

		LESS:	Net	LESS:	LESS:	LESS:	BALANCE
	Revenue Collected	Returned Checks	Revenue Collected	15% Payment Processing	Tickets Processed	Notices Processed	DUE TOWN
CHILMARK 6/1/15 TO 6/30/15	\$405.00	0.00	\$405.00	60.75	\$0.00	\$10.89	\$333.36
CHILMARK 7/1/15 TO 7/31/15	\$465.00	0.00	\$465.00	68.25	\$27.00	\$0.00	\$369.75
CHILMARK 8/1/15 TO 8/13/15	\$875.00	0.00	\$875.00	131.25	\$94.50	\$0.00	\$649.25
TOTALS	\$1,735.00	\$0.00	\$1,735.00	\$260.25	\$121.50	\$10.89	\$1,342.36
TICKETS ENTERED IN JULY = 18							
TICKETS ENTERED IN AUGUST = 63							
AMOUNT SUBJECT TO CHANGE UPON COMPLETION OF JULY AND AUGUST REPORTS							

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Town of Chilmark

Entry Date Range : 07/01/2015 To 07/31/2015

Ticket Number	Entry Date	Issue Date	Agency/Badge	Statute	Imposed Amount	Location
408132	07/14/2015	08/26/2014	L C 42	C01	\$30.00	MENEMSHA
408207	07/14/2015	09/05/2014	L C 24	C01	\$55.00	MENEMSHA
408208	07/14/2015	09/12/2014	L C 22	C01	\$55.00	MENEMSHA
382613	07/14/2015	06/28/2015	L C 80	C01	\$35.00	LVB LOT
382614	07/14/2015	06/30/2015	L C 80	C01	\$30.00	LVB LOT
414583	07/14/2015	06/30/2015	L C 50	C01	\$60.00	BASIN RD
414585	07/14/2015	06/30/2015	L C 50	C01	\$30.00	BASIN RD
408354	07/14/2015	07/03/2015	L C 23	C01	\$35.00	BASIN RD
408357	07/14/2015	07/03/2015	L C 17	C01	\$30.00	MENEMSHA GALLEY
408360	07/14/2015	07/05/2015	L C 24	C01	\$35.00	MENEMSHA
408464	07/14/2015	07/05/2015	L C 50	C01	\$30.00	MENEMSHA BEACH
408465	07/14/2015	07/05/2015	L C 50	C01	\$35.00	MENEMSHA BEACH
408466	07/14/2015	07/05/2015	L C 50	C01	\$35.00	DUTCHER DOCK BRIDGE
408363	07/14/2015	07/06/2015	L C 24	C01	\$60.00	DIRT LOT MENEMSHA
408467	07/14/2015	07/07/2015	L C 50	C01	\$30.00	DUTCHER DOCK BRIDGE
408468	07/14/2015	07/07/2015	L C 50	C01	\$30.00	DUTCHER DOCK BRIDGE
408470	07/14/2015	07/07/2015	L C 50	C01	\$35.00	BASIN RD
Total Tickets Entered On:		07/14/2015		17	\$650.00	
408353	07/15/2015	07/03/2015	L C 23	C01	\$30.00	USCG MENEMSHA
Total Tickets Entered On:		07/15/2015		1	\$30.00	
Total Tickets For: Town of Chilmark				18	\$680.00	Amount Due: \$27.00

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Issued Ticket By Entry Date Report

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Town of Chilmark

Entry Date Range : 08/01/2015 To 08/13/2015

Ticket Number	Entry Date	Issue Date	Agency/Badge	Statute	Imposed Amount	Location
408352	08/07/2015	07/03/2015	L C 23	C01	\$30.00	MENEMSHA
408358	08/07/2015	07/03/2015	L C 999	C01	\$35.00	MENEMSHA
408359	08/07/2015	07/03/2015	L C 999	C01	\$30.00	MENEMSHA
C 396963	08/07/2015	07/04/2015	L C 50	C01	\$35.00	DUTCHER DOCK BRIDGE
Total Tickets Entered On:		08/07/2015		4	\$130.00	
408243	08/11/2015	07/30/2015	L C 14	C01	\$30.00	COAST GUARD STATION
408244	08/11/2015	07/30/2015	L C 14	C01	\$30.00	COAST GUARD STATION
408281	08/11/2015	07/30/2015	L C 50	C08	\$30.00	BASIN RD
408282	08/11/2015	07/30/2015	L C 50	C01	\$30.00	COAST GUARD STATION
408283	08/11/2015	07/31/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408284	08/11/2015	07/31/2015	L C 50	C01	\$30.00	MENEMSHA GALLEY
414341	08/11/2015	07/31/2015	L C 23	C01	\$30.00	LVB
414342	08/11/2015	07/31/2015	L C 23	C01	\$30.00	LVB
408267	08/11/2015	08/01/2015	L C 24	C01	\$30.00	MENEMSHA BRIDGE
414343	08/11/2015	08/03/2015	L C 23	C01	\$30.00	BASIN RD
408576	08/11/2015	08/04/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408577	08/11/2015	08/04/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408578	08/11/2015	08/04/2015	L C 50	C14	\$100.00	MENEMSHA BEACH
408579	08/11/2015	08/04/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408580	08/11/2015	08/04/2015	L C 50	C01	\$30.00	CRICK HILL ROAD
408581	08/11/2015	08/04/2015	L C 50	C08	\$30.00	MENEMSHA BEACH
408582	08/11/2015	08/04/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408583	08/11/2015	08/04/2015	L C 50	C08	\$30.00	DUTCHER DOCK
Total Tickets Entered On:		08/11/2015		18	\$610.00	

