

**Business Platinum Card**NYLA FASHION CONCEPT
RAM NARAYANANClosing Date 04/15/22 Next Closing Date 05/17/22
Account Ending 4-98005

p. 1/14

Customer Care: 1-800-492-8468
TTY: Use Relay 711
Website: americanexpress.com**New Balance** **\$25.30****Payment Due Date** **05/11/22****Late Payment Warning:** If we do not receive your payment by the Payment Due Date of 05/11/22, you may have to pay a late fee of \$39.00.**Membership Rewards® Points**

Available and Pending as of 03/31/22

100,458For up to date point balance and full program details, visit membershiprewards.com**Account Summary**

Previous Balance	\$323.12
Payments/Credits	-\$8,938.43
New Charges	+\$8,640.61
Fees	+\$0.00

New Balance **\$25.30**

Days in Billing Period: 29

See page 2 for important information about your account.

 Please refer to the **IMPORTANT NOTICES** section on **page 13**. **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 4-98005Enter 15 digit account # on all payments.
Make check payable to American Express.RAM NARAYANAN
NYLA FASHION CONCEPT
8 HEATHER LN
GLEN ROCK NJ 07452-2835Payment Due Date
05/11/22
Amount Due
\$25.30See 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 000002530000002530 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	-\$8,804.09
Credits	-\$134.34
Total Payments and Credits	-\$8,938.43

Detail

*Indicates posting date

Payments	Amount
03/18/22* ONLINE PAYMENT - THANK YOU	-\$323.12
03/21/22* ONLINE PAYMENT - THANK YOU	-\$654.19
03/22/22* ONLINE PAYMENT - THANK YOU	-\$1,132.27
03/25/22* ONLINE PAYMENT - THANK YOU	-\$361.53
03/29/22* ONLINE PAYMENT - THANK YOU	-\$1,138.33
03/30/22* ONLINE PAYMENT - THANK YOU	-\$395.91
04/03/22* ONLINE PAYMENT - THANK YOU	-\$2,357.94
04/07/22* ONLINE PAYMENT - THANK YOU	-\$326.22
04/09/22* ONLINE PAYMENT - THANK YOU	-\$543.26
04/12/22* ONLINE PAYMENT - THANK YOU	-\$791.52
04/15/22* ONLINE PAYMENT - THANK YOU	-\$779.80
Credits	Amount
03/22/22* DISPUTE - USA*CSC SERVICEWORK	-\$2.00
03/23/22 UBER POSTMATES SAN FRANCISCO CA M2DMYZMP 94103	-\$15.11
03/28/22 FEDEX MEMPHIS Amex Offer Credit	-\$3.00
04/02/22* DISPUTE - USH HILLTOP PARKING	-\$20.00
04/02/22 FEDEX MEMPHIS Amex Offer Credit	-\$7.26
04/02/22 FEDEX MEMPHIS Amex Offer Credit	-\$6.58
04/02/22 FEDEX - GROUND MEMPHIS Amex Offer Credit	-\$36.70
04/02/22 FEDEX MEMPHIS Amex Offer Credit	-\$2.39

Continued on reverse

Detail Continued

*Indicates posting date

			Amount
04/03/22	FEDEX OFFICE #5574 DALLAS Amex Offer Credit		-\$0.64
04/03/22	FEDEX MEMPHIS Amex Offer Credit		-\$3.00
04/03/22	FEDEX MEMPHIS Amex Offer Credit		-\$5.39
04/03/22	FEDEX MEMPHIS Amex Offer Credit		-\$3.00
04/03/22	FEDEX MEMPHIS Amex Offer Credit		-\$3.00
04/07/22	FEDEX MEMPHIS Amex Offer Credit		-\$11.38
04/08/22	FEDEX MEMPHIS Amex Offer Credit		-\$2.39
04/11/22	FEDEX OFFICE 5053 ATLANTA Amex Offer Credit		-\$9.50
04/13/22	FEDEX MEMPHIS Amex Offer Credit		-\$3.00

