



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
07/28/16

Page 1 of 6

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 08/12/16
82,584.26	88,927.49	0.00	82,584.26	11,156.36	77,771.13
①	②		③	④	

For important information
regarding your account
refer to page 2.

Payment is due in full. Please pay by 08/12/16 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-4002	Reference Code	Foreign Spending	Amount \$
07/27/16 CORP ONLINE PAYMENT REC'D THANK YO07/27			-82,584.26
06/29/16 FIVERR * FIVERR * NEW YORK NY REF# EMJV5HZA 9543682267 06/29/16			509.25
06/29/16 FIVERR * FIVERR * NEW YORK NY REF# H8S9P0AM 9543682267 06/29/16			189.00
06/30/16 INTERACT MEDIA-ZERY'S CHARDON OH REF# 95540017 440-285-3773 06/29/16 CONTENT MARKETPLACE ROC NUMBER 95540017		95540017000	260.00
06/30/16 INTERACT MEDIA-ZERY'S CHARDON OH REF# 95540018 440-285-3773 06/29/16 CONTENT MARKETPLACE ROC NUMBER 95540018		95540018000	300.00
06/30/16 POSIRANK.COM 0446 ANNAPOLIS MD REF# 95960028 877-786-0549 06/29/16 ADVERTISING AGENCY/ ROC NUMBER 95960028		95960028000	600.00
06/30/16 POSIRANK.COM 0446 ANNAPOLIS MD REF# 95960029 877-786-0549 06/29/16 ADVERTISING AGENCY/ ROC NUMBER 95960029		95960029000	1,000.00

↓ 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

Continued on Page 3

Please Pay By
08/12/16

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
\$77,771.13

CHAD ARRINGTON
AGORA PUBLISHING

OWINGS MILLS MD

Mail Payment to:

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

007777113008892749 28HH

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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Activity Continued				Reference Code	Foreign Spending	Amount \$
**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.						
06/30/16	FIVERR * FIVERR * REF# B0AGWWB7	NEW YORK 9543682267	NY 06/30/16			73.50
06/30/16	FIVERR * FIVERR * REF# 6P25M65E	NEW YORK 9543682267	NY 06/30/16			651.00
06/30/16	WEBRANKSEO REF# PXYH4I	Red Lion squareup.com/rec	PA 06/30/16			1,500.00
06/30/16	WEBRANKSEO REF# PXPYQ3	Red Lion squareup.com/rec	PA 06/30/16			4,000.00
06/30/16	MEDIALINKPRO.COM REF# CH_18SC0NA7	RED LION 7174303855	PA 06/30/16			5,000.00
06/30/16	MEDIALINKPRO.COM REF# CH_18SDOMA7	RED LION 7174303855	PA 06/30/16			2,500.00
07/01/16	LIVESCRIIBE INC REF# 100048862	510-7770071 5107770071	CA 06/30/16	10004886200		254.85
07/01/16	POSIRANK.COM 0446 REF# 95970037	ANNAPOLIS 877-786-0549	MD 06/30/16	95970037000		300.00
	ADVERTISING AGENCY/ ROC NUMBER 95970037					
07/01/16	POSIRANK.COM 0446 REF# 95970040	ANNAPOLIS 877-786-0549	MD 06/30/16	95970040000		200.00
	ADVERTISING AGENCY/ ROC NUMBER 95970040					
07/01/16	POSIRANK.COM 0446 REF# 95970041	ANNAPOLIS 877-786-0549	MD 06/30/16	95970041000		400.00
	ADVERTISING AGENCY/ ROC NUMBER 95970041					
07/01/16	POSIRANK.COM 0446 REF# 95970042	ANNAPOLIS 877-786-0549	MD 06/30/16	95970042000		300.00
	ADVERTISING AGENCY/ ROC NUMBER 95970042					
07/01/16	LEADIMPACT 0816 REF# 8107292374	SAN FRANCISCO 415-655-1450	CA 06/30/16	81072923740		1,475.34
	ADVERTISING AGENCY/ ROC NUMBER 8107292374					
07/01/16	LEADIMPACT 0816 REF# 8079973576	SAN FRANCISCO 415-655-1450	CA 06/30/16	80799735760		1,024.66
	ADVERTISING AGENCY/ ROC NUMBER 8079973576					
07/01/16	FIVERR * FIVERR * REF# 6NKNFDGZ	NEW YORK 9543682267	NY 06/30/16			1,575.00
07/02/16	MEDIALINKPRO.COM REF# CH_18SZOTA7	RED LION 7174303855	PA 07/01/16			2,500.00
07/02/16	MEDIALINKPRO.COM REF# CH_18SAI3A7	RED LION 7174303855	PA 07/01/16			5,000.00
07/02/16	POSIRANK.COM 0446 REF# 95980027	ANNAPOLIS 877-786-0549	MD 07/01/16	95980027000		400.00
	ADVERTISING AGENCY/ ROC NUMBER 95980027					
07/02/16	POSIRANK.COM 0446 REF# 95980028	ANNAPOLIS 877-786-0549	MD 07/01/16	95980028000		700.00
	ADVERTISING AGENCY/ ROC NUMBER 95980028					
07/02/16	POSIRANK.COM 0446 REF# 95980029	ANNAPOLIS 877-786-0549	MD 07/01/16	95980029000		500.00
	ADVERTISING AGENCY/ ROC NUMBER 95980029					
07/02/16	POSIRANK.COM 0446 REF# 95980030	ANNAPOLIS 877-786-0549	MD 07/01/16	95980030000		1,000.00
	ADVERTISING AGENCY/ ROC NUMBER 95980030					
07/02/16	POSIRANK.COM 0446 REF# 95980031	ANNAPOLIS 877-786-0549	MD 07/01/16	95980031000		400.00
	ADVERTISING AGENCY/ ROC NUMBER 95980031					

