



Corporate Card Statement of Account

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHAD ARRINGTON
AGORA PUBLISHING

Account Number
XXXX-XXXX-6007

Closing Date
08/28/17

Page 1 of 9

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Please Pay By Due \$ 09/12/17
67,056.47	69,298.69	0.00	67,056.47	1,150.00	68,148.69

For important information regarding your account refer to page 2.

Payment is due in full. Please pay by 09/12/17 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

Card Number XXXX-XXXX-6007	Reference Code	Amount \$
08/20/17 CORP ONLINE PAYMENT REC'D THANK YO08/20		-67,056.47
07/29/17 FIVERR * FIVERR * NEW YORK NY REF# 27SV7NGM 9543682267 07/29/17		157.50
07/30/17 SMART MARKETER 00000 FISHKILL NY REF# 99999997210 8007708216 07/29/17 REFER TO RECEIPT ROC NUMBER 9999999721030003	99999997210	397.00
07/31/17 LEDO PIZZA OWINGS MI OWINGS MILLS MD REF# 68860015 410-413-6975 07/30/17 FOOD/BEVERAGE ROC NUMBER 68860015	68860015000	58.80
07/31/17 FIVERR * FIVERR * NEW YORK NY REF# 2MF3RM55 9543682267 07/31/17		430.50
08/01/17 DOOBY'S COFFEE BALTIMORE MD REF# 4863940 NON-DURABLE GOOD 07/31/17	48639400000	47.17
08/01/17 2CO.COM*PRORANKTR COLUMBUS OH REF# 20630593310 877-294-0273 08/01/17 2CO.COM ROC NUMBER 206305933109	20630593310	189.00
08/02/17 CHAMPION KITCHEN WASHINGTON DC REF# 85309607214 202-390-0685 08/02/17 ROC NUMBER 8530960721498001	85309607214	117.14

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

Do not staple or use paper clips

Payment Coupon

CHAD ARRINGTON
AGORA PUBLISHING
OWINGS MILLS MD

Mail Payment to:

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

Continued on Page 3

Account Number
XXXX-XXXX-6007

Payable upon receipt in
U.S. Dollars.

**Please Pay By
09/12/17**

Enter 15 digit account
number on all payments.

**Amount Due
\$68,148.69**

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.

006814869006929869 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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Activity Continued				Reference Code	Amount \$
08/02/17	EBURST WEB SERVICE L GLENDALE REF# I3FMBV squareup.com/rec	AZ 08/02/17			714.00
08/02/17	VENMO*VENMO NEW YORK REF# AJ0JBNF1 855-812-4430 VENMO ROC NUMBER AJ0JBNF1	NY 08/02/17			772.50
08/02/17	VENMO*VENMO NEW YORK REF# 174WA30A 855-812-4430 VENMO ROC NUMBER 174WA30A	NY 08/02/17			257.50
08/02/17	VENMO*VENMO NEW YORK REF# 39211JV2 855-812-4430 VENMO ROC NUMBER 39211JV2	NY 08/02/17			1,030.00
08/02/17	VENMO*VENMO NEW YORK REF# 0Q1HBX76 855-812-4430 VENMO ROC NUMBER 0Q1HBX76	NY 08/02/17			515.00
08/02/17	MEDIALINKPRO.COM RED LION REF# OPSNT_PQ452 7174303855	PA 08/02/17			5,000.00
08/03/17	INTERACT MEDIA-ZERYS CHARDON REF# 95540011 440-285-3773 CONTENT MARKETPLACE ROC NUMBER 95540011	OH 08/02/17	95540011000		100.00
08/03/17	INTERACT MEDIA-ZERYS CHARDON REF# 95540012 440-285-3773 CONTENT MARKETPLACE ROC NUMBER 95540012	OH 08/02/17	95540012000		200.00
08/03/17	INTERACT MEDIA-ZERYS CHARDON REF# 95540013 440-285-3773 CONTENT MARKETPLACE ROC NUMBER 95540013	OH 08/02/17	95540013000		100.00
08/03/17	POSIRANK.COM 0446 ANNAPOLIS REF# 95940001 877-786-0549 ADVERTISING AGENCY/ ROC NUMBER 95940001	MD 08/02/17	95940001000		200.00
08/03/17	FIVERR * FIVERR * NEW YORK REF# 2Q9FX970 9543682267	NY 08/03/17			105.00
08/04/17	SOUTHWEST AIRLINES (DALLAS TX TKT# 5268750007806 AIRLINE/AIR C 08/03/17 PASSENGER TICKET ALEXANDER/ANISSA SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS FORT LAUDERDALE FL WN L TO TAMPA FL WN O TO BALTIMORE MD WN O TO UNAVAILABLE YY 00		79002166050		525.95
08/04/17	SOUTHWEST AIRLINES (DALLAS TX TKT# 5268750007805 AIRLINE/AIR C 08/03/17 PASSENGER TICKET ARRINGTON/CHAD SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS FORT LAUDERDALE FL WN L TO TAMPA FL WN O TO BALTIMORE MD WN O TO UNAVAILABLE YY 00		79002166050		525.95