New Charges**Summary**

			Total
Total New Charges			\$8,640.61

Detail**RAM NARAYANAN**

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				Amount
03/17/22	CVS/PHARMACY #09624 000009624 8007467287	HOLLYWOOD	CA	\$12.78
03/17/22	KING TACO 6B 650000007879326 2137479915	LOS ANGELES	CA	\$10.57
03/17/22	BURGER KING #4461 0000 714-404-8679	ANAHEIM	CA	\$61.75
03/17/22	BURGER KING #4461 0000 714-404-8679	ANAHEIM	CA	\$8.60
03/17/22	FEDEX - EXPRESS 444871432 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000444871432 FEDEX #1-800-622-1147	800-622-1147	TN	\$17.95
03/18/22	BODY ENERGY CLUB USA 000000000000000090028	LOS ANGELES	CA	\$13.41

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				Amount
03/18/22	NORDSTROM #0349 000000349 8002855800 DEPT. STORES	LOS ANGELES	CA	\$108.41
03/18/22	EL COMPADRE HOLLYWOOD 323-874-7924	LOS ANGELES	CA	\$88.11
03/18/22	GNC #007007 MISC FOOD STORE	WEST HOLLYWOOD	CA	\$38.58
03/18/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$228.94
03/18/22	UNION 76 10194611 UNION 76	LOS ANGELES	CA	\$83.04
03/18/22	HAPPY NAILS AND SPA. 0001 310-339-4855	WEST HOLLYWOOD	CA	\$152.00
03/18/22	KOI RESTAURANT 650000009523930 2134587331	WEST HOLLYWOOD	CA	\$264.48
03/18/22	ABM W HOLLYWOOD GATEWAY 2 084870021537 2132847677	W HOLLYWOOD	CA	\$6.00
03/19/22	LAZ PARKING 670972-FLASH 0916 858-587-8888	LOS ANGELES	CA	\$19.00
03/19/22	IKEA BURBANK 0000 888-888-4534	BURBANK	CA	\$101.09
03/19/22	IKEA BURBANK REST 0000 888-888-4534	BURBANK	CA	\$14.07
03/19/22	USH HILLTOP PARKING 800-864-8377	UNIVERSAL CTY	CA	\$45.00
03/19/22	AMC 2416 CITYWALK 19 2416 913-213-2160	UNIVERSAL CIT	CA	\$27.30
03/19/22	AIRPORT PARKING 3104085378	310-4085378	FL	\$62.54
03/19/22	AMC 2416 CITYWALK 19 2416 913-213-2160	UNIVERSAL CIT	CA	\$27.50
03/19/22	JAVIERS CENTURY CITY 000000001 9493882667	LOS ANGELES	CA	\$10.76
03/20/22	HONEY BIRDETTE US INC WOMEN'S ACCESSORIES	DOVER	CA	\$97.69
03/20/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/20/22	BLU JAM HWOOD 7371 MELROSE AV 3239519191	LOS ANGELES	CA	\$62.14
03/20/22	JAVIERS CENTURY CITY 000000001 9493882667	LOS ANGELES	CA	\$172.83
03/20/22	UBER TRIP HNL7BWCV 90045	SAN FRANCISCO	CA	\$49.92
03/21/22	MCDONALD'S 3106776253	INGLEWOOD	CA	\$5.48
03/21/22	FEDEX 940708423226 FedEx T1800 4633339	MEMPHIS	TN	\$10.00
03/21/22	UBER TRIP ZGKXAPHA 75207	SAN FRANCISCO	CA	\$8.60
03/22/22	UBER POSTMATES M2DMYZMP 94103	SAN FRANCISCO	CA	\$35.01
03/22/22	TST* VELVET TACO - DALLAS 300542538 4698628226	DALLAS	TX	\$39.45

