



LIMITED PURCHASE ORDER
(Not to Exceed \$200.00)

<p>VENDOR NAME AND ADDRESS:</p> <p style="font-size: 24pt; font-family: cursive;">Steve Holzberg c/o Business office FLC</p>	<p>DELIVERY INSTRUCTIONS: <input type="checkbox"/> Deliver to Address Below (Check one) <input checked="" type="checkbox"/> Will Call</p>
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ITEM	DESCRIPTION GIVE COMPLETE DESCRIPTION, INCLUDING CAT. NO. & SIZES	ORDERED			UNIT PRICE	TOTAL
		QUANTITY	UNIT	STOCK NO.		
1	5/8 in. Pintles for 10 in to 12 in straps online # 203616880	2	EA	203616880	7.15	14.30
2						
3						
4	Employee Reimbursement for out of pocket expense					
5						
6						
7						
8						
9						
10						

<p>Purchases Charged to Categorical Programs, Grants or Special Projects This purchased is in compliance with the requirements of:</p> <p style="font-size: 18pt; font-family: cursive;">Foundation Grant</p> <p>Program Name</p> <p>Program Director/Coord. Signature: <i>July Buchanan</i></p> <p>For grants/special projects: <u>696A</u></p> <p>Project/Grant Number</p> <p>Program Goal/Objective Number/Explanation: <i>eligible grant purchase</i></p>	<p>SUB-TOTAL: <u>14.30</u></p> <p>SALES TAX: <u>1.11</u></p> <p>TOTAL (Not to Exceed \$200.00): <u>15.41</u></p>
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VENDOR: Reference P.O. number on all invoices and packing slips. Total invoice may not exceed \$200.00 including tax and shipping costs. Mail invoices in duplicate to: Los Rios Community College District, Accounting Department, 1919 Spanos Court, Sacramento, CA 95825.

Received by: Steve Holzberg Date: 4/2/19

I/WE hereby certify the items/services listed above are to be obtained in accordance with District Regulation 8323, Section 4, Conflict of Interest, and all other applicable district, state, and federal policies, rules, regulations, and laws.

REQUESTED BY: Linda Meroux TYPED/PRINT DATE: 3-22-19

REQUESTED BY: *Linda Meroux* SIGNATURE DATE: 3-22-19

Bus. Unit Account Fund Org: GenFd/4500/12/FLVIBIOL

Program Sub-Class BY Proj/Grnt Amount: 0401000000/2019/696A \$15.41

APPROVED: *G McCormac* DEAN OR OTHER AUTHORIZED SIGNATURE DATE: 3-22-19

APPROVED: *G. Giff* VICE PRESIDENT, ADMINISTRATION DATE: 4/16/19

Bus. Unit Account Fund Org: / / / /

Program Sub-Class BY Proj/Grnt Amount: / / / / \$

2 AOPS 4/16/19 resubmit 5/24/19



Order #**WA57989768**

Placed on: Mar 22, 2019

Billing Information

Steven Holzberg

8900 Leatham Ave
FAIR OAKS CA 95628

Payment Method: MC ***8760

Item	Price/Item	Qty	Line Total
Store Pickup (1 item)			
2675 E Bidwell St #6675, Folsom, CA 95630			
Item picked up from store #6675			
National Hardware 5/8 in. Pintles for 10 in. and 12 in. Straps	\$7.15	2	\$14.30
Available: MAR 27 - APR 01			

Subtotal	\$14.30
Pick Up In Store	FREE
Sales Tax	\$1.11
Total	\$15.41

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

CPO # 2104
Holzberg

Citi® Double Cash Card



STEVEN P HOLZBERG

Member Since 2016 Account number ending in: 8760
Billing Period: 03/16/19-04/15/19

www.citicards.com

Customer Service 1-855-473-4583

TTY-hearing-impaired services only 1-800-325-2865
BOX 6500 SIOUX FALLS, SD 57117

APRIL STATEMENT

Minimum payment due:	\$25.00
New balance as of 04/15/19:	\$1,138.98
Payment due date:	05/13/19

To avoid paying interest on purchases, you should pay \$1,138.98 by the due date.

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$39 and your APRs may be increased up to the Penalty APR of 29.99%.
For information about credit counseling services, call 1-877-337-8187.

Account Summary

Previous balance	\$765.28
Payments	-\$765.28
Credits	-\$0.00
Purchases	+\$1,138.98
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

New balance **\$1,138.98**

Credit Limit

Credit limit	\$24,000
Includes \$2,700 cash advance limit	
Available credit	\$22,861
Includes \$2,700 available for cash advances	

CASH REWARDS SUMMARY



Your Cash Rewards:
\$30.96

» See page 2 for more information about your rewards



P.O. Box 6004
Sioux Falls, SD 57117-6004

Your Statement Is Inside

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Text 'App15' to MyCiti (692484)
or go to your device's app store.
Or visit www.citicards.com

Minimum payment due	\$25.00
New balance	\$1,138.98
Payment due date	05/13/19
Amount enclosed: \$	

