



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
08/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
1,156.96	1,530.21	0.00	1,156.96	0.00	1,530.21

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 \$1,530.21
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 000153021000153021 2&H

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
08/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX4-81001	Reference Code	Amount \$
08/14/25	CORPORATE REMITTANCE RECEIVED 08/14		-1,156.96
07/30/25	SHARMA CRAWFORD ATTO KANSAS CITY MO REF# #####RSvJ4r PROFESSIONAL SE 07/30/25		500.00
08/05/25	LOEWS KANSAS CITY HO KANSAS CITY MO REF# 585045153 888-320-6065 08/04/25	58504515300	21.48
08/07/25	SOUTHWEST AIRLINES (DALLAS TX TKT# 5262374851536 AIRLINE/AIR C 08/06/25 PASSENGER TICKET SMITH/KEVIN SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM KANSAS CITY MO-INT TO CARRIER CLASS BALTIMORE MD WN B TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79004001490	347.00
08/08/25	CHIPOZOALE Kansas City MO REF# BKB81DUy6q8 squareup.com/re 08/08/25		50.00
08/09/25	CITY MARKET ROASTERS KANSAS CITY MO REF# 101563202508 3142099200 08/08/25	10156320250	13.73
08/09/25	92549 - BWI HOURLY G BALTIMORE MD REF# 000004861 3122742000 08/08/25 PARKING FEES ROC NUMBER 000004861	00000486100	150.00
08/18/25	ASSN INT CERT 888-777-7077 NC REF# P-01645118 ASSN ORDER 08/18/25		448.00
Total for KEVIN SMITH		New Charges/Other Debits Payments/Other Credits	1,530.21 -1,156.96

Payment Receipt

\$500.00

Sharma-Crawford Attorneys At Law LLC
515 Avenida Cesar Chavez
Kansas City, Missouri 64108
(816) 994-2300

Account Holder
Kevin Smith
1126 16th Street NW
600
Washington, DC, District Of Columbia 20036-4804

Payment Summary

Account:	SCAL Operating	Amount Paid:	\$500.00
Reference:	Attorney's Fees - Retainer Agreement - UNIDOS US	Payment Method:	AMEX
		Card Number:	*****1001
		Entry Mode:	Manual
		Auth Code:	219414
		Payment Date:	July 29, 2025 10:00 pm
		Transaction Id:	141231208
		Payment Id:	qR3uI31gSJOS5g4ehZU0sw



From: [Kevin Smith](#)
To: [Pamela Rodriguez](#)
Subject: Kevin Smith's 08/08 Baltimore trip (BIT8L8): Your change is confirmed.
Date: Wednesday, August 6, 2025 11:24:35 PM

Hi Pam – I changed Friday's return flight time. Below is the current receipt. Please ensure my Amex card receives a credit for the cancellation of the Friday's original return flight. Thanks, Kevin

Here's your updated itinerary and trip receipt.
[View in web browser](#) | [View our mobile site](#)

[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Do you have a REAL ID? Starting May 7, all Passengers 18+ need a state-issued REAL ID-compliant license or identification card to fly domestically. Learn more at www.dhs.gov/real-id.

Passengers who do not yet have their REAL ID or another TSA acceptable form of ID can expect delays, additional screening, and the possibility of not being allowed into the security checkpoint.

 **Hi Kevin,**

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon.

AUGUST 8

MCI  **BWI**

Kansas City to Baltimore

Confirmation # **BIT8L8**

Confirmation date: 08/06/2025

PASSENGER Kevin Smith
RAPID REWARDS # 125263283
TICKET # 5262374851536
EST. POINTS EARNED 8,210

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Friday, 08/08/2025 Est. Travel Time: 2h 25m [Choice Extra](#)

	DEPARTS	ARRIVES
FLIGHT		

5632

MCI 10:35AM
Kansas City



BWI 02:00PM
Baltimore




Payment information

Total cost		Payment	
Air - BIT8L8		August 6, 2025	
Base Fare	\$ 909.17	Payment Amount	\$347.00
U.S. Transportation Tax	\$ 68.19	Amer Express ending in 1001	
U.S. 9/11 Security Fee	\$ 11.20	<hr/>	
U.S. Passenger Facility Chg	\$ 9.00	July 13, 2025	
U.S. Flight Segment Tax	\$ 10.40	Credit from ticket #5262366566449 to	
Total	\$ 1,007.96	#5262374851536	

Fare rules: if you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262374851536

What to expect on your trip, and a few reminders.

