



LHB Gate and RV revenue report

Rent Roll (campsites only)

Lighthouse Beach RV Park

Report as of 10/17/25
Report covers 7/1/25 to 9/30/25

Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
Back-In, 30/50 AMP full hook up (PF)											
7/1/25	10/1/25	92	Xavier Cortez	35	R00000002359	Other	\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00
7/1/25	10/1/25	92	eric david alaniz	19	R00000002415		\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00
7/1/25	7/6/25	5	Armando Escobar	29	R00000002430		\$108.35	\$0.00	\$0.00	\$0.00	\$108.35
7/1/25	8/16/25	46	Uriel Avalos	25	R00000002443	Other	\$975.05	\$0.00	\$0.00	\$0.00	\$975.05
7/1/25	9/16/25	77	Sam Spittler	17	R00000002390	Other	\$1,614.55	\$0.00	\$0.00	\$0.00	\$1,614.55
7/6/25	10/1/25	87	Armando Escobar	29	R00000002463		\$1,845.15	\$0.00	\$2.00	\$0.00	\$1,847.15
7/21/25	7/23/25	2	Diana Tydlacka	33	R00000002488		\$140.00	\$0.00	\$2.00	\$0.00	\$142.00
8/19/25	9/19/25	31	Nolyn selph	31	R00000002528		\$650.00	\$0.00	\$2.00	\$0.00	\$652.00
8/24/25	10/1/25	38	Fisher Baker	30	R00000002534	Other	\$817.69	\$0.00	\$2.00	\$0.00	\$819.69
9/28/25	10/1/25	3	Alberto Chavez	33	R00000002556		\$64.98	\$0.00	\$2.00	\$0.00	\$66.98
Subtotal		473					\$10,115.77	\$0.00	\$10.00	\$0.00	\$10,125.77
Pull-Through, 30/50 AMP full hook up (PF)											
7/1/25	10/1/25	92	Derrick Smith	03	R00000002015		\$600.00	\$0.00	\$0.00	\$0.00	\$600.00
7/14/25	7/20/25	6	Randy Mullins	02	R00000002456		\$420.00	\$0.00	\$2.00	\$0.00	\$422.00
7/21/25	10/1/25	72	Nicole Grubbs	02	R00000002482		\$1,530.60	\$0.00	\$0.00	\$0.00	\$1,530.60
8/3/25	8/5/25	2	Juan Cruz	06	R00000002505	Other	\$140.00	\$0.00	\$2.00	\$0.00	\$142.00
8/20/25	8/21/25	1	James Vaugn	06	R00000002530		\$70.00	\$0.00	\$0.00	\$0.00	\$70.00
9/28/25	10/1/25	3	Luis Elizondo	01	R00000002555		\$64.98	\$0.00	\$2.00	\$0.00	\$66.98
Subtotal		176					\$2,825.58	\$0.00	\$6.00	\$0.00	\$2,831.58
Tent Site, 2 tent max, no amenities (PF)											
7/3/25	7/4/25	1	Juana Isabel Moreno	Tent 5	R00000002468	Other	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/4/25	7/5/25	1	Albert Ortiz	Tent 1	R00000002466	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/4/25	7/5/25	1	Seth edmonds	Tent 2	R00000002470		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/17/25	7/20/25	3	Ronald G Munn	Tent 5	R00000002485		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/19/25	7/20/25	1	Adelia Suniga	Tent 1	R00000002472	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/19/25	7/20/25	1	Adelia Suniga	Tent 2	R00000002472	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/27/25	7/29/25	2	Lydia Polanco	Tent 5	R00000002491	Campspot	\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
7/28/25	8/1/25	4	Roy selvera	Tent 2	R00000002496		\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
7/29/25	7/30/25	1	Lydia Polanco	Tent 5	R00000002497	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
7/29/25	7/30/25	1	Jahaira Torres	Tent 3	R00000002498	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00

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Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
8/1/25	8/3/25	2	Marisela Villarreal	Tent 3	R00000002501		\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
8/2/25	8/3/25	1	Melissa Carrillo	Tent 1	R00000002503	Campspot	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/4/25	8/8/25	4	Roy selvera	Tent 5	R00000002504	Other	\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
8/8/25	8/10/25	2	Cheryl Harris	Tent 5	R00000002388		\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
8/8/25	8/10/25	2	Cheryl Harris	Tent 4	R00000002389		\$50.00	\$0.00	\$2.00	\$0.00	\$52.00
8/11/25	8/15/25	4	Roy selvera	Tent 5	R00000002514	Other	\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
8/17/25	8/18/25	1	Lesly Caltzontzin	Tent 1	R00000002523		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/18/25	8/22/25	4	Roy selvera	Tent 5	R00000002522		\$100.00	\$0.00	\$2.00	\$0.00	\$102.00
8/20/25	8/21/25	1	Robert Fernandez	Tent 1	R00000002531	Friend	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/23/25	8/24/25	1	Araceli Patricia Mull	Tent 3	R00000002521	Friend	\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
8/30/25	8/31/25	1	Angelica Mann	Tent 2	R00000002535		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
9/4/25	9/5/25	1	David Esquivel	Tent 3	R00000002541		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
9/13/25	9/14/25	1	Daniel Mejia	Tent 3	R00000002550		\$25.00	\$0.00	\$2.00	\$0.00	\$27.00
Subtotal		41					\$1,025.00	\$0.00	\$46.00	\$0.00	\$1,071.00

