



Manager: Christina Dolan

Business Purpose: Intermedia

Is this a Credit/Return: No

Vendor Code: fb0584

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$346.57

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	\$346.57		57295	Software & Software Services	Intermedia	\$346.57

new

Move

Assign

Mark

Category

Follow

Related

Actions

Policy

Unread

Up

Select

Move

Tags

Editing

ures in this message.

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Your Electronic Receipt

Dear Christina Dolan,

This email confirms that we have successfully processed a transaction for your Intermedia tested account(s) for the total amount of **\$346.57** on **9/2/2022 5:43:39 PM** using a credit card ending with 489420000584.

Account	Amount
Indycommunity	\$346.57

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

- Navigate to "Account > Balance & Billing Documents > Billing Documents" to access your invoice statement.
- If you have Voicemail Service or AT Voice Services, 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 an "AT - Voice Services..." comment.

Please note that your account charges may include (1) new line fees and ported charges for new wireless service during the prior 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 Testing Department

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