



Manager: Jeff Wilson

Business Purpose: fire report

Is this a Credit/Return: No

Vendor Code: fb6676

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$28.00

Card Purchase Date: Jul-27-2022

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
450 Green Apartments	Split Evenly	\$28.00		57210	Licenses and Fees	Fee for fire report from 7-22	\$28.00

TRANSACTION SUMMARY

REFERENCE NUMBER

Printed: 07/27/2022 10:42:14 EDT

TRANSACTION TYPE: SALE

Amount Due

MunicipalService Fee - Municipality of Norristown PA

Fire Reports / 41 361 30000

TAX REPORT, 400 GRIN APIS

Total:

\$1.00

\$25.00

\$26.00

Transaction Number:

Date Processed:

Card Type:

Card Number:

Cardholder Name:

ADD:

010608010210041

07/27/2022 10:42:18 EDT

VISA - 096-CHIP

XXXXXXXXXXXX

JEFFREY WILLIAMS

XXXXXXXXXXXX

VISA CREDIT

General Fund - Municipality of Norristown PA

231 E Airy Street

Norristown, PA 19301

046 275-3000

Authorization:

Reference Number:

Fire Reports / 41 361 30000

Total:

I agree to pay above total amount according to the card issuer agreement & understand this convenience fee will be charged to allow my payment via credit card.

Signature:

046720

07A00000

\$26.00

MunicipalService Fee - Municipality of Norristown

01 Congress Street

Suite 200

Philadelphia, PA 19106

Authorization:

Reference Number:

MunicipalService Fee - Municipality of Norristown PA

Total:

I agree to pay above total amount according to the card issuer agreement & understand this non-refundable service fee will be charged to allow my payment via credit card.

Signature:

046721

07A00000

\$1.00

\$0.00