



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
OCTAVIO N. ESPINAL
UNIDOS US

Account Number
XXXX-XXXXX6-12004

Closing Date
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
50.87	8,952.47	0.00	50.87	0.00	8,952.47

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 3794-231386-12004

OCTAVIO N. ESPINAL
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$8,952.47 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
|||

0000379423138612004 000895247000895247 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
OCTAVIO N. ESPINAL
 UNIDOS US

Account Number
 XXXX-XXXXX6-12004

Closing Date
 02/28/26

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX6-12004	Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-50.87
02/04/26	CVS/PHARMACY #02817 WASHINGTON DC REF# 10185930 8007467287 02/03/26 PHARMACIES ROC NUMBER 10185930	10185930000	17.54
02/06/26	CAREY WASHINGTON DC REF# WA17167853-1 888-649-3949 02/06/26 WA17167853-1 MARTINEZ, MARIA 5FEB2026 WASHINGTON RCPT- 81564270 ROC NUMBER WA17167853-1, 81		160.65
02/07/26	JOES DC WASHINGTON DC REF# 03977897 773-878-5588 02/06/26 TRANSACTION ROC NUMBER 03977897	03977897000	7,440.00
02/07/26	UBER TRIP HTTPS://HELP.UBER. CA D6VQFG1D 4ILSVG7E 20036 02/06/26 ROC NUMBER D6VQFG1D		15.87
02/08/26	CAREY WASHINGTON DC REF# WA17161364-1 888-649-3949 02/07/26 WA17161364-1 ESPINAL, OCTAVIO 6FEB2026 WASHINGTON RCPT- 81564947 ROC NUMBER WA17161364-1, 81		1,104.60
02/08/26	CAREY WASHINGTON DC REF# WA17167864-1 888-649-3949 02/07/26 WA17167864-1 MARTINEZ, MARIA 7FEB2026 WASHINGTON RCPT- 81564819 ROC NUMBER WA17167864-1, 81		155.65
02/11/26	NYTIMES* 800-698-4637 NY REF# A54B00B8FC59 ONLINE SUBS 02/11/26		29.68
02/23/26	ADOBE SYSTEMS Adobe SAN JOSE CA REF# 552493733 www.adobe.com 02/22/26 DEFAULT ROC NUMBER 552493733 TAX \$1.20	55249373300	21.19
02/25/26	CVS/PHARMACY #11180 WASHINGTON DC REF# 10031963 8007467287 02/24/26 PHARMACIES ROC NUMBER 10031963	10031963000	7.29
Total for OCTAVIO N. ESPINAL		New Charges/Other Debits Payments/Other Credits	8,952.47 -50.87



Octavio Espinal <onespinal@gmail.com>

Your Receipt Is Here: Claim Valuable New Coupons Now!

1 message

CVS <cvs@your.cvs.com>
Reply-To: CVS <noreply@your.cvs.com>
To: onespinal@gmail.com

Tue, Feb 24, 2026 at 9:03 AM



[My Account >](#)

Thanks for choosing CVS®

Your transaction on Feb 24, 2026 09:03 AM

\$ 7.29 — Total spent this trip

— Total saved this trip

\$ 18.20 — Total ExtraCare savings this year!

Savings at your
fingertips

Tap the CVS Health[®] app to access your deals and rewards, browse weekly ad offers and more.

Go to our app

Here are your transaction details:

Feb 24, 2026 09:03 AM

Qty	Item	Paid
1	Poland Spring 100% Natural Spring Water 24 plastic bottles 16.9 fl oz	7.29F

Discounts Applied

1 Item

1001 16th St NW
 16th St NW & K St NW
 Washington, DC 20036
 Store phone: (202) 408-4887

Store #11180 | Register #3
 Cashier #2350713 | Transaction #1963



351118060551963033

Returns must be made with this receipt, subject to CVS Return Policy, thru 04/25/2026. Refund amount is based on price after all coupons & discounts.

