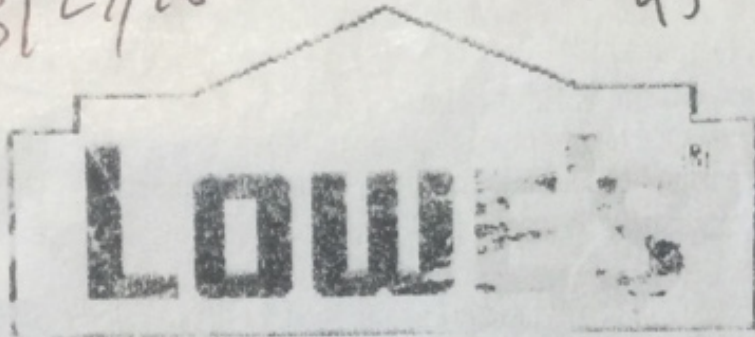


3/27/16

\$ 45<sup>94</sup>



LOWE'S HOME CENTER, LLC  
3601 CRATER LAKE HIGHWAY  
MEDFORD, OR 97504 (541) 776-8421

- SALE -

RES# S0248ASE 13 TRANS# 49118395 03-27-16

2-3 55 BOLT 200000 1/4 IN	19.80
10 @	1.98
17223 PROJECT SOURCE 1/4 IN BOLT	1.73
86512 1-QT GLOSS BLACK AUTO FILL	9.50
OR PRIMER 1/4 IN 1/4 IN	0.35
123 BRITZ 4IN 1/2 IN 1/2 IN 1/2 IN	4.98
102 1/4 IN 1/4 IN 5/16 IN 1/2 IN 1/2 IN	1.76
16 @	0.11
10 1/4 IN 1/4 IN 5/16 IN 1/2 IN 1/2 IN	3.84
16 @	0.24
102 1/4 IN 1/4 IN 5/16 IN 1/2 IN 1/2 IN	3.84
16 @	0.12

SUBTOTAL 45.94

TOTAL TAX 3.60

IN TOTAL 49.54

49.54



# NATURE

4147 3420 2554 9546  
March 8 - April 7, 2016  
Page 3 of 4

*Alaska Airlines*  
MILEAGE PLAN



## Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	To
<b>Purchases and Adjustments</b>						
03/10	03/12	CICILY'S PASTARIA AND GRIMMEDFORD	2997	9546	83.75	✓
03/12	03/14	CICILY'S PASTARIA AND GRIMMEDFORD	2995	9546	71.05	✓
03/13	03/15	JACKSONVILLE INN	0360	9546	50.40	✓
03/18	03/19	AMEX GIFT CARDS	3565	9546	408.95	✓
03/27	03/28	LOWES #00248*	9306	9546	45.94	✓
03/29	03/30	DRAKE'S PAINT & SUPPLY	9301	9546	25.63	✓
03/30	03/31	LOWES #00248*	7715	9546	26.27	✓
03/30	03/31	SQ *KATHERINE KLEKE	7622	9546	15.00	✓
03/31	04/01	LOWES #00248*	2151	9546	33.57	✓
04/02	04/04	LOWES #00248*	4301	9546	49.00	✓
04/02	04/04	ROGUE AQUATICS	5293	9546	257.63	✓
04/04	04/06	UNITED	9318	9546	25.00	✓
04/04	04/06	UNITED	9326	9546	25.00	✓
04/06	04/07	LTV/UNITED INFLIGHT TV	0811	9546	7.99	✓
					<b>\$1,125.1</b>	

**Interest Charged**  
INTEREST CHARGED ON PURCHASES  
TOTAL INTEREST FOR THIS PERIOD

04/07 04/07 9546 6.80

## 2016 Totals Year-to-Date

Total fees charged in 2016	\$2.26
Total interest charged in 2016	\$103.44