



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
KEVIN SMITH
UNIDOS US

Account Number
XXXX-XXXXX4-81001

Closing Date
07/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
889.52	1,156.96	0.00	889.52	0.00	1,156.96

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

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.

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

Do not staple or use paper clips

Payment Coupon

Account Number 3794-185294-81001

KEVIN SMITH
UNIDOS US
14409 MEADOW MILL WA
GLENWOOD MD 21738

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$1,156.96
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000
|||||

0000379418529481001 000115696000115696 28HH

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm 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 or 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.

Authorization 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 electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm 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:
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:
Dial Relay 711 and
1-800-528-2122

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



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

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
KEVIN SMITH
UNIDOS US

Account Number
XXXX-XXXXX4-81001

Closing Date
07/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-81001	Reference Code	Amount \$
07/16/25	CORPORATE REMITTANCE RECEIVED 07/16		-889.52
07/01/25	CLDTKN MACPA* 20999581-ID TOWSON M REF# CH_3RG16HIO8 +14102966250 07/01/25		396.00
07/02/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000329 202-721-8455 07/01/25 PARKING FEES ROC NUMBER 000000000329	00000000032	20.00
07/09/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000329 202-721-8455 07/08/25 PARKING FEES ROC NUMBER 000000000329	00000000032	20.00
07/14/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262366566449 AIRLINE/AIR C 07/13/25 PASSENGER TICKET SMITH/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS KANSAS CITY MO-INT WN B TO BALTIMORE MD WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79003980830	660.96
07/22/25	LAZ PARKING M07108 0 WASHINGTON DC REF# 000000000329 202-721-8455 07/21/25 PARKING FEES ROC NUMBER 000000000329	00000000032	20.00
07/22/25	PMI LOANER TERMINALS WASHINGTON DC REF# 827766 PARKING LOT & G 07/21/25	82776600000	25.00
07/23/25	ONE PARKING 716 INC WEST PALM BEA FL REF# 730110052039 AR@ONEPARKING.C 07/22/25 ROC NUMBER 7301100520390001	73011005203	15.00

Total for KEVIN SMITH	New Charges/Other Debits	1,156.96
	Payments/Other Credits	-889.52



Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
BIT8L8

AUG 4 - 8
BWI → MCI

FLIGHT TOTAL
\$660.96

8/4 - Kansas City

AUG 4 - 8

Baltimore/Washington, MD to Kansas City, MO

Confirmation # **BIT8L8**

PASSENGERS	EST. POINTS	FLIGHT	EXTRAS	FARE
Kevin Smith Rapid Rewards® Acct # 125263283	+8,210 PTS	BWI → MCI	—	<u>Business Select</u>
		MCI → BWI	—	<u>Business Select</u>

Departing

8/4/25 Monday

Business Select
(Passenger x1)

\$293.19



DEPARTS

8:25 AM

BWI

Baltimore/Washington, MD - BWI

FLIGHT

2096

SCHEDULED AIRCRAFT

Boeing 737 MAX8

Subject to change

Nonstop



ARRIVES

10:10 AM**MCI**

Kansas City, MO - MCI

TRAVEL TIME
2hr 45min

SUBTOTAL

\$293.19

Returning

8/8/25 Friday

Business Select
(Passenger x1)**\$293.19**

DEPARTS

4:35 PM**MCI**

Kansas City, MO - MCI

FLIGHT

3297

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

Nonstop



ARRIVES

8:00 PM**BWI**

Baltimore/Washington, MD - BWI

TRAVEL TIME
2hr 25min

SUBTOTAL

\$293.19

Taxes & fees

\$74.58**Flight total****\$660.96**

Icon legend



WiFi available



Live TV available

Helpful Information:

- **No-show policy:** If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. [Learn more.](#)
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rrterms](https://www.southwest.com/rrterms)
- **REAL ID Requirement:** Do you have a **REAL ID**? Beginning May 7, 2025, you will need a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding **REAL ID** requirement.

Book your hotel with us and earn up to 10,000 points per night.



Where are you headed?

🔍 Kansas City International Airport

Check-in date *

Check-out date *

08/04/2025 → 08/08/2025

Search



Hilton Kansas City Airport

3.5★ property

from **\$111**/night

Earn 2,600 Rapid Rewards® points



Four Points by Sheraton Kansas City Airport

3★ property

from **\$100**/night

Earn 2,500 Rapid Rewards® points



Holiday Inn Kansas City Airport By IHG

3★ property

from **\$131**/night

Earn 5,000 Rapid Rewards® points

[Search Hotels](#)

Bag fee summary*

FARE/TIER STATUS	CARRYON	1ST CHECKED BAG	2ND CHECKED BAG
Basic, Wanna Get Away Plus®, Anytime	Free	\$35	\$45
Business Select®	Free	Free	Free
A-List	Free	Free	\$35
Rapid Rewards® Credit Cardmembers	Free	Free	\$45
A-List Preferred	Free	Free	Free

*Weight and size limits apply. Southwest allows all ticketed Passengers to bring one standard/carryon and one personal item at no cost. Additional allowances, benefits, and/or exceptions may apply. [Learn more.](#)

Payment summary

PAYMENT INFORMATION			AMOUNT PAID
<p>American Express 1... XXXXXXXXXXXX1001 Expiration: 11/27</p>	<p>CARD HOLDER Kevin Smith</p>	<p>BILLING ADDRESS 14409 Meadow Mill Way Glenwood, MD US 21738</p>	<p>\$660.96</p>

Total charged

SUBTOTAL	\$586.38
TAXES & FEES	\$74.58
TOTAL DOLLARS	\$660.96

Show price breakdown



Order #20345166 Receipt

Kevin Smith
14409 Meadow Mill Way
Glenwood, MD, 21738

ORDER NUMBER ORD-20345166
ORDER DATE 7/1/2024
BILL TO Kevin Smith
STATUS Paid
DATE PAID 7/1/2024 6:04am

PRODUCT	PRICE
MACPA Membership Kevin Smith • CPA Member	\$396.00

Total: **\$396.00**
Total Payments: **-\$396.00**

Payments	Credit Card (x1001) 7/1/2024	\$396.00
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PAID

Dues Disclosure

Payments of membership dues are deductible for most members of a trade association under Section 162 of the Internal Revenue Code as an ordinary and necessary business expense. However, MACPA estimates that 10% of the dues payment is not deductible as a business expense because of MACPA's lobbying activities on behalf of its members. Contributions to the CPA Committee on Political Action are not deductible for income tax purposes. Contributions to the MACPA Educational Foundation, a 501c3 entity, may be deductible as a charitable contribution.