Survey ID #
 6662 6460 5333 553 74
 TOTAL 7.29
 CHARGE 7.29
 *****2004 RF
 AMERICAN EXPRESS *****2004
 APPROVED# 849455 REF# 039633
 TRAN TYPE: SALE AID: A000000025010801
 TC: 9A6657EADBE78E72 TERMINAL#
 NO SIGNATURE REQUIRED CVM: 1F0202
 TVR(95): 0000008000 TSI(9B): E800

 CHANGE .00

14 no-cost vaccines available with most insurance

Protect yourself against RSV,

Deals & Rewards

\$2.00

extrabucks[®] rewards

\$2.00 ExtraBucks Rewards
 ExtraBucks Rewards for pharmacy activities of opted in family members who use your ExtraCare card.

Redeemable online & in store

★ **NEW!** Send to card by 03/15/26

Sequence No: 81492940771



\$2.00 off

\$2 off your next purchase!

Redeemable online & in store

★ **NEW!** Send to card by 03/03/26

Sequence No: 81650328103



\$2.00 off

\$2 off LISTERINE Mouthwash

Redeemable online & in store

★ **NEW!** Send to card by 02/28/26

Sequence No: 639409705229



shingles, Tdap & more.
Subject to availability.
Restrictions apply.
Click below:

<https://cvs.com/vaccine>

We would love to hear your feedback on your recent experience with us. This survey will take only 1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP ANYTIME AT CVS.COM!

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 02/17
Year to Date Savings 18.20
Fill 4 prescriptions, get \$2
ExtraBucks Rewards
Quantity Toward this Reward 8
Quantity Needed to Earn Reward 4
ExtraCare rewards at the pharmacy status
Opted-in Active Members 2

Access all coupons & rewards, and track your 2% earnings in the CVS Health app!

\$6.00 off

\$6 off \$24 CVS HEALTH Adult Allergy Relief Products

Redeemable online & in store

NEW! Send to card by 02/28/26

Sequence No: 639409705235



Send to Card

\$3.00 off

\$3 off JOHN FRIEDA Shampoo, Conditioner, Styling or Treatments

Redeemable online & in store

NEW! Send to card by 02/28/26

Sequence No: 639409705244



Send to Card

\$4.00 off

\$4 off any ZYRTEC Adult Allergy Relief products

Redeemable online & in store

NEW! Send to card by 02/28/26

Sequence No: 639409705253



Send to Card

\$8.00 off

\$8 off (2) FLONASE and SENSIMIST Adult and Kids

Redeemable online & in store

NEW! Send to card by 02/28/26

Sequence No: 639409705248



Send to Card

Pharmacy

**MinuteClinic®
& Telehealth**

Shop CVS.com®



Having trouble viewing this email?

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[ExtraCare®](#)

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One CVS Drive, Woonsocket, RI 02895



Octavio Espinal <onespinal@gmail.com>

Fwd: Your Receipt Is Here: Claim Valuable New Coupons Now!

1 message

Octavio Espinal <onespinal@gmail.com>
To: Octavio Espinal <onespinal@gmail.com>

Fri, Mar 13, 2026 at 1:12 PM

----- Forwarded message -----

From: **CVS** <cv@your.cvs.com>
Date: Tue, Feb 3, 2026 at 7:51 AM
Subject: Your Receipt Is Here: Claim Valuable New Coupons Now!
To: <onespinal@gmail.com>



[My Account >](#)

Thanks for choosing CVS®

Your transaction on Feb 3, 2026 07:50 AM

\$ 17.54 — Total spent this trip

— Total saved this trip

— Total ExtraCare savings this year!

Savings at your
fingertips

Tap the CVS Health[®] app to access your deals and rewards, browse weekly ad offers and more.

