



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
EDWIN RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX1-61005

Closing Date
07/28/25

Page 1 of 3

| Previous Balance \$ | New Charges \$ | Other Debits \$ | Payments \$ | Other Credits \$ | Balance Due \$ |
|---------------------|----------------|-----------------|-------------|------------------|-----------------------|
| 580.36 | 735.00 | 0.00 | 580.36 | 0.00 | 735.00 |

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 3794-301221-61005

EDWIN RODRIGUEZ
UNIDOS US
4003 BECKTON TRL
JAMESTOWN NC 27282

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$735.00
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
|||

0000379430122161005 000073500000073500 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
EDWIN RODRIGUEZ
 UNIDOS US

Account Number
 XXXX-XXXXX1-61005

Closing Date
 07/28/25

Activity Date reflects either transaction or posting date

| Card Number XXXX-XXXXX1-61005 | | Reference Code | Amount \$ |
|--------------------------------------|--|--------------------------|------------------|
| 07/16/25 | CORPORATE REMITTANCE RECEIVED 07/16 | | -580.36 |
| 07/02/25 | ALLIANCE FOR JUSTICE WASHINGTON DC REF# CH_3RGQKLACA +12028226070 07/02/25 | | 60.00 |
| 07/15/25 | APHA ANNUAL MEETING WASHINGTON DC REF# 6705849838 202-777-2742 07/14/25 MEMBERSHIP FEES ROC NUMBER 6705849838 | 67058498380 | 675.00 |
| Total for EDWIN RODRIGUEZ | | New Charges/Other Debits | 735.00 |
| | | Payments/Other Credits | -580.36 |

Purchase Receipt

From Alliance for Justice <baprogram@afj.org>

Date Wed 7/2/2025 9:05 AM

To Edwin J. Rodriguez <ejrodriguez@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



Purchase Receipt

Dear Edwin Rodriguez,

Thank you for your purchase.

- **Public Webinar ticket 7/30/25**

Date Purchased: July 2, 2025

Total: \$60.00

You'll receive your tickets in another email.

[Alliance for Justice](#)

Fw: APHA Registration Confirmation and Receipt - 706448

From Daniella Orihuela <dorihuela@unidosus.org>
Date Mon 7/14/2025 5:57 PM
To Edwin J. Rodriguez <ejrodriguez@unidosus.org>

Get [Outlook for iOS](#)

From: apharegistration@spargoinc.com <apharegistration@spargoinc.com>
Sent: Monday, July 14, 2025 5:32:07 PM
To: Daniella Orihuela <dorihuela@unidosus.org>
Subject: APHA Registration Confirmation and Receipt - 706448

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



[View it on your Phone](#)

APHA Registration Confirmation and Receipt - 706448

Thank you for registering for the American Public Health Association's 2025 Annual Meeting and Expo in Washington, DC.

For additional information, please email annualmeeting@apha.org

If you paid for APHA membership through the Annual Meeting registration process, you will receive a separate confirmation for your membership dues payment.

Your registration number is: 706448

Your registration was completed on: 07/14/2025

Name: Daniella Orihuela

Company: UnidosUS

Address: 3499 SW 1st Ave

City/State/Zip: Miami, FL 33145-3903

Country: USA

Phone:

Email: dorihuela@unidosus.org

Badge Name:

Badge City:

Badge State:

Registration Information

Full Conference - Regular Member

\$675.00

Payment Information

Payment Type: CCD Payment

Reference: American Express

3xxx1005 Exp: 11/28

Payment Amount: \$675.00

Amount Due: \$675.00

Amount Paid: \$675.00

Balance Due:\$0.00

Badge Information

If you registered prior to September 24, 2025, your badge will be mailed to you. Your badge entitles you to full access to the Annual Meeting, including in-person and digital sessions, poster sessions, the Public Health Expo and social events. Badges will be checked at all sessions and events. Please remember to bring your badge with you to Washington, DC. There is a \$25 badge reprint fee for lost or forgotten badges. **For more information on the program and schedule, please visit** <https://apha.confex.com/apha/2025/meetingapp.cgi/Home/0>.

Registration and Information Desk hours (tentative)

Saturday, November 1.....8:00 am -5:00 pm

Sunday, November 2.....7:00 am - 6:00 pm

Monday, November 3.....7:30 am - 5:00 pm

Tuesday, November 4.....7:30 am - 4:00 pm

Wednesday, November 5.....7:30 am - 12:00 pm

Continuing Education

Registration for Continuing Educations (CE) credits must be completed before noon on **November 5, 2025**. If you have signed up for CE credits, you have until **December 12** to access the online CE Evaluation System to complete the evaluation in order to earn credit hours and obtain a CE certificate. Credit will only be given to

sessions attended in-person. There is no credit for viewing on-demand, recorded sessions. There are no refunds for CE after the start of the meeting.

We encourage anyone new to the online evaluation process to visit the CE Booth in the on-site registration area. Staff will be on hand to walk you through the process and answer any questions. For more information, contact Alyssa Holland at alyssa.holland@apha.org.

Accessibility

APHA is committed to making the Annual Meeting accessible to the widest range of people possible. Contact access@apha.org to let us know how we can better address your specific accessibility needs.

Cancellation Policy

Notice of registration cancellation must be received in writing by APHA no later than Sept. 30. No refunds will be processed after that date. Email your written cancellation to apharegistration@spargoinc.com.

- Membership is non-transferable, non-refundable and non-tax-deductible. Membership discount applies PRIOR to registration only. No refund will be provided if membership is changed after registration.
- Ticketed events and contributions to Help Us Help Them are non-refundable.
- Substitutions are permitted with a \$100 transfer fee and written authorization from the original registrant. If the original registrant is a member, the substitute must also be a member or pay to become a member. There are no refunds for a change in membership category.
- A \$100 cancellation fee will be deducted from each Annual Meeting registration (\$55 for Students, discounted member categories and guests), plus a \$75 fee for each Learning Institute.
- For international participants, if the cancellation is due to a visa denial, requests for refunds must be supported by official documentation. After the cancellation deadline, no refund will be issued.
- There will be no refunds for digital meeting registration.
- No refund will be given for switching to the digital meeting.
- Cancelling your registration will NOT automatically cancel your hotel. Be sure to cancel your reservation separately with APHA Housing Services, aphahousing@spargoinc.com.

We look forward to seeing you at the 2025 Annual Meeting & Expo in Washington, DC, November 2-5, 2025.

APHA Registration Services
11208 Waples Mill Road, Suite 112
Fairfax, VA 22030
Phone: 571-549-4524

Fax: 703 574-8332

Email: apharegistration@spargoinc.com

For housing questions, please contact aphahousing@spargoinc.com

CHANGES/CANCELLATIONS

BOOK YOUR HOTEL

I'm going to APHA's 2025 Annual Meeting and Expo, November 2-5 in Washington, D.C.! Will I see you there? Register today to connect with me and 12,000 public health professionals and partners from around the world. #APHA2025 #PublicHealth



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