-  **Choice Extra fare:** Two checked bags¹ included, refundable, A1-A15 priority boarding, earn 14X Rapid Rewards® points, and free Inflight Internet. [Learn more.](#)
¹ Weight and size limits apply.
-  Make sure you know [when to arrive at your airport.](#) Times vary by city.
-  If your plans change, 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.](#)

Prepare for takeoff

Use our app to make changes to your .trip, get a boarding pass, & more



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Baltimore.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

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[Book hotel](#)



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5262374851536: NONTRANSFERABLE -BG WN BWI WN MCI293.19WN BWI615.98USD909.17END PD XF BWI4.5MCI4.5 ZP BWI5.20MCI5.20

BLNOP8B

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.](#)

Choice Extra, Choice Preferred, and Choice Transferable Flight Credits created from reservations booked and ticketed and/or changed on or after May 28, 2025 expire twelve months from the date the fare was purchased and ticketed. Basic fare flight credits expire six months from the date the fare was purchased and ticketed.

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment form within 1 year of ticket issuance.

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See [Southwest Airlines Co. Notice of Incorporated Terms](#)

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Southwest Airlines

2702 Love Field Drive
Dallas, TX 75235
[1-800-I-FLY-SWA \(1-800-435-9792\)](tel:18004359792)

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From: [Kevin Smith](#)
To: [Pamela Rodriguez](#)
Subject: BWI Airport Parking Receipt
Date: Friday, August 8, 2025 4:58:29 PM

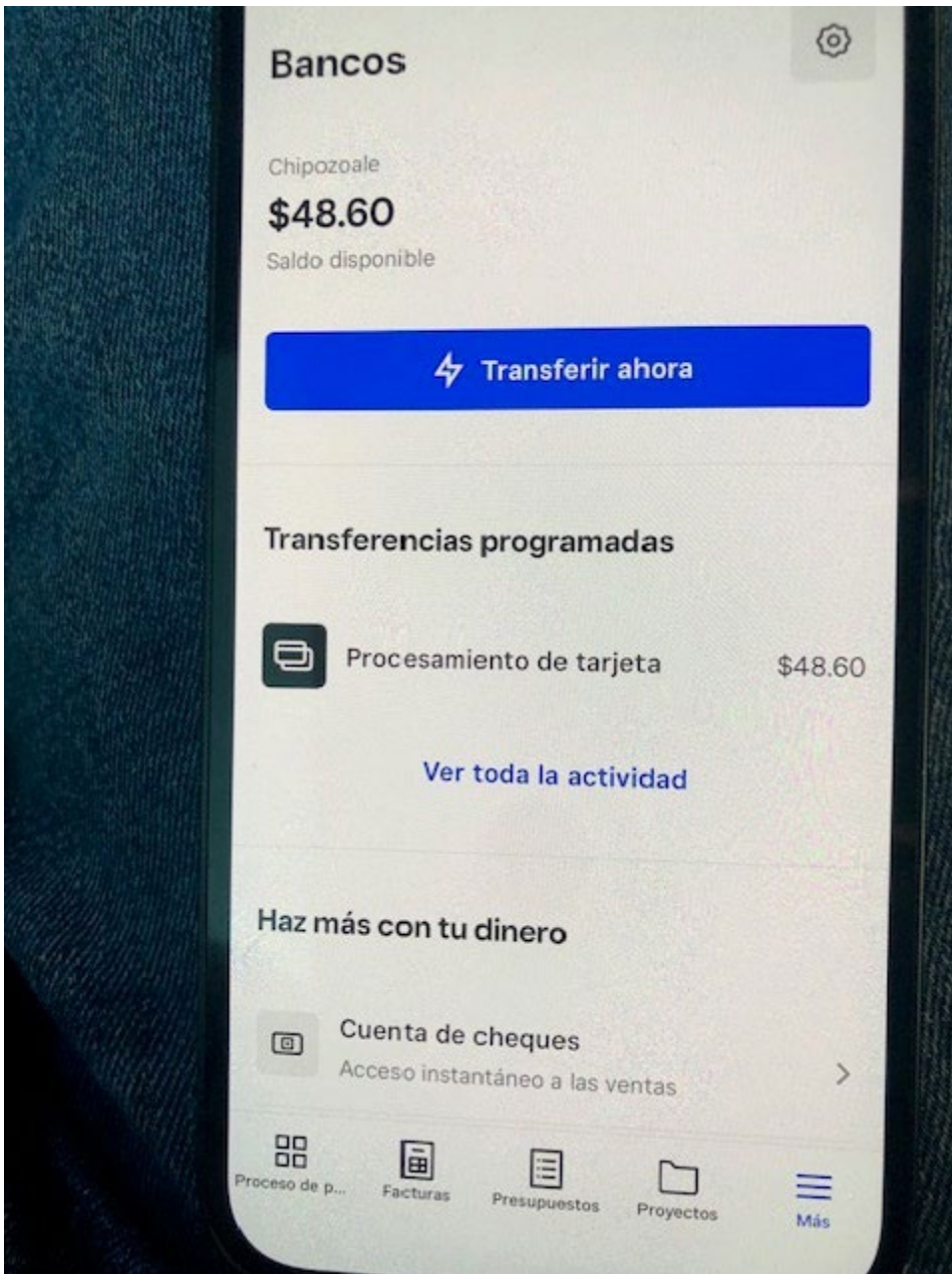
Hi Pam – Attached is the receipt for parking at BWI Airport for the entire week will I was attending the annual conference. The total fee was \$150 and I paid it with the AMEX card. Please let me know if you need anything else. Thanks, Kevin