Continued on reverse

Activity Continued

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

Reference Code

Foreign Spending

Amount \$

07/02/16	FIVERR * FIVERR * NEW YORK NY			1,260.00
	REF# AAEX6254 9543682267 07/02/16			
07/03/16	HARRAHS AC POOL BAR ATLANTIC CITY NJ	02325738000		1,105.00
	REF# 02325738 866-209-4732 07/02/16			
07/03/16	THE BORGATA RESTAURA ATLANTIC CITY NJ	19443000000		2,493.14
	1944300 522328493 084011 07/03/16			
	RESTAURANT			
	ROC NUMBER 1944300 TAX \$183.94			
07/03/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			2,358.00
	REF# EFP1TDNPFMF BOOK STORES 07/02/16			
07/06/16	GNAC ACCOUNTS RECEIV ATLANTIC CITY NJ	18862000000		1,148.86
	FOL# 62954716 LODGING 07/05/16			
	ARRIVAL DATE DEPARTURE DATE			
	07/03/16 07/05/16 00			
	ROC NUMBER 62954716			
07/07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			150.99
	REF# LT6GX8MUJAP BOOK STORES 07/07/16			
07/07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			1,047.00
	REF# RWNLZ0S09BD BOOK STORES 07/07/16			
07/07/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA			2,573.68
	REF# WO7WSBB135A BOOK STORES 07/07/16			
07/07/16	MEDIALINKPRO.COM RED LION PA			2,500.00
	REF# CH_18URX2A7 7174303855 07/06/16			
07/07/16	MEDIALINKPRO.COM RED LION PA			2,500.00
	REF# CH_18URZSA7 7174303855 07/06/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# 91WPZDJM 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# 1D7KPCSC 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			341.25
	REF# MQM40CHF 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# KQCJTAT8 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# BMQHGTD 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# N8CSGW6T 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# J1A8J7XM 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# AB3HA4R1 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# 6N421FNA 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			462.00
	REF# D6X54XBE 9543682267 07/07/16			
07/07/16	FIVERR * FIVERR * NEW YORK NY			467.25
	REF# KS8VMF6P 9543682267 07/07/16			
07/07/16	PERSONALBLOGNETWORKSLAS VEGAS NV			597.00
	REF# 0Q0E8NC2 209-274-2500 07/07/16			
	PERSONALBLOGNETWORK			
	ROC NUMBER 0Q0E8NC2			
07/08/16	INTERACT MEDIA-ZERYS CHARDON OH	95520007000		200.00
	REF# 95520007 440-285-3773 07/07/16			
	CONTENT MARKETPLACE			
	ROC NUMBER 95520007			
07/08/16	INTERACT MEDIA-ZERYS CHARDON OH	95520008000		200.00
	REF# 95520008 440-285-3773 07/07/16			
	CONTENT MARKETPLACE			
	ROC NUMBER 95520008			
07/08/16	ONPAGE.ORG GMBH MUEN M NCHEN			119.90
	REF# 3318.8870.8 HTTP //WWW.ONPAG 07/08/16			
07/08/16	POSIRANK.COM 0446 ANNAPOLIS MD	95920002000		300.00
	REF# 95920002 877-786-0549 07/07/16			
	ADVERTISING AGENCY/			
	ROC NUMBER 95920002			

