

**Business Platinum Card**NYLA FASHION CONCEPT
RAM NARAYANANClosing Date 07/17/22 Next Closing Date 08/17/22
Account Ending 4-91000

p. 1/11

Customer Care: 1-800-492-8468
TTY: Use Relay 711
Website: americanexpress.com**New Balance** **CR\$3,354.13**
Amount Due **\$0.00****Payment Not Required****Membership Rewards® Points**

Available and Pending as of 06/30/22

86,471For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$767.01
Payments/Credits	-\$15,775.74
New Charges	+\$11,654.60
Fees	+\$0.00

New Balance **CR\$3,354.13**

Days in Billing Period: 31

See page 2 for important information about your account.

Your credit balance can be applied against future transactions or you may request a refund.

 Please refer to the **IMPORTANT NOTICES** section on **page 11**. Your billing inquiry is under investigation. **No payment on the amount under review of \$500.00 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**Put More Time to Business
and Less Time to Bills**

Grant a member of your team access to your account to log in and securely handle expense management on your behalf. Terms apply.

Visit www.AmericanExpress.com/enrollIAM to enroll an Account Manager now.**Payment Coupon**

Do not staple or use paper clips

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

1-800-472-9297

Account Ending 4-91000Enter 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

Payment Not Required

Amount Due
\$0.00See 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 100335413000000000 13 H

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
Express Cash
Large Print & Braille Statements**1-800-492-8468**

1-623-492-7719

1-800-CASH-NOW

1-800-492-8468**Hearing Impaired**Online chat at americanexpress.com or use **Relay dial 711** and **1-800-492-8468****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	-\$11,788.83
Credits	-\$3,986.91
Total Payments and Credits	-\$15,775.74

Detail

*Indicates posting date

Payments	Amount
06/17/22* ONLINE PAYMENT - THANK YOU	-\$767.01
06/20/22* ONLINE PAYMENT - THANK YOU	-\$1,963.62
06/24/22* ONLINE PAYMENT - THANK YOU	-\$684.21
06/25/22* ONLINE PAYMENT - THANK YOU	-\$633.70
06/27/22* ONLINE PAYMENT - THANK YOU	-\$1,880.61
06/28/22* RETURN PROTECTION BENEFIT PAYMENT	-\$204.71
06/30/22* ONLINE PAYMENT - THANK YOU	-\$1,160.80
07/03/22* ONLINE PAYMENT - THANK YOU	-\$1,554.51
07/05/22* ONLINE PAYMENT - THANK YOU	-\$697.95
07/06/22* ONLINE PAYMENT - THANK YOU	-\$1,164.12
07/10/22* ONLINE PAYMENT - THANK YOU	-\$424.64
07/14/22* ONLINE PAYMENT - THANK YOU	-\$652.95
Credits	Amount
06/17/22 FEDEX MEMPHIS Amex Offer Credit	-\$9.86
06/21/22 FEDEX MEMPHIS Amex Offer Credit	-\$3.28
07/01/22* Dell Credit TRANSACTION PROCESSED BY AMERICAN EXPRESS	-\$200.00
07/01/22 DELL CATALOG SLS LP 29 ROUND ROCK Amex Offer Credit	-\$21.32
07/01/22 FEDEX MEMPHIS Amex Offer Credit	-\$53.67
07/01/22 STEVE MADDEN LOS ANGELES CA 310-657-3435	-\$98.50

Continued on reverse

Detail Continued

*Indicates posting date

			Amount
07/05/22	FEDEX MEMPHIS Amex Offer Credit		-\$12.48
07/10/22	AMERICAN EXPRESS TRAVEL SEATTLE WA AMERICAN AIRLINES Ticket Number: 00177703819583 Passenger Name: NARAYANAN/RAM Document Type: SUPPORTED REFUND		-\$3,518.57
07/12/22	UBER POSTMATES SAN FRANCISCO CA LCIOG4WN 94103		-\$17.34
07/13/22	FEDEX OFFICE 0363 ATLANTA Amex Offer Credit		-\$12.50
07/14/22	UBER POSTMATES SAN FRANCISCO CA 2JACPHUF 94103		-\$3.64
07/16/22	DISPUTE - VIASAT IN-FLIGHT WI-FI		-\$25.00
07/17/22*	DISPUTE - ZG VALET		-\$10.75

