

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Imtiaz on January 13
Date: Tuesday, January 13, 2026 5:57:14 PM

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.



YOUR RIDE TO 1239 9TH ST NW ON JANUARY 13, 2026 AT 5:22 PM

Thanks for riding with Imtiaz

Add tip

100% of tips go to drivers.



American Express *4001

\$12.92

Standard fare (1.72mi, 9m 54s)	\$9.37
DC City Fee	\$0.55
Tip	\$3.00

Your trip

- Pickup 5:22 PM**
3018 13th St NW, Washington,
DC
- Drop-off 5:32 PM**
1239 9th St NW, Washington,
DC

Ride Map

How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more



Tip driver



Dispute ride charges



Find lost item



Favorite Driver



Report incident



Help center



Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To share comments or complaints about a ride that violated the law in the District of

Columbia, you may contact the DFHV at (202) 645-7300 or
<https://dfhv.dc.gov/service/complaints>.

Receipt #2173419359786089580

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548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Addisu on January 13
Date: Tuesday, January 13, 2026 6:46:19 PM

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.



YOUR RIDE TO 1600 K ST NW ON JANUARY 13, 2026 AT 6:17 PM

Thanks for riding with Addisu

Add tip

100% of tips go to drivers.



American Express *4001

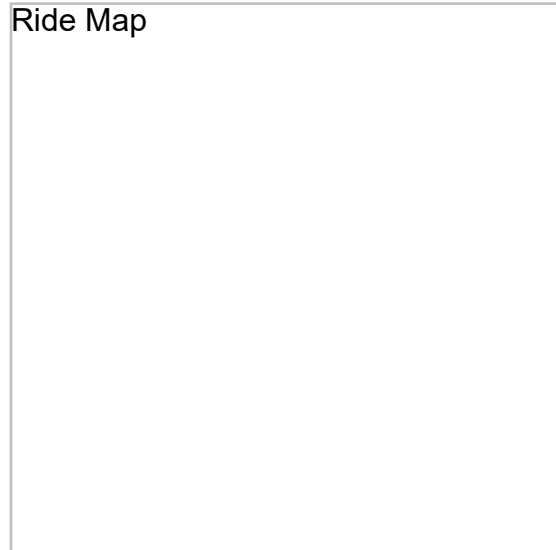
\$12.91

Standard fare (1.15mi, 9m 2s)	\$9.36
DC City Fee	\$0.55
Tip	\$3.00

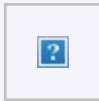
Your trip

- Pickup 6:17 PM**
801 P St NW, Washington, DC
- Drop-off 6:26 PM**
1600 K St NW, Washington, DC

Ride Map



How Lyft prioritizes your safety



Every Lyft ride has built-in safety features like real-time monitoring, emergency help, and tools like Location Sharing and Audio Recording - so you're always in control. [Learn more](#)

Get help and more



Tip driver



Dispute ride charges



Find lost item



Favorite Driver



Report incident



Help center



Select 'You' on the home screen in the Lyft app, then '[Ride History](#)' to view your ride cost breakdown or get additional help.

To protect against unauthorized behavior, you may see [an authorization hold](#) on your bank statement. This is to verify your payment method and will not be charged.

To share comments or complaints about a ride that violated the law in the District of Columbia, you may contact the DFHV at (202) 645-7300 or <https://dfhv.dc.gov/service/complaints>.

Receipt #2173432535037423234

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San Francisco, CA 94104
CPUC ID No. TCP0032513 - P



Corporate Card Statement of Account

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Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
01/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
0.00	496.48	0.00	0.00	0.00	496.48

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 3796-969069-54001

IRENE CUYUN
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 \$496.48
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
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|||||

0000379696906954001 000049648000049648 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.

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- 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
IRENE CUYUN
 UNIDOS US

Account Number
 XXXX-XXXXX9-54001

Closing Date
 01/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-54001		Reference Code	Amount \$
01/13/26	LYFT *RIDE TUE 5PM SAN FRANCISCO CA REF# CH_2SPGN5JBK +18552800278 01/13/26		12.92
01/13/26	LYFT *RIDE TUE 6PM SAN FRANCISCO CA REF# CH_2SPGHCJBK +18552800278 01/13/26		12.91
01/14/26	IL PIATTO WASHINGTON DC REF# 0000040019 202-255-6549 01/13/26	00000400190	470.65
Total for IRENE CUYUN		New Charges/Other Debits	496.48
		Payments/Other Credits	0.00

IL PIATTO
900 16th St NW
Washington, DC 20006

Server: Audrey
Table 15/1
Guests: 7
Reprint #: 2

01/13/2026
7:49 PM
40019

CALAMARI FRITI	15.95
Pera in Camicia	15.95
Ginger Beer	4.00
Tito's	12.00
Aperol Spritz	13.00
Honey Bee	12.00
Spiritus Terrae Montglass	13.00
Vesper	16.00
Old Fashioned	15.00
PESTO RAVIOLI (2 @26.95)	53.90
Pollo Parmigiano	27.95
Melanzane Parmigiano	25.95
POLLO MILANESE	27.95
RISOTTO AL FUNGHI	29.95
RISOTTO AL FUNGHI	29.95
Add salmon	8.00
Tiramisu (2 @12.00)	24.00
Lava Cake	12.00

Complete Subtotal 356.55

Subtotal 356.55

Service Fee 20% 71.31

Tax 42.79

Total 470.65

Balance Due 470.65

A 20% service fee will be added
to all guest checks and will be used to
cover our increasing operational costs.

Service fees are not tips.

Tips are not expected,
but always appreciated. Thank You!

THANK YOU

FOR DINING WITH US

AT IL PIATTO

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