Sent from my iPhone

From: [Kevin Smith](#)
To: [Pamela Rodriguez](#)
Subject: Taxi Receipt for Ride from KC Hotel to KC Airport
Date: Friday, August 8, 2025 4:48:59 PM

Hi Pam – The taxi from the hotel to the airport was smooth but payment process of challenging. The fare was \$50, which I paid via AMEX but the receipt below reflects \$48.60 which may be a different currency. Unfortunately, this is the only receipt available and I was lucky to get this one. It is actually a picture of his iphone because he said he could not send it to me or print it and he had no paper receipts. Just g;ad to be home. Please let me know if you have any questions.



Sent from my iPhone

From: [Kevin Smith](#)
To: [Pamela Rodriguez](#)
Subject: FW: Order Confirmation
Date: Wednesday, September 3, 2025 2:15:53 PM

Hi Pam - Per your request. Kevin

----- Original Message -----

From: AICPA & CIMA Service <noreply@e2.aicpa-cima.com>
Date: 08/18/2025 1:02 PM EDT
Subject: Order Confirmation

To view this email as a web page, go [here](#).



Dear Kevin,

Thank you for your order. Here are your confirmation details:

Not-for-Profit (NFP) Section - \$249
CPExpress - \$199
Total cost: \$448

Invoice number:	INV32572940
Order date:	August 18, 2025
Term dates:	August 1, 2025 - July 31, 2026
Billing address:	14409 Meadow Mill Way, GLENWOOD, MD, US, 21738-9310
Shipping address:	14409 Meadow Mill Way, GLENWOOD, MD, US, 21738-9310
Payment method:	CreditCard
Last four digits card number::	1001

Remember, you can always access your digital products and review orders online.

[Log in](#) to your account to access your products under [My Purchases](#) and download your receipt under [My Transactions](#).

Have questions or need assistance? Please contact our [Global Engagement Center](#).

Regards,

AICPA® & CIMA®

Notes for U.S. taxpayers:

AICPA® dues may be deducted as a business expense but not a charitable contribution. Four percent of net dues are not deductible in accordance with the IRC Sec. 6033. Contributions to the AICPA Founda- tion and Benevolent Fund are tax-deductible

as charitable contributions. See below for information on restrictions that apply to the AICPA PAC.

Federal law provides the following:

1. Contributions by corporations (including professional corporations), foreign nationals and federal contractors are prohibited.
2. Contributions to the AICPA PAC are not deductible as charitable contributions for federal income tax purposes.
3. Federal law requires the PAC to report the name, mailing address, occupation and employer for each individual whose contributions aggregate in excess of \$200 in a calendar year.

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