CITY COUNCIL	The City of Orange Township, New Jerse
ATE	NUMBER 318-2024
PAID BY MAI ORANGE, NEW ORANGE RE	ON AUTHORIZING A REFUND OF SEVENTY DOLLARS (\$70.00) MAH SANOGO OF 50 SOUTH ESSEX AVENUE, APT. 309, V JERSEY FOR THE SOCCER PROGRAM SPONSORED BY THE CREATION DIVISION REFERENCE RECEIPT NUMBER ONLINE DATE 5/8/24.
	AMAH SANOGO was given a receipt online on May 8, 2024, Parks & rtal confirmation email for Soccer Program within the City of Orange
Kadidja Sawadogo, to	AMAH SANOGO registered her two (2) sons, Hassane Teouri and participate in the Soccer Program, which had not started, the was contacted by Mamah Sanogo requesting a refund due to a schedule
	AMAH SANOGO submitted a payment in the form of credit, Receipt baid \$70.00 to the City of Orange Township.
Orange Township that th	FORE BE IT RESOLVED, by the Municipal Council of the City of the proper officers of the City shall be and hereby authorized and directed NOGO \$70.00 of 50 South Essex Avenue, Orange NJ 07050.
Adopted: June 18, 2024	1
	Tency A. Eason
Joyce L. Lanier City Clerk	Council President
Joyce L. Lanier City Clerk	

Dena Madden

From:

paymentconfirmation@allpaid.com Wednesday, May 08, 2024 5:50 PM

Sent: To:

Dena Madden; Stacie Bridgeman; KPressey@orangenj.gov; AR

Subject:

PARKS & REC Payment Notification

allpaid

24 Hour Customer Service #: 800-989-7780

PARKS & REC CONFIRMATION EMAIL

PLC:

CITY OF ORANGE

DATE:

05/08/24

a003jf

29 NORTH DAY STREET

ORANGE, NJ 07050 FOR: PARKS & REC

TRANSACTION INFORMATION

Name:

MAMAH SANOGO

Phone:

973-380-5953

Address:

50 SOUTH ESSEX AVE, APT 309, ORANGE, NJ07050

TRANSACTION REFERENCE #:

42108084

SOCCER SECTION 3

NACCANE TECHNIC 00/05/1

TRANSACTION DATE/TIME:

05/08/2024

Description:

HASSANE TEOURI 09/25/13

MANSACTION DATE/TIME.

17:49:59 EDT

Description

AND KADIDJA SAWADOGO

01/26/2018

E-mail:

MSANOGO20@ICLOUD.COM

BILLING INFORMATION

NAME:

MAMAH SANOGO

SANOGO

50 SOUTH ESSEX AVE

PAYMENT INFORMATION

04234Z

ADDRESS: APT 309

APPROVAL #:

A=A AA

CITY, STATE

ORANGE, NJ 07050

PAYMENT AMOUNT: SERVICE FEE: \$70.00 \$1.40

ZIP: PHONE #:

973-380-5953

TOTAL AMOUNT:

\$71.40

CARD #:

xxxx-xxxx-xxxx-8419

The service fee is not refundable.

ATTENTION CITY OF ORANGE:

To make corrections, call AllPaid at 800-989-7780, or login to ProviewExp at <u>www.ProViewEXP.com</u>.