



Manager: Christina Dolan

Business Purpose: Intermedia accent

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$347.14

Card Purchase Date: Oct-04-2022

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
LPM/Corporate Office	Split Evenly	\$347.14		57295	Software & Software Services	Intermedia	\$347.14

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Documents unless you recognize the sender and know the content is safe. When in doubt, please use the Ph

 The linked image cannot be displayed. Your device may not have enough space to open the image, or the image may have been moved.

## Your Electronic Receipt

Dear Christina Dodan,

This email confirms that we have successfully processed a transaction for your Intermedia hosted account for the total amount of **\$347.14** on **10/4/2022 5:27:56 PM** using a credit card ending with **4853480000584**.

Account	Amount
Intercommunity	\$347.14

To get more details on your account activity, log in to the InterMedia Control Panel and:

- Navigate to "Account & Balance > Billing Documents" to access your invoice statements.
- If you have Intermedia Service, navigate to "Account > Balance & Billing Documents > Balance" tab. To access an additional Explanation of Charges statement, it can be found on the transaction details page with the "AL - Voice Service..." comment.

Please note that your account charges may include (1) one-time fees and prorated charges for new services added during the first billing cycle, (2) full charges for the next billing cycle, (3) applicable usage charges, as well as, (4) associated taxes and fees.

Thank you for your continued business.

Intermedia Billing Department  
1-800-375-2729, ext. 4  
Monday - Friday, 9:00 am to 5:00 pm EST  
[billing@intermedia.net](mailto:billing@intermedia.net)