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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 \$
07/08/16	POSIRANK.COM 0446 ANNAPOLIS MD	95920003 877-786-0549	07/07/16	95920003000		200.00
REF# 95920003 ADVERTISING AGENCY/ ROC NUMBER 95920003						
07/09/16	MAD SKILLZ LLC SARASOTA FL	CH_18VSMGH8 9414045086	07/09/16			100.00
07/10/16	RANKTACTICS.COM MARKHAM NORTHWEST	CH_18VJD3ES 4168065793	07/10/16			2,000.00
12 07/10/16	AMAZON.COM AMZN.COM/BILL WA	RH2L8WLGU50 MERCHANDISE	07/10/16			42.38
07/10/16	FIVERR * FIVERR * NEW YORK NY	19RA3EPW 9543682267	07/10/16			813.75
13 07/11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	CH50Y07Q10B BOOK STORES	07/11/16			698.00
14 07/11/16	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	REF# NYK836R5QE1 BOOK STORES	07/11/16			1,778.95
07/12/16	BACKLINKSMAKER.COM LAUREL MD	CH_18WXB9B9 4434652907	07/12/16			3,000.00
07/12/16	MEDIALINKPRO.COM RED LION PA	CH_18WXHFA7 7174303855	07/12/16			5,000.00
07/13/16	WEBRANKSEO Red Lion PA	REF# PY57T7 squareup.com/rec	07/13/16			4,000.00
07/15/16	WAVES, INC 000000001 KNOXVILLE TN	REF# 04000018966 8659099200	07/14/16	04000018966		651.00
REFER TO RECEIPT ROC NUMBER 04000018966						
07/15/16	CLOAKHOSTING.COM LAS VEGAS NV	CH_8P30QETA 7479002440	07/14/16			150.00
07/15/16	FIVERR * FIVERR * NEW YORK NY	REF# PBP62M4R 9543682267	07/15/16			304.50
07/15/16	FIVERR * FIVERR * NEW YORK NY	REF# 7SMDQ7ZG 9543682267	07/15/16			126.00
15 07/16/16	AMAZON.COM AMZN.COM/BILL WA	REF# RH2WFOQLBHA MERCHANDISE	07/16/16			423.99
07/16/16	BUZZSUMO.COM BUZZSUM BRIGHTON	REF# CH_18XYWJ2X +447525626908	07/16/16			99.00
07/16/16	FIVERR * FIVERR * NEW YORK NY	REF# RT8HQ98V 9543682267	07/16/16			467.25
07/19/16	RELAX THE BACK 8002225728 CA	REF# 99125962 DURABLE GOODS	07/18/16	99125962000		508.00
DURABLE GOODS ROC NUMBER 99125962						
07/19/16	ONPAGE.ORG GMBH MUEN M NCHEN	REF# 3328.2008.0 HTTP //WWW.ONPAG	07/19/16		**European Union Euro	113.37
07/20/16	DOOBY'S COFFEE BALTIMORE MD	REF# 0802344 NON-DURABLE GOOD	07/19/16	08023440000		57.95
07/20/16	WAYFAIR*WAYFAIR WAYFAIR.COM MA	225680365 2256803651 21133	07/19/16	22568036510		926.61
ASTRAL SLEEPER SOFA REVEALED ARTWORK DOG BEATS REVEALED ARTWORK JAZZ MOVE REVEALED ARTWORK COOL GEAR ROC NUMBER 2256803651						
07/20/16	WWW.AMGAIR.COM 2017821782 NJ	REF# 02395884 DURABLE GOODS	07/20/16	02395884000		753.00
DURABLE GOODS ROC NUMBER 02395884						
07/21/16	THE HOME DEPOT #2507 OWINGS MILLS MD	REF# 07200250711 800-654-0688	07/20/16	07200250711		1,084.69
07/21/16	CHAD CUSTOM ENTERPRI MORELAND GA	REF# CH_8RXJQLUU 7065660951	07/21/16			3,578.18
07/21/16	MEDIALINKPRO.COM RED LION PA	REF# CH_18ZXJHA7 7174303855	07/20/16			2,000.00

