

EAST LAKE TARPON SPECIAL FIRE CONTROL DISTRICT  
**DEPARTMENT CREDIT CARD PURCHASE**

**Use ONE Form for each RECEIPT**

**Purchaser Name:** \_\_\_\_\_  
*PRINT*

**If Charged, Name on Charge Card:** \_\_\_\_\_  
*PRINT*

**Date Purchased:** \_\_\_\_\_

**Amount of Purchase:** \$

**Purchased Where?**  
**Store:**

**Item(s) Purchased:**  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Reason for Purchase:**  
\_\_\_\_\_  
\_\_\_\_\_

**Charge to Account(s)/Amount(s)**

**Chief Jamison's Signature**  
**X** \_\_\_\_\_

 **Return to Jennifer**

**ATTACH CREDIT CARD RECEIPT HERE**

