

PAYMENT TYPE BY CCSF DEPARTMENT

CARD NOT PRESENT: PRINCIPAL ONLY

<u>CCSF DEPARTMENT</u>	<u>Pmt Type</u>	<u>Trans Count</u>	<u>Dollar Amt</u>	<u>Average Ticket</u>
Animal Care and Control	Amex	473	\$20,808	\$44
Animal Care and Control	Debit	0	\$0	n/a
Animal Care and Control	Discover	63	\$2,763	\$44
Animal Care and Control	Echecks	0	\$0	n/a
Animal Care and Control	Mastercard	509	\$22,244	\$44
Animal Care and Control	Visa	2,813	\$127,599	\$45
		3,858	\$173,414	\$45
Arts Commission	Amex	3	\$2,204	\$735
Arts Commission	Debit	11	\$2,267	\$206
Arts Commission	Discover	2	\$204	\$102
Arts Commission	Echecks	0	\$0	n/a
Arts Commission	Mastercard	30	\$6,258	\$209
Arts Commission	Visa	151	\$29,139	\$193
		197	\$40,072	\$203
Board of Appeals	Amex	35	\$2,100	\$60
Board of Appeals	Debit	0	\$0	n/a
Board of Appeals	Discover	5	\$300	\$60
Board of Appeals	Echecks	0	\$0	n/a
Board of Appeals	Mastercard	41	\$2,460	n/a
Board of Appeals	Visa	140	\$8,223	\$59
		221	\$13,083	\$59
Building Inspection	Amex	1,644	\$1,204,189	\$732
Building Inspection	Debit	0	\$0	n/a
Building Inspection	Discover	29	\$14,219	\$490
Building Inspection	Echecks	0	\$0	n/a
Building Inspection	Mastercard	2,392	\$1,299,650	\$543
Building Inspection	Visa	8,656	\$4,613,030	\$533
		12,720	\$7,131,089	\$561
Emergency Management	Amex	11	\$1,327	\$121
Emergency Management	Debit	5	\$628	\$126
Emergency Management	Discover	0	\$0	n/a
Emergency Management	Echecks	0	\$0	n/a
Emergency Management	Mastercard	10	\$1,412	\$141
Emergency Management	Visa	119	\$15,391	\$129
		145	\$18,758	\$129

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Entertainment Commission	Amex	21	\$19,712	\$939
Entertainment Commission	Debit	1	\$57	\$57
Entertainment Commission	Discover	0	\$0	n/a
Entertainment Commission	Echecks	7	\$5,145	\$735
Entertainment Commission	Mastercard	23	\$18,199	\$791
Entertainment Commission	Visa	89	\$72,139	\$811
		141	\$115,252	\$817
Ethics Commission	Amex	26	\$22,690	\$873
Ethics Commission	Debit	5	\$2,394	\$479
Ethics Commission	Discover	2	\$1,000	\$500
Ethics Commission	Echecks	13	\$7,738	\$595
Ethics Commission	Mastercard	27	\$31,910	\$1,182
Ethics Commission	Visa	0	\$0	n/a
		73	\$65,732	\$900
Film Commission	Amex	127	\$206,318	\$1,625
Film Commission	Debit	1	\$400	\$400
Film Commission	Discover	0	\$0	n/a
Film Commission	Echecks	1	\$1,983	\$1,983
Film Commission	Mastercard	59	\$60,350	\$1,032
Film Commission	Visa	175	\$215,304	\$1,230
		363	\$484,354	\$1,336
Fire Department	Amex	25	\$10,851	\$434
Fire Department	Debit	1	\$240	\$240
Fire Department	Discover	2	\$397	\$199
Fire Department	Echecks	60	\$18,729	\$312
Fire Department	Mastercard	42	\$17,560	\$418
Fire Department	Visa	139	\$48,733	\$351
		269	\$96,509	\$359
General Donations	Amex	9	\$1,200	\$133
General Donations	Debit	1	\$100	\$100
General Donations	Discover	1	\$300	\$300
General Donations	Echecks	10	\$3,045	\$305
General Donations	Mastercard	21	\$6,073	\$289
General Donations	Visa	71	\$11,267	\$159
		113	\$21,985	\$195
Government Television	Amex	1	\$30	\$30
Government Television	Debit	0	\$0	n/a
Government Television	Discover	0	\$0	n/a
Government Television	Echecks	0	\$0	n/a
Government Television	Mastercard	2	\$43	\$21
Government Television	Visa	9	\$118	\$13
		12	\$190	\$16

