



US032 - Parkmobile LLC
Parkmobile LLC
1075 Peachtree Street, NE
Suite 3100
Atlanta GA GA 30309
United States

REMITTANCE ADVICE

May 2025 Transactions

Supplier Id	VEN09131
Supplier Name	City of Captiva
Remittance Payment Method	ACH

Description

Parking Revenue Collected by ParkMobile - Credit Card	44,353.35
Parking Revenue Collected by ParkMobile - Wallet	25.25
ParkMobile Transaction Fees	(518.60)
ParkMobile Processing Fees	(1,553.66)
Net Due	42,306.34



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Jun 2025 Transactions

Supplier Id	VEN09131
Supplier Name	City of Captiva
Remittance Payment Method	ACH

Description

Parking Revenue Collected by ParkMobile - Credit Card	47,459.90
Parking Revenue Collected by ParkMobile - Wallet	40.50
ParkMobile Transaction Fees	(565.40)
ParkMobile Processing Fees	(1,667.42)
Net Due	45,267.58



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Jul 2025 Transactions

Supplier Id	VEN09131
Supplier Name	City of Captiva
Remittance Payment Method	ACH

Description

Parking Revenue Collected by ParkMobile - Credit Card	58,152.40
Parking Revenue Collected by ParkMobile - Wallet	156.25
ParkMobile Transaction Fees	(688.65)
ParkMobile Processing Fees	(2,044.61)
Net Due	55,575.39
