

Payment Transactions - Edison Animal Control

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319918	T21	cynthia shields	Payment	\$19.20	\$0.42	\$19.62	VISA	6955	
CC1320921	T21	lesia cruz	Payment	\$16.20	\$0.35	\$16.55	MC	5659	
CC1320988	T21	sabrina lobue	Payment	\$16.20	\$0.35	\$16.55	VISA	1650	
Totals		Payments	3	\$51.60	\$1.12	\$52.72			
		Transactions	3	\$51.60	\$1.12	\$52.72			

Payment Transactions - Edison Code Enforcement

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319656	E01	JAMES MILNE	Payment	\$329.00	\$7.21	\$336.21	VISA	5256	
CC1319875	E01	ANDREW SMITH	Payment	\$597.00	\$13.07	\$610.07	VISA	7024	
Totals		Payments	2	\$926.00	\$20.28	\$946.28			
		Transactions	2	\$926.00	\$20.28	\$946.28			

Payment Transactions - Edison Code Occupancy

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319608	B18	AJITKUMAR JOSHI	Payment	\$150.00	\$3.28	\$153.28	VISA	9773	
CC1319684	B18	NEERAJ GEHANI	Payment	\$150.00	\$3.28	\$153.28	VISA	8155	
CC1319694	B18	KARA CROUCHELLI	Payment	\$150.00	\$3.28	\$153.28	VISA	4258	
CC1319923	B18	SAURABH CHHATWAL	Payment	\$150.00	\$3.28	\$153.28	VISA	6822	
CC1320015	B18	LOUIS LIANG	Payment	\$150.00	\$3.28	\$153.28	VISA	1724	
CC1320227	B18	DIPALI - CHAKRABORTY	Payment	\$150.00	\$3.28	\$153.28	VISA	2655	
Totals		Payments	6	\$900.00	\$19.68	\$919.68			
		Transactions	6	\$900.00	\$19.68	\$919.68			

Payment Transactions - Edison Community Pass

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319978	4487060	Marie Lafontant	Payment	\$25.00	\$0.55	\$25.55	VISA	9512	
CC1320013	4487125	Betty Eng	Payment	\$50.00	\$1.10	\$51.10	VISA	4432	
CC1320166	4487292	Bonnie griffin	Payment	\$196.50	\$4.30	\$200.80	VISA	3498	
Totals		Payments	3	\$271.50	\$5.95	\$277.45			
		Transactions	3	\$271.50	\$5.95	\$277.45			

Payment Transactions - Edison Community Pass Trust

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1320601	4487694	Sreenivas - Mootakoduru	Payment	\$20.00	\$0.44	\$20.44	VISA	8556	
Totals		Payments	1	\$20.00	\$0.44	\$20.44			
		Transactions	1	\$20.00	\$0.44	\$20.44			

Payment Transactions - Edison Fire Department VPOS

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319626	B35	NEERAJ GEHANI	Payment	\$60.00	\$1.31	\$61.31	Visa	8155	
Totals		Payments	1	\$60.00	\$1.31	\$61.31			
		Transactions	1	\$60.00	\$1.31	\$61.31			

Payment Transactions - Edison General Fees/Health Licensing
Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319907	B04	renee pypiak	Payment	\$75.00	\$1.64	\$76.64	VISA	0208	
Totals		Payments	1	\$75.00	\$1.64	\$76.64			
		Transactions	1	\$75.00	\$1.64	\$76.64			

Payment Transactions - Edison Health and Vital Statistics

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319571	B25	SUBRAMANYAM-NALLU	Payment	\$45.00	\$0.99	\$45.99	VISA	5861	
CC1320133	B28	ELIA REYNOSO	Payment	\$45.00	\$0.99	\$45.99	MC	8188	
CC1320661	B26	NEIL RODGERS	Payment	\$45.00	\$1.30	\$46.30	AMEX	2009	
CC1320806	B25	KENNY TORRES	Payment	\$45.00	\$0.99	\$45.99	VISA	5289	
Totals		Payments	4	\$180.00	\$4.27	\$184.27			
		Transactions	4	\$180.00	\$4.27	\$184.27			

Payment Transactions - Edison Planning

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1320324	B95	KONSTANITN - ARAVANTINOS	Payment	\$75.00	\$2.17	\$77.17	AMEX	2000	
CC1320775	B97	FALGUNI PARIKH	Payment	\$25.00	\$0.55	\$25.55	VISA	4757	
CC1320785	B96	FALGUNI PARIKH	Payment	\$250.00	\$5.48	\$255.48	VISA	4757	
CC1320941	B97	IRINA ZVEZDINA	Payment	\$25.00	\$0.55	\$25.55	VISA	6193	
Totals		Payments	4	\$375.00	\$8.75	\$383.75			
		Transactions	4	\$375.00	\$8.75	\$383.75			

Payment Transactions - Edison Recreation Trust

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319839	d20	VASANT NAIK	Payment	\$300.00	\$6.57	\$306.57	VISA	7074	
Totals		Payments	1	\$300.00	\$6.57	\$306.57			
		Transactions	1	\$300.00	\$6.57	\$306.57			

Payment Transactions - Edison Tax

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1320197	005	Sandip Saha	Payment	\$2,500.00	\$54.75	\$2,554.75	MC	6649	
CC1320212	005	Sandip Saha	Payment	\$2,569.11	\$56.26	\$2,625.37	VISA	0281	
CC1320948	005	Praful Patel	Payment	\$1,593.85	\$34.91	\$1,628.76	MC	4088	
Totals		Payments	3	\$6,662.96	\$145.92	\$6,808.88			
		Transactions	3	\$6,662.96	\$145.92	\$6,808.88			

Payment Transactions - Edison Zoning Department

Apr-18-2019

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	V/R/CB Reason
CC1319896	B95	bbmcentee - construction	Payment	\$100.00	\$2.19	\$102.19	VISA	0276	
CC1320848	B97	SARA MORGENROTH	Payment	\$25.00	\$0.55	\$25.55	VISA	0845	
CC1321010	B95	BRIJ SHARMA	Payment	\$25.00	\$0.55	\$25.55	MC	5029	
Totals		Payments	3	\$150.00	\$3.29	\$153.29			
		Transactions	3	\$150.00	\$3.29	\$153.29			
Grand Totals		Payments	32	\$9,972.06	\$219.22	\$10,191.28			
		Transactions	32	\$9,972.06	\$219.22	\$10,191.28			