



Manager: Linda Barder

Business Purpose: DoorKing IM Server Subscription

Is this a Credit/Return: No

Vendor Code: fb5767

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$17.38

Card Purchase Date: Jul-18-2025

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	\$17.38		57176	Dues and Subscriptions	IM server subscription	\$17.38

Linda Barber

From: Auto-Receipt <noreply@mail.authorize.net>
Sent: Friday, July 18, 2025 1:08 PM
To: Linda Bader
Subject: Transaction Receipt from Doorking, Inc for \$17.38 (USD)