

## Rental Inc statement

Printed: 17 July 2023

### Cordelia Lowe

47 GREENSIDE  
COTTAM  
PRESTON  
LANCASHIRE  
PR4 0WA

Sort code: 30-98-97

BIC: LOYDGB21031

Account number: 25247568

IBAN: GB62 LOYD 3098 9725 2475 68

The data shown on your statement was correct at the time of printing.

Please read through the entries on your statement. If you think something is incorrect, please contact us on 0345 300 0000 straight away and we'll check it for you.

| Date      | Description  | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|--------|---------|-------------|
| 26 Jun 23 | C LOWE 772625 21350060                                     | TFR  |        | 45.00   | 16955.38    |
| 26 Jun 23 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>40113746047917000N | FPI  | 655.60 |         | 17000.38    |
| 21 Jun 23 | C LOWE 772625 21350060                                     | TFR  |        | 160.00  | 16344.78    |
| 25 May 23 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>13153716034766000N | FPI  | 580.60 |         | 16504.78    |
| 25 Apr 23 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>50113708893983000N | FPI  | 655.60 |         | 15924.18    |
| 27 Mar 23 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>48173734287558000N | FPI  | 655.60 |         | 15268.58    |
| 27 Feb 23 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>33113948548488000N | FPI  | 655.60 |         | 14612.98    |
| 13 Feb 23 | INTEREST (GROSS)   |      | 29.96  |         | 13957.38    |
| 03 Feb 23 | C LOWE 772625 21350060                                     | TFR  |        | 411.51  | 13927.42    |
| 02 Feb 23 | PAYPROP CLIENT ACC 38 THORNTREES<br>42153820302573000N     | FPI  | 50.00  |         | 14338.93    |
| 31 Jan 23 | C LOWE 309897 00830956                                     | TFR  |        | 360.00  | 14288.93    |
| 25 Jan 23 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>47113826781617000N | FPI  | 523.60 |         | 14648.93    |
| 11 Jan 23 | C LOWE 309897 00830956                                     | TFR  |        | 399.41  | 14125.33    |
| 28 Dec 22 | PAYPROP CLIENT ACC 38 THORNTREES<br>60114005498446000N     | FPI  | 555.50 |         | 14524.74    |
| 28 Dec 22 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>53114004245778000N | FPI  | 655.60 |         | 13969.24    |
| 30 Nov 22 | PAYPROP CLIENT ACC 38 THORNTREES<br>46153724255622000N     | FPI  | 489.46 |         | 13313.64    |
| 25 Nov 22 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>03173740893991000N | FPI  | 655.60 |         | 12824.18    |
| 02 Nov 22 | PAYPROP CLIENT ACC 38 THORNTREES<br>02071726095059000N     | FPI  | 670.50 |         | 12168.58    |

| Date      | Description  | Type | In (£) | Out (£) | Balance (£) |
|-----------|--|------|--------|---------|-------------|
| 25 Oct 22 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>35113755226308000N | FPI  | 580.60 |         | 11498.08    |
| 29 Sep 22 | PAYPROP CLIENT ACC 38 THORNTREES<br>56153839873050000N     | FPI  | 525.50 |         | 10917.48    |
| 26 Sep 22 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>55113904576122000N | FPI  | 655.60 |         | 10391.98    |
| 31 Aug 22 | PAYPROP CLIENT ACC 38 THORNTREES<br>20071832218664000N     | FPI  | 670.50 |         | 9736.38     |
| 25 Aug 22 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>33113703825733000N | FPI  | 655.60 |         | 9065.88     |
| 02 Aug 22 | PAYPROP CLIENT ACC 38 THORNTREES<br>11071735064959000N     | FPI  | 670.50 |         | 8410.28     |
| 25 Jul 22 | PAYPROP CLIENT ACC 45 ASPENDALE RENT<br>59113906947868000N | FPI  | 655.60 |         | 7739.78     |

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