Continued on reverse

Activity Continued		Reference Code	Amount \$
08/04/17	SOUTHWEST AIRLINES (DALLAS TX TKT# 5268750007804 AIRLINE/AIR C 08/03/17 PASSENGER TICKET BLACKWELL/BARRY SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO FORT LAUDERDALE FL WN L TO TAMPA FL WN O TO BALTIMORE MD WN O TO UNAVAILABLE YY 00	79002166050	525.95
08/04/17	AMTRAK WASHINGTON DC TKT# 2150725588330 PASSENGER RAI 08/03/17 ALEXANDER/ANISSA MS TICKET-ID 2150725588330 FROM PHILADELPHIA 30,PA TO BALTIMORE ,MD 2V		49.00
08/04/17	YELLOW CAB OF BALTIM BALTIMORE MD REF# 00000000343 410-727-7300 08/03/17 TRANSPORTATION SERV ROC NUMBER 000000003433	00000000343	51.20
08/04/17	AIRBNB * HMKBT82ZT SAN FRANCISCO CA REF# BTKR9TNM 4158005959 08/04/17		1,309.00
08/05/17	CHOICES CAFE - UES 6 MIAMI FL REF# 10156320170 7864089122 08/05/17	10156320170	43.60
08/06/17	FIVE GUYS - FL #45 5 MIAMI BEACH FL REF# 000590529 3055383807 08/05/17	00059052900	37.34
08/06/17	NAIYARA 0000 MIAMI BEACH FL REF# 48860114 786-275-6005 08/05/17 FOOD/BEVERAGE ROC NUMBER 48860114	48860114000	356.87
08/06/17	VTS MIAMI VTS MIAMI\ MIAMI FL REF# 00518336090 786-391-0354 08/05/17 TAXI: 0829 FARE: \$17.25 OTHER: \$2.59 DI TAXI SVC MIAMI 12:28 1691 N Baysh 12:43 662 Ne 79th ROC NUMBER 005183360901085	00518336090	19.84
08/07/17	LOS GAUCHITOS BAR 00 MIAMI FL REF# 31099537218 305-3773111 08/06/17	31099537218	357.56
08/07/17	MANGOS TROPICAL CAFE MIAMI BEACH FL REF# 000000352 305-673-4422 08/06/17	00000035200	337.26
08/07/17	PARK @ 420 MIAMI BEACH FL REF# 21105177219 PARKING LOT & GA 08/06/17	21105177219	20.00
08/07/17	AIRBNB * HMKBT82ZT SAN FRANCISCO CA REF# 0V91MKYK 4158005959 08/06/17		316.00
08/07/17	CITY OF MIAMI BEACH MIAMI BEACH FL REF# 57700001 305-673-7000 08/06/17 PARKING FEES ROC NUMBER 57700001	57700001000	23.00
08/08/17	TONY CHAN'S WATER CL MIAMI FL REF# 73091227220 NONE@PIVOTAL.COM 08/07/17	73091227220	196.23
08/08/17	BWI TAXI ONER BEKAFA Owings Mills MD REF# VEXCR3 squareup.com/rec 08/08/17		63.00
08/08/17	FIVERR * FIVERR * NEW YORK NY REF# NAPKB2Z9 9543682267 08/08/17		105.00
08/08/17	FIVERR * FIVERR * NEW YORK NY REF# 4X4W54C8 9543682267 08/08/17		1,338.75
08/09/17	TRAVEL INSURANCE POL RICHMOND VA REF# 70364650 800-729-6021 08/09/17 INSURANCE BROKERS/U ROC NUMBER 70364650	70364650000	9.00

