

Payment Transactions - Edison Animal Control

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569665	T21	Monica Whittaker	Payment	\$16.20	\$0.35	\$16.55	MC	1694	
CC569824	T21	Bradley Harmon	Payment	\$16.20	\$0.35	\$16.55	VISA	2214	
Totals		Payments	2	\$32.40	\$0.70	\$33.10			
		Transactions	2	\$32.40	\$0.70	\$33.10			

Payment Transactions - Edison Animal Shelter

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC570121	T23	Kimberly Apadula	Payment	\$100.00	\$2.19	\$102.19	VISA	5030	
CC570227	T27	Joy Otokiti	Payment	\$25.00	\$0.55	\$25.55	VISA	0637	
Totals		Payments	2	\$125.00	\$2.74	\$127.74			
		Transactions	2	\$125.00	\$2.74	\$127.74			

Payment Transactions - Edison Code Enforcement

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569431	B18	SHEILA NOVBRE	Payment	\$150.00	\$3.28	\$153.28	VISA	6169	
CC569494	E01	GUAMAN - CONSTRUCTION	Payment	\$202.00	\$4.42	\$206.42	VISA	4337	
CC569868	B18	RUPALI GANDOTRA	Payment	\$150.00	\$4.34	\$154.34	AMEX	6002	
Totals		Payments	3	\$502.00	\$12.04	\$514.04			
		Transactions	3	\$502.00	\$12.04	\$514.04			

Payment Transactions - Edison Code Occupancy

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569709	B18	LALITHA - SIDDARTHAN	Payment	\$150.00	\$3.28	\$153.28	VISA	2117	
Totals		Payments	1	\$150.00	\$3.28	\$153.28			
		Transactions	1	\$150.00	\$3.28	\$153.28			

Payment Transactions - Edison Community Pass

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC568891	3592071	Nikhil Bhingarde	Payment	\$300.00	\$6.57	\$306.57	VISA	0947	
CC568900	3592077	Ritesh Khire	Payment	\$180.00	\$3.94	\$183.94	VISA	6588	
CC568912	3592085	Barbara DiCocco	Payment	\$300.00	\$6.57	\$306.57	DISCOVER	7372	
CC568921	3592090	Brian Dean	Payment	\$180.00	\$3.94	\$183.94	VISA	8375	
CC568926	3592101	Anil Kumar	Payment	\$180.00	\$3.94	\$183.94	VISA	7020	
CC568942	3592118	PREM KATAGADDA	Payment	\$180.00	\$3.94	\$183.94	MC	4085	
CC568950	3592125	Alias George	Payment	\$120.00	\$2.63	\$122.63	MC	2436	
CC568976	3592149	Betty Eng	Payment	\$180.00	\$3.94	\$183.94	VISA	4432	
CC568985	3592156	Swati Scindia	Payment	\$120.00	\$2.63	\$122.63	VISA	9530	
CC568996	3592167	Suchitra Naik	Payment	\$270.00	\$5.91	\$275.91	VISA	6090	
CC569007	3592189	christina belford	Payment	\$300.00	\$6.57	\$306.57	VISA	3203	
CC569060	3592231	Preeti Maheshwari	Payment	\$120.00	\$2.63	\$122.63	MC	7345	
CC569061	3592235	Vineet Kumar	Payment	\$180.00	\$3.94	\$183.94	VISA	5077	
CC569065	3592238	Tharakarama-Mathamsetty	Payment	\$300.00	\$6.57	\$306.57	VISA	8772	
CC569073	3592245	Valentino Fletcher	Payment	\$270.00	\$5.91	\$275.91	VISA	1456	
CC569087	3592252	Rajeshkumar-Viswanathan	Payment	\$120.00	\$2.63	\$122.63	VISA	1974	
CC569095	3592257	Arelis Nunez	Payment	\$300.00	\$6.57	\$306.57	MC	3484	
CC569099	3592268	Laura kavaliauskaite	Payment	\$370.00	\$8.10	\$378.10	VISA	0719	
CC569100	3592264	Arvind Tonne	Payment	\$180.00	\$3.94	\$183.94	MC	8323	
CC569105	3592270	Naga Laksh	Payment	\$180.00	\$3.94	\$183.94	VISA	9596	
CC569108	3592261	stephen yeung	Payment	\$16.00	\$0.35	\$16.35	MC	0557	
CC569120	3592284	Kavita	Payment	\$450.00	\$9.86	\$459.86	VISA	3114	
CC569122	3592281	Jayanthi Tallapragada	Payment	\$270.00	\$5.91	\$275.91	VISA	6570	

