

# May 2019

	Cash Transactions		Check Transactions		Card Trans:
Single Permits	57	\$ 855.00			41
Small Family	7	\$ 420.00	2	\$120.00	8
Large Family	1	\$ 100.00			1
OHV 4 Pack	6	\$ 300.00			3
RV Pass	3	\$ 90.00			5
Single Water/Dump	12	\$ 60.00			1
Additional Permits	3	\$ 30.00	1	\$10.00	
Free	2	\$ -			
Handling Fee					
HWD Power - \$25	1	\$ 25.00			
HWD Water - \$15					
Non-HWD Power - \$15	2	\$ 30.00			9
Non-HWD Water - \$10	2	\$ 20.00			4
HWE Power - \$40	2	\$ 80.00			
HWE Water - \$20					
Non-HWE Power - \$25					6
Non-HWE Water - \$15					4
Shower Tokens	1770	\$ 885.00			
Transient Lodging					
Vendor Fees					
<b>Total</b>		<b>\$ 2,895.00</b>		<b>\$130.00</b>	

**actions**

\$ 615.00  
\$ 480.00  
\$ 100.00  
\$ 150.00  
\$ 150.00  
\$ 5.00

\$ 135.00  
\$ 40.00

\$ 150.00  
\$ 60.00

\$ 1,885.00