New Charges**Summary**

			Total
Total New Charges			\$11,654.60

Detail**RAM NARAYANAN**

Card Ending 4-91000

				Amount
06/16/22	MCDONALD'S 3235788989	LOS ANGELES	CA	\$24.80
06/16/22	DEL TACO 7149744043	ORANGE	CA	\$4.51
06/16/22	BEVERAGES & MORE 925-609-6068	ORANGE	CA	\$86.19
06/16/22	TAQUERIA DE ANDA LA PALMA 650000010511 7149569359	ANAHEIM	CA	\$52.97
06/16/22	BURGER KING 310-818-9500	ANAHEIM	CA	\$7.64
06/17/22	UBER POSTMATES N7APDUGZ 94103	SAN FRANCISCO	CA	\$50.13
06/17/22	TST* YUM YUM DONUTS - 988 300585665 3232779874	HUNTINGTON PA	CA	\$6.68
06/17/22	IN N OUT BURGER 182 650000009327092 8662916338	ORANGE	CA	\$42.29
06/17/22	NORDSTROM #0336 000000336 8002855800 DEPT. STORES	ORANGE	CA	\$59.20
06/17/22	OFF BROADWAY SHOES 3088 7045478100	ORANGE	CA	\$121.20
06/17/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$100.00



Detail Continued

				Amount
06/18/22	UBER TRIP 3XGJ32Z6 90046	SAN FRANCISCO	CA	\$17.01
06/18/22	UBER TRIP ANMLKJBP 90068	SAN FRANCISCO	CA	\$33.73
06/18/22	UBER POSTMATES FHPBETHYH 94103	SAN FRANCISCO	CA	\$40.70
06/18/22	MONDRIAN SKY BAR 323-650-8999	W. HOLLYWOOD	CA	\$873.50
06/18/22	FEDEX - EXPRESS 540903076 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000540903076 FEDEX #1-800-622-1147	800-622-1147	TN	\$10.95
06/19/22	TST* BOA - WEST HOLLYWOOD 300538404 3102782050	WEST HOLLYWOOD	CA	\$452.93
06/19/22	5GUYS 1122 QSR 000001122 8663454897	ORANGE	CA	\$21.73
06/19/22	SURATI FARSAN MART 00-08032633680 RESTAURANT	ARTESIA	CA	\$15.56
06/19/22	STAPLES 01030 01030000125270 92865 ELMERS ALLPURPOSE GLUESTICK LG SHARPIE FINE COLOR BURST 24CD	ORANGE	CA	\$20.45
06/20/22	UBER POSTMATES WBCYGWUP 94103	SAN FRANCISCO	CA	\$34.72
06/21/22	DELTA AIR LINES DELTA AIR LINES Ticket Number: 0060871971171 Passenger Name: VELAZQUEZ/SHERIDAN Document Type: ADDITIONAL COLLECTION	ATLANTA		\$11.20
06/21/22	OLIVE GARDEN 714-9989092	ORANGE	CA	\$43.18
06/21/22	TM-ROSE BOWL PREMIUM TICKET AGENCY TICKETS 20220621	PASADENA	CA	\$500.00
06/21/22	EL COMPADRE HOLLYWOOD 323-874-7924	LOS ANGELES	CA	\$22.71
06/22/22	HULU*HULU 2218397748632-U HULU.COM/BILL	HULU.COM/BILL	CA	\$6.99
06/22/22	BEVERAGES & MORE 925-609-6068	ORANGE	CA	\$94.38
06/22/22	PARKS BBQ 213-380-1717	LOS ANGELES	CA	\$211.90
06/22/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$100.00
06/23/22	RAISING CANE'S 211 211 40068 92865 RESTAURANT	ORANGE	CA	\$75.39
06/23/22	VONS #2665 2665 800-898-4027	LOS ANGELES	CA	\$142.15
06/23/22	BODY ENERGY CLUB USA 0000000000000000090028	LOS ANGELES	CA	\$9.88
06/24/22	BAR LIS 021770021779793 0000024504 90028	LOS ANGELES	CA	\$37.64
06/24/22	BAR LIS 021770021779793 0000024516 90028	LOS ANGELES	CA	\$38.79

