

**Business Platinum Card**NYLA FASHION CONCEPT
RAM NARAYANAN

Closing Date 08/16/19 Next Closing Date 09/16/19

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Account Ending 4-99003

New Balance	\$123.35
Amount Due	\$0.00
Please Pay By	09/01/19[‡]

[‡] 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 07/31/19

134,415For up to date point balance and full program details, visit membershipewards.com**Account Summary**



Previous Balance	\$1,088.96
Payments/Credits	-\$6,599.53
New Charges	+\$5,633.92
Fees	+\$0.00


New Balance	\$123.35
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Days in Billing Period: 30

Customer Care **Pay by Computer**
americanexpress.com/business


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

 See page 2 for additional information. See page 2 for important information about your account.

 Your billing inquiry is under investigation. **No payment on the amount under review of \$137.09 is required at this time.** To view the status of your investigation, please visit us at americanexpress.com/inquirycenter.

 **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

↓ 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 4-99003**Enter 15 digit account # on all payments.
Make check payable to American Express.RAM NARAYANAN
NYLA FASHION CONCEPT
8 HEATHER LN
GLEN ROCK NJ 07452-2835

Please Pay By
09/01/19
Amount Due
\$0.00

☐ 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

0000349992096321359 000012335000000000 13 4

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.

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

[illegible]

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



Payments and Credits

Summary

	Total
Payments	-\$4,112.57
Credits	-\$2,486.96
Total Payments and Credits	-\$6,599.53

Detail *Indicates posting date

Payments	Amount
07/18/19* ONLINE PAYMENT - THANK YOU	-\$1,088.96
07/28/19* ONLINE PAYMENT - THANK YOU	-\$1,457.55
08/11/19* ONLINE PAYMENT - THANK YOU	-\$862.62
08/16/19* ONLINE PAYMENT - THANK YOU	-\$703.44
Credits	Amount
07/18/19 FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$78.35
07/20/19 FEDEX - INTERNATIONAL MEMPHIS FedExShippiOffer	-\$9.23
07/22/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$15.67
07/24/19 FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$120.93
07/26/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$32.05
07/28/19 FEDEX - INTERNATIONAL MEMPHIS FedExShippiOffer	-\$4.14
07/28/19 AMZN MKTP US AMZN.COM/BILL WA BOOK STORE	-\$19.43
07/29/19 ShopBop Shopbop.com WI MISC/SPECIALTY RETAIL	-\$185.06
07/30/19 FEDEX - GROUND MEMPHIS FedExShippiOffer	-\$28.05
08/01/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$1.75
08/01/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$4.42
08/03/19 FEDEX - INTERNATIONAL MEMPHIS FedExShippiOffer	-\$3.60
08/05/19 FEDEX - EXPRESS MEMPHIS FedExShippiOffer	-\$11.66

Continued on reverse

*Indicates posting date

07/17/19	FEDEX 484669181 FedEx 484669181 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000484669181 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
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RAM NARAYANAN
Closing Date 08/16/19

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Account Ending 4-99003

Detail Continued

				Amount
07/17/19	FEDEX 183735485 FedEx 183735485 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000183735485 FEDEX #1-800-622-1147	MEMPHIS	TN	\$26.92
07/20/19	FEDEX 484909268 FedEx 484909268 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000484909268 FEDEX #1-800-622-1147	MEMPHIS	TN	\$62.66
07/21/19	AMAZON.COM*MA8EV1F31 MERCHANDISE	AMZN.COM/BILL	WA	\$27.91
07/22/19	UPS* 00000001VY58299 SHIPPING SVC DATE 06/22/19 TRK# 00000001VY58299 FR ZIP TO ZIP US 00000 UPS SHIPPING REF# SH#000001VY58	800-811-1648	GA	\$99.04
07/22/19	AMAZON.COM*MA8WE5481 MERCHANDISE	AMZN.COM/BILL	WA	\$26.66
07/22/19	AMZN MKTP US*MH5O12KD0 BOOK STORES	AMZN.COM/BILL	WA	\$18.49
07/22/19	FEDEX 485130943 FedEx 485130943 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000485130943 FEDEX #1-800-622-1147	MEMPHIS	TN	\$483.72
07/22/19	NAKEDWINES.COM INC 8008134882	NAPA	CA	\$87.09
07/23/19	GS1 US 0967 937-435-3870	EWING	NJ	\$500.00
07/24/19	AMZN MKTP US*MH8HJ2RR0 BOOK STORES	AMZN.COM/BILL	WA	\$81.52
07/24/19	AMZN MKTP US*MA0955361 BOOK STORES	AMZN.COM/BILL	WA	\$19.43
07/24/19	AMZN MKTP US*MA4JZ3A12 BOOK STORES	AMZN.COM/BILL	WA	\$29.98
07/25/19	AMAZON.COM*MH7J61R10 MERCHANDISE	AMZN.COM/BILL	WA	\$13.30
07/25/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$82.31
07/25/19	FEDEX 485437392 FedEx 485437392 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000485437392 FEDEX #1-800-622-1147	MEMPHIS	TN	\$128.21
07/26/19	FEDEX 184058720 FedEx 184058720 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000184058720 FEDEX #1-800-622-1147	MEMPHIS	TN	\$16.55

