Business Platinum Card
NYLA FASHION CONCEPT
RAM NARAYANAN
Clasics Parts 07/47/10 Next Clasics

Closing Date 07/17/19 Next Closing Date 08/16/19

Account Ending 4-99003

New Balance	\$1,088.96
Minimum Payment Due	\$1,088.73

Payment Due Date 08/11/19[‡]

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay	You will pay off the Pay Over Time balance shown on this statement in about	And for the Pay Over Time balance you will pay an estimated total of	
Only the Minimum Payment Due	2 months	\$42	

If you would like information about credit counseling services, call 1-888-733-4139.

- See page 2 for important information about your account.
- (i) Important Information: To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.
- i Effective 8/1/19, Priority Pass non-lounge airport experience credits will no longer be available to Platinum® Card Members, except for select locations. Visit americanexpress.com/findalounge for a list of available lounges.

Continued on page 3

Membership Rewards® Points

Available and Pending as of 06/30/19

49,610

For up to date point balance and full program details, visit **membershiprewards.com**

Account Summary

Pay In Full Portion	
Previous Balance	\$1,138.66
Payments/Credits	-\$7,937.32
New Charges	+\$7,846.39
Fees	+\$0.00
New Balance =	\$1,047.73
Dan Oran Time a Dantian	
Pay Over Time Portion	
Previous Balance	\$27,486.69
Previous Balance Payments/Credits	-\$30,587.73
Previous Balance	-\$30,587.73 +\$3,101.04
Previous Balance Payments/Credits	-\$30,587.73
Previous Balance Payments/Credits New Charges	-\$30,587.73 +\$3,101.04
Previous Balance Payments/Credits New Charges Fees	-\$30,587.73 +\$3,101.04 +\$0.00

Account Total Previous Balance Payments/Credits New Charges	\$28,625.35 -\$38,525.05 +\$10,947.43
Fees	+\$0.00
Interest Charged	+\$41.23
New Balance	\$1,088.96
Minimum Payment Due	\$1,088.73

Days in Billing Period: 31

Customer Care



Customer Care Pay by Phone 1-800-492-8468 1-800-472-9297

See page 2 for additional information.

 \downarrow Please fold on the perforation below, detach and return with your payment \downarrow

RAM NARAYANAN

8 HEATHER LN

NYLA FASHION CONCEPT

GLEN ROCK NJ 07452-2835







Account Ending 4-99003

Enter 15 digit account # on all payments.

Make check payable to American Express.

Payment Due Date **08/11/19** New Balance **\$1,088.96**

> Minimum Payment Due **\$1,088.73**

Check here if your address or phone number has changed.
Note changes on reverse side.

AMERICAN EXPRESS P.O. BOX 1270 NEWARK NJ 07101-1270 Amount Enclosed

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[‡] Late Payment Warning: Your Payment Due Date is 08/11/19. If you do not pay your Minimum Payment Due by your Next Closing Date, you may have to pay a late fee of up to \$38.00 and your Pay Over Time APR may be increased to the Penalty APR of 29.49%.

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.

How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in daily compounding of interest.

How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.



Customer Care & Billing Inquiries International Collect Large Print & Braille Statements Express Cash 모

Website: american express.com

Customer Care & Billing Inquiries P.O. BOX 981535 EL PASO, TX 79998-1535

Payments P.O. BOX 1270 NEWARK NJ 07101-1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

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Street Address	
- 1	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

Pay Your Bill with AutoPay

- Avoid late fees
- Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.american express.com/privacy.

Account Ending 4-99003



Congratulations! You used your Amex Offer. Please refer to the Payments and Credit section of your statement. View all available offers when you log in to your Card account online at americanexpress.com

Payments and Credits

Summary

AMERICAN EXPRESS

	Pay In Full	Pay Over Time ♦	Total
Payments	-\$7,251.52	-\$30,154.41	-\$37,405.93
Credits	-\$685.80	-\$433.32	-\$1,119.12
Total Payments and Credits	-\$7,937.32	-\$30,587.73	-\$38,525.05

