Payment Transactions - Edison Animal Control
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412891	T21	caroline jung	Payment	$22.20	$0.49	$22.69	VISA	1613	
CC1413531	T21	Sonya Rambo	Payment	$6.00	$0.13	$6.13	VISA	6480	
CC1413539	T21	christine hunter	Payment	$16.20	$0.35	$16.55	VISA	8712	
CC1413624	T21	miriam vilchez	Payment	$19.20	$0.42	$19.62	VISA	6789	
Totals		**Payments**	**4**	**$63.60**	**$1.39**	**$64.99**			
		Transactions	**4**	**$63.60**	**$1.39**	**$64.99**			

Payment Transactions - Edison Code Enforcement
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412702	E01	SHAILESH PATEL	Payment	$954.00	$27.57	$981.57	AMEX	1019	
CC1412810	E01	ROBERT MONTANYE	Payment	$96.00	$2.10	$98.10	MC	0337	
CC1413054	E01	VIVEK SHUKLA	Payment	$127.00	$2.78	$129.78	VISA	5688	
CC1413261	E01	FRANK DELLAPOLLA	Payment	$331.00	$7.25	$338.25	VISA	9494	
CC1413691	E01	MLR AND	Payment	$76.00	$1.66	$77.66	VISA	1842	
Totals		**Payments**	**5**	**$1,584.00**	**$41.36**	**$1,625.36**			
		Transactions	**5**	**$1,584.00**	**$41.36**	**$1,625.36**			

Payment Transactions - Edison Code Occupancy May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412743	B18	CHARLES - COPPERTHWAITE	Payment	$150.00	$3.28	$153.28	VISA	8004	
CC1413032	B18	LOIS MENON	Payment	$150.00	$3.28	$153.28	VISA	6398	
CC1413804	B18	JAIMIN PATEL	Payment	$150.00	$4.34	$154.34	AMEX	2009	
Totals		**Payments**	**3**	**$450.00**	**$10.90**	**$460.90**			
		Transactions	**3**	**$450.00**	**$10.90**	**$460.90**			

Payment Transactions - Edison Community Pass
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412319	4620284	HARIHARAN - BALASUBRAMANIAM	Payment	$25.00	$0.72	$25.72	AMEX	1001	
CC1412803	4621001	Liliya Peles	Payment	$25.00	$0.55	$25.55	VISA	1226	
Totals		**Payments**	**2**	**$50.00**	**$1.27**	**$51.27**			
		Transactions	**2**	**$50.00**	**$1.27**	**$51.27**			

Payment Transactions - Edison Community Pass Trust
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412173	4620126	Hadia Malik	Payment	$20.00	$0.44	$20.44	MC	4448	
CC1413441	4621998	S Sivasubramaniaraja	Payment	$10.00	$0.22	$10.22	DISCOVER	7095	
Totals		**Payments**	**2**	**$30.00**	**$0.66**	**$30.66**			
		Transactions	**2**	**$30.00**	**$0.66**	**$30.66**			

Payment Transactions - Edison Engineering
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412493	B23	MICHAEL GARLAND	Payment	$250.00	$5.48	$255.48	VISA	6978	
CC1413214	B96	YUSHIA CHEN	Payment	$100.00	$2.19	$102.19	VISA	1578	
Totals		**Payments**	**2**	**$350.00**	**$7.67**	**$357.67**			
		Transactions	**2**	**$350.00**	**$7.67**	**$357.67**			

Payment Transactions - Edison Fire Department VPOS
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412870	b35	DONNA MACAN	Payment	$20.00	$0.44	$20.44	Visa - Debit	9947	
CC1413116	B35	LOIS MENON	Payment	$60.00	$1.31	$61.31	Visa	6398	
Totals		**Payments**	**2**	**$80.00**	**$1.75**	**$81.75**			
		Transactions	**2**	**$80.00**	**$1.75**	**$81.75**			

Payment Transactions - Edison General Fees/Health Licensing May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412496	B04	e.fantini	Payment	$75.00	$2.17	$77.17	AMEX	3011	
CC1412857	B04	dinesh jain	Payment	$75.00	$2.17	$77.17	AMEX	1009	
CC1410772	A13	noel albano	Refund	($15.00)	($0.33)	($15.33)	VISA	8419	incorrect amount
CC1413203	A13	Noel albano	Payment	$30.00	$0.66	$30.66	VISA	8419	
CC1413292	A21	Rasik Gandhi	Payment	$275.00	$6.02	$281.02	VISA	8134	
CC1413560	A22	kristin cushman	Payment	$400.00	$8.76	$408.76	VISA	4718	
CC1413713	B04	ramesh pal	Payment	$75.00	$1.64	$76.64	VISA	5915	
CC1410982	A18	kanti parekh	Refund	($275.00)	($7.95)	($282.95)	AMEX	2004	incorrect amount
Totals		**Payments**	**6**	**$930.00**	**$21.42**	**$951.42**			
		Refunds	**2**	**($290.00)**	**($8.28)**	**($298.28)**			
		Transactions	**8**	**$640.00**	**$13.14**	**$653.14**			

Payment Transactions - Edison Health and Vital Statistics
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412649	B25	amanda tomaro	Payment	$45.00	$0.99	$45.99	MC	4044	
CC1412766	B25	RICHY DEVASAHAYA-M	Payment	$65.00	$1.42	$66.42	MC	0332	
CC1412896	B25	KELLY HAYES	Payment	$25.00	$0.55	$25.55	VISA	1479	
CC1413511	B25	0 CARD	Payment	$25.00	$0.55	$25.55	MC	4922	
CC1413755	B28	CARMEN GARZON	Payment	$25.00	$0.55	$25.55	VISA	1529	
Totals		**Payments**	**5**	**$185.00**	**$4.06**	**$189.06**			
		Transactions	**5**	**$185.00**	**$4.06**	**$189.06**			

Payment Transactions - Edison Tax
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1413312	00002420	alan i chopp	Payment	$10,050.87	$290.47	$10,341.34	AMEX	1031	
CC1414587	00023134	SANJEEV ARORA	Payment	$11.05	$0.24	$11.29	VISA	8374	
Totals		**Payments**	**2**	**$10,061.92**	**$290.71**	**$10,352.63**			
		Transactions	**2**	**$10,061.92**	**$290.71**	**$10,352.63**			

Payment Transactions - Edison Zoning Department
May-30-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1412758	B95	KHAWAJA ALI	Payment	$25.00	$0.55	$25.55	VISA	5139	
CC1412962	B95	chohan construction	Payment	$100.00	$2.19	$102.19	VISA	3257	
CC1413398	B95	JAMES OSHEA	Payment	$25.00	$0.55	$25.55	VISA	1907	
Totals		**Payments**	**3**	**$150.00**	**$3.29**	**$153.29**			
		Transactions	**3**	**$150.00**	**$3.29**	**$153.29**			
Grand Totals		**Payments**	**36**	**$13,934.52**	**$384.48**	**$14,319.00**			
		Refunds	**2**	**($290.00)**	**($8.28)**	**($298.28)**			
		Transactions	**38**	**$13,644.52**	**$376.20**	**$14,020.72**			