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XXXX-XXXXX 6007

Closing Date
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Activity Continued				Reference Code	Amount \$
08/09/17	AMTRAK	WASHINGTON	DC		81.00
	TKT# 2200628508529	PASSENGER RAI	08/08/17		
	ALEXANDER/ANISSA				
	TICKET-ID 2200628508529				
	FROM				
	BWI AIRPORT RAI,MD				
	TO	CARRIER			
	PHILADELPHIA 30,PA	2V			
08/09/17	ENTERPRISE RENT A CA	FORT LAUDERDALE	FL		433.78
	R/A# 443180647	AUTOMOBILE RE	08/08/17		
	ENTERPRISE RENT A CAR				
	LOCATION DATE/TIME				
	RENTAL AGREEMENT				
	FORT LAUDERDALE	FL	08/04/17		
	235600				
	RETURN TR#				
	FORT LAUDERDALE	FL	08/08/17		
	ARRINGTON CHAD				
08/09/17	*FIVERR * FIVERR *	NEW YORK	NY		6.00
	REF# 2RCNVFH7	9543682267	08/09/17		
08/09/17	DESIGN PICKLE	SCOTTSDALE	AZ		370.00
	REF# OPSNT_BB5H6	8005274212	08/08/17		
08/09/17	CHKOUT AIRBNB *	HMKBWT82ZT	SAN FRANCISCO	C	150.00
	REF# 6B7AZW7S	4158005959	08/09/17		
08/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		28.99
	REF# 2GYK3VL1LT9	BOOK STORES	08/10/17		
08/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		28.99
	REF# V53S2UU8Q3T	BOOK STORES	08/10/17		
08/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		28.99
	REF# 4MS7CQGMX8E	BOOK STORES	08/10/17		
08/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		28.99
	REF# TL4Z874RD5G	BOOK STORES	08/10/17		
08/10/17	AMAZON MKTPLACE	PMTS AMZN.COM/BILL	WA		28.99
	REF# 1EWE6HPS0WU	BOOK STORES	08/10/17		
08/10/17	FIVERR * FIVERR *	NEW YORK	NY		2,026.50
	REF# EWVCXXMW	9543682267	08/10/17		
08/10/17	FIVERR * FIVERR *	NEW YORK	NY		535.50
	REF# 3NSJ5RQ6	9543682267	08/10/17		
08/10/17	VENMO*VENMO	NEW YORK	NY		1,030.00
	REF# 9BPM5J18	855-812-4430	08/10/17		
	VENMO				
	ROC NUMBER 9BPM5J18				
08/10/17	VENMO*VENMO	NEW YORK	NY		515.00
	REF# RSH0XKVF	855-812-4430	08/10/17		
	VENMO				
	ROC NUMBER RSH0XKVF				
08/10/17	VENMO*VENMO	NEW YORK	NY		1,030.00
	REF# MK2A7EJ4	855-812-4430	08/10/17		
	VENMO				
	ROC NUMBER MK2A7EJ4				
08/10/17	PAYPAL*INDIEISLAND	4029357733	OH	07245647000	-150.00
	REF# 07245647	402-935-7733	08/09/17		Credit
	MEMORABILIA				
	ROC NUMBER 07245647				
08/11/17	TUNECORE, INC.*TUNEC	BROOKLYN	NY		171.82
	REF# 23F1YYW2	646-651-1060	08/10/17		
	TUNECORE INC				
	ROC NUMBER 23F1YYW2				
08/11/17	TUNECORE, INC.*TUNEC	BROOKLYN	NY		304.68
	REF# JER8D28R	646-651-1060	08/10/17		
	TUNECORE INC				
	ROC NUMBER JER8D28R				
08/11/17	TUNECORE, INC.*TUNEC	BROOKLYN	NY		304.68
	REF# EF48Y5BR	646-651-1060	08/10/17		
	TUNECORE INC				
	ROC NUMBER EF48Y5BR				

