



0556709800353769100000000000000032

Account Number •••• •••• ••53 7691	Payment Date 06/28/2019	New Balance \$0.00	Minimum Amount Due \$0.00	Enter Amount Paid
---------------------------------------	----------------------------	-----------------------	------------------------------	-------------------

RODRIGO GARCIA
00608 TXDMV
4000 JACKSON AVENUE

Citibank
P.O. Box 78025
PHOENIX, AZ 85062-8025

AUSTIN TX 78731-6007

CITIBANK CORPORATE CARD

Previous Balance	Payments and Credits	New Charges	New Balance	Credit Line
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

Statement Date
06/03/2019

Payment Date
06/28/2019

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

Account Number	Cash Advance Limit*	Available Credit Line	Available Cash Line**
•••• •••• ••53 7691	\$0.00	\$50,000.00	\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
*****NOTICE MEMO ITEM(S) LISTED BELOW*****				
05/22/2019	05/23/2019	75418239142073512725936	ACFE	
			800-2453321 TX	\$225.00
05/29/2019	05/31/2019	55480779150799449643888	AT&T K008 9969	
			8003310500 PA	\$42.00
05/31/2019	06/03/2019	55429509151894010405991	PAYPAL NCSTS	
			4029357733 CA	\$225.00
			1040599	
05/31/2019	06/03/2019	55429509151894010638542	PAYPAL NCSTS	
			4029357733 CA	\$225.00
			1063854	
*****TOTAL AMOUNT OF MEMO ITEM(S):				\$717.00

The foreign currency conversion rate used to convert your foreign transactions to U.S. dollars includes a service fee of 1% assessed to Citibank by the applicable bankcard association.

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at www.citimanager.com/login and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at www.citimanager.com/mobile

ACCOUNT SUMMARY		Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
CURRENT PERIOD		\$0.00					\$0.00
Purchases		\$0.00					\$0.00
Advances		\$0.00					\$0.00
TOTALS		\$0.00					\$0.00

DAYS IN BILLING PERIOD: 031	Purchases	Cash Advances	Payment Due:	\$0.00
Balance Subject To Interest Charges >	\$0.00	\$0.00	Amount Over Credit Limit:	\$0.00
Periodic Rate >	.0000%	.0000%	Amount Past Due:	\$0.00
ANNUAL PERCENTAGE RATE >	0.00%	0.00%	MINIMUM AMOUNT DUE:	\$0.00

* Cash Advance Limit is a portion of your Total Credit Line

** Available Cash Line is a portion of your Available Credit Line

Information About Your Citibank Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement or Directory Assistance for the number to report a lost or stolen Citibank Corporate Card.
- **Credit Reports:** The Bank may report Account information to credit bureaus. Late payments, missed payments, or other defaults on the Account may be reflected in your credit report.
- **Cardmember Credit Line:** Each Cardmember has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardmember can charge at any time. The size of each Cardmember's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardmember Credit Line:** The Company may request changes to credit lines by contacting Citibank Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardmembers:** The Company may request applications for additional Cardmembers by contacting Citibank Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citibank Corporate Card per Cardmember.
- **Payments:** Please allow sufficient mailing time if sending payments via mail. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardmember balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardmembers to whom Cards are issued.
- **Special Information on Cash Advances:** Cardmembers may get a Cash Advance at over 160,000 locations worldwide.
 - The Cardmember's Cash Advance Limit is a part of the Cardmember's Total Credit Line. It is not an additional line of credit.
 - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.
- **Delinquency Fee:** My Account will be delinquent unless the Bank receives the amount shown on the billing statement as the balance due, less any disputed charges, by the payment due date. The Bank will show any unpaid portion of the balance due as a past due balance on subsequent billing statements. If any portion of the past due balance appears on two consecutive billing statements (approximately 55-60 days after the billing cycle date), I agree to pay a delinquency fee monthly based on a percentage of the entire past due balance until my payment is received by the Bank. A late fee may also be imposed monthly until payment for the past due balance is received by the Bank.