Account number ending in 8760

STEVEN P HOLZBERG
8900 LEATHAM AVE
FAIR OAKS CA 95628-6506

CITI CARDS
PO BOX 78045
Phoenix, AZ 85062-8045

5/1/19 SDS 2

STEVEN P HOLZBERG

TTY-hearing-impaired services only 1-800-325-2865

Account Summary

Trans. date	Post date	Description	Amount
Payments, Credits and Adjustments			
04/11		PAYMENT THANK YOU	- \$765.28
Standard Purchases			
03/16	03/16	ACTBLUE*DONATETODEMS ACTBLUECC.COM MA	\$1.00
03/16	03/16	THE HOME DEPOT #6675 FOLSOM CA	\$43.27
03/19	03/19	LEES FEED SHINGLE SPRG SHINGLE SPRIN CA	\$69.98
03/22	03/22	HOMEDEPOT.COM 800-430-3376 GA	\$15.41
03/26	03/26	Amazon.com*MW6QJ6XN0 Amzn.com/bill WA	\$45.99
03/27	03/27	THE CLEANING AUTHO CARMICHAEL CA	\$140.00
03/28	03/28	HLU*HULU 123045038646 HULU.COM/BILL CA	\$5.99
03/29	03/29	ACTBLUE*AMI.BERA ACTBLUECC.COM MA	\$4.00
03/31	03/31	AMZN MKTP US*MW9EI26P1 AMZN.COM/BILL WA	\$71.70
04/02	04/02	THE HOME DEPOT #0652 RANCHO CORDOV CA	\$15.21
04/02	04/02	TREANA TASTING CELLAR PASO ROBLES CA	\$170.87
04/04	04/04	WAL-MART #1760 FOLSOM CA	\$18.29
04/04	04/04	LESLIES POOLMART FOLSOM CA	\$29.08
04/04	04/04	WM SUPERCENTER #1760 FOLSOM CA	\$40.82
04/04	04/04	THE HOME DEPOT #6675 FOLSOM CA	\$15.45
04/04	04/04	PCR*PURECRAFTEDDIFFUS 8442159599 UT	\$31.98
04/05	04/05	SQ *SQ *THE BEE BO Sacramento CA	\$218.40
04/06	04/06	MIMOSA HOUSE LLC SACRAMENTO CA	\$37.45
04/06	04/06	PP*LAURIELINDE 4029352244 CA	\$19.31
04/06	04/06	MASTROSERIO WINERY SOMERSET CA	\$26.81
04/09	04/09	LEES FEED SHINGLE SPRG SHINGLE SPRIN CA	\$73.98
04/14	04/14	SQU*SQ *TOWER BREWING Sacramento CA	\$12.69
04/14	04/14	RALEY'S #421 FAIR OAKS CA	\$31.30

Fees charged

Total fees charged in this billing period **\$0.00**

Interest charged

Total interest charged in this billing period **\$0.00**

2019 totals year-to-date

Total fees charged in 2019	\$0.00
Total interest charged in 2019	\$0.00

Interest charge calculation

Days in billing cycle: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance type	Annual percentage rate (APR)	Balance subject to interest rate	Interest charge
PURCHASES			
Standard Purch	16.24% (V)	\$0.00 (D)	\$0.00
ADVANCES			
Standard Adv	27.49% (V)	\$0.00 (D)	\$0.00

CASH REWARDS SUMMARY



TOTAL CASH REWARDS BALANCE:

\$30.96

Previous Balance:	\$11.92
Earned this Period:	\$19.04
Total Earned this Period:	\$19.04
Redeemed this Period:	\$0.00
Ending Rewards Balance:	\$30.96

THE TWO WAYS TO EARN!

Cash Back on Purchases

Eligible Purchases:	\$1,138.98
Cash Back on Purchases Earned:	\$11.39

Cash Back on Payments

Eligible Payments:	\$765.28
Cash Back on Payments Earned:	\$7.65

PURCHASE TRACKER AND HOW CASH BACK ON PAYMENTS WORKS

- Total Payment Made: \$765.28
- Purchase Tracker: \$4,123.00
- Eligible Payment: \$765.28
- Cash Back on Payments Earned: \$7.65
- Ending Purchase Tracker: \$3,357.72

Purchase Tracker - When you make a purchase, that amount goes into your Purchase Tracker. Balance transfers, cash advances, fees and interest are not included. Make a payment and the Purchase Tracker gets reduced by that amount. When the Purchase Tracker reaches \$0, you won't earn cash back on payments until more purchases are made.

Questions? Time to Redeem?

Visit citi.com or call 1-855-473-4583
Bonus cash back may take 1-2 billing periods to appear on your statement.

STEVEN P HOLZBERG

Your Annual Percentage Rate (APR) is the annual interest rate on your account. APRs followed by (V) may vary. Balances followed by (D) are determined by the daily balance method (including current transactions).

Account messages

Important Information

As a reminder, please refer to the back of your statement for details on how to avoid paying interest on purchases.

Please contact Customer Service if you have any questions.

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