

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Beth on December 12
Date: Thursday, December 12, 2024 9:18:22 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.



DECEMBER 12, 2024 AT 5:44 PM

Thanks for riding with Beth!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.59mi, 23m 57s)	\$26.31
DC City Fee	\$1.56
Tip	\$5.57
Credits	-\$5.00

American Express *4001	\$28.44
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Ride Map

Pickup 5:44 PM
800 P St NW, Washington, DC

Drop-off 6:08 PM
1400 Constitution Ave NW, Washington, DC



More women in the driver's seat

Women+ Connect is more than just good vibes. You're creating opportunities for women and nonbinary drivers with every ride.

[Check it out](#)

Tip driver

Find lost item

Request review

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>.

[Help Center](#)

Receipt #2026103965890439128

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[Learn more](#) about our commitment to safety.

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

Work at Lyft
Become a Driver

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with KOKOU on December 12
Date: Thursday, December 12, 2024 10:10:19 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.



DECEMBER 12, 2024 AT 9:31 PM

Thanks for riding with KOKOU!

100% of tips go to drivers. [Add a tip](#)

Standard fare (3.44mi, 21m 31s)	\$25.20
DC City Fee	\$1.50
Tip	\$5.34



American Express *4001

\$32.04

Ride Map



- Pickup 9:31 PM**
1001 Pennsylvania Ave NW, Washington, DC
- Stop 9:40 PM**
800 P St NW, Washington, DC
- Drop-off 9:52 PM**
1327 Otis PI NW, Washington, DC

Tip driver

Find lost item

Request review

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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>.

Help Center

Receipt #2026160408023535220

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14TH STREET
2000 14TH ST NW STE 104
WASHINGTON, DC 20009-9993
(800)275-8777

12/14/2024

12:39 PM

Product	Qty	Unit Price	Price
Priority Mail®	1		\$12.10
Port Washington, NY 11050			
Weight: 1 lb 10.30 oz			
Expected Delivery Date			
Tue 12/17/2024			
Tracking #:			
9505 5103 9102 4349 7113 48			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$12.10
Grand Total:			\$12.10
Credit Card Remit			\$12.10
Card Name: AMEX			
Account #: XXXXXXXXXXXX4001			
Approval #: 882777			
Transaction #: 211			
AID: A000000025010801 Chip			
AL: AMERICAN EXPRESS			
PIN: Not Required			

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

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Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,





Corporate Card Statement of Account

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Online Statements**

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Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
12/28/24

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
55.00	100.17	0.00	55.00	0.00	100.17

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 \$100.17
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 000010017000010017 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.



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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
12/28/24

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-54001		Reference Code	Amount \$
12/18/24	CORPORATE REMITTANCE RECEIVED 12/18		-55.00
12/05/24	LYFT *RIDE THU 4PM SAN FRANCISCO CA NT_RLUBX1 2023491861663612294104 12/05/24 2023491861663612242 ROC NUMBER NT_RLUBX1NWDX70J TAX \$1.54		27.59
12/13/24	LYFT *RIDE THU 9PM SAN FRANCISCO CA NT_ROBX7W 2026160408023535294104 12/12/24 2026160408023535220 ROC NUMBER NT_ROBX7WQAET6UG TAX \$1.75		32.04
12/13/24	LYFT *RIDE THU 5PM SAN FRANCISCO CA NT_ROALHV 2026103965890439194104 12/12/24 2026103965890439128 ROC NUMBER NT_ROALHVFIXIVIYE TAX \$1.81		28.44
12/15/24	USPS PO 1049180275 0 WASHINGTON DC REF# 34912100211 8282621171 12/14/24 POST SVCS GO ROC NUMBER 34912100211	34912100211	12.10
Total for IRENE CUYUN		New Charges/Other Debits Payments/Other Credits	100.17 -55.00

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Sohrab on December 5
Date: Thursday, December 5, 2024 5:35:19 PM

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DECEMBER 5, 2024 AT 4:52 PM

Thanks for riding with Sohrab!

100% of tips go to drivers. [Add a tip](#)

Standard fare (1.77mi, 21m 32s)	\$21.70
DC City Fee	\$1.29
Tip	\$4.60



American Express *4001

\$27.59

You earned 4x hotel points

employees earn more travel rewards on business & personal rides. Next time, choose Extra Comfort or Black & earn 6x hotel points.

Ride Map



- Pickup** 4:52 PM
401 Constitution Ave NW, Washington, DC
- Drop-off** 5:13 PM
1128 16th St NW, Washington, DC

Tip driver

Find lost item

Request review

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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>.

Help Center

Receipt #2023491861663612242

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