Continued on reverse

Detail Continued

				Amount
06/24/22	BAR LIS 021770021779793 0000024580 90028	LOS ANGELES	CA	\$38.79
06/24/22	BAR LIS 021770021779793 0000024619 90028	LOS ANGELES	CA	\$22.70
06/24/22	BAR LIS 021770021779793 0000024645 90028	LOS ANGELES	CA	\$60.49
06/24/22	HONEY BIRDETTE US INC WOMEN'S ACCESSORIES	DOVER	CA	\$392.76
06/24/22	TST* YARDBIRD LA NEW POS 00000380 RESTAURANT	LOS ANGELES	CA	\$135.09
06/24/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$57.59
06/25/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
06/25/22	TST* BARTON G - LOS ANGEL 00033463 RESTAURANT	LA	CA	\$469.17
06/25/22	NBGVALET squareup.com/receipts	Los Angeles	CA	\$14.00
06/25/22	ADOBE ACROPRO SUBS Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$15.98
06/25/22	NOBU MALIBU, LLC RESTAURANT	MALIBU	CA	\$446.76
06/25/22	WEST COAST PARKING 000000001 3238550755	CITY OF INDUS	CA	\$20.50
06/25/22	BLU JAM HWOOD 7371 MELROSE AV 3239519191	LOS ANGELES	CA	\$46.87
06/25/22	FEDEX - EXPRESS 541615397 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000541615397 FEDEX #1-800-622-1147	800-622-1147	TN	\$178.91
06/26/22	UBER POSTMATES JKCOPVYA 94103	SAN FRANCISCO	CA	\$26.24
06/26/22	CHEVRON 0097811/CHEVRON SERVICE STN	CITY OF COMMERCE	CA	\$28.60
06/26/22	UBER PASS 8005928996	SAN FRANSISCO	CA	\$9.99
06/26/22	TST* MALIBU WINES TASTING 300519365 8187129569	WEST HILLS	CA	\$15.66
06/26/22	STARBUCKS STORE 0562 FAST FOOD RESTAURANT	HOLLYWOOD	CA	\$16.30
06/26/22	DLR TICKET ADD ON 714-781-4669	ANAHEIM	CA	\$40.00
06/26/22	TIKI JUICE BAR DLR 714-781-4669	ANAHIEM	CA	\$18.07
06/26/22	DLR ADVTR BAZAAR 714-781-4669	ANAHEIM	CA	\$30.00
06/26/22	DLR FRUIT CART 714-781-4669	ANAHEIM	CA	\$3.76
06/26/22	DLR OGA'S CANTINA 714-781-4669	ANAHEIM	CA	\$52.79
06/26/22	DLR RED WAGON 714-781-4669	ANAHEIM	CA	\$4.84
06/26/22	DLR FRONTIERLAND 714-781-4669	ANAHEIM	CA	\$5.00



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06/26/22	DLR PARKING 714-781-4669	ANAHEIM	CA	\$30.00
06/26/22	DLR TICKET ADD ON 714-781-4669	ANAHEIM	CA	\$40.00
06/26/22	HUNGRY BEAR DLR 714-781-4669	ANAHEIM	CA	\$44.55
06/26/22	DLR DROID DEPOT 714-781-4669	ANAHEIM	CA	\$215.48
06/26/22	DLR RESISTANCE SUP 714-781-4669	ANAHEIM	CA	\$86.19
06/26/22	DL LITTLE RED WAGON 714-781-4669	ANAHEIM	CA	\$27.96
06/27/22	UBER TRIP 4OYFYTQM 90045	SAN FRANCISCO	CA	\$62.73
06/27/22	5GUYS 1122 QSR 000001122 8663454897	ORANGE	CA	\$17.96
06/27/22	PANDA EXPRESS FAST FOOD RESTAURANT	ORANGE	CA	\$68.96
06/27/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$13.12
06/27/22	JOHNS CLEANERS 965797900883404 MAILCENTER10@GMAIL.COM	ANAHEIM	CA	\$10.00
06/28/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$30.37
06/28/22	CANCUN JUICE 650000011816520 7147766268	ANAHEIM	CA	\$72.96
06/28/22	DEL TACO #1106 000001106 3233761941	RIVERSIDE	CA	\$9.42
06/28/22	NANKING INDO CHINESE 0000 562-924-4567	ARTESIA	CA	\$52.50
06/29/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$20.40
06/29/22	DELL INC 467431415 074522 467431415	ROUND ROCK	TX	\$213.24
06/29/22	THE HOME DEPOT 800-654-0688	FULLERTON	CA	\$28.53
06/29/22	DEL TACO #1106 000001106 3233761941	RIVERSIDE	CA	\$9.42
06/29/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$4.36
06/29/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$2.29
06/29/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$98.02
06/29/22	EL POLLO LOCO 7146660112	ANAHEIM	CA	\$65.73
06/29/22	IN N OUT BURGER 182 650000009327092 8662916338	ORANGE	CA	\$10.34
06/30/22	EXON PRINT squareup.com/receipts	LOS ANGELES	CA	\$313.00
06/30/22	60893 - BEVERLY CENTER CPRK608931 CPRK 3122742000	LOS ANGELES	CA	\$2.00