Continued on reverse

Activity Continued		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		Reference Code	Foreign Spending	Amount \$
07/23/16	GEORGIA PEACH LLC 00 OWINGS MILLS MD REF# 36100012 410-902-7685 07/23/16 FOOD/BEVERAGE ROC NUMBER 36100012			36100012000		37.16
19 07/23/16	HOMEGOODS#243 00000 OWINGS MILLS MD REF# 02430058001 8008880776 07/22/16 GENERAL MDSE ROC NUMBER 02430058001 TAX \$39.29			02430058001		694.06
20 07/23/16	1800 GOT JUNK 000000 HYATTSVILLE MD REF# 99999996204 3019085432 07/22/16 GENERAL MERCHANDISE ROC NUMBER 9999999620430003			99999996204		699.00
07/23/16	HOTELS.COM1312993691 HOTELS.COM WA L4WSW1L85 131299369117 21117 07/23/16 CHAD ARRINGTON HYATT PLACE BALTIMORE/OWINGS MILLS,OWING ROC NUMBER L4WSW1L85					170.24
07/24/16	SALERNO RESTAURANT ELDERSBURG MD REF# 31099536205 RESTAURANT 07/23/16			31099536205		370.74
07/25/16	CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 07/25					-7,156.36 Credit
07/25/16	MAD SKILLZ LLC SARASOTA FL REF# CH_18BELJH8 9414045086 07/25/16					50.00
07/26/16	CHI CHA LOUNGE 000 WASHINGTON DC REF# 07259953 RESTAURANT 07/25/16 FOOD/BEVERAGE ROC NUMBER 07259953			07259953000		130.00
07/26/16	50ONRED 50ONRED PHILADELPHIA PA REF# G1C1DDH7 2156955011 07/26/16					1,275.00
07/26/16	CLOAKHOSTING.COM LAS VEGAS NV REF# CH_8TII4EUK 7479002440 07/26/16					150.00
07/26/16	WEBRANKSEO Red Lion PA REF# PY57T7 squareup.com/rec 07/13/16					-4,000.00 Credit
07/27/16	MAD SKILLZ LLC SARASOTA FL REF# CH_18BSZO8 9414045086 07/27/16					300.00
Total for CHAD ARRINGTON				New Charges/Other Debits		88,927.49
				Payments/Other Credits		-93,740.62