



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHAD ARRINGTON
AGORA PUBLISHING

Account Number
XXXX-XXXX-4002

Closing Date
06/28/16

Page 1 of 5

**Balance Please Pay By
Due \$ 07/13/16**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	
79,291.79	82,584.26	0.00	79,291.79	0.00	82,584.26
① 71,291.79	② 72,584.26		③ 71,291.79		④ 72,584.26

For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 07/13/16 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-4002	Reference Code	Foreign Spending	Amount \$
06/28/16 CORP ONLINE PAYMENT REC'D THANK YO06/28		⑤ 71,291.79	-79,291.79
05/30/16 INTERACT MEDIA-ZERYS CHARDON OH REF# 0000043082 440-285-3773 05/29/16 CONTENT MARKETPLACE ROC NUMBER 0000043082	00000430820		200.00
05/30/16 INTERACT MEDIA-ZERYS CHARDON OH REF# 0000043083 440-285-3773 05/29/16 CONTENT MARKETPLACE ROC NUMBER 0000043083	00000430830		300.00
05/30/16 MEDIALINKPRO.COM RED LION PA REF# CH_18GHWEA7 7174303855 05/29/16		⑥ 500.60	5,000.00
05/30/16 FIVERR * FIVERR * NEW YORK NY REF# HBFFDF4 9543682267 05/30/16			262.50
05/31/16 INTERACT MEDIA-ZERYS CHARDON OH REF# 0000043088 440-285-3773 05/30/16 CONTENT MARKETPLACE ROC NUMBER 0000043088	00000430880		275.00
05/31/16 POSIRANK.COM 0446 ANNAPOLIS MD REF# 95980001 877-786-0549 05/30/16 ADVERTISING AGENCY/ ROC NUMBER 95980001	95980001000		300.00

↓ 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-4002

CHAD ARRINGTON
AGORA PUBLISHING

OWINGS MILLS MD

Mail Payment to:

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

**Please Pay By
07/13/16**

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.

**Amount Due
\$82,584.26**

⑦ 72,584.26

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

008258426008258426 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.



Manage your Card account online at:
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

