



Manager: Thomas Neal

Business Purpose: For Voters

Is this a Credit/Return: No

Vendor Code: fb1706

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$104.74

Card Purchase Date: Nov-04-2025

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
York House (South)	Split Evenly	\$104.74		57240	Office expenses	Voter's snacks	\$104.74

120041 5 11/4/2025 10:01 AM

CHK 3593

Drive Thru - Total

4 Donuts 3.00  
2 Box Hot Drg Col 43.99  
1 Smokey 26 4.99  
Crisant

VISA \$104.74

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Trans Type : Purchase

Entry Mode : INRPTD

Auth Code : 018395

VISA DEBIT

101 000000000000

RS Signature Required

Agree to pay the above total

amount according to the card

issuer

(Merchant Agreement if credit

voucher)

Subtotal \$103.80

PA State \$0.91

Payment \$104.74

Charge Due \$0.00

\*\*\*\*\* Check Closed \*\*\*\*\*

11/4/2025 9:01 AM

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Donut forget to tell us about

code & visit us to us at

www.dunkindonuts.com

within 3 days and receive a

FREE CLASSIC DONUT

on your next visit when you

purchase a Medium or Larger Beverage

See restrictions on dunkindonuts.com

Survey Code: 79323-04681-0911-0453

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Additional Discounts will Not Be

Applied to Promotional Offers

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Thank You Come Back Again

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Check #3593

Total Items: 7