

Payment Transactions - Edison Animal Control
Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780885	T21	Tommy Do	Payment	\$19.20	\$0.42	\$19.62	MC	9770	
Totals		Payments	1	\$19.20	\$0.42	\$19.62			
		Transactions	1	\$19.20	\$0.42	\$19.62			

Payment Transactions - Edison Code Enforcement

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC781102	E01	DAVID 0	Payment	\$100.00	\$2.19	\$102.19	VISA	0832	
CC781159	E01	VIPIN BHARDWAJ	Payment	\$75.00	\$1.64	\$76.64	VISA	4363	
Totals		Payments	2	\$175.00	\$3.83	\$178.83			
		Transactions	2	\$175.00	\$3.83	\$178.83			

Payment Transactions - Edison Code Occupancy

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780051	B18	BIJAL PARIKH	Payment	\$150.00	\$3.28	\$153.28	MC	0646	
CC780530	B18	ARISTIDIS - KLADOVASILAKIS	Payment	\$150.00	\$3.28	\$153.28	VISA	3180	
Totals		Payments	2	\$300.00	\$6.56	\$306.56			
		Transactions	2	\$300.00	\$6.56	\$306.56			

Payment Transactions - Edison Community Pass

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC779899	3882832	KIRAN HIRIUR	Payment	\$200.00	\$4.38	\$204.38	VISA	3496	
CC779908	3882838	xiulan wang	Payment	\$190.00	\$4.16	\$194.16	VISA	7116	
CC779925	3882847	neelam naik	Payment	\$295.00	\$6.46	\$301.46	MC	1087	
CC779934	3882855	Sirisha Patil	Payment	\$295.00	\$6.46	\$301.46	VISA	6840	
CC780106	3883010	YUN PAN	Payment	\$190.00	\$4.16	\$194.16	VISA	2049	
CC781352	3884315	LALITA SYAL	Payment	\$295.00	\$6.46	\$301.46	VISA	4900	
CC781509	3884507	ashwini arunachalam	Payment	\$200.00	\$4.38	\$204.38	VISA	0170	
Totals		Payments	7	\$1,665.00	\$36.46	\$1,701.46			
		Transactions	7	\$1,665.00	\$36.46	\$1,701.46			

Payment Transactions - Edison Engineering
Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780907	B96	ROCKY SHAH	Payment	\$200.00	\$4.38	\$204.38	VISA	9070	
Totals		Payments	1	\$200.00	\$4.38	\$204.38			
		Transactions	1	\$200.00	\$4.38	\$204.38			

Payment Transactions - Edison Fire Department

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780548	B38	Greg Jones	Payment	\$1,000.00	\$21.90	\$1,021.90	MC	2106	
Totals		Payments	1	\$1,000.00	\$21.90	\$1,021.90			
		Transactions	1	\$1,000.00	\$21.90	\$1,021.90			

Payment Transactions - Edison General Fees/Health Licensing

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780849	B05	Hasan Hussein	Payment	\$100.00	\$2.19	\$102.19	VISA	1543	
Totals		Payments	1	\$100.00	\$2.19	\$102.19			
		Transactions	1	\$100.00	\$2.19	\$102.19			

Payment Transactions - Edison Health and Vital Statistics

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC779809	B25	CHANDRA - GOTTUMUKKALA	Payment	\$45.00	\$0.99	\$45.99	MC	1610	
CC779827	B27	FRANK ZAVIS	Payment	\$28.00	\$0.61	\$28.61	DISCOVER	0263	
CC779923	B25	MICHELLE KINSLER	Payment	\$50.00	\$1.10	\$51.10	VISA	7359	
CC780056	B25	URSULA RIVERA	Payment	\$25.00	\$0.55	\$25.55	DISCOVER	9255	
CC780077	B25	CHRISTINE HEINZE	Payment	\$45.00	\$0.99	\$45.99	VISA	9646	
CC780105	B25	AMNA ZIA	Payment	\$25.00	\$0.55	\$25.55	VISA	7443	
CC780198	B25	CHANAKA - PATHIRAGE	Payment	\$25.00	\$0.55	\$25.55	VISA	8453	
CC780505	B28	KIRANKUMAR NAYEE	Payment	\$45.00	\$0.99	\$45.99	MC	2367	
CC780718	B27	LEONEL FERREIRA	Payment	\$25.00	\$0.55	\$25.55	VISA	0896	
CC780826	B25	ASHLEY LUCAS	Payment	\$25.00	\$0.55	\$25.55	VISA	7285	
CC780832	B25	MARIANNE - GERHARTZ	Payment	\$25.00	\$0.55	\$25.55	VISA	3225	
CC780927	B24	ANDREA ACOSTA	Payment	\$25.00	\$0.55	\$25.55	VISA	2419	
Totals		Payments	12	\$388.00	\$8.53	\$396.53			
		Transactions	12	\$388.00	\$8.53	\$396.53			

Payment Transactions - Edison Recreation

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780905	D01	VISHWAS KAMBLE	Payment	\$25.00	\$0.55	\$25.55	MC	6166	
CC781275	c11	FRENY ZAVERI	Payment	\$50.00	\$1.44	\$51.44	AMEX	2013	
Totals		Payments	2	\$75.00	\$1.99	\$76.99			
		Transactions	2	\$75.00	\$1.99	\$76.99			

Payment Transactions - Edison Sewer

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780170	010	AJAY PATEL	Payment	\$430.20	\$9.42	\$439.62	MC	7423	
CC780723	010	TRIVIKRAM KOTA	Payment	\$111.78	\$2.45	\$114.23	VISA	2241	
CC780960	010	ZENITH YLANAN	Payment	\$375.62	\$8.23	\$383.85	VISA	8022	
CC781148	010	Carmen MENDEZ	Payment	\$98.78	\$2.16	\$100.94	VISA	1394	
Totals		Payments	4	\$1,016.38	\$22.26	\$1,038.64			
		Transactions	4	\$1,016.38	\$22.26	\$1,038.64			

Payment Transactions - Edison Tax

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780058	005	KATHLEEN MARTUCCI	Payment	\$2,076.19	\$45.47	\$2,121.66	MC	9513	
Totals		Payments	1	\$2,076.19	\$45.47	\$2,121.66			
		Transactions	1	\$2,076.19	\$45.47	\$2,121.66			

Payment Transactions - Edison Zoning Department

Aug-08-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC780870	B95	COMPLETE - CONSTRUCTION	Payment	\$100.00	\$2.19	\$102.19	VISA	9137	
CC781029	B95	TING LUK	Payment	\$25.00	\$0.55	\$25.55	VISA	4158	
Totals		Payments	2	\$125.00	\$2.74	\$127.74			
		Transactions	2	\$125.00	\$2.74	\$127.74			
Grand Totals		Payments	36	\$7,139.77	\$156.73	\$7,296.50			
		Transactions	36	\$7,139.77	\$156.73	\$7,296.50			