Go to our app

Here are your transaction details:

Feb 3, 2026 07:50 AM

Qty	Item	Paid
1	DC PLASTIC BAG EACH	.05N
1	Life Savers Mints Wint O Green 44.93 oz	17.49F

Discounts Applied

2 Items

1418 P Street NW
14th St & P St
Washington, DC 20005
Store phone: (202) 939-5735

Store #2817 | Register #18
Cashier #98 | Transaction #5930



350281760345930187

Returns must be made with this receipt, subject to CVS Return Policy, thru 04/04/2026. Refund amount is based on price after all coupons & discounts.

Survey ID #

3140 3925 6157 191 42
TOTAL 17.54
CHARGE 17.54
*****2004 CH

AMERICAN EXPRESS *****2004
APPROVED# 828753 REF# 189307
TRAN TYPE: SALE AID: A000000025010801
TC: 33D8395C69868DC6 TERMINAL#
NO SIGNATURE REQUIRED CVM: 5E0300
TVR(95): 0000008000 TSI(9B): E800

CHANGE .00

Deals & Rewards

\$2.00
extrabucks[®]
rewards

\$2.00 ExtraBucks Rewards

ExtraBucks Rewards for pharmacy activities of opted in family members who use your ExtraCare card.

Redeemable online & in store

NEW! Send to card by 02/07/26

Sequence No: 80733316034



\$4.00 off

\$4 off your next purchase!

Redeemable online & in store

NEW! Send to card by 02/10/26

Sequence No: 81235585339



\$6.00
extrabucks[®]
rewards


\$6.00 ExtraBucks Rewards



DECLINED CHIP CARD INFO
 AMERICAN EXPRESS *****2004
 PROCESSING ERROR REF# 189306
 TRAN TYPE: SALE AID: A000000025010801
 TC: TERMINAL#
 CVM:
 TVR(95): TSI(9B):

Woohoo! You earned 2% back in ExtraBucks Rewards.

Redeemable online & in store

 **NEW!** Send to card by
 03/31/26

Sequence No: 627244197344

14 no-cost vaccines available with most insurance

Protect yourself against RSV, shingles, Tdap & more. Subject to availability. Restrictions apply. Click below:

<https://cvs.com/vaccine>

We would love to hear your feedback on your recent experience with us. This survey will take only 1 minute to complete.

Share Your Feedback

www.CVSHealthSurvey.com

Hablamos español

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 12/16
 Fill 4 prescriptions, get \$2 ExtraBucks Rewards


Quantity Toward this Reward	4
Quantity Needed to Earn Reward	4
ExtraCare rewards at the pharmacy status	
Opted-in Active Members	2

Access all coupons & rewards, and track your 2% earnings in the CVS Health app!

\$5.00 off

\$5 off \$30 any DIGESTIVE HEALTH product

Redeemable online & in store

 **NEW!** Send to card by
 02/07/26

Sequence No: 633713159937




Send to Card

\$4.00 off

\$4 off \$20 any SHAVING NEEDS like Razors, Blades, Creams or Gels

Redeemable online & in store

 **NEW!** Send to card by
 02/07/26

Sequence No: 633713159943




Send to Card

\$5.00 off

\$5 off \$30 COPPERTONE Sunscreen

Redeemable online & in store

 **NEW!** Send to card by
 02/07/26

Sequence No: 633713159927




Send to Card

\$4.00 off

\$4 off \$20 any Vitamins and Supplements

Redeemable online & in store

 **NEW!** Send to card by
 02/07/26

Sequence No: 633713159947



Send to Card

\$4.00 off

\$4 off \$20 CVS HEALTH Cold and Flu Products



Send to Card

Redeemable online & in store

NEW! Send to card by
02/07/26

Sequence No: 633713159944

Pharmacy

**MinuteClinic®
& Telehealth**

Shop CVS.com®



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Clinic Locator

Telehealth

Weekly ad

ExtraCare®

My account

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One CVS Drive, Woonsocket, RI 02895



