

April 14, 2019

PCI Self-Assessment

**Friends of Lake Louisa State Park, Inc.
7305 US Hwy 27, S
Clermont, FL 34714**

All credit card transactions are handled by PayPal, Inc. by one of two methods:

- 1) Web-site page is re-directed to PayPal to pay for memberships or event registrations.
- 2) PayPal Here mobile software/hardware is used to pay for on-site event registrations, memberships, and/or merchandise at CSO sponsored events.

Information retained is limited to:

Cardholder name

Amount of Transaction

Transaction ID

Cardholder email address for sending receipts.

The cardholder's account number nor CCVV is ever recorded by the CSO.

Disclaimer: At events the card reader is at a table where writing material exist.

This practice has been in place since the CSO began accepting credit card payment.



**Laura Bork, Treasurer
Friends of Lake Louisa State Park, Inc.**