

CITY COUNCIL

The City of Orange Township, New Jersey

DATE March 7, 2023

NUMBER 117-2023

TITLE:

A RESOLUTION AUTHORIZING A REFUND OF ONE HUNDRED TWO DOLLARS PAID BY JESSICA HERRERA FOR A CREDIT CARD PAYMENT ONLINE IN ERROR TO THE BUILDING DEPARTMENT.

WHEREAS, Jessica Herrera was paying permits related to work on their home in error,

WHEREAS, Jessica Herrera intended to pay City of Orange Township Building Department for permits but it was not necessary,


WHEREAS, Jessica Herrera submitted a payment to the City of Orange Township Building Department in error on Monday February 13, 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 Jessica Herrera \$102 at 166 Black Forest Run, Douglasville, GA 30134

Adopted: **March 7, 2023**

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President


A. Muzumh

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

Building Payment Confirmation (Ref #: 37675990)

PLC: City Of Orange **Date:** 02/28/2023 12:08 EST
A003JL 29 North Day Street
Orange, New Jersey 07050
For: Building

TRANSACTION INFORMATION

Name:	Jessca Herrera	Transaction Reference #:	37675990
Phone:	(201)919-6276	Transaction Date/Time:	02/13/2023 17:00 EST
Address:	569 Morris St Orange, Nj 07050		
Description:	569 Morris St - Drywall Repair Permit		
E-mail:	Jlynnjohnson91@gmail.com		

BILLING INFORMATION

Name:	Jessica Herrera
Address:	166 Black Forest Run
City, State Zip:	Douglasville, Ga 30134-5179
Phone #:	(201)919-6276
Card #:	xxxx-xxxx-xxxx-2775

PAYMENT INFORMATION

Approval #:	057178
Payment Amount:	\$102.00
Service Fee:	\$2.04
Total Amount:	\$104.04

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: 02/16/23 to 02/16/23
Source Range: 6310 to 6310

Reference	Type Account	Bank	Date	Source	Check Number Description	Amount	
8089	6 Budget Reimb. 003TRUST T-03-00-173-000-107	003TRUST	02/16/23	6310	BUILDING DEPT MISC. CC REV BUILDING DEPT. - ONLINE CREDIT CARD	CC ALLPAID BUILDING PYMT ERROR R# 37675990 Total for Date: 02/16/23	102.00 102.00
Total for Source: 6310						102.00	
Report Total:						102.00	