



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
04/28/16

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 05/13/16
69,456.86	79,939.74	0.00	69,456.86	2,295.00	77,644.74

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 05/13/16 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-3004	Reference Code	Foreign Spending	Amount \$	
04/20/16	CORP ONLINE PAYMENT REC'D THANK YO04/20			-69,456.86	
03/30/16	INTERACT MEDIA-ZERYS CHARDON REF# 0000041373 440-285-3773 CONTENT MARKETPLACE ROC NUMBER 0000041373	OH 03/29/16	00000413730	500.00	
03/30/16	INTERACT MEDIA-ZERYS CHARDON REF# 0000041374 440-285-3773 CONTENT MARKETPLACE ROC NUMBER 0000041374	OH 03/29/16	00000413740	600.00	
03/30/16	POSIRANK.COM 0446 ANNAPOLIS REF# 95980007 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95980007	MD 03/29/16	95980007000	700.00	
03/30/16	POSIRANK.COM 0446 ANNAPOLIS REF# 95980008 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95980008	MD 03/29/16	95980008000	400.00	
04/01/16	MOUNT VERNON F+B 081 BALTIMORE REF# 0000000007 410-727-7101 FOOD/BEVERAGE ROC NUMBER 0000000007	MD 03/31/16	00000000070	41.00	

↓ 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

Continued on Page 3

**Please Pay By
05/13/16**

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$77,644.74**

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.

CHAD ARRINGTON
AGORA PUBLISHING
OWINGS MILLS MD

Mail Payment to:

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



007764474007993974 28H

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		**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.		Reference Code	Foreign Spending	Amount \$
04/01/16	MEDIALINKPRO.COM REF# 1_CH_17VWIQ	RED LION 7174303855	PA 04/01/16			5,000.00
04/01/16	FIVERR * FIVERR * REF# BSWWQNJ	NEW YORK 9543682267	NY 04/01/16			682.50
04/01/16	FIVERR * FIVERR * REF# KBDZ3MD	NEW YORK 9543682267	NY 04/01/16			682.50
04/02/16	POSIRANK.COM 0446 REF# 95910010 ADVERTISING AGENCY/ ROC NUMBER 95910010	ANNAPOLIS 877-786-0549	MD 04/01/16	95910010000		500.00
04/03/16	BAHAMA BREEZE 030205 REF# 030659000	LAS VEGAS 702-7313252	NV 04/02/16	03065900000		92.57
04/04/16	BWI AIRPORT TAXI #33 REF# TPUIJS	Randallstown squareup.com/rec	MD 04/05/16			66.70
04/04/16	HOUSE OF BLUES LAS V REF# 00319741040	LAS VEGAS 702-632-6890	NV 04/03/16	00319741040		76.07
04/05/16	MANDALAY - FRONT DES 095110816 095110816 HOTEL ROC NUMBER 095110816	LAS VEGAS 89119	NV 04/04/16	09511081600		906.89
04/05/16	ENTERPRISE RENT A CA R/A# 436890344 ENTERPRISE RENT A CAR LOCATION DATE/TIME RENTAL AGREEMENT LAS VEGAS NV 04/01/16 193100 RETURN TR# LAS VEGAS NV 04/04/16 ARRINGTON CHAD	LAS VEGAS	NV 04/04/16			155.01
04/05/16	PEI WEI C CONC403927 REF# 071424646	LAS VEGAS 702-2614300	NV 04/04/16	07142464600		47.61
04/05/16	MEDIALINKPRO.COM REF# 1_CH_17X0OV	RED LION 7174303855	PA 04/05/16			1,450.00
04/06/16	MOBILEOPTIN877593569 REF# 258433808	MADISON 8775935692	MS 04/05/16	25843380800		2,295.00
04/06/16	MEDIALINKPRO.COM REF# 1_CH_17XIZO	RED LION 7174303855	PA 04/06/16			5,000.00
04/06/16	SEO NITRO LLC REF# 85180896097 ROC NUMBER 8518089609798016	IONE 209-274-2500	CA 04/06/16	85180896097		795.00
04/07/16	HOME BUSINESS BUILDE REF# PW7V-XDAM-M Construction Services PW7V-XDAM-MZY9 ROC NUMBER PW7V-XDAM-MZY9	BALCATTA 893622439	04/06/16		13,135.37 **Australian Dollars	10,208.22
04/07/16	PERSONALBLOGNETWORKSLAS REF# 37FC4WY PERSONALBLOGNETWORK ROC NUMBER 37FC4WY	VEGAS 209-274-2500	NV 04/07/16			597.00
04/08/16	MOBILEOPTIN877593569 REF# 258553817	MADISON 8775935692	MS 04/07/16	25855381700		2,295.00
04/08/16	FIVERR * FIVERR * REF# 4CN7BQ8	NEW YORK 9543682267	NY 04/08/16			94.50
04/08/16	FIVERR * FIVERR * REF# DFXNZYP	NEW YORK 9543682267	NY 04/08/16			126.00
04/08/16	FIVERR * FIVERR * REF# DBKNZBD	NEW YORK 9543682267	NY 04/08/16			551.25
04/09/16	RUTH'S CHRIS STEAK H REF# 3821543	PIKESVILLE RESTAURANT	MD 04/08/16	38215430000		781.11
04/09/16	INTERACT MEDIA-ZERYS REF# 0000041630 CONTENT MARKETPLACE ROC NUMBER 0000041630	CHARDON 440-285-3773	OH 04/08/16	00000416300		500.00

