



Manager: Frank Baer

Business Purpose: door king annual subscription

Is this a Credit/Return: No

Vendor Code: fb6055

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1134.65

Card Purchase Date: Sep-02-2024

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$1,134.65		57295	Software & Software Services	door king annual subscription	\$1,134.65

[Back](#)

DuoKing Inc.
82 River Viewments
1311 S. Mayfield Avenue
Englewood, CO 80301
(800) 826-7493

DKS IM/VoIP Subscription
STATEMENT

STATEMENT #
2325991
STATEMENT DATE
September 1, 2024

SUBSCRIBER

Linda Bender
Lindy Communities
250 Kyle Road
Suite 211
Jenkintown, PA 19046

User ID:

lindybenders

Period Starts:

September 1, 2024

Period Ends:

August 31, 2025

Previous Balance:

\$0.00

Payment Received:

\$0.00

New Charges:

\$1,134.65

Total Amount Due:

\$1,134.65 USD

Note: All \$ amounts are in US

IM Systems

From	To	Name	Phone	MC	Tenants	Amount
9/1/2024	8/31/2025	Building 2 New	215 887 2004	9999	2244	\$246.95
9/1/2024	8/31/2025	Building 1 New	215 887 1897	9999	2197	\$246.95
9/1/2024	8/31/2025	Building 3 New	215 886 3292	9999	2219	\$246.95

VoIP and Data over IP Systems

From	To	Name	Phone	MC	Type	Amount
9/1/2024	8/31/2025	Pool	010 000 1320	9999	Data over IP	\$98.45
9/1/2024	8/31/2025	Fitness Center	010 000 1853	9999	Data over IP	\$98.45
9/1/2024	8/31/2025	B3 Game Room	010 000 2191	9999	Data over IP	\$98.45
9/1/2024	8/31/2025	Front Desk	010 000 1375	9999	Data over IP	\$98.45

Summary

This amount will be charged to your credit card or echeck.						Total Amount Due
						\$1,134.65 USD