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Detail Continued

				Amount
07/29/19	FEDEX 485810973 FedEx 485810973 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000485810973 FEDEX #1-800-622-1147	MEMPHIS	TN	\$112.18
07/29/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$50.00
07/29/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$31.25
07/30/19	FEDEX 485932978 FedEx 485932978 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000485932978 FEDEX #1-800-622-1147	MEMPHIS	TN	\$17.69
07/31/19	FEDEX 486030357 FedEx 486030357 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486030357 FEDEX #1-800-622-1147	MEMPHIS	TN	\$6.99
07/31/19	FEDEX 184204913 FedEx 184204913 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000184204913 FEDEX #1-800-622-1147	MEMPHIS	TN	\$14.41
08/03/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$16.66
08/03/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$6.26
08/03/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$11.15
08/03/19	FEDEX 486280430 FedEx 486280430 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486280430 FEDEX #1-800-622-1147	MEMPHIS	TN	\$46.64
08/05/19	FEDEX 486506623 FedEx 486506623 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486506623 FEDEX #1-800-622-1147	MEMPHIS	TN	\$188.28
08/05/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$69.00
08/06/19	CHEAPTICKETS AIR FRANCE From: Kiev BORISPOL APT To: Paris CHARLES DE G LOS ANGELES INTERN Paris CHARLES DE G Kiev BORISPOL APT Ticket Number: 0577334275738 Passenger Name: BUTSOVSKA/VERONIKA Document Type: PASSENGER TICKET	BELLEVUE WA	Class: AF Y AF A AF A AF Y Date of Departure: 08/19	\$1,756.09
08/06/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$77.00

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Detail Continued

				Amount
08/06/19	FEDEX 486627564 FedEx 486627564 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486627564 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
08/06/19	CHEAPOAIR - AIR 182988117 TRAVEL AGENCY	New York	NY	\$12.95
08/06/19	CHEAPTIX*7461394222028 TRAVEL	WWW.CTIX.INFO	WA	\$50.00
08/06/19	CHEAPOAIR - AIR 182988294 TRAVEL AGENCY	New York	NY	\$16.95
08/07/19	FEDEX 486723068 FedEx 486723068 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486723068 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
08/08/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$318.94
08/08/19	FEDEX 486817095 FedEx 486817095 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486817095 FEDEX #1-800-622-1147	MEMPHIS	TN	\$86.00
08/09/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$20.00
08/09/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$19.25
08/09/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$8.69
08/09/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$10.98
08/10/19	FEDEX 486966745 FedEx 486966745 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000486966745 FEDEX #1-800-622-1147	MEMPHIS	TN	\$9.99
08/10/19	AMAZON.COM*MA16Y0K71 MERCHANDISE	AMZN.COM/BILL	WA	\$21.31
08/12/19	FEDEX 487197882 FedEx 487197882 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000487197882 FEDEX #1-800-622-1147	MEMPHIS	TN	\$333.19
08/13/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$129.30
08/13/19	FEDEX 487319196 FedEx 487319196 38132 PRINCE PETER COLLECTION NJ DIRECT BILLING TRANSACTION FEDEX INV# 000487319196 FEDEX #1-800-622-1147	MEMPHIS	TN	\$23.79
08/14/19	FINELINE TECHNOLOGIES 069000042288006 6789690835	NORCROSS	GA	\$243.82

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Detail Continued

				Amount
08/14/19	SAKSFIFTHAVENUE.COM 8775517257	https://www.saksfifth	MD	\$53.40
08/15/19	UBER TRIP HELP.UBER.COM	HELP.UBER.COM	CA	\$8.70
08/16/19	A R BOX PACKAGING PRINCE PETER 92806 COMMERCIAL EQUIP/SPLY	ANAHEIM	CA	\$129.30

Fees

				Amount
Total Fees for this Period				\$0.00

2019 Fees and Interest Totals Year-to-Date

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



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RAM NARAYANAN
Closing Date 08/16/19

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American Express® Cards Warmly Welcomed

THE WASSERSTROM COMPANY

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