



Manager: Doris Scipio

Business Purpose: Bath tile

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$498.13

Card Purchase Date: Sep-24-2019

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
Willow Bend	Manually enter Split	\$498.13		56405	Bath MR	Bath tile/supplies	\$432.28
Willow Bend	Manually enter Split	\$498.13		56128	HVAC Supplies	Vent mesh cover	\$65.85

Your Loan's Details		Your Loan's Details		Your Loan's Details	
Loan Number	123456789	Loan Amount	\$10,000.00	Interest Rate	5.00%
Loan Type	Personal Loan	Term (Months)	36	Monthly Payment	\$304.00
Start Date	01/01/2023	End Date	12/31/2025	Next Payment Due	01/15/2023
Your Loan's History		Your Loan's History		Your Loan's History	
Payment Number	1	Payment Amount	\$304.00	Payment Date	01/15/2023
Payment Number	2	Payment Amount	\$304.00	Payment Date	02/15/2023
Payment Number	3	Payment Amount	\$304.00	Payment Date	03/15/2023
Payment Number	4	Payment Amount	\$304.00	Payment Date	04/15/2023
Payment Number	5	Payment Amount	\$304.00	Payment Date	05/15/2023
Payment Number	6	Payment Amount	\$304.00	Payment Date	06/15/2023
Payment Number	7	Payment Amount	\$304.00	Payment Date	07/15/2023
Payment Number	8	Payment Amount	\$304.00	Payment Date	08/15/2023
Payment Number	9	Payment Amount	\$304.00	Payment Date	09/15/2023
Payment Number	10	Payment Amount	\$304.00	Payment Date	10/15/2023
Payment Number	11	Payment Amount	\$304.00	Payment Date	11/15/2023
Payment Number	12	Payment Amount	\$304.00	Payment Date	12/15/2023
Payment Number	13	Payment Amount	\$304.00	Payment Date	01/15/2024
Payment Number	14	Payment Amount	\$304.00	Payment Date	02/15/2024
Payment Number	15	Payment Amount	\$304.00	Payment Date	03/15/2024
Payment Number	16	Payment Amount	\$304.00	Payment Date	04/15/2024
Payment Number	17	Payment Amount	\$304.00	Payment Date	05/15/2024
Payment Number	18	Payment Amount	\$304.00	Payment Date	06/15/2024
Payment Number	19	Payment Amount	\$304.00	Payment Date	07/15/2024
Payment Number	20	Payment Amount	\$304.00	Payment Date	08/15/2024
Payment Number	21	Payment Amount	\$304.00	Payment Date	09/15/2024
Payment Number	22	Payment Amount	\$304.00	Payment Date	10/15/2024
Payment Number	23	Payment Amount	\$304.00	Payment Date	11/15/2024
Payment Number	24	Payment Amount	\$304.00	Payment Date	12/15/2024
Payment Number	25	Payment Amount	\$304.00	Payment Date	01/15/2025
Payment Number	26	Payment Amount	\$304.00	Payment Date	02/15/2025
Payment Number	27	Payment Amount	\$304.00	Payment Date	03/15/2025
Payment Number	28	Payment Amount	\$304.00	Payment Date	04/15/2025
Payment Number	29	Payment Amount	\$304.00	Payment Date	05/15/2025
Payment Number	30	Payment Amount	\$304.00	Payment Date	06/15/2025
Payment Number	31	Payment Amount	\$304.00	Payment Date	07/15/2025
Payment Number	32	Payment Amount	\$304.00	Payment Date	08/15/2025
Payment Number	33	Payment Amount	\$304.00	Payment Date	09/15/2025
Payment Number	34	Payment Amount	\$304.00	Payment Date	10/15/2025
Payment Number	35	Payment Amount	\$304.00	Payment Date	11/15/2025
Payment Number	36	Payment Amount	\$304.00	Payment Date	12/15/2025