

**Business Platinum Card**

NYLA FASHION CONCEPT

RAM NARAYANAN

Closing Date 01/17/21 Next Closing Date 02/14/21

Account Ending 4-94004

p. 1/12

Customer Care: 1-800-492-8468**TTY:** 1-800-221-9950**Website:** americanexpress.com**New Balance****\$187.18****Please Pay By****02/01/21[‡]**

[‡] Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points

Available and Pending as of 12/31/20

214,231For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

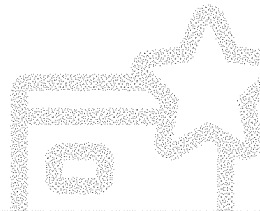
Previous Balance	\$819.45
Payments/Credits	-\$3,972.66
New Charges	+\$3,340.39
Fees	+\$0.00

New Balance**\$187.18**

Days in Billing Period: 31



See page 2 for important information about your account.

Please refer to the **IMPORTANT NOTICES** section on **pages 9 - 10**.Your account is currently enrolled in one or more optional travel insurance product(s). For refund requests, please see **Page 11** for your Travel Insurance Premium Refund/Credit form.**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**Introducing New Offers, Designed for You,
Your Business, and the Road Ahead**Learn more by visiting <http://americanexpress.com/exclusivebusinessoffers>. Terms apply.

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

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/business**Pay by Phone**

1-800-472-9297

Account Ending 4-94004Enter 15 digit account # on all payments.
Make check payable to American Express.RAM NARAYANAN
NYLA FASHION CONCEPT
8 HEATHER LN
GLEN ROCK NJ 07452-2835Please Pay By
02/01/21Amount Due
\$187.18See reverse side for instructions
on how to update your address,
phone number, or email.AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349992096321359 000018718000018718 13 4

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. 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 on page 3 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.

Billing Dispute Procedures

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at:

American Express, PO Box 981535, El Paso TX 79998-1535

In your letter, give us the following information:

- **Account information:** Your name and account number.

- **Dollar amount:** The dollar amount of the suspected error.

- **Description of Problem:** Describe what you believe is wrong and why you believe it is a mistake.

You must contact us:

- Within 60 days after the error appeared on your statement.

- At least 2 business days before an automated payment is scheduled, if you want to stop payment on the amount you think is wrong.

You must notify us of any potential errors in writing. You may call us, but if you do we may not follow these procedures and you may have to pay the amount in question.

What Will Happen After We Receive Your Letter

When we receive your letter, we will do two things:

1. Within 30 days of receiving your letter, we will tell you that we received your letter. We will also tell you if we have already corrected the error.

2. We will investigate your inquiry and will either correct the error or explain to you why we believe the bill is correct.

While we investigate whether or not there has been an error:

- We will not try to collect the amount in question.

- The charge in question may remain on your statement, and we may continue to charge you interest on that amount.

- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

- We can apply any unpaid amount against your credit limit.

After we finish our investigation, one of two things will happen:

- If we made a mistake: You will not have to pay the amount in question or any interest or other fees related to that amount.

- If we do not believe there was a mistake: You will have to pay the amount in question, along with applicable interest and fees. We will send you a statement of the amount you owe and the date payment is due. We may report you as delinquent if you do not pay the amount we think you owe.

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via mobile device
- Voice automated: call the number on the back of your card
- For name, company name, and foreign address or phone changes, please call Customer Care

Please do not add any written communication or address change on this stub

Pay Your Bill with AutoPay

Deduct your payment from your bank account automatically each month.

- Avoid late fees
- Save time

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.americanexpress.com/privacy.

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

1-800-492-8468
 1-623-492-7719
 1-800-492-8468
 1-800-CASH-NOW

Hearing Impaired
TTY: 1-800-221-9950
FAX: 1-623-707-4442
In NY: 1-800-522-1897

**Website:** americanexpress.com

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

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

Payments and Credits**Summary**

	Total
Payments	-\$3,368.79
Credits	-\$603.87
Total Payments and Credits	-\$3,972.66