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 \$
04/09/16	INTERACT MEDIA-ZERYS CHARDON REF# 0000041631 440-285-3773 CONTENT MARKETPLACE ROC NUMBER 0000041631	OH	04/08/16	00000416310		500.00
04/09/16	HOME BUSINESS BUILDE BALCATT REF# WCNU-279E-A 893622439 Construction Services WCNU-279E-A3GY ROC NUMBER WCNU-279E-A3GY		04/08/16		23,122.14 **Australian Dollars	18,059.55
04/09/16	MOBILEOPTIN877593569 MADISON REF# 258553817 8775935692	MS	04/08/16	25855381700		-2,295.00 Credit
04/09/16	POSIRANK.COM 0446 ANNAPOLIS REF# 95980007 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95980007	MD	04/08/16	95980007000		200.00
04/09/16	POSIRANK.COM 0446 ANNAPOLIS REF# 95980008 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95980008	MD	04/08/16	95980008000		1,000.00
04/09/16	POSIRANK.COM 0446 ANNAPOLIS REF# 95980009 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95980009	MD	04/08/16	95980009000		300.00
04/11/16	FIVERR * FIVERR * NEW YORK REF# 5YP8N4P 9543682267	NY	04/11/16			682.50
04/11/16	FIVERR * FIVERR * NEW YORK REF# C8ZDTBY 9543682267	NY	04/11/16			315.00
04/12/16	FIVERR * FIVERR * NEW YORK REF# NZNMM9T 9543682267	NY	04/12/16			630.00
04/12/16	FIVERR * FIVERR * NEW YORK REF# 3QNHZ5T 9543682267	NY	04/12/16			26.25
04/12/16	FIVERR * FIVERR * NEW YORK REF# 7KNRHZT 9543682267	NY	04/12/16			21.00
04/12/16	FIVERR * FIVERR * NEW YORK REF# BWJR2MY 9543682267	NY	04/12/16			36.75
04/12/16	FIVERR * FIVERR * NEW YORK REF# BTV5SRV 9543682267	NY	04/12/16			126.00
04/12/16	FIVERR * FIVERR * NEW YORK REF# N655RGD 9543682267	NY	04/12/16			126.00
04/12/16	FIVERR * FIVERR * NEW YORK REF# M2NM95T 9543682267	NY	04/12/16			157.50
04/12/16	FIVERR * FIVERR * NEW YORK REF# 5Z22RJP 9543682267	NY	04/12/16			94.50
04/12/16	FIVERR * FIVERR * NEW YORK REF# BDV3CV8 9543682267	NY	04/12/16			5.50
04/12/16	FIVERR * FIVERR * NEW YORK REF# BGXHD6D 9543682267	NY	04/12/16			5.50
04/13/16	FIVERR * FIVERR * NEW YORK REF# GDM7X6Y 9543682267	NY	04/13/16			126.00
04/14/16	MEDIALINKPRO.COM RED LION REF# CH_1800HZA7 7174303855	PA	04/13/16			5,000.00
04/14/16	MEDIALINKPRO.COM RED LION REF# CH_1800SNA7 7174303855	PA	04/13/16			1,000.00
04/14/16	FIVERR * FIVERR * NEW YORK REF# GKRZ2VT 9543682267	NY	04/14/16			682.50
04/14/16	FIVERR * FIVERR * NEW YORK REF# B43WBSJ 9543682267	NY	04/14/16			31.50
04/14/16	FIVERR * FIVERR * NEW YORK REF# GWQ68HJ 9543682267	NY	04/14/16			63.00
04/14/16	FIVERR * FIVERR * NEW YORK REF# 8MYK36Y 9543682267	NY	04/14/16			10.50
04/15/16	POSIRANK.COM 0446 ANNAPOLIS REF# 95940001 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95940001	MD	04/14/16	95940001000		500.00