Adobe Inc.
 345 Park Avenue
 San Jose CA 95110-2704
 United States
 Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3374678425
 Invoice Date 22-FEB-2026
 Payment Terms Credit Card
 Purchase Order DS915197506DT
 Order Number 5001091193
 Customer Number 395875107
 Currency USD

Bill To

Octavio Espinal
 UnidosUS
 1126 16th Street, NW
 Washington DC 20036

INVOICE

Item Details

Service Term: 22-FEB-2026 to 21-MAR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000066	Acrobat Pro	1	EA	19.99	19.99	6.00%	1.20	21.19

Invoice Total

NET AMOUNT (USD)	19.99
TAXES (SEE DETAILS FOR RATES)	1.20
GRAND TOTAL (USD)	21.19

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Billing history

Looking for information about your payment method?


Payment method, payment date and subscription rate information is now available in your subscription overview.


Date	Subscription	Amount	
03/11/26	News	\$29.68	▼
02/11/26	News	\$29.68	▲


Account Number 138030969
 Service Period 02/13/26 - 03/13/26
 Payment Due 02/11/26


News	
Subscription	\$28.00
Sales tax	\$1.68
Total	\$29.68
Payment received from American Express*2004	\$29.68


01/14/26	News	\$29.68	▼
12/17/25	News	\$29.68	▼

 11/19/25	News	\$29.68	▼
10/22/25	News	\$29.68	▼
09/24/25	News	\$24.38	▼
08/27/25	News	\$24.38	▼
07/30/25	News	\$24.38	▼
07/02/25	News	\$24.38	▼
06/04/25	News	\$24.38	▼
05/07/25	News	\$24.38	▼
04/09/25	News	\$24.38	▼
03/12/25	News	\$24.38	▼
02/12/25	News	\$24.38	▼
01/15/25	News	\$24.38	▼
12/18/24	News	\$24.38	▼
11/20/24	News	\$24.38	▼
10/23/24	News	\$24.38	▼

 09/25/24	News	\$21.20	▼
08/28/24	News	\$21.20	▼
07/31/24	News	\$21.20	▼
07/03/24	News	\$21.20	▼
06/05/24	News	\$21.20	▼
05/08/24	News	\$21.20	▼
04/10/24	News	\$21.20	▼
03/13/24	News	\$21.20	▼
02/14/24	News	\$21.20	▼
01/17/24	News	\$21.20	▼
12/20/23	News	\$21.20	▼
11/22/23	News	\$21.20	▼
10/25/23	News	\$21.20	▼
09/27/23	News	\$21.20	▼
08/30/23	News	\$21.20	▼

 08/02/23	News	\$21.20	▼
07/05/23	News	\$21.20	▼
06/07/23	News	\$21.20	▼
05/10/23	News	\$21.20	▼
04/12/23	News	\$18.02	▼
03/15/23	News	\$18.02	▼
02/15/23	News	\$18.02	▼
01/18/23	News	\$18.02	▼
12/21/22	News	\$18.02	▼
11/23/22	News	\$18.02	▼
10/26/22	News	\$18.02	▼
09/28/22	News	\$18.02	▼
08/31/22	News	\$18.02	▼
08/03/22	News	\$18.02	▼
07/06/22	News	\$18.02	▼

 06/08/22	News	\$8.48	▼
05/11/22	News	\$8.48	▼
04/13/22	News	\$8.48	▼
03/16/22	News	\$8.48	▼
02/16/22	News	\$8.48	▼
01/19/22	News	\$8.48	▼
12/22/21	News	\$8.48	▼
11/24/21	News	\$8.48	▼
10/27/21	News	\$8.48	▼
09/29/21	News	\$8.48	▼
09/01/21	News	\$8.48	▼
08/04/21	News	\$8.48	▼
07/07/21	News	\$8.48	▼
06/09/21	News	\$4.24	▼
05/12/21	News	\$4.24	▼

 04/14/21	News	\$4.24	▼
03/17/21	News	\$4.24	▼
02/17/21	News	\$4.24	▼
01/20/21	News	\$4.24	▼
12/23/20	News	\$4.24	▼
11/25/20	News	\$4.24	▼
10/28/20	News	\$4.24	▼
09/30/20	News	\$4.24	▼
09/02/20	News	\$4.24	▼
08/05/20	News	\$4.24	▼
07/10/20	News	\$4.24	▼

Can't find what you're looking for? Visit our [Billing Help Section](#).