Detail

*Indicates posting date

Payments	Amount
12/18/20* ONLINE PAYMENT - THANK YOU	-\$819.45
12/21/20* ONLINE PAYMENT - THANK YOU	-\$147.75
12/29/20* ONLINE PAYMENT - THANK YOU	-\$1,157.65
12/30/20* ONLINE PAYMENT - THANK YOU	-\$426.82
01/02/21* ONLINE PAYMENT - THANK YOU	-\$459.05
01/12/21* ONLINE PAYMENT - THANK YOU	-\$153.93
01/14/21* ONLINE PAYMENT - THANK YOU	-\$204.14
Credits	Amount
10/13/20 TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$35.00
12/21/20 FINISHLINE.COM 888-777-3949 IN 888-777-3949	-\$120.00
12/24/20 STAPLES #1030 ORANGE Amex Offer Credit	-\$1.19
12/24/20 WWW.STAPLES.COM 472 FRAMINGHAM Amex Offer Credit	-\$2.79
01/05/21 FEDEX MEMPHIS Amex Offer Credit	-\$2.31
01/05/21 FEDEX - GROUND MEMPHIS Amex Offer Credit	-\$6.63
01/13/21 TRU BY HILTON DALLAS MARKET CE TRU BY DALLAS TX Arrival Date Departure Date 01/11/21 01/12/21 00000000 LODGING	-\$132.25
01/15/21 AMZN MKTP US AMZN.COM/BILL WA BOOK STORES	-\$97.39

Continued on reverse

Detail Continued

*Indicates posting date

				Amount
01/15/21	FEDEX MEMPHIS Amex Offer Credit			-\$4.62
01/15/21	FEDEX MEMPHIS Amex Offer Credit			-\$2.31
01/15/21	FEDEX MEMPHIS Amex Offer Credit			-\$4.56
01/15/21	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES			-\$64.94
01/15/21	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES			-\$64.94
01/15/21	AMZN MKTP US AMZN.COM/BILL WA BOOK STORES			-\$64.94

New Charges**Summary**

	Total
Total New Charges	\$3,340.39

Detail

*Indicates posting date

**RAM NARAYANAN**

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				Amount
10/13/20	TRANSACTION PROCESSED BY AMERICAN EXPRESS			\$35.00
12/15/20	AMAZON.COM*D92VZ9TP3 MERCHANDISE	AMZN.COM/BILL	WA	\$22.38
12/17/20	FEDEX - EXPRESS 537309395 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000537309395 FEDEX #1-800-622-1147	800-622-1147	TN	\$19.98
12/18/20	NEIMANMARCUS.COM CATALOG SHOWROOM	IRVING		\$115.00
12/19/20	FEDEX - EXPRESS 537712857 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000537712857 FEDEX #1-800-622-1147	800-622-1147	TN	\$25.39
12/22/20	STAPLES.COM (800) 333-3330 HP 952XL BLACK INK CARTRIDGE HIGH Y	800-333-3330	MA	\$27.98
12/22/20	FEDEX - EXPRESS 538627481 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000538627481 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.70

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				Amount
12/22/20	STAPLES 01030 01030006003320 92865 CUSTOM UNBOUND DOCUMENT	ORANGE	CA	\$11.90
12/23/20	AMZN MKTP US*RY2PA9GD3 BOOK STORES	AMZN.COM/BILL	WA	\$31.98
12/24/20	FEDEX - EXPRESS 538972236 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000538972236 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.70
12/24/20	AMAZON.COM*Y73F66043 MERCHANDISE	AMZN.COM/BILL	WA	\$12.99
12/25/20	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$22.37
12/25/20	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.00
12/25/20	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$0.99
12/26/20	FEDEX - EXPRESS 539295298 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000539295298 FEDEX #1-800-622-1147	800-622-1147	TN	\$9.99
12/26/20	Fedex 539295299 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000539295299 FEDEX #1-800-622-1147	800-463-3339	TN	\$23.73
12/26/20	BEVERAGES & MORE 323-882-6971	WEST HOLLYWOOD	CA	\$163.00
12/26/20	OFF BROADWAY SHOES #5035 7045478100	LOS ANGELES	CA	\$117.69
12/26/20	AMZN MKTP US*6J37733F3 BOOK STORES	AMZN.COM/BILL	WA	\$39.53
12/27/20	NORDSTROM RACK 8002855800 DEPT. STORES	LOS ANGELES	CA	\$58.00
12/27/20	IKEA BURBANK 0000 888-888-4534	BURBANK	CA	\$365.85
12/27/20	AMAZON.COM*FF1EV2KP3 MERCHANDISE	AMZN.COM/BILL	WA	\$301.00
12/28/20	DHL EXPRESS USA INC VIRT 1541463 33331 MESSENGER SVC/DELIVERY	WESTON	FL	\$42.23
12/28/20	MASSAGE CUSTOMS 436845556458494 7028829328	LAS VEGAS	NV	\$120.00
12/28/20	SUSHI SAMBA LAS VEGAS 3488 89109 RESTAURANT	LAS VEGAS	NV	\$36.43
12/28/20	SUSHI SAMBA LAS VEGAS 2194 89109 RESTAURANT	LAS VEGAS	NV	\$260.01
12/28/20	AMZN MKTP US*O24JA3QO3 BOOK STORES	AMZN.COM/BILL	WA	\$194.82