Account Inquiries

- **In Case of Errors or Questions About Your Bill:** If you think the Billing Statement is wrong, or if you need more information about a transaction, write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared.
- In the letter please give us the following information:
 - Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
 - The dollar amount of the suspected error.
 - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
 - Merchant Disputes. If the Company or Cardmember was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citibank Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
- In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, **and must be signed by the individual Cardmember. We will notify you of the results of our efforts.**
- If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardmember) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
- On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardmember the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardmember requests, such as duplicate periodic statements, transaction slips, and the like.
- Please save your charge receipts.

BUibs 1/01

Account Requests

Payments must be remitted to Citibank, N.A. P.O. BOX 78025 Phoenix, AZ 85062-8025. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day.

CHANGE OF ADDRESS OR TELEPHONE NUMBER*

*Please note that the request will be rejected if the address is outside of the card issuing country (US or Canada).

Street Address _____

City, State _____ ZIP _____

Home Phone _____ Business Phone _____

CREDIT BALANCE REFUND REQUEST

- Refund full amount (no additional charges are outstanding).
- Refund partial amount of \$ _____ (additional charges are still outstanding).

Signature _____

Date _____

R1410-1410B-0117



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000006949
Summary Document – Do Not Dispatch To Vendor

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **H** Date: **05/29/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N.A.

Vendor: CITIBANK N A
 TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

Ship To: See Detail Below

Vendor ID: 1135266470 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

May 2019 PCard.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Annual ACFE membership renewal for Frances Barker	963/48	1.0000	EA	\$225.00000	\$225.00	05/29/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$225.00
					ReqID: 0000007679		
	1742524096 ASSOCIATION OF CERTIFIED FRAUD EXAMINERS 716 WEST AVE, AUSTIN, TX, 78701-2727 TEL: (800) 245-3321						
						Item Total for Line # 1	\$225.00

Authorized Signature

Rodrigo Garcia

06/05/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006949
Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	OtterBox Defender Series Black Case and Holster for Apple iPhone 7 Plus	839/85	1.0000	EA	\$42.00000	\$42.00	05/29/2019
	Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States						
						Schedule Total	\$42.00
					ReqID: 0000007675		
	1134924710 ATT CORP CAROL STREAM, IL, PO BOX 5019					Item Total for Line # 2	\$42.00
3- 1	2019 NCSTS Annual Meeting & UCR Board Meeting - **Event is June 2nd Attendees: Lydia Sahley & Carol Fallin - See attachment	963/37	2.0000	EA	\$225.00000	\$450.00	05/31/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$450.00
					ReqID: 0000007723		
	1311745251 NATIONAL CONFERENCE OF STATE TRANSPORTATION SPECIALIST PO BOX 27412, RICHMOND, VA 23269-7414 TEL: +000 402/471-0226					Item Total for Line # 3	\$450.00

Total PO Amount \$717.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Rodrigo Garcia

06/05/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006949
Summary Document – Do Not Dispatch To Vendor

Page: 3 of 3

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rodrigo Garcia

06/05/2019



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 5/22/2019
Run Time: 03:27:54 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** AUD **Requestor** Derrick Miller **BCM Status** Valid
Requisition ID 0000007679 **Status** Approved **Requestor Phone** **Req Approval Date** 05/22/2019
Requisition Date 05/08/2019 **Description** ACFE 2019 FBarker

HEADER COMMENTS:

B. 6949

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Annual ACFE membership renewal for Frances Barker	EA	1	225.00	225.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
1742524096	*00	ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	963	48	Debra Rosas

Schedule 1 Schedule Amount 225.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720100	0010	110001		30901	2019			225.00	Internal Audit

Line Nbr **Comments**
1

Total Requisition: \$225.00



Association of Certified Fraud Examiners

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

Global Headquarters • The Gregor Building
716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297
Email: info@ACFE.com • Web: ACFE.com