Joe's Seafood
Prime Steak & Stone Crab
750 15th St NW,
Washington DC, 20005

Private Dining

Check #195

Tax Exempt

Ordered:

2/6/26 4:47 PM

17 JFM \$99.95	\$1,699.15
17 *JFM Bread Service	\$34.00
4 Bonanno Cabernet	\$288.00
5 Sager Sancerre	\$460.00
Old Fashioned	\$18.00
2 TITO'S	\$34.00
Martini Pour \$	\$10.00
GREY GOOSE	\$19.00
Martini Pour \$	\$5.00
3 GL LP Brut	\$90.00
WOODFORD RESERVE	\$18.00
7 DON JULIO REP	\$196.00
CORAZON REP	\$18.00
3 RAR NECTAR IPA	\$21.00
GREY GOOSE	\$19.00
Martini Pour \$	\$5.00
GREY GOOSE	\$19.00
Martini Pour \$	\$5.00
5 JFM 8oz Filet Mignon	\$0.00
9 JFM Ribeye	\$225.00
3 JFM Crab Cakes	\$0.00
2 JFM Havana Dream Pie	\$0.00
6 JFM Key Lime Pie	\$0.00
10 JFM Apple Pie	\$0.00
JFM Fudge Pie	\$0.00
Virgin Mojito	\$6.00
9 Coffee	\$36.00
13 JFM No Show	\$1,299.35
4 GREY GOOSE	\$76.00
Martini Pour \$	\$20.00
BELVEDERE	\$20.00
Martini Pour \$	\$5.00
Unmet F&B Minimum	\$1,354.50
PARTY	\$0.00
P - 4% Event Fee (4.00%)	\$240.00

Subtotal	\$6,240.00
20% Gratuity (20.00%)	\$1,200.00
Total	\$7,440.00

2/6/2026, 9:47 PM Tripleseat	\$7,440.00
Amount Paid	\$7,440.00

=====

Lettuce Eats Rewards Program

Mobile Code To Add or
Redeem: _____

Redeem Reward Dollars? Yes No

Not a Member?
Download the LettuceEats App!

=====

As a way to offset rising costs, we have added a 3.5% surcharge to all checks. This charge is not a gratuity paid to staff and is not a payment for services rendered. You may request to have this taken off your check should you choose.



Joe's Seafood, Prime Steak & Stone Crab
750 15th Street NW Washington, D.C. 20005
(202) 351-6505
joesdcparties@leye.com

EVENT CONTRACT
UnidosUS Board of Directors Dinner

PRIMARY CONTACT: Octavio Espinal **EMAIL:** oespinal@unidosus.org
EVENT NAME : UnidosUS Board of Directors Dinner **PHONE:**3013798681
FDP#: 777001796583 **ADDITIONAL CONTACT:**
EVENT #: 55800965

Name	Day	Date	Time	Areas	Event Type	Guests	Max Capacity	Event F&B Min
UnidosUS Board of Directors Dinner	Friday	2/6/2026	6:30 pm – 9:30 pm	Gigi South	Dinner	30	70	\$6,000.00

TERMS AND CONDITIONS

Event Contract

This event contract ("Contract") is made and entered into on 1/6/2026 by and between Joe's Seafood, Prime Steak & Stone Crab ("Restaurant") and Social DC ("Patron"). In consideration of the provisions set forth below, the parties agree as follows:

Joe's Seafood, Prime Steak & Stone Crab's professional event planning staff is at your disposal to assist with the responsibilities of planning your forthcoming food and beverage function. All reservations and agreements are made upon, and subject to, the terms and conditions as set forth herein:

- Patron's final guest count must be received by this office no later than THREE (3) business days prior to the commencement of the function. This number will not be subject to reduction and charges will be made accordingly. Should Patron fail to provide a final guest count guarantee, the estimate listed on this contract will be used. The restaurant cannot be responsible for services to more than 5% over guarantee. Increases above 5% can only be accepted with the consent of management.
- A signed contract and completed credit card authorization form are required to reserve the event. No charges will be applied at this time. The card will be held in the event of cancellations.
- If canceled within ninety (90) days of the event date, a non-refundable cancellation fee equal to 25% of the food and beverage minimum will be applied to the card on file. If canceled within sixty (60) days of the event date, a non-refundable cancellation fee equal to 50% of the food and beverage minimum will be applied to the card on file. If canceled within ten (10) business days of the event date, a non-refundable cancellation fee equal to 100% of the food and beverage minimum will be applied to the card on file.
- This Contract contains a event planner service charge. District of Columbia Law requires that sales tax be added to the cost of the event.
- Force Majeure: If for any reason beyond the Restaurant's or Patrons reasonable control- including but not limited to strikes; labor disputes; acts, regulations or orders of government authorities; civil disorders; disasters; acts of terrorism; acts of war; acts of God; fires, flood or other emergency conditions - any delay in necessary and essential repairs of the restaurant, it is impossible or illegal for the Restaurant or the Patron to perform its obligations under the Agreement, such non-performance is excused and such affected party may terminate this Agreement without further liability of any nature, and any Deposit shall be returned, less any expenses incurred directly attributable to the preparation of the Event. The Parties agree to negotiate in good faith to rebook any Event canceled under this paragraph, but shall not be obligated to rebook any new event. If the parties agree in writing to a new Event, any Deposit shall be applied to such a new event. In no event shall either party be responsible for the loss of profit or other collateral or consequential damages. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon the delivery of the written notice to the other party setting forth the basis for such termination as soon as reasonably practical but in no event longer than five (5) days of learning of such basis.
- The Restaurant will not be liable for damage to, or loss of any merchandise displayed or left anywhere, in the restaurant. Patron agrees to be responsible for any damage done to the premises or any other part of the restaurant, that is caused by the Patron, his guests, invitees, employees, independent contractors, or other agents, who are under the Patron's control, or the control of any dependent contractor, hired by the Patron, during the period of time they are in the restaurant.
- Each party will indemnify, defend, and hold harmless the other party and their respective affiliates, officers, directors, partners and employees from and against any and all demands, claims, causes of action, damages, costs and expenses (including reasonable legal fees), resulting from the respective parties' act, omission or negligence in connection with the performance of this Contract.
- No food or beverages of any kind will be permitted to be brought into the restaurant by the Patron's guests or invitees without the prior consent of the restaurant.
- The prices quoted herein for functions that take place within ninety (90) days after the date of execution of the Contract are firm; any function taking place after 90 days could be subject to an increase.
- This Contract is made in the District of Columbia and shall be construed and enforced in accordance with the laws of such State. This Contract constitutes the entire agreement between the parties and may not be modified or amended except by an instrument in writing signed by both the Patron and the Restaurant.
- Use of Drugs and Liquor: The Restaurant reserves the right to enforce its standards concerning dress and decorum at the function. The Restaurant reserves the right to refuse to

serve any person under the influence of alcohol or unlawful substances or to request that such person leaves the premises. The Restaurant also refuses to serve alcoholic beverages to any person under the legal drinking age.