Continued on reverse

Detail Continued

				Amount
06/30/22	STEVE MADDEN 310-657-3435	LOS ANGELES	CA	\$98.50
06/30/22	DIAMOND NAILS SPA AND TAN 00-080298547 HEALTH & BEAUTY SPA	LOS ANGELES	CA	\$15.00
06/30/22	SEPHORA BEVERLY CENT 000000000000000090048	LOS ANGELES	CA	\$268.82
06/30/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$38.75
06/30/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$3.29
06/30/22	PARKS BBQ 213-380-1717	LOS ANGELES	CA	\$232.58
07/01/22	LOVE YOUR NAILS 436845558751003 ZIO2U.KING@GMAIL.COM	LOS ANGELES	CA	\$17.00
07/01/22	KOI RESTAURANT 650000009523930 2134587331	WEST HOLLYWOOD	CA	\$267.96
07/01/22	PATSY D'AMORE'S PIZZA, IN 934600000011 FJDAMORE@GMAIL.COM	LOS ANGELES	CA	\$11.95
07/01/22	KOI RESTAURANT 650000009523930 2134587331	WEST HOLLYWOOD	CA	\$34.66
07/01/22	NORDSTROM #0349 000000349 8002855800 DEPT. STORES	LOS ANGELES	CA	\$323.03
07/01/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$4.85
07/01/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$67.19
07/01/22	SPRINKLES #10111 1011 888-220-2210	LOS ANGELES	CA	\$10.73
07/02/22	DAVES HOT CHICKEN 1075 DAVES HOT CHICK 765-677-1110	PALM DESERT	CA	\$24.73
07/02/22	CHEVRON 0379449/CHEVRON CONVENIENCE	BEAUMONT	CA	\$90.58
07/02/22	MIRAMONTE INDIAN WELLS RE 021770021744 26352887 92210	INDIAN WELLS	CA	\$546.98
07/02/22	FEDEX - EXPRESS 542327149 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000542327149 FEDEX #1-800-622-1147	800-622-1147	TN	\$41.60
07/03/22	PIZZA HUT 760-770-9551	CATHEDRAL CITY	CA	\$35.66
07/03/22	GROCERY OUTLET DT PALM S 0000000005230 6615995459	PALM SPRINGS	CA	\$6.53
07/03/22	PALM SPRINGS ART MUSEUM 000000001 7603224800	PALM SPRINGS	CA	\$14.00
07/03/22	VILLA ROYALE 641110042411100 JOHNVEGAN@HOTMAIL.COM	PALM SPRINGS	CA	\$184.65
07/04/22	PSPPS PMS 16168070002 7603218282	Rancho Mirage	CA	\$805.99
07/04/22	CHEVRON 0094886/CHEVRON SERVICE STN	BANNING	CA	\$62.29
07/05/22	UBER POSTMATES EHBCBFSF 94103	SAN FRANCISCO	CA	\$49.06
07/05/22	CARL'S JR 714-630-4164	ANAHEIM	CA	\$7.31



