

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Mustafa on February 4
Date: Wednesday, February 5, 2025 4:15:15 PM

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FEBRUARY 4, 2025 AT 3:49 PM

Thanks for riding with Mustafa!

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

Standard fare (5.89mi, 21m 57s)	\$31.12
DC City Fee	\$1.86

American Express *4001	\$32.98
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Ride Map



- Pickup 3:49 PM**
800 P St NW, Washington, DC
- Drop-off 4:11 PM**
2001 Thomas Ave, Arlington, VA

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 #2046113528081241220

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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 Artak on February 6
Date: Thursday, February 6, 2025 8:42:02 PM

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FEBRUARY 6, 2025 AT 5:07 PM

Thanks for riding with Artak!

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

Standard fare (0.85mi, 14m 26s)	\$5.51
Service Fee, includes a \$0.75 Lyft California Driver Benefits Fee	\$4.15
Tip	\$3.00



American Express *4001

\$12.66

The fare above includes any other Fees and Other Charges, [as applicable](#).

Ride Map



Pickup 5:07 PM

251 S Olive St, Los Angeles, CA

Drop-off 5:22 PM

725 South Figueroa Street, Los Angeles, CA

Favorite driver

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.

[Help Center](#)

Receipt #2046922279807632422

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Corporate Card Statement of Account

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www.americanexpress.com/gopaperless

Prepared For
IRENE CUYUN
UNIDOS US

Account Number
XXXX-XXXXX9-54001

Closing Date
02/28/25

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
11.99	162.80	0.00	11.99	0.00	162.80

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 \$162.80
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 0000162800000016280 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.



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For all further inquiries or to pay by phone, please call the number on the back of your Card.

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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
02/28/25

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX9-54001		Reference Code	Amount \$
02/14/25	CORPORATE REMITTANCE RECEIVED 02/14		-11.99
02/05/25	LYFT *RIDE TUE 3PM SAN FRANCISCO CA NT_RIHH1I 2046113528081241294104 02/05/25 2046113528081241220 ROC NUMBER NT_RIHH1IJD9VNS1 TAX \$7.01		32.98
02/06/25	LYFT *RIDE THU 5PM SAN FRANCISCO CA NT_RJ8MKF 2046922279807632494104 02/06/25 2046922279807632422 ROC NUMBER NT_RJ8MKFS8PKEE5 TAX \$0.10		12.66
02/09/25	UVC INC Washington DC REF# VWcVDHGi6Hqp squareup.com/re 02/09/25		27.67
02/10/25	IC LOS ANGELES DOWNT LOS ANGELES CA FOL# 84410091 INTER-CONTINE 02/09/25 ARRIVAL DATE DEPARTURE DATE 02/04/25 02/09/25 00 ROOM RATE \$100.00 ROC NUMBER 84410091	01030200000	49.86
02/13/25	LYFT *RIDE THU 5PM SAN FRANCISCO CA NT_RLIT6E 2049477865988327094104 02/13/25 2049477865988327070 ROC NUMBER NT_RLIT6EIRD31SL TAX \$1.24		21.28
02/26/25	UVC INC Washington DC REF# Vw9fpg9L8kma squareup.com/re 02/26/25		18.35
Total for IRENE CUYUN		New Charges/Other Debits Payments/Other Credits	162.80 -11.99



Irene Cuyun <irenecuyun76@gmail.com>

Receipt from UVC Inc

UVC Inc <messenger@messaging.squareup.com> Wed, Feb 26, 2025
Reply-To: UVC Inc via Square
<CAESPxIAGjFyX21memZtNXp6bXp5Z29va21oYnZ3MnlSdGthMncydmNmcGE0dGzcnRqNTJ3Y3FxlghkaWFsb2d1ZSlgiL6cnA0dduopFuqV3eXw9eH72SX+shVsqKu75DFOp04=@reply2.sq
To: irenecuyun76@gmail.com

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

UVC Inc



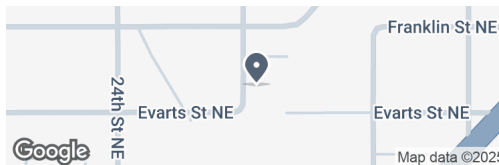
Let UVC Inc know how your experience was

\$18.35

Custom Amount \$18.35

https://goride.site/pages/r/receipt/82333_P6ZUJTUI

Total \$18.35



UVC Inc
2711 26th St NE
Washington, DC 20018-2105
(202) 269-1100

AMEX 4001 Feb 26 2025 at 12:34 PM
(Contactless) #Vw9f

AMERICAN EXPRESS
VALUED CUSTOMER Auth code: 847082

AID:
A000000025010801
No CVM

DRIVER ID: 82333

Run your own business?

Gmail - Receipt from UVC Inc

Start using Square and process \$1,000 in sales for free.

Get Started with Square



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1955 Broadway, Suite 600
Oakland, CA 94612



Irene Cuyun <irenecuyun76@gmail.com>

Receipt from UVC Inc

UVC Inc <messenger@messaging.squareup.com>
Reply-To: UVC Inc via Square
<CAESRRIAGjdyX29pMndnbnp0Z216d2N5bGRnenN0Y25icmhhemdlbmJ0Z216ZGVtZGdnaTNnZ25sZmhicXdnlghkaWFsb2d1ZSlg5v27LmB6P4ZZmO2midTT42qFYuKwIz0rtHnRyDL4eS0=@>
To: irenecuyun76@gmail.com

Sun, F

UVC Inc



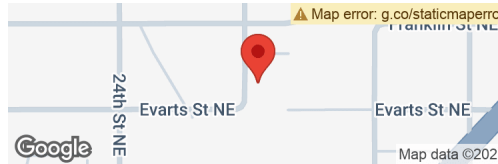
Let UVC Inc know how your experience was

\$27.67

Custom Amount \$27.67

https://goride.site/pages/r/receipt/71693_Q3W5R51T

Total \$27.67



UVC Inc
2711 26th St NE
Washington, DC 20018
(202) 269-1100

AMEX 4001 (Contactless) Feb 9 2025 at 4:04 PM

AMERICAN EXPRESS #VWcV

VALUED CUSTOMER Auth code: 886799

AID: A000000025010801

No CVM

DRIVER ID: 71693

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1955 Broadway, Suite 600
Oakland, CA 94612

From: no-reply@lyftmail.com on behalf of [Lyft Receipts](#)
To: [Irene Cuyun](#)
Subject: Your ride with Adams on February 13
Date: Friday, May 2, 2025 1:04:12 PM

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FEBRUARY 13, 2025 AT 5:28 PM

Thanks for riding with Adams!

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

Lyft fare (1.58mi, 20m 14s)	\$16.74
Priority Pickup Upgrade	\$3.78
Business reward: Free Priority Pickup upgrade	-\$3.78
DC City Fee	\$0.99
Tip	\$3.55



American Express *4001

\$21.28

Ride Map

Pickup 5:28 PM
800 P St NW, Washington, DC

Drop-off 5:49 PM
1730 Pennsylvania Ave NW, Washington, DC

Tip driver

Find lost item

Request review

View your ride cost breakdown or get help at any time in the '[Ride History](#)' tab in your Lyft app.

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 #2049477865988327070

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

Work at Lyft
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Missing Receipt Declaration - Dinner

Date of Expense: 2/9/25
Vendor: IC LOS ANGELES DOWNTOWN
Amount: 49.86 USD
City: Washington, District of Columbia
Business Reason: Board Meeting/RDF Summit

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Irene Cuyun

5/2/25

17:51 Greenwich Mean Time