12. Audiovisual Equipment: The Event Planning Department is happy to assist in your a/v needs. Most rooms are equipped with an in-house a/v system. Additional a/v needs must be pre-approved in writing. Music, dancing, or amplified sound are not permitted. Please advise the Event Planning Department of your final requests at least 48 hours in advance of your meeting. The Restaurant cannot be responsible for the storage of audiovisual equipment brought in by Patrons or vendors.

13. If Patron shall fail to pay when due any amount payable or any reimbursable costs for damages hereunder, such amount shall bear interest at the rate of 1.5% per month and Patron shall pay the Restaurant for all of the Restaurant's applicable costs including collection costs, court costs, and attorney fees.

14. Restaurant is the owner of its Intellectual Property, including but not limited to its name, logo and artwork. Patron's use of logo and artwork is prohibited without prior consent and approval from Restaurant.

15. In order to receive Lettuce Entertain You Frequent Diner points for parties, the following criteria must be met: (1) the customer must be a current and active member of the Frequent Dine Program prior to the event date; (2) the party must be paid in full prior to any distribution of award points; (3) Frequent Diner points will be awarded for food and beverage only; (4) The individual paying for the Event is eligible to receive Frequent Diner points for the Event provided the individual is a current member of the Frequent Diner Program prior to the Event date. (5) Silver 3-Star and Gold 4-Star bonus points do not apply to private parties. No other discounts or promotions can be used in conjunction with Frequent Diner points. Frequent Diner Reward Dollars are not valid for payments toward contracted private parties and group events.

16. Lettuce Entertain You Gift Cards will be accepted for payments of events up to \$1,000. Gift Cards cannot be used towards deposits but for final payments only. Holiday Bonus Certificates will not be accepted.

17. All decorations must be approved in advance. Floral centerpieces are welcome. We do not permit balloons, confetti, glitter, open flame or items attached to walls and furniture. Amplified sound/portable speakers are not permitted.

Guest Contract Acceptance and Authorization

The provided credit card will be used to reserve **Gigi South** on **Friday, February 6, 2026** at **Joe's Seafood, Prime Steak and Stone Crab - D.C.** No charges will be applied to the card at this time.

Please click "Authorize your Credit Card online" below to access online payment before the close of business on **1/8/2026**. We will secure the reservation upon receipt of the forms

Please note that Gigi South can currently seat up to 70 guests.

There is a food and beverage minimum of \$6,000.00 required for Gigi South. The minimum does not include a 4% admin fee and 20% gratuity. Tax Exempt Certificate is on file.

1) Signature

Printed Name: Octavio Espinal

Signed: 1/6/2026 at 2:26 pm

2) Credit Card Authorization

I hereby agree to the contract terms and conditions and I authorize that the credit card listed below can be used to confirm the above reservation.



7445 New Technology Way
Frederick, MD 21703

Credit Card Receipt

Receipt Number 81564947
Credit Card Provider American Express
Account Name UnidosUS
Account Number 387558

Total **\$1,104.60**
Date Charged **Feb 07,2026**

*This amount was charged to your credit card ending in 2004.
 No additional payment is due.*

If you have a question about your receipt, call (888)999-0897.

<i>Service Date</i>	Feb 06,2026	<i>Passenger</i>	Espinal, Octavio	5.00 hours @140.00 /hour	\$700.00
<i>Service Type</i>	Premium	<i>Arranger</i>	Espinal, Octavio	Base Rate	\$700.00
<i>Service Area</i>	Washington	<i>Pick Up Time</i>	18:15	Fuel Surcharge	56.00
<i>Vehicle</i>	Minibus	<i>Pick Up Location</i>	1001 16th St NW Washington DC	Suggested Gratuity	140.00
<i>Reservation Segment</i>	WA17161364-1	<i>Drop Off Time</i>	22:22	DC Tax	54.60
		<i>Drop Off Location</i>	1001 16th St NW Washington DC	STC	154.00
<i>Account No.</i>	387558			Total	\$1,104.60

WA_SE_25263355

RECEIPT TO:

Maria Martinez

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-2004. No additional payment is due.
If you have a customer service question, please call (888) 999-0897.*

TRANSACTION DETAILS:

AMEX ending XX-2004 charged on Feb 05,2026

Account WA387558 UnidosUS

Receipt/Control No. 81564270

Total: \$ 160.65

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
17167853-1	Feb 05,2026	Washington	Maria Martinez	Octavio Espinal	Reagan National AP(DCA) Washington	\$ 160.65

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

RECEIPT TO:

Maria Martinez

PAID TO:

Carey International. Inc.

