

Payment Transactions - Edison Code Enforcement

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC655276	E01	HAROLDS - CONSTRUCTION	Payment	\$148.00	\$3.24	\$151.24	VISA	8976	
CC655501	B18	VENKAT - SWAMINATHAN	Payment	\$150.00	\$3.28	\$153.28	VISA	8980	
Totals		Payments	2	\$298.00	\$6.52	\$304.52			
		Transactions	2	\$298.00	\$6.52	\$304.52			

Payment Transactions - Edison Code Occupancy

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC655823	E01	KADIR OZYILDIZ	Payment	\$263.00	\$5.76	\$268.76	VISA	2824	
CC655841	B18	SUNITA GARG	Payment	\$150.00	\$3.28	\$153.28	VISA	2491	
Totals		Payments	2	\$413.00	\$9.04	\$422.04			
		Transactions	2	\$413.00	\$9.04	\$422.04			

Payment Transactions - Edison Community Pass Trust

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC655661	3709385	Danny Darbouze	Payment	\$50.00	\$1.10	\$51.10	MC	7933	
CC655814	3709637	AMJAD MUGHAL	Payment	\$20.00	\$0.44	\$20.44	VISA	1128	
Totals		Payments	2	\$70.00	\$1.54	\$71.54			
		Transactions	2	\$70.00	\$1.54	\$71.54			

Payment Transactions - Edison Courts

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC656477	PCS-116-000000020	Andrew Delgadillo	Payment	\$1.00	\$0.03	\$1.03	AMEX	1006	
CC656477	PCS-116-000000020	Andrew Delgadillo	Void	(\$1.00)	(\$0.03)	(\$1.03)	AMEX	1006	
AH56334	PCS-116-000000021	prod test	Payment	\$0.10	\$0.00	\$0.10	eCheck	3456	
AH56334	PCS-116-000000021	prod test	Void	(\$0.10)	\$0.00	(\$0.10)	eCheck	3456	
Totals		Payments	2	\$1.10	\$0.03	\$1.13			
		Voids	2	(\$1.10)	(\$0.03)	(\$1.13)			
		Transactions	4	\$0.00	\$0.00	\$0.00			

Payment Transactions - Edison General Fees/Health Licensing

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC655215	B04	Ananth Devadoss	Payment	\$100.00	\$2.89	\$102.89	AMEX	2004	
CC655776	A19	regina Kenley	Payment	\$75.00	\$1.64	\$76.64	VISA	9428	
CC655779	A21	Etgar Naor	Payment	\$275.00	\$6.02	\$281.02	MC	3819	
CC655835	A19	Nick Yuhas	Payment	\$75.00	\$1.64	\$76.64	VISA	4074	
Totals		Payments	4	\$525.00	\$12.19	\$537.19			
		Transactions	4	\$525.00	\$12.19	\$537.19			

Payment Transactions - Edison Health and Vital Statistics

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC654855	B28	KASSANDRA FRED	Payment	\$45.00	\$0.99	\$45.99	VISA	8610	
CC654890	B27	NOAM SONNENSCH- IN	Payment	\$28.00	\$0.61	\$28.61	VISA	5061	
CC655252	B27	ARBAB KHAN	Payment	\$28.00	\$0.61	\$28.61	VISA	1160	
CC655389	B25	PRECIOUS FRANKLIN	Payment	\$25.00	\$0.55	\$25.55	VISA	7808	
CC655495	B25	ATUL RAUT	Payment	\$45.00	\$0.99	\$45.99	VISA	0615	
CC655877	B25	VEERA PASUPULETI	Payment	\$65.00	\$1.42	\$66.42	VISA	3747	
Totals		Payments	6	\$236.00	\$5.17	\$241.17			
		Transactions	6	\$236.00	\$5.17	\$241.17			

Payment Transactions - Edison Recreation Trust

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC655488	d15	KALPMOHINI GUPTA	Payment	\$40.00	\$0.88	\$40.88	VISA	6065	
CC655711	d10	RAVI VIJAY	Payment	\$20.00	\$0.44	\$20.44	DISCOVER	8907	
Totals		Payments	2	\$60.00	\$1.32	\$61.32			
		Transactions	2	\$60.00	\$1.32	\$61.32			

Payment Transactions - Edison Zoning Department

Jun-07-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC655162	PCS-106-000000017	ROBERT SMITH	Payment	\$200.00	\$5.78	\$205.78	AMEX	1020	
CC655816	B95	DUGGIRALA - KISHORE	Payment	\$100.00	\$2.19	\$102.19	VISA	2731	
Totals		Payments	2	\$300.00	\$7.97	\$307.97			
		Transactions	2	\$300.00	\$7.97	\$307.97			
Grand Totals		Payments	22	\$1,903.10	\$43.78	\$1,946.88			
		Voids	2	(\$1.10)	(\$0.03)	(\$1.13)			
		Transactions	24	\$1,902.00	\$43.75	\$1,945.75			