Continued on reverse

Activity Continued				Reference Code	Amount \$
08/11/17	AMAZON MKTPLACE REF# 5RZP70UILIV	PMTS AMZN.COM/BILL BOOK STORES	WA 08/10/17		28.99
08/11/17	AMAZON MKTPLACE REF# 48ZEELRLW7V	PMTS AMZN.COM/BILL BOOK STORES	WA 08/10/17		28.99
08/11/17	AMAZON MKTPLACE REF# SWQ6ZKX8QEK	PMTS AMZN.COM/BILL BOOK STORES	WA 08/10/17		33.95
08/11/17	AMAZON MKTPLACE REF# 475YXB014YL	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# HOHKIEBBVAR	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 7339XVSCYLZ	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 1RNF6KCZBE8	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 3Q03GDAAUK7	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# DOC1LNE9JHV	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 29XVIZGTBGI	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 7AFW8EQWARQ	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 65JXJJBQM77	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 6HIOT1CN1LX	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 46OY2O9Y92E	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 21KDWBUOLZO	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 2OBVIYC0HSA	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# 5DYEYDSLQV	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		37.07
08/11/17	AMAZON MKTPLACE REF# I63ZAXZDQ1	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		33.95
08/12/17	GEORGIA PEACH LLC REF# 36900011 FOOD/BEVERAGE ROC NUMBER 36900011	00 OWINGS MILLS 410-902-7685	MD 08/12/17	36900011000	36.51
08/12/17	DROPBOX*1XP427W4NBPH REF# AG966XTQ	SAN FRANCISCO 4159867057	CA 08/12/17		99.00
08/12/17	MEDIALINKPRO.COM REF# OPSNT_BCAB5	RED LION 7174303855	PA 08/11/17		5,000.00
08/13/17	AMAZON MKTPLACE REF# 5MVX7OMTE6H	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		29.99
08/13/17	AMAZON MKTPLACE REF# 7A4L741QGW2	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/13/17	AMAZON MKTPLACE REF# 12IN2Y1NEAA	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/13/17	AMAZON MKTPLACE REF# QH7OQQQJJ71	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/13/17	AMAZON MKTPLACE REF# 6CSLHH1NCSS	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/14/17	AMAZON MKTPLACE REF# 46RL9OT0NDV	PMTS AMZN.COM/BILL BOOK STORES	WA 08/11/17		57.98
08/14/17	AMAZON MKTPLACE REF# 41QBCLPWJKC	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/14/17	AMAZON MKTPLACE REF# 6V7EWGUAUL7	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/14/17	AMAZON MKTPLACE REF# 5R56GUSGG47	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		28.99
08/14/17	AMAZON MKTPLACE REF# 2DDDDI8NDV5	PMTS AMZN.COM/BILL BOOK STORES	WA 08/13/17		57.98

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XXXX-XXXXX 6007

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Activity Continued				Reference Code	Amount \$
08/14/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# 2V29U9QQ46W BOOK STORES	WA 08/13/17			399.99
08/14/17	WHATRUNSWHERE.COM 888-606-7335 REF# 85541357226 888-606-7335 ROC NUMBER 8554135722670032	CA 08/13/17	85541357226		329.00
08/14/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# OA74M56A3IT BOOK STORES	WA 08/14/17			209.00
08/14/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# LEVWK663HVD BOOK STORES	WA 08/14/17			31.39
08/14/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# 6I8EL1GQRXI BOOK STORES	WA 08/14/17			28.99
08/14/17	PAYPAL*THRIVETHME 4029357733 REF# 19854047 402-935-7733 ADVERTISING ROC NUMBER 19854047	CA 08/13/17	19854047000		588.00
08/14/17	STREAMIFY.ME HOUSTON REF# OPSNT_BCZB8 7138937938	TX 08/13/17			2,250.00
08/14/17	FIVERR * FIVERR * NEW YORK REF# 206HT4GQ 9543682267	NY 08/14/17			136.50
08/15/17	GRANNYS RESTAURANT 0 OWINGS MILLS REF# 73011007226 4106540101	MD 08/14/17	73011007226		84.38
08/15/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# I6GEE422N2I BOOK STORES	WA 08/13/17			1,299.00
08/15/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# 4KST67RTYPA BOOK STORES	WA 08/14/17			2,999.00
08/15/17	PAYPAL*CBMARKETING 4029357733 REF# 20841596 402-935-7733 CONSULTING SERVICES ROC NUMBER 20841596	PA 08/13/17	20841596000		97.00
08/16/17	BUZZSUMO.COM BUZZSUM BRIGHTON REF# OPSNT_BDZDQ 4407525626908				99.00
08/16/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# 6IT28MFEQ3E DIRECT MKTG MISC	WA 08/16/17			-1,000.00 Credit
08/17/17	LEDO PIZZA OWINGS MI OWINGS MILLS REF# 68860053 410-413-6975 FOOD/BEVERAGE ROC NUMBER 68860053	MD 08/16/17	68860053000		59.68
08/17/17	WWW.CLICKMAGICK.COM HOUSTON REF# OPSNT_BEIH8 2137614681	TX 08/17/17			97.00
08/17/17	VENMO*VENMO NEW YORK REF# 63Q136H4 855-812-4430 VENMO ROC NUMBER 63Q136H4	NY 08/17/17			412.00
08/17/17	VENMO*VENMO NEW YORK REF# 315HM8MM 855-812-4430 VENMO ROC NUMBER 315HM8MM	NY 08/17/17			618.00
08/17/17	VENMO*VENMO NEW YORK REF# 4K1XAN55 855-812-4430 VENMO ROC NUMBER 4K1XAN55	NY 08/17/17			1,545.00
08/18/17	TEXAS ROADHOUSE #252 NOTTINGHAM REF# 540031 RESTAURANT	MD 08/17/17	54003100000		90.53
08/18/17	CLOAKHOSTING.COM LAS VEGAS REF# OPSNT_BEV6I 7479002440	NV 08/17/17			150.00
08/18/17	ENTERPRISE RENT ACAR 877-860-1258 REF# EHI59495958 WWW.HTALLC.COM	NY 08/18/17			21.99
08/18/17	FACEBK *UBE5BD6VV2 FB.ME/ADS REF# P1362256013 FACEBOOK ADVERTI	CA 08/18/17			554.11
08/18/17	FACEBK *VBE5BD6VV2 FB.ME/ADS REF# P1362256017 FACEBOOK ADVERTI	CA 08/18/17			196.35
08/19/17	AMAZON MKTPLACE PMTS AMZN.COM/BILL REF# LEV90H3BFW8 BOOK STORES	WA 08/19/17			498.56

