



Manager: Doris Scipio

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$151.02

Card Purchase Date: Jan-23-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Manually enter Split	\$151.02	A103	56405	Bath MR	Vanity	\$75.99
Mt. Airy Arms	Manually enter Split	\$151.02	A103	56415	Electrical MR	LED ceiling fan	\$75.03

Bank Name
Bank of America
Branch
Branch Name
Account Number
12345678901234567890
Routing Number
9876543210

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Your Loan's Receipt

This document is a receipt for the loan amount disbursed to you. It is not a contract. The loan agreement is the only document that governs the terms of the loan.

Loan Amount
\$10,000.00

Interest Rate
5.00%

Term
36 Months

Monthly Payment
\$306.00

First Payment Due
01/15/2023

Loan ID
12345678901234567890

Loan Status
Active

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Loan Amount
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Interest Rate
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