



Corporate Card Statement of Account

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
CHAD ARRINGTON
AGORA PUBLISHING

Account Number
XXXX-XXXX-3004

Closing Date
05/28/16

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 06/12/16
69,456.86	71,291.79	0.00	69,456.86	2,997.00	71,291.79

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 06/12/16 to allow time for your payment to be received by us and credited to your account.

To manage your Account online or to pay your bill, please visit us at corp.americanexpress.com. For additional contact information, please see the reverse side of this page.

Activity Date reflects either transaction or posting date

** Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

Card Number XXXX-XXXX-3004	Reference Code	Foreign Spending	Amount \$
05/23/16 CORP ONLINE PAYMENT REC'D THANK YO05/23			69,456.86
04/29/16 MOUNT VERNON F+B 081 BALTIMORE MD REF# 0000000008 410-727-7101 04/28/16 FOOD/BEVERAGE ROC NUMBER 0000000008	0000000008		44.90
04/29/16 POSIRANK.COM 0446 ANNAPOLIS MD REF# MYDC-GUCG-GV6X 893622439 Construction Services MYDC-GUCG-GV6X ROC NUMBER MYDC-GUCG-GV6X		260.29 **Australian Dollars	204.41
04/29/16 POSIRANK.COM 0446 ANNAPOLIS MD REF# CH_185FDFLE 8003652397			700.00
04/29/16 CLOAKHOSTING.COM LAS VEGAS NV REF# CH_8MJVDDUZ 7479002440			150.00
04/29/16 FIVERR * FIVERR * NEW YORK NY REF# GBNMDSJ 9543682267			498.75
04/29/16 FIVERR * FIVERR * NEW YORK NY REF# GHRCW8P 9543682267			535.50
04/29/16 FIVERR * FIVERR * NEW YORK NY REF# M25RR8P 9543682267			682.50
04/29/16 MEDIALINKPRO.COM RED LION PA REF# CH_185FBUA7 7174303855			500.00

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

Do not staple or use paper clips

Payment Coupon

Account Number
XXXX-XXXX-3004

Please Pay By
06/12/16

Continued on Page 3

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

Checks or drafts must be drawn against banks located in the U.S.

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Amount Due
\$71,291.79

CHAD ARRINGTON
AGORA PUBLISHING

COWINGS MILLS MD

Mail Payment to:

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

007929179008228879 2844

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00 pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord and satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, 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. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorizations for Electronic Payments: By using Pay by Computer, Pay by Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electronic debit to the financial account you specify in the amount you request. Payments received after 5:00 pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2.5%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Change of Address
If correct on front
do not use

Name

Company
Name

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email



**Manage your Card
account online at:**
[www.americanexpress.com
/checkyourbill](http://www.americanexpress.com/checkyourbill)



**For all further inquiries or
to pay by phone, please
call the number on the back
of your Card.**

**If your Card has been lost
or stolen, please call**
1-800-528-2122

International Collect:
1-336-393-1111

**Hearing Impaired
Services:**
TTY: 1-800-221-9950
FAX: 1-800-695-9090

**Large Print and Braille
Statements:**
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

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

Providing your email
address to American
Express will enable you
to receive special offers,
suited to your needs.