RECEIPT

Bill To:

Mrs. Frances Barker, CFE
Texas Department of Motor Vehicles
4000 Jackson Ave Bldg 1
Austin, TX 78731-6058

Account Name: Frances Barker

Account #: 638894
Invoice #: INV02512256
Invoice Date: 05/22/2019
Due Date: 06/21/2019
Tax ID: 74-2524096
Purchase Order #:
Ship To: Mrs. Frances Barker, CFE

Description	Qty	Price	Taxable	Subtotal
CFE Annual Membership	1	\$225.00		\$225.00

Subtotal: \$225.00

Payment Information

<i>Credit Card</i>		
<i>MasterCard</i>	05/22/19	\$225.00
*****7691		
Total:		\$225.00

Currency:	USD
Subtotal:	\$225.00
Tax:	\$0.00
Total:	\$225.00
Payment Total:	(\$225.00)
Balance Due:	\$0.00



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 5/24/2019
Run Time: 12:54:45 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** LNG **Requestor** Maria Guevara **BCM Status** Valid

Requisition ID 0000007675 **Status** Approved **Requestor Phone** **Req Approval Date** 05/15/2019

Requisition Date 05/08/2019 **Description** Otterbox

HEADER COMMENTS:

Line 1	Description Otterbox-Defender Series Pro Modular Case for Apple iPhone 7 Plus-Black Model# 5144OBBR SKU# 6296132 Best Buy			UOM EA	Qty 1	Price 59.99	Amount 59.99	Line Status Approved		
Vendor ID	Vendor Loc	Vendor Name		Class 839	Item 12	Buyer Rodrigo Garcia				
Schedule 1 Schedule Amount 59.99										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0010	453011		30101	2019			59.99	Longview Regional Svc Ctr
Line Nbr	Comments									

Total Requisition: \$59.99

Garcia, Rodrigo

From: Premier@premier.wireless.att-mail.com
Sent: Wednesday, May 29, 2019 4:37 PM
To: Garcia, Rodrigo
Subject: AT&T: We received your Premier order 10-153368626128652



AT&T
Business

Thanks for your order

Hello Rodrigo Garcia,

We received your order and are processing it now.

Order Number: 10-153368626128652

To check the status of your order, visit www.att.com/checkmyorder.

We'll send you another email when your items ship.

Shipping To

María Guevara
4549 W Loop 281
Longview, TX
75604

Accessory

One Time Charges \$42.00

OtterBox® Defender Series Case & Holster

Quantity 1 \$60.00

Accessory Discount -\$18.00

Order Summary

Total one time* \$42.00

One time subtotal \$42.00

Shipping \$0.00

Tax \$0.00



Premier Home | Other Admin Tools | Order Status | Log out

Shawn Goodnight | My Profile

SHOP **MANAGE** BILLING SUPPORT

Account Management Plans & Features Transaction History Reports Settings Profiles & Permissions

I want to: Lookup type: Search for:

Foundation account: 03673933
Billing account: 287025612317
Wireless number: None

Order Details

The following shipping, delivery, and status information may be out of date. View the latest information.

Order Information Transaction ID: 10-153368626128652 Order Date: May 29, 2019 Order Origin: Premier FAN: 03673933 Employee Group: TX DEPARTMENT OF TRANSPORTATION-R TXDMV GOV CRU Your Order ID: K008-OY-23502261	Shipping Information Maria Guevara 4549 W Loop 281 Longview, TX 75604	Contact Information Rodrigo Garcia (512) 465-4181 *****@txdmv.gov Requested By: Shawn Goodnight Username: *hawn.*****ight@*xdmv.gov	Order Support <ul style="list-style-type: none"> • Help with Your Order • Returns and Exchanges • Contact AT&T
--	---	---	--

Order Summary

Order Status: Shipped

Tracking Number: 641310366534(FedEx)



