



Manager: Christina Dolan

Business Purpose: Intermedia

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$4392.04

Card Purchase Date: Sep-02-2022

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	\$4,392.04		57295	Software & Software Services	Intermedia	\$4,392.04

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

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Your Electronic Receipt

Dear Christina Delara,

This email confirms that we have successfully processed a transaction for your Intermedix Health account for the total amount of **\$4,392.04** on **9/2/2022 5:11:45 PM** using a credit card ending with 48394800000554.

Account	Amount
UnityCare	\$4,392.04

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

- Navigate to Accounts > Balance & Billing Documents > Billing Documents to access your invoice statement.
- If you have Unity Care or At Home Services, navigate to Accounts > Balance & Billing Documents > Balance tab to access an additional Explanation of Charges statement. It can be found on the transaction details page with an At Home Services account.

Please note that your account charges may include (1) one-time fees and associated charges for new services added during the period 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.

InterMedix Health
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there are more