Payment Transactions - Edison Community Pass

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569131	3592304	Suhrtha Krishnan	Payment	\$120.00	\$2.63	\$122.63	VISA	3231	
CC569140	3592311	Parthiban Kumar	Payment	\$180.00	\$3.94	\$183.94	VISA	7471	
CC569157	3592326	Saket Sharma	Payment	\$300.00	\$6.57	\$306.57	VISA	9838	
CC569198	3592381	Gitika Toteja	Payment	\$270.00	\$5.91	\$275.91	VISA	0141	
CC569204	3592392	Anitha - Gunasekaran	Payment	\$300.00	\$6.57	\$306.57	VISA	7611	
CC569210	3592389	RAPHAEL HANSON	Payment	\$300.00	\$6.57	\$306.57	VISA	3691	
CC569217	3592406	Dhirendra Tiwari	Payment	\$180.00	\$3.94	\$183.94	VISA	2177	
CC569232	3592422	gomathi - gopalakrishnan	Payment	\$300.00	\$6.57	\$306.57	VISA	8919	
CC569233	3592426	PRANALI PATIL	Payment	\$270.00	\$5.91	\$275.91	MC	2640	
CC569295	3592466	HITESH WALIA	Payment	\$180.00	\$3.94	\$183.94	VISA	6193	
CC569297	3592460	Sreedhar - Chinnapidi	Payment	\$180.00	\$3.94	\$183.94	VISA	4606	
CC569298	3592478	Mihir Desai	Payment	\$300.00	\$6.57	\$306.57	VISA	8809	
CC569308	3592487	Dhruv Kumar	Payment	\$180.00	\$3.94	\$183.94	VISA	8139	
CC569309	3592492	Ravikumar - Subbaroyan	Payment	\$180.00	\$3.94	\$183.94	VISA	3469	
CC569363	3592554	CHENHO CHAO	Payment	\$180.00	\$3.94	\$183.94	VISA	1559	
CC569380	3592570	Amit Singh	Payment	\$180.00	\$3.94	\$183.94	DISCOVER	5589	
CC569393	3592577	Chirag Shah	Payment	\$360.00	\$10.40	\$370.40	AMEX	1002	
CC569397	3592582	Tejal Shah	Payment	\$180.00	\$5.20	\$185.20	AMEX	3000	
CC569405	3592585	Karthik G	Payment	\$180.00	\$3.94	\$183.94	VISA	8568	
CC569423	3592612	Miranda Esposito	Payment	\$180.00	\$3.94	\$183.94	DISCOVER	3141	
CC569427	3592604	Praveen Andapally	Payment	\$180.00	\$3.94	\$183.94	VISA	5749	
CC569460	3592646	Abhinav 0	Payment	\$180.00	\$3.94	\$183.94	VISA	7743	

Payment Transactions - Edison Community Pass

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569461	3592649	Sankar Mahadevan	Payment	\$180.00	\$3.94	\$183.94	MC	5116	
CC569469	3592662	Gaurav Ghai	Payment	\$180.00	\$3.94	\$183.94	VISA	2547	
CC569479	3592679	Tara Ziegler	Payment	\$300.00	\$6.57	\$306.57	VISA	0314	
CC569548	3592764	SHYAM - SREEDHARA	Payment	\$180.00	\$3.94	\$183.94	MC	5710	
CC569553	3592773	Varenne Young	Payment	\$180.00	\$3.94	\$183.94	MC	2736	
CC569593	3592829	Tuhin Maity	Payment	\$155.00	\$3.39	\$158.39	MC	8063	
CC569599	3592838	Beena Rao	Payment	\$180.00	\$3.94	\$183.94	MC	5835	
CC569780	3592984	sreenivasulupuli	Payment	\$390.00	\$8.54	\$398.54	VISA	5354	
CC569913	3593122	Madhumathi - Manjunath	Payment	\$180.00	\$3.94	\$183.94	VISA	9490	
CC569972	3593207	Janki Panchal	Payment	\$300.00	\$6.57	\$306.57	MC	2430	
CC570011	3593270	Richard Popola	Payment	\$180.00	\$3.94	\$183.94	MC	4074	
CC570023	3593274	Analyn Chin	Payment	\$450.00	\$9.86	\$459.86	VISA	7630	
CC570115	3593333	Sanjeeva - Kamireddy	Payment	\$300.00	\$6.57	\$306.57	VISA	3497	
CC570124	3593343	DURGA MADDALA	Payment	\$270.00	\$5.91	\$275.91	VISA	4898	
CC570244	3593459	Nashrin Charaniya	Payment	\$180.00	\$3.94	\$183.94	VISA	6740	
CC570351	3593548	Deepika Jaitly	Payment	\$120.00	\$2.63	\$122.63	VISA	5824	
CC570386	3593593	Sanjeev 0	Payment	\$155.00	\$3.39	\$158.39	MC	3445	
CC570443	3593688	kavitha sharma	Payment	\$270.00	\$5.91	\$275.91	VISA	9399	
CC570496	3593725	Sanjay Prasad	Payment	\$180.00	\$3.94	\$183.94	VISA	0614	
CC570517	3593737	jigneshkumarmodi	Payment	\$300.00	\$6.57	\$306.57	VISA	1809	
CC570529	3593754	Megha Shukla	Payment	\$300.00	\$6.57	\$306.57	VISA	3128	

