

# April 2019

	Cash Transactions		Check Transactions		Card Trans:
Single Permits	240	\$3,600.00	203	\$ 3,045.00	54
Small Family	23	\$1,200.00	15	\$ 900.00	12
Large Family	4	\$340.00			1
OHV 4 Pack	14	\$700.00	19	\$ 950.00	10
RV Pass	5	\$150.00	5	\$ 150.00	5
Single Water/Dump	44	\$220.00		\$ 45.00	5
Additional Permits	5	\$50.00	3	\$ 30.00	5
Free	6	\$0.00			
Handling Fee					
PayPal Transaction Fees					
Transient Lodging	1	\$60.00			
Vendor Fees	2	\$200.00			
HWD Power - \$25			1	\$ 25.00	1
HWD Water - \$15			1	\$ 15.00	1
Non-HWD Power - \$15	2	\$30.00	12	\$ 180.00	14
Non-HWD Water - \$10	2	\$20.00	12	\$ 120.00	4
HWE Power - \$40			2	\$ 80.00	2
HWE Water - \$20			2	\$ 40.00	2
Non-HWE Power - \$25	3	\$75.00	4	\$ 100.00	7
Non-HWE Water - \$15	1	\$15.00	4	\$ 60.00	
Total		\$6,660.00		\$ 5,740.00	

<b>actions (As of 4/27/19)</b>	<b>PayPal Transactions</b>	<b>Total</b>
\$ 810.00	8 \$ 120.00	
\$ 720.00		
\$ 100.00		
\$ 500.00	1 \$ 50.00	
\$ 150.00	1 \$ 30.00	
\$ 25.00		
\$ 50.00		
	8 \$ 32.00	
	8 \$ (9.14)	
\$ 25.00		
\$ 15.00		
\$ 210.00		
\$ 40.00		
\$ 80.00		
\$ 40.00		
\$ 175.00		
\$ 2,940.00	\$ 222.86	\$15,562.86