Continued on reverse

Activity Continued				Reference Code	Amount \$
08/19/17	STREAMIFY.ME	HOUSTON	TX		1,350.00
	REF# OPSNT_BEPO2	7138937938	08/18/17		
08/19/17	STREAMIFY.ME	HOUSTON	TX		2,706.00
	REF# OPSNT_BEPFB	7138937938	08/18/17		
08/19/17	MEDIALINKPRO.COM	RED LION	PA		5,000.00
	REF# OPSNT_BES2D	7174303855	08/18/17		
08/19/17	FIVERR * FIVERR *	NEW YORK	NY		1,491.00
	REF# E5PHRCW3	9543682267	08/18/17		
08/19/17	FIVERR * FIVERR *	NEW YORK	NY		315.00
	REF# K6HNBKNB	9543682267	08/19/17		
08/20/17	TRAVEL INSURANCE	POL RICHMOND	VA	98870899000	18.00
	REF# 98870899	800-729-6021	08/20/17		
	INSURANCE BROKERS/U				
	ROC NUMBER 98870899				
08/20/17	AMTRAK	WASHINGTON	DC		698.00
	TKT# 2310722542702	PASSENGER RAI	08/19/17		
	ARRINGTON/CHAD				
	TICKET-ID 2310722542702				
	FROM				
	BALTIMORE	,MD			
	TO	CARRIER			
	NEW YORK - PENN,NY 2V				
08/20/17	BABYLON HOOKAH LOUNG	NEW YORK	NY	85347057232	569.99
	853470572	USFC10016	08/20/17		
	ROC NUMBER 8534705723298000				
08/20/17	JAVA MOON 1252 (ALOH	SECAUCUS	NJ	00000201090	23.29
	REF# 0000020109	201-330-1515	08/19/17		
	FAST FOOD RESTAURAN				
	ROC NUMBER 0000020109				
08/20/17	NYTAXI2M64 09000990	LONG ISLAND	C NY	00999612900	30.95
	REF# 009996129	000-0000000	08/20/17		
	MERCHANDISE				
	ROC NUMBER 009996129				
08/20/17	NYTAXI2M64 09000990	LONG ISLAND	C NY	00999613000	24.95
	REF# 009996130	000-0000000	08/20/17		
	MERCHANDISE				
	ROC NUMBER 009996130				
08/21/17	GEORGIA PEACH LLC 00	OWINGS MILLS	MD	36800092000	48.37
	REF# 36800092	410-902-7685	08/21/17		
	FOOD/BEVERAGE				
	ROC NUMBER 36800092				
08/21/17	PABC PENN STA TRANS	BALTIMORE	MD	32170207233	36.00
	REF# 32170207233	PARKING LOT & GA	08/20/17		
08/22/17	REPUBLIC 0081	TAKOMA PARK	MD	27591100000	80.74
	REF# 275911	301-270-3000	08/21/17		
	FOOD/BEVERAGE				
	ROC NUMBER 275911				
08/22/17	IHOP 3556	OWINGS MILLS	MD	41714110000	67.72
	REF# 4171411	RESTAURANT	08/21/17		
08/22/17	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	WA		155.77
	REF# LEV80BEJ8E8	BOOK STORES	08/21/17		
08/22/17	FACEBK *7PFVHDNUV2	FB.ME/ADS	CA		493.26
	REF# P1385853594	FACEBOOK ADVERTI	08/22/17		
08/22/17	FACEBK *8PFVHDNUV2	FB.ME/ADS	CA		256.97
	REF# P1385853598	FACEBOOK ADVERTI	08/22/17		
08/23/17	FIVERR * FIVERR *	NEW YORK	NY		813.75
	REF# 5S4K0MH4	9543682267	08/22/17		
08/25/17	PAYPAL *OCULUSVRLLC	4029357733	CA	58016828000	104.94
	REF# 58016828	402-935-7733	08/25/17		
	PERIPHERALS				
	ROC NUMBER 58016828				
08/25/17	FIVERR * FIVERR *	NEW YORK	NY		126.00
	REF# PT81ECB0	9543682267	08/24/17		
08/25/17	FIVERR * FIVERR *	NEW YORK	NY		52.50
	REF# 5MY3CHCT	9543682267	08/24/17		

