



Manager: Melissa Verdon

Business Purpose: meeting snacks

Is this a Credit/Return: No

Vendor Code: fb3953

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$61.96

Card Purchase Date: Mar-04-2026

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Enclaves	Split Evenly	\$61.96		57230	Food/Coffee Service	Meeting snacks	\$61.96

Welcome to Dunkin'  
Store #: 02051  
2201 Penrose Ave  
Philadelphia, PA 19145  
(267) 273-0089

133707 5

CHK 2315  
3/7/2008 9:13 AM

Drive Thru

2 1/2 Donuts 25.98  
Assembled 17.99  
1 1/2 Bagel 17.99  
Plain Bagel  
Everything Bagel \$61.96

VISA \*\*\*\*\*3953  
\$61.96

Exp Date : Purchase  
Entry Mode : INSERTED  
Auth Code : 352322  
VISA CREDIT  
CID: 8000000031010

No Signature Required  
I agree to pay the above total  
amount according to the card  
terms.

(Merchant agreement if credit  
voucher)

Subtotal \$61.96  
Payment \$61.96

Change Due \$0.00

Check Closed  
3/7/2008 9:16 AM

\*\*\*\*\*  
Donut. Forget to tell us about  
today's visit! Talk to us at  
www.DunkinRunsByYou.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 dunkinruns.com.

Survey Code: 3150-53551-0903-0469  
\*\*\*\*\*  
Additional Discounts Will Not Be  
Applied to Promotional Offers  
\*\*\*\*\*

Thank You, Come Back Again!