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07/05/22	UBER TRIP QTAKTPYW 90045	SAN FRANCISCO	CA	\$69.49
07/05/22	PANERA SUBD 601494 O FOOD & NON A	201-794-2790	NJ	\$9.59
07/05/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$80.00
07/05/22	CANCUN JUICE 650000011816520 7147766268	ANAHEIM	CA	\$80.91
07/06/22	MCDONALD'S 7149212235	ORANGE	CA	\$5.38
07/06/22	FEDEX - EXPRESS 542641411 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000542641411 FEDEX #1-800-622-1147	800-622-1147	TN	\$19.70
07/06/22	PANDA EXPRESS FAST FOOD RESTAURANT	HOLLYWOOD	CA	\$14.18
07/07/22	WHATA LOTTA PIZZA squareup.com/receipts	ORANGE	CA	\$63.98
07/07/22	RAISING CANE'S 211 211 180001 92865 RESTAURANT	ORANGE	CA	\$80.59
07/08/22	Vudu.com 888-554-8838	8885548838	CA	\$5.99
07/08/22	OUTBACK 0571 RESTAURANT	NORWALK	CA	\$44.54
07/09/22	FEDEX - EXPRESS 542921334 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000542921334 FEDEX #1-800-622-1147	800-622-1147	TN	\$43.80
07/09/22	RAPID EXPRESS CAR WASH 657-223-3030	ORANGE	CA	\$16.00
07/09/22	OLIVE GARDEN 714-998-9092	ORANGE	CA	\$43.19
07/10/22	UBER POSTMATES 3Z7ZHUQR 94103	SAN FRANCISCO	CA	\$21.71
07/10/22	UBER POSTMATES WCCF2HZZ 94103	SAN FRANCISCO	CA	\$23.34
07/10/22	NORDSTROM RACK 8002855800 DEPT. STORES	LOS ANGELES	CA	\$79.84
07/10/22	FLOYD'S 99 HOLLYWOOD 436845559271092 ANJENNAE.H@FLOYDSBARBERSH	LOS ANGELES	CA	\$50.00
07/11/22	UBER POSTMATES LCIOG4WN 94103	SAN FRANCISCO	CA	\$39.15
07/12/22	FEDEX - EXPRESS 543209556 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000543209556 FEDEX #1-800-622-1147	800-622-1147	TN	\$8.75
07/12/22	FEDEX OFFICE 03630018580 30303	ATLANTA	GA	\$125.00

Continued on reverse

Detail Continued

				Amount
07/12/22	Hsus Gourmet USFC1Hsu 30303	Atlanta	GA	\$129.97
07/13/22	UBER POSTMATES 2JACPHUF 94103	SAN FRANCISCO	CA	\$45.00
07/14/22	UBER TRIP 3I5OHXYO 30303	SAN FRANCISCO	CA	\$10.46
07/14/22	BLUECHEW BLUECHEW 8135678311	888-3662583	IL	\$75.53
07/14/22	UBER TRIP SYNVPECG 30303	SAN FRANCISCO	CA	\$12.65
07/15/22	UBER TRIP 8005928996	SAN FRANCISCO	CA	\$24.60
07/15/22	UBER TRIP 8005928996	SAN FRANCISCO	CA	\$10.29
07/15/22	UBER POSTMATES BKM4LBNA 94103	SAN FRANCISCO	CA	\$35.71
07/16/22	VIASAT IN-FLIGHT WI-FI GOODS/SERVICES	CARLSBAD		\$25.00
07/16/22	UBER TRIP K3M3L5AB 30309	SAN FRANCISCO	CA	\$13.34
07/16/22	FEDEX - EXPRESS 543603549 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000543603549 FEDEX #1-800-622-1147	800-622-1147	TN	\$8.75

Fees

				Amount
Total Fees for this Period				\$0.00

2022 Fees and Interest Totals Year-to-Date

				Amount
Total Fees in 2022				\$695.00
Total Interest in 2022				\$0.00



IMPORTANT NOTICES

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 us 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.

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.

Update to \$179 CLEAR® Credit

Effective May 19, 2022, Business Platinum Card® Members can now earn up to \$189 (increased from \$179) in statement credits per calendar year when they use their Business Platinum Cards® to pay for the annual CLEAR® membership. Purchases by both the Basic Card Member and any Additional Card Members on the Card Account are eligible for statement credits. However, the total amount of statement credits for eligible purchases will not exceed \$189 on the Card Account per calendar year. We are also changing the Benefit Name to \$189 CLEAR® Credit. Additional terms apply, please see americanexpress.com/businessplatinum

Delta Sky Club® Access Policy Update

Effective June 1, 2022, the Delta Sky Club access policy is changing. Platinum Card Member(s) must present a boarding pass that shows a reservation for a same-day Delta-marketed or Delta-operated flight departing from or arriving at the airport in which the Delta Sky Club is located. Eligible Card Members on departing flights can only access the Delta Sky Club within 3 hours of their flight's scheduled departure time. Card Members with a connecting flight may access Delta Sky Clubs at any time during their layover. All Delta Sky Club rules apply. To review the Delta Sky Club access policy and rules, please visit delta.com/us/en/delta-sky-club/access. Additional restrictions may apply. For the Delta Sky Club access requirements as part of the Global Lounge Collection benefit, please visit thecenturionlounge.com.

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