Continued on reverse

Detail Continued

				Amount
03/22/22	UBER POSTMATES GXVY7VZY 94103	SAN FRANCISCO	CA	\$46.53
03/22/22	FEDEX - EXPRESS 445433849 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000445433849 FEDEX #1-800-622-1147	800-622-1147	TN	\$10.00
03/22/22	STARBUCKS 75174 WTC D STARBUCKS 75174 214-745-3550	DALLAS	TX	\$12.29
03/22/22	WTC SUNDRIES SHOP 214-752-6212	DALLAS	TX	\$14.05
03/22/22	FEDEX OFFICE 5574NAL0683 75207	DALLAS	TX	\$6.43
03/23/22	UBER TRIP EC7RDHMG 76051	SAN FRANCISCO	CA	\$89.19
03/23/22	STARBUCKS 75174 WTC D STARBUCKS 75174 214-745-3550	DALLAS	TX	\$12.29
03/23/22	PAPPADEAUX SEAFOOD 0000 713-869-0151	DALLAS	TX	\$51.19
03/24/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/24/22	UBER POSTMATES E5XGJ3RB 94103	SAN FRANCISCO	CA	\$36.13
03/24/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$8.84
03/24/22	TST* MARISCOS MOCORITO 00021751 RESTAURANT	ORANGE	CA	\$95.64
03/24/22	NANKING INDO CHINESE 0000 562-924-4567	ARTESIA	CA	\$62.59
03/25/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/25/22	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99
03/25/22	DEL TACO #1106 000001106 3233761941	RIVERSIDE	CA	\$11.47
03/25/22	ADOBE ACROPRO SUBS Adobe Systems ADOBE.LY/ENUS	SAN JOSE	CA	\$15.98
03/25/22	PANDA EXPRESS FAST FOOD RESTAURANT	ORANGE	CA	\$51.18
03/25/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$91.79
03/26/22	UBER POSTMATES QI6MXSIH 94103	SAN FRANCISCO	CA	\$23.15
03/26/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/26/22	CARL'S JR 714-630-4164	ANAHEIM	CA	\$8.82
03/26/22	5 SPOT - CAPTION 948 90028 RESTAURANT	LOS ANGELES	CA	\$317.55
03/26/22	5 SPOT - CAPTION 950 90028 RESTAURANT	LOS ANGELES	CA	\$158.78
03/26/22	VIP TACOS 0000 714-630-8477	ANAHEIM	CA	\$51.62
03/26/22	FLOYD'S 99 HOLLYWOOD 436845559271092 ANJENNAE.H@FLOYDSBARBERSH	LOS ANGELES	CA	\$44.00

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				Amount
03/26/22	FEDEX - EXPRESS 445861162 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000445861162 FEDEX #1-800-622-1147	800-622-1147	TN	\$21.95
03/26/22	Fedex 445861163 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000445861163 FEDEX #1-800-622-1147	800-463-3339	TN	\$122.32
03/27/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/27/22	TST* EGG TUCK - HOLLYWOOD 00022015 RESTAURANT	LOS ANGELES	CA	\$13.12
03/27/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$120.12
03/27/22	PANDA EXPRESS FAST FOOD RESTAURANT	HOLLYWOOD	CA	\$13.74
03/27/22	WEST COAST PARKING SYS 562-326-5741	CITY OF INDUS	CA	\$25.00
03/27/22	SHAKEYS PIZZA 01 650000010377003 3234631104	WEST HOLLYWOO	CA	\$16.95
03/28/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/28/22	MCDONALD'S 3235788989	LOS ANGELES	CA	\$8.52
03/28/22	STAPLES 01030 01030006004714 92865 CUSTOM UNBOUND DOCUMENT	ORANGE	CA	\$44.45
03/28/22	AMERICAN CLOTHING SUPPLY 0673 213-746-8892	LOS ANGELES	CA	\$122.00
03/28/22	CANCUN JUICE 650000011816520 7147766268	ANAHEIM	CA	\$52.61
03/29/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/29/22	UBER POSTMATES OCVIYKNR 94103	SAN FRANCISCO	CA	\$22.06
03/29/22	DEL TACO #1106 000001106 3233761941	RIVERSIDE	CA	\$9.78
03/29/22	FEDEX - EXPRESS 446194323 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000446194323 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.95
03/29/22	NANKING INDO CHINESE 0000 562-924-4567	ARTESIA	CA	\$46.92
03/29/22	EL POLLO LOCO 7146660112	ANAHEIM	CA	\$71.12
03/30/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$10.31
03/30/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/30/22	CHICK-FIL-A #01892 000000000564795 7146851707	ORANGE	CA	\$83.20

