

# December 2018

	<b>Cash Transactions</b>		<b>Check Transactions</b>	
	Qty	Total	Qty	Total
Single Permits	349	\$ 5,235.00	220	\$ 3,300.00
Small Family	72	\$ 4,320.00	53	\$ 3,180.00
Large Family	12	\$ 1,200.00	7	\$ 700.00
OHV 4 Pack	34	\$ 1,700.00	35	\$ 1,750.00
RV Pass	8	\$ 240.00	10	\$ 300.00
Single Water/Dump	55	\$ 275.00	3	\$ 15.00
Additional Permits	47	\$ 470.00	41	\$ 410.00
Free	79	\$ -		
Handling Fee				
HWD Power - \$25	1	\$ 25.00		
HWD Water - \$15				
Non-HWD Power - \$15	1	\$ 15.00		
Non-HWD Water - \$10				
HWE Power - \$40	2	\$ 80.00		
HWE Water - \$20				
Non-HWE Power - \$25				
Non-HWE Water - \$15				
Special Event Permits - \$5				
Vendor Fees		\$ 105.00		\$ 130.00
Shower Tokens	402	\$ 201.00		
<b>Total</b>		<b>\$ 13,866.00</b>		<b>\$ 9,785.00</b>

**Card Transactions**

Qty	Total
118	\$ 1,770.00
54	\$ 3,240.00
4	\$ 400.00
19	\$ 950.00
9	\$ 270.00
13	\$ 65.00
33	\$ 330.00

2 \$ 50.00  
2 \$ 30.00

2 \$ 20.00  
2 \$ 80.00  
2 \$ 40.00

2 \$ 30.00

\$ 7,275.00