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Page 3 of 4

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		Reference Code	Foreign Spending	Amount \$
04/29/16	MEDIALINKPRO.COM RED LION PA					2,000.00
	REF# CH_185GVIA7 7174303855 04/29/16					
04/30/16	INTERACT MEDIA-ZERYS CHARDON OH			00000421700		500.00
	REF# 0000042170 440-285-3773 04/29/16					
	CONTENT MARKETPLACE					
	ROC NUMBER 0000042170					
04/30/16	INTERACT MEDIA-ZERYS CHARDON OH			00000421710		300.00
	REF# 0000042171 440-285-3773 04/29/16					
	CONTENT MARKETPLACE					
	ROC NUMBER 0000042171					
04/30/16	POSIRANK.COM 0446 ANNAPOLIS MD			95990005000		300.00
	REF# 95990005 877-786-0549 04/29/16					
	ADVERTISING AGENCY/					
	ROC NUMBER 95990005					
04/30/16	POSIRANK.COM 0446 ANNAPOLIS MD			95990006000		400.00
	REF# 95990006 877-786-0549 04/29/16					
	ADVERTISING AGENCY/					
	ROC NUMBER 95990006					
05/03/16	MEDIALINKPRO.COM RED LION PA					3,000.00
	REF# CH_1879QPA7 7174303855 05/03/16					
05/04/16	PENNY STOCK [REDACTED] IL					1,200.00
	REF# CH_187D9JEA [REDACTED] 05/03/16					
05/04/16	PENNY STOCKS [REDACTED] IL					10,800.00
	REF# CH_187DBEEA [REDACTED] 05/03/16					
05/04/16	MEDIALINKPRO.COM RED LION PA					4,000.00
	REF# CH_187DMRA7 7174303855 05/03/16					
05/04/16	POSIRANK.COM 0446 ANNAPOLIS MD			95930009000		300.00
	REF# 95930009 877-786-0549 05/03/16					
	ADVERTISING AGENCY/					
	ROC NUMBER 95930009					
05/04/16	POSIRANK.COM 0446 ANNAPOLIS MD			95930010000		200.00
	REF# 95930010 877-786-0549 05/03/16					
	ADVERTISING AGENCY/					
	ROC NUMBER 95930010					
05/04/16	POSIRANK.COM 0446 ANNAPOLIS MD			95930011000		1,500.00
	REF# 95930011 877-786-0549 05/03/16					
	ADVERTISING AGENCY/					
	ROC NUMBER 95930011					
05/04/16	BACKLINKSMAKER.COM LAUREL MD					2,497.00
	REF# CH_187I8NB9 4434652907 05/03/16					
05/04/16	BACKLINKSMAKER.COM LAUREL MD					2,497.00
	REF# CH_187IIVB9 4434652907 05/03/16					
05/07/16	RUTH'S CHRIS STEAK H PIKESVILLE MD			41034630000		906.92
	REF# 4103463 RESTAURANT 05/06/16					
05/07/16	PERSONALBLOGNETWORKSLAS VEGAS NV					597.00
	REF# 5WXG554 209-274-2500 05/07/16					
	PERSONALBLOGNETWORK					
	ROC NUMBER 5WXG554					
05/09/16	LURN INC 8884779719 MD			34696410000		1,497.00
	REF# 34696410 COLLEGE/UNIVERSI 05/09/16					
	TRAINING SERVICES					
	ROC NUMBER 34696410					
05/11/16	HOME BUSINESS BUILDE BALCATT A				13,564.73	10,258.26
	REF# M2KQ-TH6U-KA7C 893622439 05/10/16				**Australian Dollars	
	Construction Services					
	M2KQ-TH6U-KA7C					
	ROC NUMBER M2KQ-TH6U-KA7C					
05/11/16	POSIRANK.COM 0446 ANNAPOLIS MD			95990004000		500.00
	REF# 95990004 877-786-0549 05/10/16					
	ADVERTISING AGENCY/					
	ROC NUMBER 95990004					
05/11/16	MEDIALINKPRO.COM RED LION PA					2,997.00
	REF# CH_189KN9A7 7174303855 05/10/16					
05/11/16	MEDIALINKPRO.COM RED LION PA					2,997.00
	REF# CH_189KNFA7 7174303855 05/10/16					

Continued on reverse

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Account Number
XXXX-XXXXX7-63004