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Town of Chilmark

Entry Date Range : 08/01/2015 To 08/13/2015

Ticket Number	Entry Date	Issue Date	Agency/Badge	Statute	Imposed Amount	Location
408351	08/12/2015	07/03/2015	L C 23	C01	\$30.00	MENEMSHA
408355	08/12/2015	07/03/2015	L C 23	C01	\$35.00	BASIN RD
408356	08/12/2015	07/03/2015	L C 23	C01	\$35.00	BASIN RD
408361	08/12/2015	07/06/2015	L C 24	C01	\$30.00	TEXICO
C 396971	08/12/2015	07/07/2015	L C 38	C01	\$60.00	BASIN RD
408365	08/12/2015	07/11/2015	L C 50	C01	\$30.00	BASIN RD
408529	08/12/2015	07/11/2015	L C 24	C01	\$30.00	MENEMSHA BRIDGE
C 396626	08/12/2015	07/12/2015	L C 50	C01	\$35.00	BASIN RD
408276	08/12/2015	07/14/2015	L C 17	C08	\$35.00	MENEMSHA BEACH
408241	08/12/2015	07/16/2015	L C 50	C01	\$35.00	BASIN RD
408330	08/12/2015	07/16/2015	L C 14	C01	\$35.00	MENEMSHA BRIDGE
408331	08/12/2015	07/16/2015	L C 14	C03	\$30.00	MENEMSHA BRIDGE
408242	08/12/2015	07/17/2015	L C 23	C01	\$60.00	MENEMSHA
414589	08/12/2015	07/17/2015	L C 17	C09	\$30.00	MENEMSHA GALLEY
414590	08/12/2015	07/17/2015	L C 17	C09	\$30.00	MENEMSHA GALLEY
414591	08/12/2015	07/17/2015	L C 17	C08	\$35.00	MENEMSHA BRIDGE
414592	08/12/2015	07/17/2015	L C 17	C08	\$35.00	MENEMSHA BRIDGE
396635	08/12/2015	07/20/2015	L C 50	C01	\$35.00	BASIN RD
414593	08/12/2015	07/20/2015	L C 17	C09	\$30.00	MENEMSHA BRIDGE
408367	08/12/2015	07/24/2015	L C 24	C01	\$30.00	HARBOR MASTER SHACK
408369	08/12/2015	07/25/2015	L C 50	C01	\$30.00	DUTCHER DOCK
408370	08/12/2015	07/25/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408371	08/12/2015	07/25/2015	L C 50	C14	\$100.00	HOMEPORT REST.
408372	08/12/2015	07/25/2015	L C 50	C01	\$30.00	MENEMSHA GALLEY
408374	08/12/2015	07/25/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408520	08/12/2015	07/26/2015	L C 50	C09	\$30.00	MENEMSHA BEACH
414111	08/12/2015	07/27/2015	L C 23	C01	\$30.00	LYB ROAD
414112	08/12/2015	07/29/2015	L C 10	C01	\$30.00	BASIN RD
408270	08/12/2015	08/01/2015	L C 24	C01	\$30.00	LARSENS
408286	08/12/2015	08/01/2015	L C 50	C01	\$60.00	BASIN RD
408288	08/12/2015	08/02/2015	L C 50	C01	\$30.00	MENEMSHA BEACH
408289	08/12/2015	08/02/2015	L C 50	C01	\$30.00	MENEMSHA BEACH
408291	08/12/2015	08/02/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408292	08/12/2015	08/02/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408294	08/12/2015	08/02/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408295	08/12/2015	08/02/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408296	08/12/2015	08/02/2015	L C 50	C14	\$100.00	BASIN RD
408297	08/12/2015	08/03/2015	L C 50	C08	\$30.00	MENEMSHA BEACH
408298	08/12/2015	08/03/2015	L C 50	C08	\$30.00	DUTCHER DOCK
408300	08/12/2015	08/03/2015	L C 50	C01	\$60.00	BASIN RD
408554	08/12/2015	08/03/2015	L C 24	C08	\$30.00	MENEMSHA BRIDGE
Total Tickets Entered On:		08/12/2015		41	\$1,535.00	
Total Tickets For: Town of Chilmark				63	\$2,275.00	Amount Due: \$94.50