

CITY COUNCIL

The City of Orange Township, New Jersey

DATE March 7, 2023

NUMBER 116-2023

TITLE:

A RESOLUTION AUTHORIZING A REFUND OF THREE HUNDRED DOLLARS PAID BY JEAN LOUINE FOR A CREDIT CARD PAYMENT ONLINE IN ERROR TO THE BUILDING DEPARTMENT.

WHEREAS, Jean Louine was paying fees related to work on their home and made a duplicate payment,

WHEREAS, Jean Louine intended to pay City Of Orange Township Code Enforcement,

WHEREAS, Jean Louine submitted a payment to the City of Orange Township Building Department in error on Tuesday February 14, 2023,

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Orange Township that the proper officers of the City shall be and are hereby authorized and directed to refund Jean Louine \$300 at 33 Marcy Ave, East Orange, NJ 07017

Adopted: **March 7, 2023**

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

Print this page



AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis, IN 46278
24hr. Customer Service #: 888-604-7888

Building Payment Confirmation (Ref #: 37689302)

PLC: City Of Orange
A003JL 29 North Day Street
Orange, New Jersey 07060
For: Building

Date: 02/28/2023 12:02 EST

TRANSACTION INFORMATION

Name: Jean Louine
Phone: (973)704-5896
Address: 147 Summer St
Orange, NJ 07042
Description: Building/house Inspection Fee
E-mail: J.louine54@gmail.com

Transaction Reference #: 37689302
Transaction Date/Time: 02/14/2023 21:26 EST

BILLING INFORMATION

Name: Jean Louine
Address: 33 Marcy Ave
City, State Zip: East Orange, NJ 07017
Phone #: (973)704-5896
Card #: xxxx-xxxx-xxxx-2935

PAYMENT INFORMATION

Approval #: 08591S
Payment Amount: \$300.00
Service Fee: \$6.00
Total Amount: \$306.00

The service fee is not refundable.

ATTENTION CARDHOLDER

If you have questions about the processing of your payment, please call AllPaid at 888-604-7888.

Thank you for using AllPaid

Date Range: 02/17/23 to 02/17/23
Source Range: 6310 to 6310

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount	
8088	12 Budget Reimb. T-03-00-173-000-107	003TRUST	02/17/23	6310	BUILDING DEPT MISC. CC REV BUILDING DEPT. - ONLINE CREDIT CARD	CC ALLPAID BUILDING DUPLICATE PYMT R# 37689302 Total for Date: 02/17/23	300.00 300.00
Total for Source: 6310						300.00	
Report Total:						300.00	