Continued on reverse

Detail Continued

				Amount
03/30/22	OUTBACK 0571 RESTAURANT	NORWALK	CA	\$45.54
03/30/22	ANTHEM OIL-ORANGE 714-921-9100	ORANGE	CA	\$100.00
03/31/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
03/31/22	FEDEX - EXPRESS 446398806 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000446398806 FEDEX #1-800-622-1147	800-622-1147	TN	\$10.00
03/31/22	PANERA BREAD #601494 FOOD & NON A	201-794-2790	NJ	\$25.24
04/01/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
04/01/22	RAISING CANE'S 211 211 170010 92865 RESTAURANT	ORANGE	CA	\$77.04
04/01/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$7.63
04/01/22	KATEEN - ROOF TOP 1221 90028 RESTAURANT	LOS ANGELES	CA	\$79.73
04/01/22	KATEEN - ROOF TOP 1357 90028 RESTAURANT	LOS ANGELES	CA	\$274.73
04/01/22	TACOS EL PATRON 0000 714-603-7446	ANAHEIM	CA	\$98.40
04/02/22	UBER TRIP 2Z7K6SEI 90028	SAN FRANCISCO	CA	\$11.81
04/02/22	6555 HOLLYWOOD squareup.com/receipts	Hollywood	CA	\$1,412.54
04/02/22	MCDONALD'S 2132008071	LOS ANGELES	CA	\$7.43
04/02/22	FEDEX - EXPRESS 446630209 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000446630209 FEDEX #1-800-622-1147	800-622-1147	TN	\$37.95
04/03/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
04/03/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$4.33
04/03/22	UBER POSTMATES PIZUEWUM 94103	SAN FRANCISCO	CA	\$30.26
04/03/22	GUISADOS squareup.com/receipts	West Hollywood	CA	\$10.36
04/03/22	5GUYS 1122 QSR 000001122 7145325544	ORANGE	CA	\$17.96
04/03/22	CROSSROADS TRADING CO- MR MEN'S/WOMEN'S CLOTHNG	LOS ANGELES	CA	\$33.85
04/03/22	CROSSROADS TRADING CO-SM1 MEN'S/WOMEN'S CLOTHNG	WEST HOLLYWOOD	CA	\$18.74
04/04/22	UBER POSTMATES OFSDBQFW 94103	SAN FRANCISCO	CA	\$23.81
04/04/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00

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Detail Continued

				Amount
04/04/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$10.31
04/04/22	TST* MARISCOS MOCORITO 00021751 RESTAURANT	ORANGE	CA	\$57.46
04/04/22	UNION 76 10115202 UNION 76	LOS ANGELES	CA	\$98.52
04/04/22	OLIVE GARDEN 714-998-9092	ORANGE	CA	\$37.20
04/04/22	BURGER KING 310-755-6276	ONTARIO	CA	\$9.15
04/05/22	USA*CSC SERVICEWORK FAST FOOD RESTAURANT	LOS ANGELES	CA	\$2.00
04/05/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$7.10
04/05/22	TARGET 612-3044357	ORANGE	CA	\$30.71
04/05/22	5GUYS 1122 QSR 000001122 7145325544	ORANGE	CA	\$19.04
04/05/22	PANDA EXPRESS FAST FOOD RESTAURANT	ORANGE	CA	\$48.81
04/05/22	CHEVRON 0209813/CHEVRON SERVICE STN	ANAHEIM	CA	\$10.31
04/06/22	JACK IN THE BOX 3214 FAST FOOD RESTAURANT	LOS ANGELES	CA	\$8.64
04/06/22	FEDEX - EXPRESS 447073455 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000447073455 FEDEX #1-800-622-1147	800-622-1147	TN	\$7.95
04/06/22	LITTLE CAESAR 8007223727	ANAHEIM	CA	\$23.69
04/06/22	PANERA BREAD #601668 FOOD & NON A	201-389-0503	NJ	\$9.59
04/07/22	TST* PARIS BAGUETTE - 250 300591791 2137611404	LOS ANGELES	CA	\$24.03
04/07/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$67.96
04/07/22	TARGET 612-3044357	WEST HOLLYWOOD	CA	\$44.91
04/07/22	TRADER JOE'S #206 QPS 206 626-599-3700	LOS ANGELES	CA	\$3.99
04/07/22	BEVERAGES & MORE 323-882-6971	WEST HOLLYWOOD	CA	\$20.97
04/07/22	BODY ENERGY CLUB USA 0000000000000000090028	LOS ANGELES	CA	\$18.73
04/07/22	LA PROVENCE PATISSERIE 0000 310-888-8833	BEVERLY HILLS	CA	\$23.54
04/07/22	VONS #2665 2665 800-898-4027	LOS ANGELES	CA	\$135.38
04/08/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$40.14
04/08/22	KOI RESTAURANT 650000009523930 2134587331	WEST HOLLYWOOD	CA	\$295.14