Continued on reverse

Detail Continued

*Indicates posting date

				Amount
12/28/20	U HAUL STORE 0071555 U HAUL STORE 00 Location Rental: PLACENTIA CA Return: Placentia CA Agreement Number: 21845094 8 Renter Name: RAMNARAYANAN	PLACENTIA Date 20/12/28 20/12/29	CA	\$92.99
12/28/20	WYNN LAS VEGAS HOTEL Arrival Date 12/28/20 00000000 LODGING	Departure Date 12/29/20	LAS VEGAS NV	\$90.70
12/28/20	AMZN MKTP US*KG67Y4353 BOOK STORES	AMZN.COM/BILL	WA	\$97.39
12/29/20	SUBWAY FAST FOOD RESTAURANT	LAS VEGAS	NV	\$10.38
12/29/20	FEDEX - EXPRESS 539931317 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000539931317 FEDEX #1-800-622-1147	800-622-1147	TN	\$22.90
12/29/20	MANDALAY - KIOSK 262044 89119 ALEVECAPS2CTSWM	LAS VEGAS	NV	\$6.06
12/29/20	AMZN MKTP US*2W8H01Z72 BOOK STORES	AMZN.COM/BILL	WA	\$23.88
12/29/20	MB SHARK REEF TKTS 855-275-5733	LAS VEGAS	NV	\$20.00
12/30/20	FEDEX - EXPRESS 460050619 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000460050619 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.70
01/02/21	Fedex 460362548 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000460362548 FEDEX #1-800-622-1147	800-463-3339	TN	\$22.10
01/03/21	U-HAUL 715055 U-HAUL 1-800-789-3638	PHOENIX	AZ	\$27.98
01/07/21	FEDEX - EXPRESS 460938773 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000460938773 FEDEX #1-800-622-1147	800-622-1147	TN	\$15.40
01/09/21	FEDEX - EXPRESS 461192434 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000461192434 FEDEX #1-800-622-1147	800-622-1147	TN	\$15.20
01/10/21	AMERICAN AIRLINES 45107882 AMERICAN AIRLINES Ticket Number: 0010756078780 Passenger Name: NARAYANAN/RAM Document Type: ADDITIONAL COLLECTION	DALLAS	TX	\$120.00
01/10/21	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$44.74
01/10/21	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$13.85

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				Amount
01/12/21	9DALLAS MKT CR899804 30711899804 214-7602840	DALLAS	TX	\$2.65
01/12/21	FEDEX - EXPRESS 461617925 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000461617925 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.70
01/13/21	TRU BY HILTON DALLAS MARKET CE TRU BY Arrival Date Departure Date 01/11/21 01/12/21 00000000 LODGING	DALLAS	TX	\$132.25
01/15/21	DROPBOX*F7TNKS7W5KK7 4159867057	SAN FRANCISCO	CA	\$11.99
01/15/21	813-567-8311 BLUE CHEW 000912200584219 STEVE@DERMACARE.COM	CHICAGO	IL	\$48.40
01/16/21	SIXT USA POS AUTOMOBILE RENTAL Sixt9475297903 10111GGOTZCWTSCHSB	FORT LAUDERDALE	FL	\$405.54
01/17/21*	TRANSACTION PROCESSED BY AMERICAN EXPRESS PREM CAR RENTAL PROTECTION 800-326-2078 SIXT USA POS \$405.54 16/01/2021			\$24.95

Fees

	Amount
Total Fees for this Period	\$0.00

2021 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2021	\$0.00
Total Interest in 2021	\$0.00



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IMPORTANT NOTICES

Your Cardmember Agreement

To access the most up to date version of your Cardmember Agreement, please log in to your Account at www.americanexpress.com.

Important Notices continued on next page.

IMPORTANT NOTICES continued

EFT Error Resolution Notice

In Case of Errors or Questions About Your Electronic Transfers Telephone us at 1-800-IPAY-AXP for Pay By Phone questions, at 1-800-528-2122 for Pay By Computer questions, and at 1-800-528-4800 for AutoPay and at 1-800-CASH NOW for Express Cash questions. You may also write us at American Express, Electronic Funds Services, P.O. Box 981531, El Paso TX 79998-1531, or contact online at www.americanexpress.com/inquirycenter as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

End of Important Notices.



Travel Insurance Premium Refund/Credit Form

In this billing statement, you have been billed one or more premiums for optional insurance products in which you are currently enrolled. There may be occasions when you are billed premiums based on charges that are not covered by your insurance products.