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Health Services System	Amex	0	\$0	n/a
Health Services System	Debit	0	\$0	n/a
Health Services System	Discover	0	\$0	n/a
Health Services System	Echecks	0	\$0	n/a
Health Services System	Mastercard	1,986	\$363,617	\$183
Health Services System	Visa	9,103	\$1,835,300	\$202
		11,089	\$2,198,917	\$198
Public Health	Amex	1	\$500	\$500
Public Health	Debit	0	\$0	n/a
Public Health	Discover	0	\$0	n/a
Public Health	Echecks	0	\$0	n/a
Public Health	Mastercard	1	\$250	\$250
Public Health	Visa	8	\$1,303	\$163
		10	\$2,053	\$205
Public Utility Commission (PUC)	Amex	1,054	\$1,026,258	\$974
Public Utility Commission (PUC)	Debit	1,416	\$539,421	\$381
Public Utility Commission (PUC)	Discover	139	\$100,148	\$723
Public Utility Commission (PUC)	Echecks	0	\$0	n/a
Public Utility Commission (PUC)	Mastercard	3,880	\$6,992,985	\$1,803
Public Utility Commission (PUC)	Visa	13,201	\$9,130,700	\$692
		19,688	\$17,789,512	\$904
Public Works	Amex	1,002	\$777,814	\$776
Public Works	Debit	0	\$0	n/a
Public Works	Discover	21	\$5,686	\$271
Public Works	Echecks	0	\$0	n/a
Public Works	Mastercard	1,380	\$940,542	\$682
Public Works	Visa	4,629	\$2,332,868	\$504
		7,032	\$4,056,909	\$577
Recreation and Parks (REC)	Amex	17	\$1,079	\$63
Recreation and Parks (REC)	Debit	2	\$156	n/a
Recreation and Parks (REC)	Discover	3	\$234	\$78
Recreation and Parks (REC)	Echecks	0	\$0	n/a
Recreation and Parks (REC)	Mastercard	21	\$1,282	\$61
Recreation and Parks (REC)	Visa	128	\$8,757	\$68
		171	\$11,508	\$67
Short Term Rentals	Amex	0	\$0	n/a
Short Term Rentals	Debit	0	\$0	n/a
Short Term Rentals	Discover	0	\$0	n/a
Short Term Rentals	Echecks	0	\$0	n/a
Short Term Rentals	Mastercard	0	\$0	n/a
Short Term Rentals	Visa	3	\$750	\$250
		3	\$750	\$250

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Superior Court	Amex	1,308	\$852,581	\$652
Superior Court	Debit	0	\$0	n/a
Superior Court	Discover	227	\$147,466	\$650
Superior Court	Echecks	0	\$0	n/a
Superior Court	Mastercard	2,357	\$1,484,463	\$630
Superior Court	Visa	12,450	\$7,824,933	\$629
		16,342	\$10,309,443	\$631
Treasurer & Tax Collector	Amex	11,242	\$26,337,669	\$2,343
Treasurer & Tax Collector	Debit	2,094	\$2,691,919	\$1,286
Treasurer & Tax Collector	Discover	1,007	\$526,729	\$523
Treasurer & Tax Collector	Echecks	119,702	\$1,194,931,336	\$9,983
Treasurer & Tax Collector	Mastercard	14,044	\$13,879,287	\$988
Treasurer & Tax Collector	Visa	70,956	\$69,594,317	\$981
		219,045	\$1,307,961,257	\$5,971