

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Khalid on February 13
Date: Saturday, February 14, 2026 7:14:38 AM

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 4300 GLUMACK DR ON FEBRUARY 13, 2026 AT 5:55 AM

Thanks for riding with Khalid

Add tip

100% of tips go to drivers.



American Express *4001

\$39.99

Standard fare (12.77mi, 17m 13s)

\$39.99

Your trip

- Pickup 5:55 AM**
527 S Marquette Ave,
Minneapolis, MN
- Drop-off 6:12 AM**
4300 Glumack Dr, St Paul, MN

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.

Receipt #2184657123400687610

[© OpenStreetMap](#)

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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 Fati on February 11
Date: Thursday, February 12, 2026 2:18:07 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 527 S MARQUETTE AVE ON FEBRUARY 11, 2026 AT 1:03 PM

Thanks for riding with Fati

Add tip

100% of tips go to drivers.



American Express *4001

\$21.98

Standard fare (4.82mi, 11m 43s)

\$21.98

Your trip

- Pickup 1:03 PM**
4137 Bloomington Ave S,
Minneapolis, MN
- Drop-off 1:15 PM**
527 S Marquette Ave,
Minneapolis, MN

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](#)

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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.

Receipt #2184129306047173584

[© OpenStreetMap](#)

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

From: [OTG](#)
To: [Irene Cuyun](#)
Subject: Your OTG Order 2602130639321221
Date: Friday, February 13, 2026 7:40:21 AM

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.

Poppy's Bagels

Powered by [flo.io](#)

Poppy's Bagels

Minneapolis-Saint Paul International Airport (MSP)
MSP Terminal 1 - Concourse G - Near Gate G5

Order number: 2602130639321221

Check #: 20411327

Order type: Takeout

Order time: February 13, 2026, 06:39 AM CST

Payment Method: American Express *4001

Your receipt

1	Turkey, Avocado, Egg & Cheese Plain Bagel	\$12.99
1	To Go Coffee	\$4.29
Item subtotal:		\$17.28
Sales Tax:		\$1.11
Total (American Express *4001) :		\$18.39

[Help](#)

[How did we do?](#)

Have an account with us? [Register here](#).

Questions? We have answers. Read our [FAQs](#).

[Leave feedback](#) and let us know how we did. We'd love to hear about your experience.

Learn more about us at [OTGexp.com](#).

Credit Card Sale

MID: *****094

Trip Provider



Mobility | Systems | Media

Transco Inc Non Dispatch

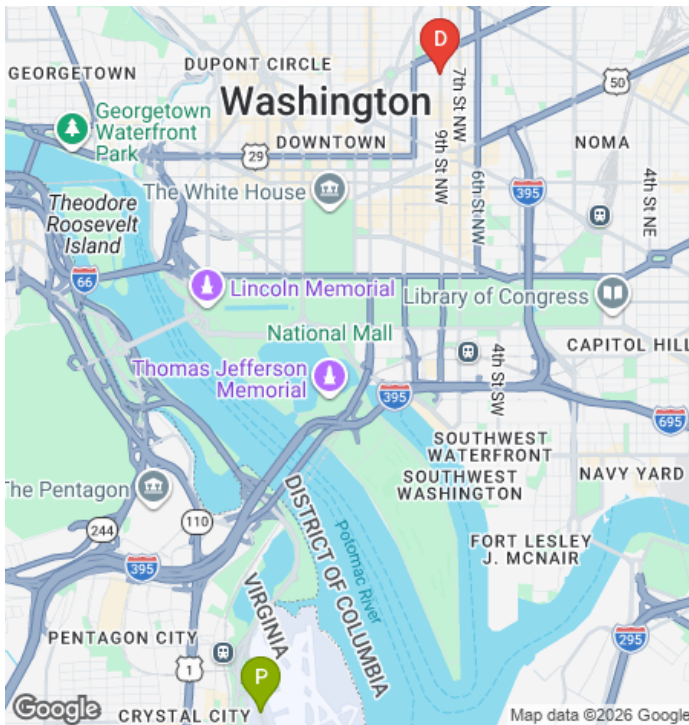
3399 BENNING RD
NORTHEAST

WASHINGTON, DC, 20019

Phone: (202) 398-0526



[Download Curb](#)