Accessories:	One Time Charge	Monthly Charge
1 - OtterBox® Defender Series Case & Holster	\$60.00	
Accessory Discount		-\$18.00

Payment Summary

Billing Contact

Rodrigo Garcia
(512) 465 - 4181

Charges	One Time Charge	Monthly Charge
Charges	\$42.00	\$0.00
Estimated Sales Tax	\$0.00	
Totals	\$42.00*	\$0.00**

One-time charge paid by credit card

¹Includes one-time discounts.
²Please note tax has not yet been calculated.
Customers without valid tax-exempt status will be charged applicable taxes.

**Texas Department of Motor Vehicles
Requisition**

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid
Requisition ID 0000007723 **Status** Approved **Requestor Phone** **Req Approval Date** 05/22/2019
Requisition Date 05/21/2019 **Description** NCSTS 2019 Annual Meeting

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	2019 NCSTS Annual Meeting & UCR Board Meeting -**Event is June 2nd Attendees: Lydia Sahley & Carol Fallin - See attachment	EA	2	225.00	450.00	Approved

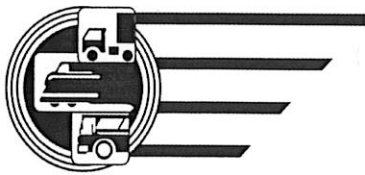
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			206		David Moran

Schedule 1 Schedule Amount 450.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	433001		30501	2019			450.00	Motor Carrier Division

Line Nbr 1 **Comments**
<<Renee Israel - bldg. 6>>

Total Requisition: \$450.00



National Conference of State Transportation Specialists

2019 Annual Meeting

Best Western - Ramkota Inn - Rapid City, SD

Annual Conference Registration Form

REGISTRANT INFORMATION

Registrant:		Carol Fallin					
Title:		Manager					
Agency/Company/ Organization:			TxDMV/MCD				
Mailing Address:		4000 Jackson Ave					
City:	Austin	State:	TX	Zip:	78748		
Phone Number:		512.465.3789		Email Address:		carol.fallin@txdmv.gov	
Guest/Companion Name(s):							
Guest/Companion Name(s):							

REGISTRATION FEES

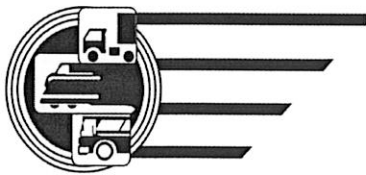
Participation Level	Fee	Quantity/ Number of Guests	Total
Full Conference Participant <i>(Attend all conference meetings, events and meals)</i>	\$225.00	1	\$ 225.00
Guest of Full Conference Participant <i>(Attend conference meals and events)</i>	\$100.00		\$ 0.00
UCR – Industry Participation Only	\$ 0.00		\$ 0.00
Mail or Email Completed Registration Forms To: Texas DMV 12224 Lostwood Circle Austin, TX 78748 Attn: Carol Fallin Carol.Fallin@txdmv.gov	Make Payment To: National Conference of State Transportation Specialists	\$ 225.00	
Total Fees Due:			

<input type="checkbox"/>	Check if invoice is needed for check payment.	<input checked="" type="checkbox"/>	Check if invoice is needed for credit card payment (PayPal).	<input type="checkbox"/>	Check if no invoice is needed.
--------------------------	---	-------------------------------------	--	--------------------------	--------------------------------

**Provide the quantity attending each meal or event. Include yourself in each count.*

MEALS/EVENTS

Event	QTY*	Event	QTY*
Breakfast: June 3rd, June 4th and June 5th	1	Lunch: Monday, June 3rd	1
Lunch: Tuesday, June 4th	1	President's Reception: Monday, June 3rd	1