Detail	*Indicates posting date	♦ - denotes Pay Over Time activity
		For more information, visit
Payments		americanexpress.com/payovertimeinfo Amount
06/18/19*	PAYMENT RECEIVED - THANK YOU	-\$8,623.60
06/22/19*	ONLINE PAYMENT - THANK YOU	-\$6,000.00
06/25/19*	ONLINE PAYMENT - THANK YOU	-\$14,001.75
07/05/19*	PURCHASE PROTECTION BENEFIT PAYMENT	-\$218.45
07/13/19*	ONLINE PAYMENT - THANK YOU	-\$8,562.13
Credits		Amount
06/17/19	FEDEX - EXPRESS	-\$1.75
	MEMPHIS	
	FedExShippiOffer	
06/18/19	FEDEX - GROUND	-\$42.42
	MEMPHIS	
	FedExShippiOffer	
06/20/19	FEDEX - EXPRESS	-\$1.93
	MEMPHIS	
	FedExShippiOffer	
06/21/19	FEDEX - EXPRESS	-\$1.93
	MEMPHIS	
	FedExShippiOffer	
06/23/19	FEDEX - EXPRESS	-\$50.58
	MEMPHIS	
	FedExShippiOffer	
06/25/19	FEDEX - GROUND	-\$27.30
	MEMPHIS	
	FedExShippiOffer	
06/27/19	FEDEX - EXPRESS	-\$2.50
	MEMPHIS	
0.4.0=.4.0	FedExShippiOffer	
06/27/19	FEDEX - EXPRESS MEMPHIS	-\$1.93
	FedExShippiOffer	
06/28/19*	Credit Adjustment for Purchase Finance Charge	-\$433.32 ♦
06/30/19	FEDEX - EXPRESS	-\$5.00
00/30/13	MEMPHIS	-\$3.00
	FedExShippiOffer	
06/30/19	PRIME VIDEO	-\$3.19
55,56,15	888-802-3080 WA	-\$3.19
	LARGE DIGITAL GOODS MERCH	

Detail Continued *Indicates posting date		♦ - denotes Pay Over Time activity
		Amount
07/01/19*	Credit Adjustment for Late Payment Fee	-\$38.00
07/02/19	FEDEX - GROUND	-\$77.39
	MEMPHIS	
	FedExShippiOffer	
07/03/19	FEDEX - EXPRESS	-\$1.93
	MEMPHIS	
	FedExShippiOffer	
07/08/19	AMZN MKTP US	-\$13.85
	AMZN.COM/BILL WA	
	BOOK STORE	
07/08/19	AMZN MKTP US	-\$31.99
	AMZN.COM/BILL WA	
	BOOK STORE	
07/08/19	FEDEX - EXPRESS	-\$2.25
	MEMPHIS	
	FedExShippiOffer	
07/09/19	FEDEX - GROUND	-\$25.04
	MEMPHIS	
	FedExShippiOffer	
07/11/19	AMZN MKTP US	-\$42.63
	AMZN.COM/BILL WA	
	BOOK STORE	
07/11/19	FEDEX - EXPRESS	-\$1.93
	MEMPHIS	
	FedExShippiOffer	
07/11/19	FEDEX - EXPRESS	-\$2.50
	MEMPHIS	
	FedExShippiOffer	
07/12/19	AMZN MKTP US	-\$255.00
	AMZN.COM/BILL WA	
	BOOK STORE	
07/13/19	FEDEX - EXPRESS	-\$3.85
	MEMPHIS	
	FedExShippiOffer	
07/15/19	FEDEX - EXPRESS	-\$1.93
	MEMPHIS	
	FedExShippiOffer	
07/16/19	AMZN MKTP US	-\$48.98
	AMZN.COM/BILL WA	
	BOOK STORE	

New Charges
Summary

	Pay in Full	Pay Over Time +	lotai
Total New Charges	\$7,846.39	\$3,101.04	\$10,947.43

Business Platinum Card NYLA FASHION CONCEPT RAM NARAYANAN Closing Date 07/17/19

Account Ending 4-99003

 Detail
 *Indicates posting date

 ♦ - denotes Pay Over Time activity

For more information, visit americanexpress.com/payovertimeinfo

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RAM NARAYANAN Card Ending 4-99003

				Amount
06/17/19	FEDEX 481816221 FedEx 481816221 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000481816221 FEDEX #1-800-622-1147	MEMPHIS	TN	\$169.66 ◆
06/17/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$38.00
06/17/19	LABEL TEX USA 00-08024155312 323-5820228	LOS ANGELES	CA	\$254.31 ♦
06/19/19	FEDEX 482036598 FedEX 482036598 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000482036598 FEDEX #1-800-622-1147	MEMPHIS	TN	\$7.70
06/19/19	INTERVAL INT INTERVAL INT MIAMI, FL 888-784-3447	888-784-3447	FL	\$299.00 ♦
06/20/19	UPS* 00000001VY58249 SHIPPING DATE 06/15/19 TRK# 00000001VY58249 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$1.82
06/20/19	UPS* 0000001VY58239 SHIPPING DATE 06/08/19 TRK# 00000001VY58239 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$7.69
06/20/19	UPS* 00000001VY58209 SHIPPING DATE 05/18/19 TRK# 00000001VY58209 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$30.32
06/20/19	UPS* 00000001VY58159 SHIPPING DATE 04/13/19 TRK# 00000001VY58159 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$40.15
06/20/19	UPS* 00000001VY58169 SHIPPING DATE 04/20/19 TRK# 00000001VY58169 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$67.83
06/20/19	UPS* 00000001VY58189 SHIPPING DATE 05/04/19 TRK# 00000001VY58189 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$10.50