Payment Transactions - Edison Community Pass

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC570538	3593772	Tasneem - Poonawala	Payment	\$120.00	\$2.63	\$122.63	VISA	7921	
CC570546	3593777	Rama Miryala	Payment	\$180.00	\$3.94	\$183.94	VISA	2757	
CC570550	3593774	Sandy Lowffler	Payment	\$300.00	\$6.57	\$306.57	VISA	1635	
CC570765	3594079	Kimberly Labanich	Payment	\$450.00	\$9.86	\$459.86	MC	0454	
CC570792	3594112	vijay manian	Payment	\$300.00	\$6.57	\$306.57	VISA	9096	
CC570799	3594123	Michele Boccadoro	Payment	\$180.00	\$3.94	\$183.94	VISA	1677	
CC570829	3594162	Sanjeev Arora	Payment	\$120.00	\$2.63	\$122.63	VISA	8374	
CC570841	3594180	Nirav Ghiwala	Payment	\$120.00	\$2.63	\$122.63	VISA	5339	
CC570846	3594184	quan wen	Payment	\$270.00	\$5.91	\$275.91	VISA	6917	
CC570899	3594236	Sebastian - Fernades	Payment	\$390.00	\$8.54	\$398.54	DISCOVER	6906	
Totals		Payments	76	\$17,286.00	\$382.27	\$17,668.27			
		Transactions	76	\$17,286.00	\$382.27	\$17,668.27			

Payment Transactions - Edison Community Pass Trust

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569538	3592743	alka deshमुख	Payment	\$10.00	\$0.22	\$10.22	VISA	8345	
Totals		Payments	1	\$10.00	\$0.22	\$10.22			
		Transactions	1	\$10.00	\$0.22	\$10.22			

Payment Transactions - Edison Engineering

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569977	B97	MARIA MARTIN	Payment	\$25.00	\$0.55	\$25.55	VISA	5512	
CC570017	B97	TEJ PARIKH	Payment	\$25.00	\$0.55	\$25.55	VISA	4059	
Totals		Payments	2	\$50.00	\$1.10	\$51.10			
		Transactions	2	\$50.00	\$1.10	\$51.10			

Payment Transactions - Edison General Fees/Health Licensing

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569677	A19	Empanada Monster	Payment	\$75.00	\$1.64	\$76.64	MC	7603	
CC569682	A19	David Hsu	Payment	\$75.00	\$1.64	\$76.64	DISCOVER	9506	
CC569685	B04	Kimberly Colgan	Payment	\$75.00	\$1.64	\$76.64	MC	4082	
Totals		Payments	3	\$225.00	\$4.92	\$229.92			
		Transactions	3	\$225.00	\$4.92	\$229.92			

Payment Transactions - Edison Health and Vital Statistics

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC568982	B25	CAYLIN BROWN	Payment	\$25.00	\$0.55	\$25.55	VISA	2414	
CC569173	B28	BULENT KERIMOGLU	Payment	\$45.00	\$0.99	\$45.99	VISA	2319	
CC569228	B25	MUSTANSAR JAVED	Payment	\$105.00	\$2.30	\$107.30	VISA	8642	
CC569710	B24	JACQUELYN LEON	Payment	\$25.00	\$0.55	\$25.55	MC	5407	
CC569732	B26	CHRISTOPHERKLEMM	Payment	\$85.00	\$1.86	\$86.86	VISA	2488	
CC569789	B25	JULIO ZURITA	Payment	\$45.00	\$1.30	\$46.30	AMEX	1029	
CC569935	B28	BLANCA MARTINEZ	Payment	\$25.00	\$0.55	\$25.55	VISA	7179	
Totals		Payments	7	\$355.00	\$8.10	\$363.10			
		Transactions	7	\$355.00	\$8.10	\$363.10			

Payment Transactions - Edison Planning

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569442	B97	JAMES KISH	Payment	\$25.00	\$0.55	\$25.55	DISCOVER	4583	
CC569891	B95	DAVID CONTRAC	Payment	\$25.00	\$0.55	\$25.55	VISA	4539	
Totals		Payments	2	\$50.00	\$1.10	\$51.10			
		Transactions	2	\$50.00	\$1.10	\$51.10			

Payment Transactions - Edison Recreation

Apr-25-2018

Tran Id	Tran Reference	Consumer	Tran Type	Amount	Conv Fee	Total Amount	Card Type	Pay Acct	ChgBck Reason
CC569506	C11	WILLY ESPINO	Payment	\$50.00	\$1.44	\$51.44	AMEX	3015	
Totals		Payments	1	\$50.00	\$1.44	\$51.44			
		Transactions	1	\$50.00	\$1.44	\$51.44			
Grand Totals		Payments	100	\$18,835.40	\$417.91	\$19,253.31			
		Transactions	100	\$18,835.40	\$417.91	\$19,253.31			