7445 New Technology Way, Frederick MD 21703

*This amount was charged to your credit card ending XX-2004. No additional payment is due.
If you have a customer service question, please call (888) 999-0897.*

TRANSACTION DETAILS:

AMEX ending XX-2004 charged on Feb 07,2026

Account WA387558 UnidosUS

Receipt/Control No. 81564819

Total: \$ 155.65

TRIP DETAILS:

Reservation No.	Travel Date	Service Area	Passenger Name	Booked By	Pickup Location	Amount
17167864-1	Feb 07,2026	Washington	Maria Martinez	Octavio Espinal	Capital Hilton,1001 16th St NW Washington,DC,20036,USA	\$ 155.65

*STC is a surcharge based upon various overhead expense items, some of which may not relate to the specific trip. The STC is always calculated as a flat percentage of the base rate. The entire amount of all collected gratuities is paid to your professional chauffeur. For your convenience, a suggested gratuity, which is a percentage of the Base Rate, has been added to your bill. The amount of any gratuity you pay is at your discretion.

Thanks for riding, Octavio

We hope you enjoyed your ride this morning.

Total **\$15.87**

Trip fare	\$12.42
Booking Fee ?	\$2.41
DC Digital Dispatch Surcharge ?	\$0.15
DC Fee ?	\$0.89

Payments



American Express ****2004
2/6/26 4:39 PM

\$15.87

Trip details



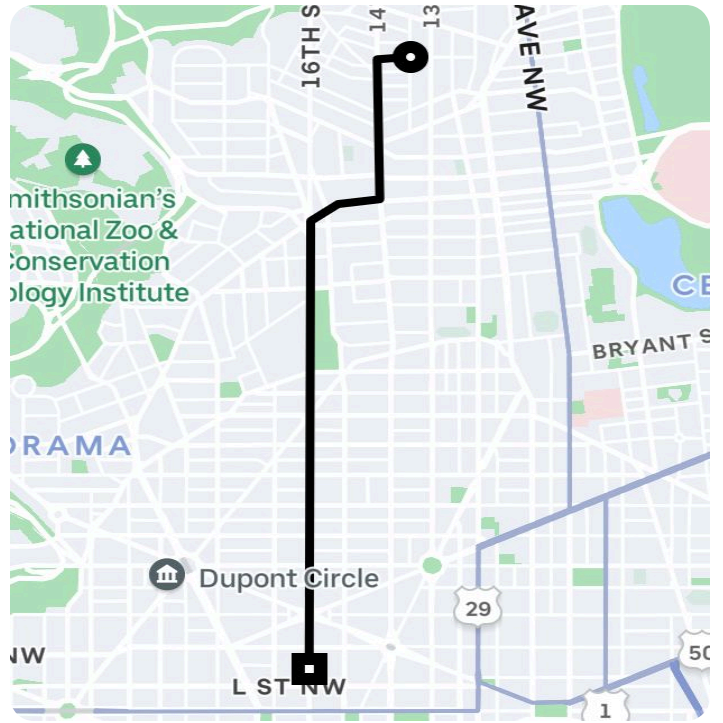
Comfort
2.34 miles, 9 minutes

5:47 AM

1327 Otis Pl NW, Washington, DC 20010-3436, US

5:56 AM

1126 16th St NW, Washington, DC 20036-4802, US



You rode with Seid

4.98 ★

Receipt ID #

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