Detail Continued *Indicates posting date ◆ - denotes Pay Over Time activity				
				Amount
06/20/19	UPS* 00000001VY58229 SHIPPING DATE 06/01/19 TRK# 00000001VY58229 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$68.08
06/20/19	UPS* 00000001VY58199 SHIPPING DATE 05/11/19 TRK# 00000001VY58199 FR ZIP 07452 TO ZIP 07452 US 00000 REF# SH#000001VY58	800-811-1648	GA	\$128.14 ♦
06/20/19	FEDEX 482129685 FedEx 482129685 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000482129685 FEDEX #1-800-622-1147	MEMPHIS	TN	\$7.70
06/22/19	FEDEX 482278430 FedEx 482278430 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000482278430 FEDEX #1-800-622-1147	MEMPHIS	TN	\$202.30 ◆
06/23/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$14.34
06/23/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$16.35
06/24/19	MAINETTI USA - MOTO 000000001 00153691 92806	KEASBEY	NJ	\$802.16 ♦
06/24/19	FEDEX 482503336 FedEx 482503336 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000482503336 FEDEX #1-800-622-1147	MEMPHIS	TN	\$109.18 ♦
06/24/19	FINELINE TECHNOLOGIES 069000042288002 6789690835	NORCROSS	GA	\$38.00
06/24/19	AMZN MKTP US*M697Y99D0 BOOK STORES	AMZN.COM/BILL	WA	\$31.99
06/24/19	AMZN MKTP US*M63EG2l02 BOOK STORES	AMZN.COM/BILL	WA	\$13.85
06/25/19	AMZN MKTP US*M64299IV0 BOOK STORES	AMZN.COM/BILL	WA	\$12.79
06/25/19	FEDEX 482626184 FedEx 482626184 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000482626184 FEDEX #1-800-622-1147	MEMPHIS	TN	\$7.70
06/25/19	AMZN MKTP US*M625G6WX0 BOOK STORES	AMZN.COM/BILL	WA	\$283.52 ◆
06/26/19	PRIME VIDEO*MH7I86ZZ1 DIGITAL	888-802-3080	WA	\$3.19
06/26/19	FEDEX 482722230 FedEx 482722230 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000482722230 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
06/26/19	MAINETTI USA - MOTO 000000001 00154085 92806	KEASBEY	NJ	\$291.27 •

Business Platinum Card NYLA FASHION CONCEPT RAM NARAYANAN Closing Date 07/17/19

Account Ending 4-99003

Detail	Continued *Indicates post	ing date 			
					Amount
06/26/19	FINELINE TECHNOLOGIES (6789690835	069000042288002	NORCROSS	GA	\$67.00
06/27/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY		ANAHEIM	CA	\$109.91
06/27/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY		ANAHEIM	CA	\$42.83
06/27/19	DEL TACO 7149744043		ORANGE	CA	\$8.48
06/27/19	ShopBop CLOTHING		Shopbop.com	WI	\$185.06
06/27/19	CECCONIS WEST HOLLYWO	00	W HOLLYWOOD	CA	\$266.53
06/27/19	CECCONIS WEST HOLLYWO	00	W HOLLYWOOD	CA	\$46.80
06/28/19	DELILAH 65000000935274 3108591011	4	WEST HOLLYWOOD	CA	\$440.20
06/28/19	UBER TRIP HELP.UBER.COM		HELP.UBER.COM	CA	\$19.87
06/28/19	LYFT *RIDE THU 9PM (NONE) 94104 LEDGER		SAN FRANCISCO	CA	\$10.94
06/29/19	AMZN MKTP US*MH6R36C BOOK STORES	X0	AMZN.COM/BILL	WA	\$7.99
06/29/19	FEDEX 482971738 FedEx 482971738 38132 PRINCE PETER COLLECTION DIRECT BILLING TRANSACT FEDEX INV# 000482971738 FEDEX #1-800-622-1147	ION	MEMPHIS	TN	\$19.98
06/30/19	AMZN MKTP US*MH0AY3Z BOOK STORES	A2	AMZN.COM/BILL	WA	\$255.00
07/01/19	XIAMEN AIRLINES XIAMEN MF From: LOS ANGELES INTERN Ticket Number: 731217019 Passenger Name: NARAYA Document Type: PASSENG	To: XIAMEN BANGKOK XIAMEN LOS ANGELES INTERN 2069 NAN RAM MR	UNITED STATES Carrier: Class: MF O MF C MF J MF I Date of Departure: 07/17		\$2,164.93
07/01/19	FEDEX 483198572 FedEx 483198572 38132 PRINCE PETER COLLECTION DIRECT BILLING TRANSACT FEDEX INV# 000483198572 FEDEX #1-800-622-1147	I NJ ION	MEMPHIS	TN	\$309.57
07/01/19	AMZN MKTP US*MH3RN31 BOOK STORES	01	AMZN.COM/BILL	WA	\$41.34
07/01/19	LABEL TEX USA 00-080241. 323-5820228	55312	LOS ANGELES	CA	\$254.31
07/02/19	FEDEX 483323274 FedEx 483323274 38132 PRINCE PETER COLLECTION DIRECT BILLING TRANSACT FEDEX INV# 000483323274 FEDEX #1-800-622-1147	ION	MEMPHIS	TN	\$7.70