National Conference of State Transportation Specialists

2019 Annual Meeting

Best Western - Ramkota Inn - Rapid City, SD

Annual Conference Registration Form

REGISTRANT INFORMATION

Registrant:		Lydia Sahley					
Title:		UCR Program Coordinator					
Agency/Company/ Organization:			Texas Department of Motor Vehicles				
Mailing Address:		4000 Jackson Ave					
City:	Austin	State:	TX	Zip:	78731		
Phone Number:		512-465-3780		Email Address:		lydia.sahley@txdmv.gov	
Guest/Companion Name(s):							
Guest/Companion Name(s):							

REGISTRATION FEES

Participation Level	Fee	Quantity/ Number of Guests	Total
Full Conference Participant <i>(Attend all conference meetings, events and meals)</i>	\$225.00	1	\$ 225.00
Guest of Full Conference Participant <i>(Attend conference meals and events)</i>	\$100.00	0	\$ 0.00
UCR – Industry Participation Only	\$ 0.00	0	\$ 0.00
Mail or Email Completed Registration Forms To: Texas DMV 12224 Lostwood Circle Austin, TX 78748 Attn: Carol Fallin Carol.Fallin@txdmv.gov		Make Payment To: National Conference of State Transportation Specialists Total Fees Due: \$ 225.00	

<input checked="" type="checkbox"/>	Check if invoice is needed for check payment.	<input checked="" type="checkbox"/>	Check if invoice is needed for credit card payment (PayPal).	<input type="checkbox"/>	Check if no invoice is needed.
-------------------------------------	---	-------------------------------------	--	--------------------------	--------------------------------

**Provide the quantity attending each meal or event. Include yourself in each count.*

MEALS/EVENTS

Event	QTY*	Event	QTY*
Breakfast: June 3rd, June 4th and June 5th	1	Lunch: Monday, June 3rd	1
Lunch: Tuesday, June 4th	1	President's Reception: Monday, June 3rd	0

INVOICE

NCSTS

Carol Fallin

carol.fallin@txdmv.gov

Paid

Invoice #: 0037
Invoice Date: May 31, 2019
Reference: NCSTS - SD
Due date: May 31, 2019

Amount due:
\$0.00

Bill To:

rodrigo.garcia@txdmv.gov

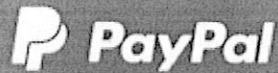
Description	Amount
NCSTS registration - Carol Falin Rapid City, SD	\$225.00
Subtotal	\$225.00
Total	\$225.00

Notes

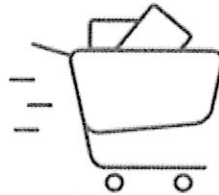
Thank you and see you in Rapid City!!!

Garcia, Rodrigo

From: PayPal <service@paypal.com>
Sent: Friday, May 31, 2019 2:44 PM
To: Garcia, Rodrigo
Subject: Your receipt for payment to NCSTS



You paid \$225.00 USD to
NCSTS



Thanks for using PayPal, Rodrigo Garcia

Create a PayPal account in just a few seconds so every checkout is a snap!

[Activate PayPal Now](#)

Payment details

For your purchase on May 31, 2019

Details

Payment to NCSTS for invoice 0037

\$225.00 USD

Subtotal	\$225.00 USD
Total	\$225.00 USD

The transaction will appear on your statement as PayPal * PAYPAL *NCSTS

Rodrigo Garcia

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.

[Activate PayPal Now](#)

Receipt number

2091-5138-4712-8343

Save this receipt in case you need to contact NCSTS or PayPal customer service.

Invoice ID: INV2-G5L5-9P7S-9PEH-YQ2R

Merchant details

NCSTS

Customer Details

Rodrigo Garcia

rodrigo.garcia@txdmv.gov



[Help Center](#) | [Resolution Center](#) | [Security Center](#)

Please do not reply to this email. To get in touch with us, click **Help & Contact**, or call 1 (888) 221-1161.

