



Manager: Lori Kolinchak

Business Purpose: Communication Assistance

Is this a Credit/Return: No

Vendor Code: fb4821

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$21.20

Card Purchase Date: Feb-11-2025

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
Meadowbrook	Split Evenly	\$21.20		57240	Office expenses	ChatGPT upgrade	\$21.20

Lori Kotlichak

From: OpenAI, support@openai.com
To: Lori Kotlichak
Subject: ChatGPT - Your new plan

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The OpenAI Team

Order number: sub_1QFwVCEhIraGoGFP97yp6n

Order date: Feb 11, 2025 12:15:52 PM PST

Plan	Amount
ChatGPT Plus Subscription	\$20.00
Tax	\$1.20
Total	\$21.20