Pickup: 2423 S Smith Blvd Washington Virginia 20001

Drop off: 904 P St Nw Washington District Of Columbia 20001

Fare	\$17.76
Extra	\$3.00
DCA Airport Fee	\$3.00
SURCHARGE	\$0.50
Tips	\$5.32
Total	\$26.58
Sale Amount(USD)	\$26.58

Driver ID: 75371

Date: 02/13/2026

Trip Number: 2744

Vehicle ID: C193

Start Time: 11:07 AM ET

Distance: 4.73 mi

Passengers: 1

End Time: 11:22 AM ET

Rate: 1

Driver Name: GEBREYESUS DEJENE

AMEX: *****4001

Approval code: 853183

Invoice Number: 2744

Time: 02/13/2026 11:23 AM ET

Entry Method: Chip EMV

AID: A00000002501

AC: 62F63B823A9C31DD

ATC: 0080

Terminal: 289081851

Cardholder acknowledges receipt of the funds in the amount of the total indicated and agrees to perform the obligations noted in the cardholders agreement with the issuer.

Fusion Pancake House Bistro
5001 34th Ave S
Minneapolis, MN 55417

Server: Renata C
Check #5 Table 55
Guest Count: 3
Ordered: 2/11/26 9:56 AM

3 Coffee \$11.85
1 Huevos Rancheros \$13.75
Sunny
1 Huevos Rancheros \$13.75
Sunny
1 Hashbrown and Eggs \$14.75
Pancakes
Butter Milk
Sunny

Subtotal \$54.10
Credit Card Surcharge (3.00%) \$1.62
Tax \$5.06
Total \$60.78

Credit Card Contactless
Amex xxxxxxxx4001
Time 10:45 AM
Transaction Type Sale
Authorization Approved
Approval Code 895356
Payment ID KrLJzmjpgsmg
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Merchant ID 324000000000
Card Reader BBPOS

Amount \$60.78
+ Tip: 20.00
= Total: 80.78

X _____
VALUED CUSTOMER

Rand Tower Minneapolis Tribute Portfolio
 527 S. Marquette Ave
 Minneapolis, MN 55402

RAND TOWER
 · HOTEL ·

Tel: 612-688-4500

IRENE CUYUN
 PLEASE COMPLETE
 WASHINGTON, DC, 20001
 United States Of America
 NA2043 - NALCAB ROOM BLOCK

Page Number : 1 Invoice Nbr : 1000128816
 Guest Number : 198708
 Folio ID : A
 Arrive Date : 11-FEB-26 13:29
 Depart Date : 13-FEB-26
 No. Of Guest : 1
 Room Number : 603
 Marriott Bonvoy Number : 7114

Tax ID :

Rand Tower Hotel 13-FEB-26 05:48 HAYK

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
11-FEB-26	21:46	36238	Bar Rufus	87.73	
11-FEB-26	03:07	RT603	Room Chrg - Grp - Association	129.00	
11-FEB-26	03:07	RT603	State Tax 6.875%	8.87	
11-FEB-26	03:07	RT603	Hennepin City Transit 1.250%	1.61	
11-FEB-26	03:07	RT603	Henn City 0.150%	0.19	
11-FEB-26	03:07	RT603	MPLS Sales 0.750%	0.97	
11-FEB-26	03:07	RT603	MPLS Lodging 3.000%	3.87	
11-FEB-26	03:07	RT603	MPLS Ent 3.000%	3.87	
11-FEB-26	03:07	RT603	MPLS 2.000%	2.58	
12-FEB-26	02:41	RT603	Room Chrg - Grp - Association	129.00	
12-FEB-26	02:41	RT603	State Tax 6.875%	8.87	
12-FEB-26	02:41	RT603	Hennepin City Transit 1.250%	1.61	
12-FEB-26	02:41	RT603	Henn City 0.150%	0.19	
12-FEB-26	02:41	RT603	MPLS Sales 0.750%	0.97	
12-FEB-26	02:41	RT603	MPLS Lodging 3.000%	3.87	
12-FEB-26	02:41	RT603	MPLS Ent 3.000%	3.87	
12-FEB-26	02:41	RT603	MPLS 2.000%	2.58	
13-FEB-26	05:47	AX	American Express-4001		-389.65
13-FEB-26	05:48	AX	American Express		-0.00
** Total				389.65	-389.65