Detail	*Indicates posting date		V -	denotes Pay Over Time activity
				Amount
07/02/19	MAINETTI USA - MOTO 000000001 00154537 92806	KEASBEY	NJ	\$436.39
07/04/19*	AMEX TRAVEL PURCHASE WITH MR POINTS GOODS AND SERVICES			\$572.60
07/04/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$12.59
07/04/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$12.25
07/04/19	AIRPORT PARKING 3104085378	310-4085378	FL	\$64.57
07/05/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$33.83
07/05/19	VUDU.COM 9123 46983030_2 940863 CABLE/BROADCAST SVC	SUNNYVALE	CA	\$0.99
07/06/19	FEDEX 483602863 FedEx 483602863 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000483602863 FEDEX #1-800-622-1147	MEMPHIS	TN	\$8.99
07/08/19	AMZN MKTP US*MH72L7EU0 BOOK STORES	AMZN.COM/BILL	WA	\$42.63
07/08/19	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$5.46
07/08/19	FEDEX 483781027 FedEx 483781027 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000483781027 FEDEX #1-800-622-1147	MEMPHIS	TN	\$100.17
07/09/19	VUDU.COM 9123 46983030_3 940863 CABLE/BROADCAST SVC	SUNNYVALE	CA	\$3.99
07/09/19	MAINETTI USA - MOTO 00000001 00154908 92806	KEASBEY	NJ	\$795.35
07/09/19	FEDEX 483892358 FedEx 483892358 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000483892358 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
07/10/19	AMZN MKTP US*MH30V1ME2 BOOK STORES	AMZN.COM/BILL	WA	\$48.98
07/10/19	FEDEX 483985328 FedEx 483985328 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000483985328 FEDEX #1-800-622-1147	MEMPHIS	TN	\$7.70
07/11/19	IN *ADAPTIVE DATA, INC 9374362343	CENTERVILLE	ОН	\$32.42
07/11/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$218.00
07/11/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$196.67



Business Platinum Card NYLA FASHION CONCEPT RAM NARAYANAN Closing Date 07/17/19

Account Ending 4-99003

Detail (Continued *Indicates posting date		♦ -	denotes Pay Over Time activity
				Amount
07/11/19	FEDEX 484078123 FedEx 484078123 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000484078123 FEDEX #1-800-622-1147	MEMPHIS	TN	\$15.40
07/12/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$77.00
07/12/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$31.25
07/13/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$98.32
07/13/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$120.68
07/13/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$15.07
07/14/19	FEDEX 484228436 FedEx 484228436 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000484228436 FEDEX #1-800-622-1147	MEMPHIS	TN	\$7.70
07/15/19	PRIME VIDEO*MH0363291 DIGITAL	888-802-3080	WA	\$8.52
07/15/19	FEDEX 484451561 FedEx 484451561 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000484451561 FEDEX #1-800-622-1147	MEMPHIS	TN	\$313.39
07/15/19	AMZN MKTP US*MH9FN1KZ2 BOOK STORES	AMZN.COM/BILL	WA	\$12.12
07/15/19	AIRPORT PARKING 3104085378	310-4085378	FL	\$11.95
)7/17/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$406.49

	Amount
Total Fees for this Period	\$0.00

Interest Charged

		Amount
07/17/19	Interest Charge on Pay Over Time Purchases	\$41.23
Total Intere	est Charged for this Period	\$41.23

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

	Amount
Total Fees in 2019	\$595.00
Total Interest in 2019	\$298.52

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Promotional Offer Rate Expires 10/17/2019 then will go to 20.49% (v)*	9.99%	\$4,853.56	\$41.23
Total			\$41.23

^{*} The APR for this balance is a promotional rate and it will expire on the date shown. Any balance at a promotional interest rate that has not been paid in full by the expiration date will begin accruing interest at the APR applicable to the Pay Over Time option (current Pay Over Time option APR shown in the table above). Promotional APRs may terminate earlier than the expiration date if you make a late payment or upon any event that causes a Penalty APR to apply to your account (see your Cardmember Agreement).



Business Platinum Card

NYLA FASHION CONCEPT RAM NARAYANAN Closing Date 07/17/19

Account Ending 4-99003

American Express® Cards Warmly Welcomed

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