If you have been charged an insurance premium for one of the reasons listed below, you should request a refund. To do so, you can call us, complete the online refund request form, or complete the form below and include it with payment of your bill. You can subtract the total premium refund amount from your new balance. If you do not fill out this form completely, your request may be delayed or denied. If we deny your request, you will be responsible for paying your total balance in full.

Please see the back of this form if requesting refunds for TravelAssure or TravelAssure Classic and for additional information on requesting a refund.

Reasons for Refund/Credit:

- A. Non-fare airline services charges (e.g. excess baggage, itinerary charges, upgrade, or any other non-air transportation charges)
- B. Unused airline tickets or cancelled trips (only select this option if the airline will not be providing a refund to your American Express account for the cancelled trip)
- C. Non-scheduled airline flights (e.g. private jet)
- D. Two or more insurance premiums charged for same car rental
- E. Car rental no-show
- F. Other charges unrelated to actual car rental (e.g. gas)
- G. Car rental in an excluded country (i.e. Australia, Ireland, Israel, Italy, Jamaica, and New Zealand)
- H. A vehicle other than a rental car
- I. Insurance coverage required by a car rental company

If you believe you are eligible for a refund for any other reason, or if you have questions, please call the number on the back of your Card to speak with a Customer Care Professional.

Please detach here

Airline or Car Rental Company Name	Ticket/ Rental Amount	Airline Ticket or Car Rental Agreement Number	Month Billed	Reason for Refund	Insurance Product	Amount of Insurance Premium Refund Requested
"Sample Airlines"	\$374.20	0012351230912	March	B	Travel Delay	\$9.95

Additional space is available on the reverse side of this form.

Additional information to assist you in completing the refund form	
Ways to request a refund	If you have questions or do not wish to request your refund by submitting this form, you may call the number on the back of your Card or fill out the refund coupon available with your online billing statement. For additional information on requesting your refund online, please visit americanexpress.com/insurancerefund .
Requesting a refund	<p>Please do not fill this form out if you expect a credit to your Card account for your airline ticket charge. You will automatically receive a refund once your ticket is credited on your American Express account. Refunds will appear as credits on your monthly statement.</p> <p>If you do not expect a credit for your airline ticket charge, fill out this refund form completely and return the form with your payment. Please deduct the total premium refund amount from your new balance.</p>
TravelAssure and TravelAssure Classic	<p>If you are requesting a refund for TravelAssure or TravelAssure Classic, follow the previous instructions and use the information below to determine the amount of the refund you should request:</p> <p>If you cancelled an airline ticket but will not receive a credit to your Card account for your airline ticket charge you're entitled to a partial* premium refund as follows:</p> <ul style="list-style-type: none"> For TravelAssure, which has an insurance premium of \$28.95, you are eligible for a partial refund in the amount of \$10. Please deduct this amount from your new balance for each insurance premium charge eligible for refund. For TravelAssure Classic, which has an insurance premium of \$19.95, you are eligible for a partial refund in the amount of \$8. Please deduct this amount from your new balance for each insurance premium charge eligible for refund. <p>If you are requesting a refund for a different eligible reason, you should request a refund for the full insurance premium amount that was billed.</p> <p>* TravelAssure and TravelAssure Classic can provide coverage for Trip Cancellation as well as other types of coverage. When requesting a refund due to a cancelled trip, please note that a refund will not be granted for the portion of the premium associated with Trip Cancellation, since that coverage already will have already gone into effect. You'll receive a partial refund of \$10 per TravelAssure and \$8 per TravelAssure Classic charge for the portion of the premium not related Trip Cancellation coverage. You can still submit claims to recover nonrefundable trip costs.</p>

Airline or Car Rental Company Name	Ticket/ Rental Amount	Airline Ticket or Car Rental Agreement Number	Month Billed	Reason for Refund	Insurance Product	Amount of Insurance Premium Refund Requested

If you require additional space, please make a copy of this form and return both with your payment.

499920963213590117

Account Ending: 4-94004



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RAM NARAYANAN
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American Express® Cards Warmly Welcomed

DAYCON

Safely navigate COVID-19 with PPE.
For more on helping your business,
call **301-218-1000** or visit
ShopDaycon.com

WATERLOGIC USA

Hydrate in confidence with our
patented Firewall® UV technology and
hands-free bottleless coolers. Endless
cold water with hot, ice and sparkling
options.
waterlogicusa.com or **855-350-5518**

HOMEROOTS

Your go-to B2B marketplace for
Furniture, lighting and Home Décor
Products. Wholesale Cost with Retail
Service.
HomeRoots.com