Continued on the next page

Rand Tower Minneapolis Tribute Portfolio
 527 S. Marquette Ave
 Minneapolis, MN 55402

RAND TOWER
 · HOTEL ·

Tel: 612-688-4500

IRENE CUYUN
 PLEASE COMPLETE
 WASHINGTON, DC, 20001
 United States Of America
 NA2043 - NALCAB ROOM BLOCK

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13-FEB-26	05:47	AX	American Express-4001		-389.65
13-FEB-26	05:48	AX	American Express		-0.00
** Total				389.65	-389.65

Continued on the next page



Irene Cuyun <ireneecuyun76@gmail.com>

Receipt from Yirsaw #bpsf

1 message

Yirsaw <messenger@messaging.squareup.com>
Reply-To: Yirsaw via Square
<CAESQhIAGjRyX21memdlNGR0bXozd28zcnRqZnp0bXNka292MnRxdGRpaGJrZnE0YnFrNXVnaXZjMmXllghkaWFsb2d1ZSIgUVDxjidoBdUmVORJT/7Y0gjrjotCOWY0tyb8yp7A5c=@reply2.
To: ireneecuyun76@gmail.com

Wed, Feb 11, 2026

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



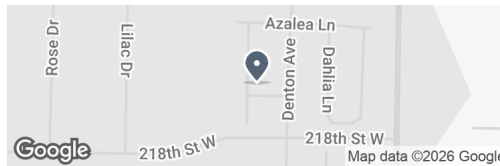
Yirsaw



Let Yirsaw know how your experience was

\$36.00

Custom Amount	\$26.00
<hr/>	
Purchase Subtotal	\$26.00
Tip	\$10.00
<hr/>	
Total	\$36.00



Yirsaw
21766 Desert Rose Way Farmington
FARMINGTON, MN 55024
[\(612\) 242-7822](tel:(612)242-7822)

AMEX 4001 Feb 11 2026 at 8:34 AM
(Contactless) #bpsf
 Auth code: 817132

AID: A000000025010801
No CVM

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#) [Turn off automatic receipts](#)

[Manage preferences](#)

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1955 Broadway, Suite 600
Oakland, CA 94612



Corporate Card Statement of Account

Sign-up For
Online Statements

www.americanexpress.com/gopaperless

Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
02/28/26

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
496.48	630.35	0.00	496.48	0.00	630.35

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 \$630.35
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
|||||

0000379696906954001 000063035000063035 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
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
02/28/26

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-54001		Reference Code	Amount \$
02/17/26	CORPORATE REMITTANCE RECEIVED 02/17		-496.48
02/11/26	YIRSAW FARMINGTON MN REF# bpsfwgn3ls6H squareup.com/re 02/11/26		36.00
02/12/26	TST* FUSION PANCAKE MINNEAPOLIS MN REF# 211051760430 RESTAURANT 02/11/26	21105176043	80.78
02/12/26	LYFT *RIDE WED 12P SAN FRANCISCO CA REF# CH_2SZIB7JBK +18552800278 02/11/26		21.98
02/14/26	Rand Tower Hotel Mi Minneapolis MN FOL# 198708 MARRIOTT 02/14/26 ARRIVAL DATE DEPARTURE DATE 02/11/26 02/13/26 00 ROC NUMBER 198708	19870800000	389.65
02/14/26	MSP UPTOP PIZZA 0000 ST. PAUL MN REF# 999999960455 8665083558 02/13/26 MSP UPTOP PIZZA RETAIL ROC NUMBER 9999999604550009	99999996045	18.39
02/14/26	DISTRICT CAB NON DIS WASHINGTON DC REF# 014484090091 202-398-0526 02/13/26 TAXI: C193 FARE: \$17.76 OTHER: \$8.82 DI CURB DC TAXI 11:07 2423 S Smith 11:22 904 P St Nw ROC NUMBER 014484090091323	01448409009	26.58
02/14/26	LYFT *RIDE FRI 5AM SAN FRANCISCO CA REF# CH_2TOHIIJBK +18552800278 02/14/26		39.99
02/27/26	LYFT *RIDE THU 8AM SAN FRANCISCO CA REF# CH_2T54C2JBK +18552800278 02/26/26		16.98
Total for IRENE CUYUN		New Charges/Other Debits Payments/Other Credits	630.35 -496.48

