



Manager: Linda Barder

Business Purpose: DoorKing

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$515.71

Card Purchase Date: Sep-02-2020

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	\$515.71		57295	Software & Software Services	Door King Subscription	\$515.71

DKS IM/VoIP Subscription

STATEMENT (Supplementary)

STATEMENT # 1518988
STATEMENT DATE October 2, 2020

SUBSCRIBER
Linda Barder
Lindy Communities
208 York Road
Suite 211
Jenkintown, PA 19046

User ID: Indytowers
Period Starts: Tuesday, September 1, 2020
Period Ends: Tuesday, August 31, 2021

Previous Balance: \$542.85
Payment Received: (\$542.85)
New Charges: \$0.00
Total Amount Due: \$0.00 USD

Note: All \$ amounts are in US Dollars.

Payments	Date	Details	Amount
	9/1/2020	Credit: Autopay	(\$515.71)
	9/1/2020	Credit: Autopay	(\$27.14)

M Systems	From	To	Name	Phone	MC	Tenants	Amount
	9/1/2020	8/31/2021	Building 2 New	215 887 2864	0999	1771	\$0.00
	9/1/2020	8/31/2021	Building 1 New	215 887 1897	0999	1749	\$0.00
	9/1/2020	8/31/2021	Building 3 New	215 888 3292	0999	1753	\$0.00

Summary
Paid in full: \$0.00 USD