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

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



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XXXX-XXXX 4002

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Activity Continued				Reference Code	Foreign Spending	Amount \$
**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.						
05/31/16	POSIRANK.COM 0446	ANNAPOLIS MD		95980002000		500.00
	REF# 95980002 877-786-0549	05/30/16				
	ADVERTISING AGENCY/ ROC NUMBER 95980002					
05/31/16	MEDIALINKPRO.COM RED LION	PA				1,500.00
	REF# CH_18H3SSA7 7174303855	05/30/16				
05/31/16	MEDIALINKPRO.COM RED LION	PA				2,000.00
	REF# CH_18H3X0A7 7174303855	05/30/16				
05/31/16	MEDIALINKPRO.COM RED LION	PA				1,500.00
	REF# CH_18H3UUA7 7174303855	05/30/16				
05/31/16	FIVERR * FIVERR * NEW YORK	NY				52.50
	REF# 49VQ7HY 9543682267	05/31/16				
05/31/16	FIVERR * FIVERR * NEW YORK	NY				477.75
	REF# 7HGN728 9543682267	05/31/16				
05/31/16	FIVERR * FIVERR * NEW YORK	NY				105.00
	REF# J3F4NV4 9543682267	05/31/16				
05/31/16	FIVERR * FIVERR * NEW YORK	NY				498.75
	REF# DFF7CM8 9543682267	05/31/16				
06/01/16	GLORY DAYS GRILL ELLICOTT CITY	MD		32704490000		63.85
	REF# 3270449 RESTAURANT	05/31/16				
06/01/16	WAVES INC KNOXVILLE	TN		53203436000		7,599.00
	53203436 40591577 COMPUTER SOFTWARE ROC NUMBER 53203436	05/31/16				
06/01/16	SMART TECHNOLOGIES C ARLINGTON	VA				2,658.36
	REF# CH_18HLNAAC 8665182236	05/31/16				
06/01/16	POSIRANK.COM 0446	ANNAPOLIS MD		95990003000		300.00
	REF# 95990003 877-786-0549	05/31/16				
	ADVERTISING AGENCY/ ROC NUMBER 95990003					
06/01/16	POSIRANK.COM 0446	ANNAPOLIS MD		95990004000		360.00
	REF# 95990004 877-786-0549	05/31/16				
	ADVERTISING AGENCY/ ROC NUMBER 95990004					
06/01/16	POSIRANK.COM 0446	ANNAPOLIS MD		95990005000		500.00
	REF# 95990005 877-786-0549	05/31/16				
	ADVERTISING AGENCY/ ROC NUMBER 95990005					
06/02/16	APPLE ONLINEUSA APPL CUPERTINO	CA				400.68
	REF# [REDACTED] APPLE ONLINE STO	06/02/16				
06/03/16	APPLE ONLINEUSA APPL CUPERTINO	CA				169.00
	REF# [REDACTED] APPLE ONLINE STO	06/03/16				
06/03/16	APPLE ONLINEUSA APPL CUPERTINO	CA				4,163.67
	REF# [REDACTED] APPLE ONLINE STO	06/03/16				
06/06/16	FIVERR * FIVERR * NEW YORK	NY				105.00
	REF# 5QQT5W8 9543682267	06/06/16				
06/06/16	BACKLINKSMAKER.COM LAUREL	MD				2,497.00
	REF# CH_18JQYQB9 4434652907	06/06/16				
06/07/16	WEBRANKSEO Red Lion	PA				2,000.00
	REF# PVEBZW squareup.com/rec	06/07/16				
06/07/16	PERSONALBLOGNETWORKSLAS VEGAS	NV				597.00
	REF# 8RCW7ZP 209-274-2500	06/07/16				
	PERSONALBLOGNETWORK ROC NUMBER 8RCW7ZP					
06/08/16	CMSCOMMANDERCOM HATTERSHEIM					300.00
	REF# CH_18KEMQ2N +4917624508548	06/08/16				
06/08/16	CMSCOMMANDERCOM HATTERSHEIM					300.00
	REF# CH_18KEMS2N +4917624508548	06/08/16				
06/08/16	1800 GOT JUNK 000000 HYATTSVILLE	MD		99999996159		700.00
	REF# 99999996159 3019085432	06/07/16				
	GENERAL MERCHANDISE ROC NUMBER 9999999615930003					

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Pos.rank.com 0446 ANNAPOLIS MD 95990006000
REF# 95990006 877-786-0549
ADVERTISING AGENCY/
ROC NUMBER 95990006

700.00

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Sweetwater
Search
Sweetwater
Search
Sweetwater
Search