Detail Continued

				Amount
04/08/22	KOI RESTAURANT 650000009523930 2134587331	WEST HOLLYWOOD	CA	\$35.66
04/08/22	TARGET STORES 612-3044357	BURBANK	CA	\$118.32
04/08/22	ACCESS PARKING SERVICE 0000 310-780-1676	ENCINO	CA	\$15.00
04/08/22	BEAUTY & ESSEX LOS AN 021770021771945 0906125614 90028	LOS ANGELES	CA	\$40.33
04/08/22	DREAM HOTEL HOLLYWOOD 021770021772293 0906524313 90028	LOS ANGELES	CA	\$65.13
04/09/22	CHEVRON 0090458/CHEVRON SERVICE STN	LOS ANGELES	CA	\$40.18
04/09/22	EL COMPADRE HOLLYWOOD 323-874-7924	LOS ANGELES	CA	\$87.11
04/10/22	FEDEX OFFICE 50530047866 30303	ATLANTA	GA	\$95.00
04/10/22	HOME 323-669-0211	LOS ANGELES	CA	\$107.50
04/10/22	Hsus Gourmet USFC1Warr30303	Atlanta	GA	\$191.41
04/11/22	UBER POSTMATES AWK5E72P 94103	SAN FRANCISCO	CA	\$34.46
04/12/22	UBER POSTMATES ULNMNFOA 94103	SAN FRANCISCO	CA	\$20.43
04/12/22	UBER POSTMATES Q6UXGQEC 94103	SAN FRANCISCO	CA	\$19.67
04/12/22	CHICKEN SALAD CHICK - 809 000000002 4706075970	ATLANTA	GA	\$9.26
04/12/22	UBER TRIP 7DUGW4DO 30337	SAN FRANCISCO	CA	\$55.95
04/12/22	FEDEX - EXPRESS 447749389 38132 PRINCE PETER COLLECTION CA DIRECT BILLING TRANSACTION FEDEX INV# 000447749389 FEDEX #1-800-622-1147	800-622-1147	TN	\$10.00
04/12/22	ATL 6077 GordonBiersch 16134579000 4816 30320	Atlanta	GA	\$20.04
04/13/22	CHICK-FIL-A #01892 000000000564795 7146851707	ORANGE	CA	\$89.37
04/13/22	5 SPOT - CAPTION 1044 90028 RESTAURANT	LOS ANGELES	CA	\$53.80
04/13/22	LANTICA PIZZERIA DA 1534 N MCCADDEN 3109633992	LOS ANGELES	CA	\$182.45
04/14/22	POPEYES 4745 0000 909-930-6622	ONTARIO	CA	\$25.30

Fees

	Amount
Total Fees for this Period	\$0.00



Business Platinum Card
NYLA FASHION CONCEPT
RAM NARAYANAN
Closing Date 04/15/22

Account Ending 4-98005

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.

Departures

Your Business Platinum Card® membership gives you access to the exclusive Departures™ world, which includes original stories told from unexpected perspectives, found only on Departures.com.



Business Platinum Card

NYLA FASHION CONCEPT
RAM NARAYANAN
Closing Date 04/15/22

Account Ending 4-98005

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