



Town of Chilmark

Sticker Payment Report [05/01/17-06/30/17]

July 20, 2018

2017

May - June

CREDITCARD	32,915.00
FREE	0.00
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TOTAL	82,590.00

Purchase Summary By SKU	Description	Count	Amount
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A01-630-4200-4241-00	LUCY VINCENT BEACH PASS	708	59,670.00
	LUCY VINCENT BEACH PASS - REISSUE	5	110.00

	SUBTOTAL	713	59,780.00
A01-630-4200-4242-00	SQUIBNOCKET BEACH PASS	313	15,600.00
	SQUIBNOCKET BEACH PASS - REISSUE	1	20.00

	SUBTOTAL	314	15,620.00
A01-630-4200-4245-00	WALK-ON PASS	620	6,200.00
A01-430-4200-4249-00	DUMP STICKER - ELDERLY (65+)	22	220.00
	DUMP STICKER - RESIDENT TAX-PAYER	18	450.00
	DUMP STICKER - NON-RESIDENT RENTER	1	35.00

	SUBTOTAL	41	705.00
A01-299-4400-4437-00	SHELLFISH STICKER - ELDERLY (70+)	4	0.00
	SHELLFISH STICKER - RESIDENT FAMILY	4	100.00

	SUBTOTAL	8	100.00
A01-630-4200-4244-00	REPLACEMENT LUCY VINCENT BEACH PASS - FIRST	8	160.00
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	TOTAL	1,704	82,565.00



Town of Chilmark

Sticker Payment Report [05/01/18-06/30/18]

July 20, 2018

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FREE	0.00
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TOTAL	95,690.00
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Purchase Summary By SKU	Description	Count	Amount
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A01-630-4200-4241-00	LUCY VINCENT BEACH PASS	732	62,220.00
	LUCY VINCENT BEACH PASS - REISSUE	3	60.00

	SUBTOTAL	735	62,280.00
A01-630-4200-4242-00	SQUIBNOCKET BEACH PASS	509	25,450.00
	SQUIBNOCKET BEACH PASS - REISSUE	3	60.00

	SUBTOTAL	512	25,510.00
A01-630-4200-4245-00	WALK-ON PASS	702	7,020.00
A01-299-4400-4437-00	SHELLFISH STICKER - ELDERLY (70+)	8	0.00
	SHELLFISH STICKER - RESIDENT FAMILY	20	500.00

	SUBTOTAL	28	500.00
A01-630-4200-4244-00	REPLACEMENT LUCY VINCENT BEACH PASS - FIRST	8	160.00
A01-630-4200-4248-00	REPLACEMENT LUCY VINCENT BEACH PASS - SUBSEQUENT	2	40.00
A01-630-4200-4250-00	REPLACEMENT SQUIBNOCKET BEACH PASS - FIRST	4	80.00
A01-299-4400-4442-00	SHELLFISH STICKER - NON-RESIDENT	2	100.00
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	TOTAL	1,993	95,690.00

May-June
2018



Town of Chilmark

Sticker Payment Report [07/01/17-07/20/17]

July 20, 2018

July 1-20
2017

	CREDITCARD	835.00
07/16/2017	CASH	745.00
	CHECK	1,075.00
	FREE	0.00
	CREDITCARD	1,115.00
07/17/2017	CASH	310.00
	CHECK	520.00
	CREDITCARD	495.00
07/18/2017	CASH	415.00
	CHECK	550.00
	CREDITCARD	995.00
07/19/2017	CASH	50.00
	CHECK	640.00
	CREDITCARD	220.00
07/20/2017	CASH	60.00
	CHECK	375.00
	CREDITCARD	480.00
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SUBTOTAL	CASH	7,575.00
	CHECK	18,780.00
	CREDITCARD	19,815.00
	FREE	0.00
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TOTAL		46,170.00

Purchase Summary By SKU	Description	Count	Amount
A01-630-4200-4241-00	LUCY VINCENT BEACH PASS	386	32,470.00
	LUCY VINCENT BEACH PASS - REISSUE	20	380.00
	SUBTOTAL	406	32,850.00
A01-630-4200-4245-00	WALK-ON PASS	339	3,350.00
A01-630-4200-4242-00	SQUIBNOCKET BEACH PASS	170	8,450.00
	SQUIBNOCKET BEACH PASS - REISSUE	3	40.00
	SUBTOTAL	173	8,490.00
A01-430-4200-4249-00	DUMP STICKER - ELDERLY (65+)	6	60.00
	DUMP STICKER - RESIDENT TAX-PAYER	5	125.00
	DUMP STICKER - NON-RESIDENT RENTER	3	105.00
	SUBTOTAL	14	290.00
A01-630-4200-4250-00	REPLACEMENT SQUIBNOCKET BEACH PASS - FIRST	6	120.00
A01-630-4200-4244-00	REPLACEMENT LUCY VINCENT BEACH PASS - FIRST	26	520.00
A01-299-4400-4442-00	SHELLFISH STICKER - NON-RESIDENT	5	250.00
A01-299-4400-4437-00	SHELLFISH STICKER - RESIDENT FAMILY	12	300.00
	SHELLFISH STICKER - ELDERLY (70+)	3	0.00
	SUBTOTAL	15	300.00
A01-630-4200-4251-00	REPLACEMENT SQUIBNOCKET BEACH PASS - SUBSEQUENT	1	20.00
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TOTAL		985	46,190.00



Town of Chilmark

Sticker Payment Report [07/01/18-07/20/18]

July 20, 2018

	FREE	0.00
	CREDITCARD	720.00
07/17/2018	CASH	205.00
	CHECK	320.00
	FREE	0.00
	CREDITCARD	800.00
07/18/2018	CASH	135.00
	CHECK	695.00
	CREDITCARD	1,050.00
07/19/2018	CASH	220.00
	CHECK	365.00
	CREDITCARD	525.00
07/20/2018	CASH	155.00
	CHECK	95.00
	CREDITCARD	970.00
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SUBTOTAL	CASH	7,610.00
	CHECK	15,530.00
	CREDITCARD	24,780.00
	FREE	0.00
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TOTAL		47,920.00

July 1 - 20
2018

Purchase Summary By SKU	Description	Count	Amount
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A01-630-4200-4245-00	WALK-ON PASS	317	3,170.00
A01-630-4200-4242-00	SQUIBNOCKET BEACH PASS	255	12,750.00
	SQUIBNOCKET BEACH PASS - REISSUE	8	160.00

	SUBTOTAL	263	12,910.00
A01-630-4200-4241-00	LUCY VINCENT BEACH PASS	358	30,430.00
	LUCY VINCENT BEACH PASS - REISSUE	16	320.00

	SUBTOTAL	374	30,750.00
A01-630-4200-4244-00	REPLACEMENT LUCY VINCENT BEACH PASS - FIRST	41	680.00
A01-630-4200-4250-00	REPLACEMENT SQUIBNOCKET BEACH PASS - FIRST	13	220.00
A01-630-4200-4251-00	REPLACEMENT SQUIBNOCKET BEACH PASS - SUBSEQUENT	1	0.00
A01-299-4400-4437-00	SHELLFISH STICKER - ELDERLY (70+)	2	0.00
	SHELLFISH STICKER - RESIDENT FAMILY	6	150.00

	SUBTOTAL	8	150.00
A01-299-4400-4442-00	SHELLFISH STICKER - NON-RESIDENT	1	50.00
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	TOTAL	1,018	47,930.00