



Manager: Linda Barder

Business Purpose: door King

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1441.67

Card Purchase Date: Aug-31-2025

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	\$1,441.67		57176	Dues and Subscriptions	Yearly subscription	\$1,441.67

8/8/25

DocuKing Inc.
M-Server Payments
1201 B. Glasgow Avenue
Highwood, CA 95001
(800) 836-7483

DKS IM/VoIP Subscription

STATEMENT (Supplementary)

STATEMENT #

209863

STATEMENT DATE

October 2, 2025

SUBSCRIBER

Linda Butler
Lindy Communities
320 York Road
Suite 211
Lansdale, PA 19346

User ID:

brnchlowers

Period Starts:

September 1, 2025

Period Ends:

August 31, 2026

Previous Balance:

\$1,517.55

Payment Received:

Outlets:
(\$1,517.55)

New Charges:

\$0.00

Total Amount Due:

\$0.00 USD

Note: All \$ amounts are in US

Payments		Details		Amount	
9/1/2025		Credit: Account		(\$1,441.67)	
9/1/2025		Credit: Authority		(\$75.88)	
IM Systems					
From	To	Name	Phone	MC	Tenants Amount
9/1/2025	8/31/2025	Building 2 New	215.887.2984	9999	2462 \$0.00
9/1/2025	8/31/2025	Old Building 1	215.887.1907	9999	2370 \$0.00
9/1/2025	8/31/2025	Building 3 New	215.886.3262	9999	2443 \$0.00
VoIP and Data over IP Systems					
From	To	Name	Phone	MC	Type Amount
9/1/2025	8/31/2025	Pool	010.000.1526	9999	Data over IP \$0.00
9/1/2025	8/31/2025	Fitness Center	010.000.1863	9999	Data over IP \$0.00
9/1/2025	8/31/2025	B3 Game Room	010.000.2191	9999	Data over IP \$0.00
9/1/2025	8/31/2025	Front Gates	010.000.1370	9999	Data over IP \$0.00
9/1/2025	8/31/2025	Building 1 IP	010.000.1842	9999	Data over IP \$0.00
9/1/2025	8/31/2025	Rear Gate	010.000.1509	9999	Data over IP \$0.00
Summary					Total Amount Due
Paid in US					\$0.00 USD