

C-2025-3057296

112222112222

Lyft, Inc.  
185 Berry Street, Suite 5000  
San Francisco, CA 94107

PAGE: 1 of 1

DATE: October 23, 2025  
CHECK NUMBER: 112222  
AMOUNT PAID: \$1,400.00

DATE OF DEPOSIT

OCT 27 2025



0000A 17694 CKS ND 25297 - 0000112222 NNNNNNNNNNN 2975100002209 X11843 C  
COMMONWEALTH OF PENNSYLVANIA  
400 NORTH STREET, 2ND FLOOR  
PENNSYLVANIA PUBLIC UTILITY COMMISS  
ATTN: ROSEMARY CHIAVETTA, SECRETARY  
HARRISBURG PA 17120

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S OFFICE

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/21/25	September/October 2025 Citatio	C-2025-3057296 \$50 C-2025-3057012 \$250 C-2025-3057011 \$250 C-2025-3057010 \$250 C -2025-3057019 \$50 C-2025-3057420 \$50 C-2025-3057368 \$400 C-2	\$1,400.00	\$0.00	\$1,400.00
		TOTALS	\$1,400.00	\$0.00	\$1,400.00

C-2025-3057296 BIE VS LYFT .. \$50  
C-2025-3057012 BIE VS LYFT \$250  
C-2025-3057011 BIE VS LYFT \$250  
C-2025-3057010 BIE VS LYFT \$250  
C-2025-3057019 BIE VS LYFT \$50  
C-2025-3057420 BIE VS LYFT \$50  
C-2025-3057368 BIE VS LYFT \$400  
C-2025-3057338 BIE VS LYFT \$50  
C-2025-3057417 BIE VS LYFT \$50

ORIGIN ID:KIPA (817) 399-5477  
FULFILLMENT SERVICES - RCKO  
JPMORGAN CHASE  
625 FREEPORT PKWY

COPPELL, TX 75019  
UNITED STATES US

SHIP DATE: 27OCT25  
ACTWGT: 0.10 LB  
CAD: 103293073/WSX13700

BILL RECIPIENT

TO COMMONWEALTH OF PENNSYLVANIA

400 NORTH STREET, 2ND FLOOR  
PENNSYLVANIA PUBLIC UTILITY COMMISS  
HARRISBURG PA 17120

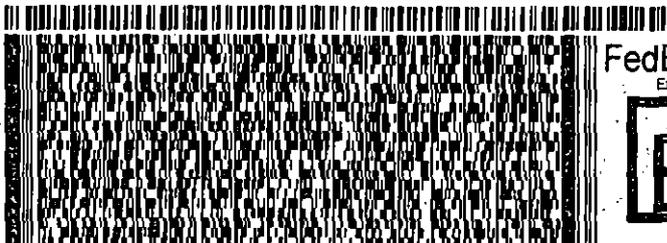
(111) 111-1111

REF.

BY:

PO:

DEPT:



FedEx  
Express



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TUE - 28 OCT 10:30A

TRK# 3946 0069 8541  
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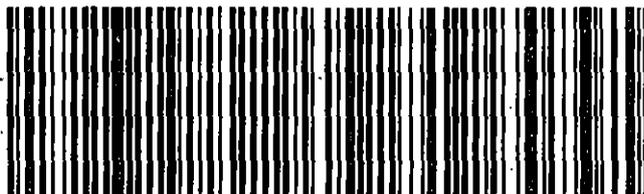
PRIORITY OVERNIGHT

XX MDTA

ASR

17120

PA-US MDT



RECEIVED

OCT 28 2025

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



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