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Prepared For
CHAD ARRINGTON
AGORA PUBLISHING

Account Number
XXXX-XXXXX 6007

Closing Date
08/28/17

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Activity Continued				Reference Code	Amount \$
08/25/17	VENMO*VENMO REF# RRC5W1GF VENMO ROC NUMBER RRC5W1GF	NEW YORK 855-812-4430	NY 08/25/17		257.50
08/25/17	FIVERR * FIVERR * REF# EYE30VGN	NEW YORK 9543682267	NY 08/25/17		210.00
08/26/17	MEDIALINKPRO.COM REF# OPSNT_BHRNY	RED LION 7174303855	PA 08/25/17		5,000.00
08/26/17	CLOAKHOSTING.COM REF# OPSNT_BHE8Y	LAS VEGAS 7479002440	NV 08/26/17		150.00
08/26/17	VENMO*VENMO REF# NCFZ6YWD VENMO ROC NUMBER NCFZ6YWD	NEW YORK 855-812-4430	NY 08/26/17		772.50
08/26/17	BILLY GENE IS MARKET REF# OPSNT_BHHJA	SAN DIEGO 8885579691	CA 08/26/17		2,750.00
08/27/17	PACKAGE PLACE REF# 85353537239	OWINGS MILLS 410-902-9100	MD 08/25/17	85353537239	484.25
08/27/17	SHOEBOXED.COM REF# 445455	DURHAM 9196874269	NC 08/27/17	44545500000	125.00
08/27/17	FIVERR * FIVERR * REF# M8DWBTB8	NEW YORK 9543682267	NY 08/27/17		315.00
08/28/17	PERSONALBLOGNETWORKSLAS REF# PTV41M29 PERSONALBLOGNETWORK ROC NUMBER PTV41M29	VEGAS 209-274-2500	NV 08/28/17		597.00
08/28/17	VENMO*VENMO REF# RKNQVZSH VENMO ROC NUMBER RKNQVZSH	NEW YORK 855-812-4430	NY 08/28/17		824.00
08/28/17	VENMO*VENMO REF# H0R38Z38 VENMO ROC NUMBER H0R38Z38	NEW YORK 855-812-4430	NY 08/28/17		257.50
08/28/17	VENMO*VENMO REF# BFT5AGPM VENMO ROC NUMBER BFT5AGPM	NEW YORK 855-812-4430	NY 08/28/17		206.00
08/28/17	VENMO*VENMO REF# DAX3J7SM VENMO ROC NUMBER DAX3J7SM	NEW YORK 855-812-4430	NY 08/28/17		257.50
Total for CHAD ARRINGTON				New Charges/Other Debits Payments/Other Credits	69,298.69 -68,206.47