Page 4 of 4

Activity Continued				Reference Code	Foreign Spending	Amount \$
**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.						
05/13/16	MEDIALINKPRO.COM	RED LION	PA			5,000.00
	REF# CH_18AX5JA7	7174303855	05/12/16			
05/14/16	INTERACT MEDIA-ZERYS	CHARDON	OH	00000425970		200.00
	REF# 0000042597	440-285-3773	05/13/16			
	CONTENT MARKETPLACE					
	ROC NUMBER 0000042597					
05/14/16	INTERACT MEDIA-ZERYS	CHARDON	OH	00000425980		400.00
	REF# 0000042598	440-285-3773	05/13/16			
	CONTENT MARKETPLACE					
	ROC NUMBER 0000042598					
05/14/16	POSIRANK.COM	0446 ANNAPOLIS	MD	95920002000		300.00
	REF# 95920002	877-786-0549	05/13/16			
	ADVERTISING AGENCY/					
	ROC NUMBER 95920002					
05/14/16	POSIRANK.COM	0446 ANNAPOLIS	MD	95920003000		300.00
	REF# 95920003	877-786-0549	05/13/16			
	ADVERTISING AGENCY/					
	ROC NUMBER 95920003					
05/15/16	CLOAKHOSTING.COM	LAS VEGAS	NV			150.00
	REF# CH_8SCHETMS	7479002440	05/14/16			
05/16/16	BUZZSUMO.COM	BUZZSUM BRIGHTON				99.00
	REF# CH_18BRVO2X	+447525626908	05/16/16			
05/17/16	POSIRANK.COM	0446 ANNAPOLIS			6,125.47	4,591.54
	REF# R3FF-TC3Y-R	893622439	05/17/16		**Australian Dollars	
	Construction Services					
	R3FF-TC3Y-RXGW					
	ROC NUMBER R3FF-TC3Y-RXGW					
05/17/16	POSIRANK.COM	0446 ANNAPOLIS			6,125.00	4,591.20
	REF# WQCM-4AV6-E	893622439	05/17/16		**Australian Dollars	
	Construction Services					
	WQCM-4AV6-EAYK					
	ROC NUMBER WQCM-4AV6-EAYK					
05/19/16	ONPAGE.ORG	GMBH MUEN M NCHEN			99.90	115.63
	REF# 3275.0640.8	HTTP://WWW.ONPAG	05/18/16		**European Union Euro	
05/20/16	MEDIALINKPRO.COM	RED LION	PA			5,000.00
	REF# CH_18D4FEA7	7174303855	05/19/16			
05/21/16	CHAD CUSTOM ENTERPRI	MORELAND	GA			3,578.18
	REF# CH_8UFCO7RE	7065660951	05/21/16			
05/25/16	MEDIALINKPRO.COM	RED LION	PA			-2,997.00
	REF# RE_18EQSSA7	7174303855	05/24/16			Credit
05/26/16	COPYSCAPE. COPYSCAPE	LONDON		21022547608		250.00
	REF# 21022547608	HTTP://WWW.COPYS	05/26/16			
05/26/16	CLOAKHOSTING.COM	LAS VEGAS	NV			150.00
	REF# CH_8WS5TIYX	7479002440	05/26/16			
Total for CHAD ARRINGTON				New Charges/Other Debits		71,291.79
				Payments/Other Credits		69,456.86

⑥ → Deal 4 lines
⑦ → Deal 4 lines

I need some edits on my PDF that you setup for me ASAP brother. I know you crazy busy. I did a better job of listing out each change associated with the pdf screenshot I'm sending you. I really had to do a much better job so you didn't miss any edits.

Bro some of the entries just needed a change to some numbers, deleting some info and adding some. I wrote a number next to each line were editing and a checklist for each. Bro I wish I did this the first time. I apologize.

See below.

Thanks [REDACTED]!

Setup:

Page 1 of 4

1. This line entry needs the following changes:

Add Ref# 95920023 / Erase old Ref #

Add 877-786-0549 and the phone # /Erase old phone #

Add (Reference code): 95920023000

Delete Foreign Spending

Add ADVERTISING AGENCY/ Delete Construction Services

Add ROC Number 95920023

SHOULD have only 4 lines in the statement block

(See Below is an example of how to mimic the Posirank.com entry for the replacements)

05/14/16	POSIRANK.COM	0446	ANNAPOLIS	MD	9592003000	300.00
	REF# 95920003		877-786-0549	05/13/16		
	ADVERTISING AGENCY/					
	ROC NUMBER 95920003					

2. This line entry needs the following changes:

Add Ref# 95920024 / Erase old Ref #

Add 877-786-0549 and the phone # /Erase old phone #

Add (Reference code): 95920024000

Add ADVERTISING AGENCY/ Delete Construction Services

Add ROC Number 95920024

SHOULD have only 4 lines in the statement block

3. This line entry needs the following changes:

Change the Price amount to : \$500 instead of \$2500

Page 3 of 4

4. This line entry needs the following changes:

Add Ref# 95920345 / Erase old Ref #
Add 877-786-0549 and the phone # /Erase old phone #
Add (Reference code): 95920345000
Delete Foreign Spending
Add ADVERTISING AGENCY/ Delete Construction Services
Add ROC Number 95920345
SHOULD have only 4 lines in the statement block

Page 4 of 4

5. This line entry needs the following changes:
Add Ref# 95920372 / Erase old Ref #
Add 877-786-0549 and the phone # /Erase old phone #
Add (Reference code): 95920372000
Delete Foreign Spending
Add ADVERTISING AGENCY/ Delete Construction Services
Add ROC Number 95920372
SHOULD have only 4 lines in the statement block
Add MD next to ANNAPOLIS

6. This line entry needs the following changes:
Add Ref# 95920373 / Erase old Ref #
Add 877-786-0549 and the phone # /Erase old phone #
Add (Reference code): 95920373000
Delete Foreign Spending
Add ADVERTISING AGENCY/ Delete Construction Services
Add ROC Number 95920373
SHOULD have only 4 lines in the statement block
Add MD next to ANNAPOLIS

everything looked amazing bro.

I just had to do a better job of specifically telling you each line item that needed to be change and giving a good example.

I appreciate you so much bro.