Activity Continued				Reference Code	Foreign Spending	Amount \$
				**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		
06/08/16	WPY*bl279 Digital	Al Palo Alto	CA			153.00
	REF# 310784463XX	8554693729	06/07/16			
	REFER TO RECEIPT					
	ROC NUMBER 310784463XX					
06/08/16	FIVERR * FIVERR *	NEW YORK	NY			1,050.00
	REF# 2YVT57Y	9543682267	06/08/16			
06/09/16	RANKTACTICS.COM	MARKHAM NORTHWEST				2,000.00
	REF# CH_18KJEMES	4168065793	06/08/16			
06/09/16	WPY*bl279 Digital	Al Palo Alto	CA			1,143.00
	REF# 310937935XX	8554693729	06/08/16			
	REFER TO RECEIPT					
	ROC NUMBER 310937935XX					
06/10/16	ISLAND QUIZINE	65000 BALTIMORE	MD	10156320160		99.43
	REF# 10156320160	4109229221	06/10/16			
06/10/16	SWEETWATER SOUND INC	260-4328176	IN			7,000.00
	REF# 0 2604328176		06/09/16			
06/10/16	SWEETWATER SOUND INC	260-4328176	IN			7,000.00
	REF# 0 2604328176		06/09/16			
06/10/16	SWEETWATER SOUND INC	260-4328176	IN			7,000.00
	REF# 0 2604328176		06/09/16			
06/10/16	ONPAGE.ORG GMBH MUEN M NCHEN					119.90
	REF# 3294.0729.1	HTTP //WWW.ONPAG	06/09/16			
06/10/16	PROPEL MEDIA 0605	IRVINE	CA	39665258610		3,500.00
	396652586 3966525861	21133	06/10/16			
	ADVERTISING AGENCY/SVSS					
	ROC NUMBER 3966525861					
06/10/16	LINKEDINCUBATOR.COM	SYDNEY				127.00
	REF# CH_18KTUAIG	+61402222444	06/10/16			
06/11/16	ONPAGE.ORG GMBH MUEN M NCHEN					119.90
	REF# 3294.9041.7	HTTP //WWW.ONPAG	06/10/16			
06/11/16	BACKLINKSMaker.COM	LAUREL	MD			2,497.00
	REF# CH_18L1NHB9	4434652907	06/10/16			
06/11/16	WEBRANKSEO	Red Lion	PA			3,000.00
	REF# PVSAQ7	squareup.com/rec	06/11/16			
06/15/16	CLOAKHOSTING.COM	LAS VEGAS	NV			150.00
	REF# CH_8DOLILDM	7479002440	06/14/16			
06/15/16	WEBRANKSEO	Red Lion	PA			4,000.00
	REF# PWBEWI	squareup.com/rec	06/15/16			
06/16/16	BUZZSUMO.COM BUZZSUM	BRIGHTON				99.00
	REF# CH_18N6EB2X	+447525626908	06/16/16			
06/21/16	ONPAGE.ORG GMBH MUEN M NCHEN				99.90 **European Union Euro	116.32
	REF# 3303.5761.2	HTTP //WWW.ONPAG	06/20/16			
06/22/16	OFFICE DEPOT 005910	NEWVILLE	PA	84663319500		188.98
	846633195 RETAIL	211176	06/21/16			
	ROC NUMBER 846633195001	TAX	\$9.00			
06/22/16	OFFICE DEPOT 005910	NEWVILLE	PA	84663333800		29.99
	846633338 RETAIL	211176	06/21/16			
	ROC NUMBER 846633338001					
06/22/16	FIVERR * FIVERR *	NEW YORK	NY			5.50
	REF# DJDNE62R	9543682267	06/22/16			
06/23/16	FIVERR * FIVERR *	NEW YORK	NY			315.00
	REF# 1KFBT1PG	9543682267	06/23/16			
06/23/16	FIVERR * FIVERR *	NEW YORK	NY			84.00
	REF# M4RSY86S	9543682267	06/23/16			
06/24/16	CHAD CUSTOM ENTERPRI	MORELAND	GA			3,578.18
	REF# CH_8HORMP4B	7065660951	06/24/16			
06/24/16	MEDIALINKPRO.COM	RED LION	PA			2,000.00
	REF# CH_18PLFFA7	7174303855	06/23/16			
06/26/16	CLOAKHOSTING.COM	LAS VEGAS	NV			150.00
	REF# CH_8I3W3UEB	7479002440	06/26/16			
06/27/16	FIVERR * FIVERR *	NEW YORK	NY			315.00
	REF# F1TVZXTJ	9543682267	06/27/16			
06/27/16	FIVERR * FIVERR *	NEW YORK	NY			63.00
	REF# 3TF7PD1R	9543682267	06/27/16			

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Account Number
XXXX-XXXX [REDACTED] 4002

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06/28/16

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Activity Continued				**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.	Reference Code	Foreign Spending	Amount \$
06/28/16	OTR 8788850027980	SANTA ANA	CA				995.00
	REF# LYBONZQMFA 8005360734		06/27/16				
Total for CHAD ARRINGTON					New Charges/Other Debits	(12)	82,584.26
					Payments/Other Credits	(13)	-79,291.79

72,584.26
71,291.79