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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 \$
04/15/16	POSIRANK.COM 0446	ANNAPOLIS MD			95940002000		200.00
	REF# 95940002	877-786-0549	04/14/16				
	ADVERTISING AGENCY/						
	ROC NUMBER 95940002						
04/15/16	POSIRANK.COM 0446	ANNAPOLIS MD			95940003000		200.00
	REF# 95940003	877-786-0549	04/14/16				
	ADVERTISING AGENCY/						
	ROC NUMBER 95940003						
04/16/16	BUZZSUMO.COM BUZZSUM	BRIGHTON					99.00
	REF# CH_180ZEO2X	+447525626908	04/16/16				
04/17/16	FUNNELU FUNNELU.COM	MERIDIAN ID					616.95
	REF# CH_181IV5BR	2083239451	04/17/16				
04/17/16	SHAQIR HUSSYIN VIDEO	MAIDENHEAD					297.00
	REF# CH_181JI62F	07958691560	04/17/16				
04/17/16	IN *SECRIST MARKETIN	NORTH OGDEN UT					117.25
	REF# 108IAIBW83	8013880228	04/17/16				
04/17/16	FIVERR * FIVERR *	NEW YORK NY					94.50
	REF# MRYFJD4	9543682267	04/17/16				
04/18/16	COPYSCAPE. COPYSCAPE	LONDON			24009961657		25.00
	REF# 24009961657	HTTP://WWW.COPYS	04/18/16				
04/18/16	COPYSCAPE. COPYSCAPE	LONDON			24009874523		250.00
	REF# 24009874523	HTTP://WWW.COPYS	04/18/16				
04/18/16	COPYSCAPE. COPYSCAPE	LONDON			25010056175		50.00
	REF# 25010056175	HTTP://WWW.COPYS	04/18/16				
04/18/16	CLOAKHOSTING.COM	LAS VEGAS NV					150.00
	REF# CH_8I4DSL2U	7479002440	04/17/16				
04/20/16	FIVERR * FIVERR *	NEW YORK NY					21.00
	REF# KBMRZCJ	9543682267	04/20/16				
04/20/16	FIVERR * FIVERR *	NEW YORK NY					5.50
	REF# MK6ZMTP	9543682267	04/20/16				
04/20/16	FIVERR * FIVERR *	NEW YORK NY					10.50
	REF# MFQNXGY	9543682267	04/20/16				
04/20/16	STOCK UNLIMITED LLC	CHICAGO IL					89.00
	REF# CH_182SDZDS	3129292581	04/20/16				
04/21/16	JONATHANLEGER.COM	LEICESTER NC					1,000.00
	REF# CH_182ZG3LE	8003652397	04/20/16				
04/21/16	ONPAGE.ORG GMBH MUEN M	NCHEN				99.90	116.63
	REF# 3250.8734.1	HTTP //WWW.ONPAG	04/20/16			**European Union Euro	
04/21/16	MEDIALINKPRO.COM	RED LION PA					5,000.00
	REF# CH_182A8RA7	7174303855	04/20/16				
04/22/16	CHAD CUSTOM ENTERPRI	MORELAND GA					3,578.18
	REF# CH_8JQR0C1S	7065660951	04/21/16				
04/26/16	IN *BKA CONTENT	NORTH OGDEN UT					81.25
	REF# 117IA0DS7TO	8013880228	04/26/16				
04/26/16	FIVERR * FIVERR *	NEW YORK NY					94.50
	REF# C4Z93DP	9543682267	04/26/16				
04/27/16	MEDIALINKPRO.COM	RED LION PA					2,000.00
	REF# CH_184OXIA7	7174303855	04/27/16				
04/27/16	MEDIALINKPRO.COM	RED LION PA					1,000.00
	REF# CH_184QGUA7	7174303855	04/27/16				
Total for CHAD ARRINGTON					New Charges/Other Debits		79,939.74
					Payments/Other Credits		-71,751.86