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PayPal PPC000885:1.67:359b646588e97

INVOICE

NCSTS

Carol Fallin

carol.fallin@txdmv.gov

Paid

Invoice #: 0036
Invoice Date: May 31, 2019
Reference: NCSTS - SD
Due date: May 31, 2019

Amount due:
\$0.00

Bill To:

rodrigo.garcia@txdmv.gov

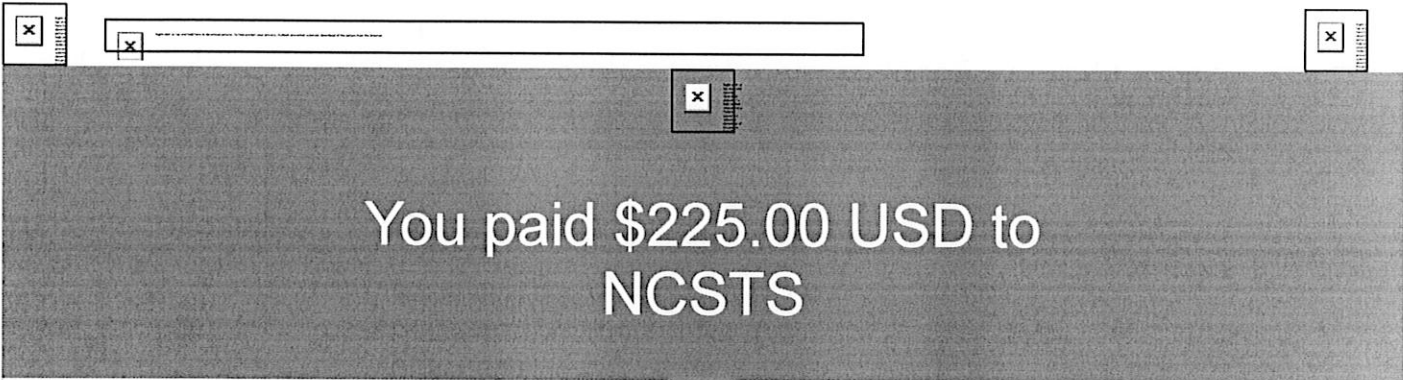
Description	Amount
NCSTS registration - Lydia Sahley Rapid City, SD	\$225.00
Subtotal	\$225.00
Total	\$225.00

Notes

Thank you and see you in Rapid City!!!

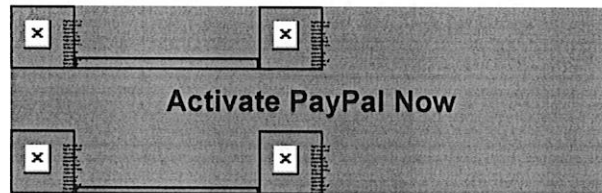
Garcia, Rodrigo

From: PayPal <service@paypal.com>
Sent: Friday, May 31, 2019 2:51 PM
To: Garcia, Rodrigo
Subject: Your receipt for payment to NCSTS



Thanks for using PayPal, Rodrigo Garcia

Create a PayPal account in just a few seconds so every checkout is a snap!



Payment details

For your purchase on May 31, 2019

Details

Payment to NCSTS for invoice 0036	\$225.00 USD
<hr/>	
Subtotal	\$225.00 USD

Total

\$225.00 USD



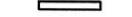
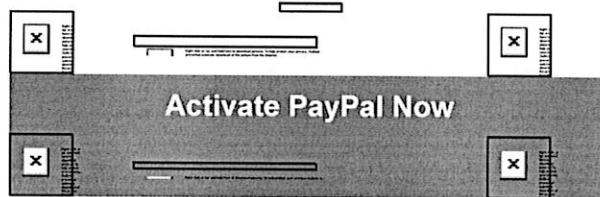
The transaction will appear on your statement as PayPal * PAYPAL *NCSTS

Rodrigo Garcia



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Invoice ID: INV2-66QB-NGUT-4LBR-EUF9

Merchant details

NCSTS

Customer Details

Rodrigo Garcia

rodrigo.garcia@txdmv.gov





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