Waterfront, 30/50 AMP full hook up (PF)

7/1/25	7/8/25	7	Charles F Bott	50	R00000002447	Other	\$380.00	\$0.00	\$2.00	\$0.00	\$382.00
7/1/25	7/3/25	2	Orlando Delgado	52	R00000002452		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
7/1/25	7/3/25	2	Winston Vazquez	53	R00000002451		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
7/2/25	7/5/25	3	Bianca Salinas Salinas	54	R00000002444	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/2/25	7/4/25	2	Chandler Coy	51	R00000002453		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/3/25	7/6/25	3	Jose Mendoza	38	R00000002432	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/6/25	3	EUGENE KLOESEL	53	R00000002439		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/6/25	3	Antonio Hensley	52	R00000002450		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/5/25	2	Kaitlyn Delgado	40	R00000002455	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/3/25	7/6/25	3	Wendy Cabrera	46	R00000002457		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/3/25	7/5/25	2	Jesse perez	47	R00000002459		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/4/25	7/6/25	2	Emil doubrava	55	R00000002285		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
7/4/25	7/6/25	2	DORA L ESQUIVEL	37	R00000002393		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/4/25	7/7/25	3	Laura Garcia	39	R00000002449	Friend	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/4/25	7/5/25	1	Chandler Coy	48	R00000002458		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/4/25	7/6/25	2	Arnold Garza	45	R00000002460	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00

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Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
7/4/25	7/6/25	2	Christine M. Cortez	42	R00000002461		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/4/25	7/7/25	3	Diana Castro	41	R00000002462		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/4/25	7/7/25	3	Brett Hough	51	R00000002301	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/4/25	7/6/25	2	Jose Baladez	49	R00000002469		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/5/25	7/7/25	2	Bianca Salinas Salinas	54	R00000002471	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/6/25	7/7/25	1	Wendy Cabrera	46	R00000002473		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/11/25	7/13/25	2	Ashley Rojas	55	R00000002475		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/13/25	7/14/25	1	Grant Lee	53	R00000002481	Other	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/13/25	7/21/25	8	Lucinda Rodriguez	38	R00000002474	Friend	\$455.00	\$0.00	\$2.00	\$0.00	\$457.00
7/14/25	7/16/25	2	Delma Alvear	42	R00000002483	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/17/25	7/20/25	3	Ronald G Munn	37	R00000002485		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
7/19/25	7/20/25	1	GREGORY SIMMONS	55	R00000002484		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/19/25	7/20/25	1	Ashley Riffe	40	R00000002487	Friend	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/20/25	7/22/25	2	Sandra Tristan	46	R00000002486	Friend	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/23/25	7/27/25	4	preston wiggins	55	R00000002380	Friend	\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
7/24/25	7/25/25	1	Thomas Boardman	53	R00000002480		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
7/25/25	7/27/25	2	Stephanie Atkinson	52	R00000002478	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/25/25	7/27/25	2	Thomas Boardman	53	R00000002479		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/26/25	7/28/25	2	Larry Morales	49	R00000002492		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
7/27/25	7/28/25	1	Thomas Boardman	53	R00000002494	Campspot	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/1/25	8/3/25	2	DORA ESQUIVEL	37	R00000002495		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/1/25	8/3/25	2	JESSE A GARCIA JR	46	R00000002499		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/2/25	8/4/25	2	Debbie Juanita Brown	43	R00000002489		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
8/4/25	8/6/25	2	Jason Pahmiyer	37	R00000002500		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/7/25	8/9/25	2	Sandra Tristan	46	R00000002509	Friend	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/8/25	8/10/25	2	James wilson	37	R00000002512	Other	\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/8/25	8/10/25	2	Arnold Garza	38	R00000002508		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/8/25	8/9/25	1	David Farmer	45	R00000002513		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/10/25	8/11/25	1	James Wilson	50	R00000002515	Other	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/15/25	8/17/25	2	Frank Suarez	55	R00000002490		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/15/25	8/17/25	2	Alex Overcash	54	R00000002493		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/15/25	8/17/25	2	Christopher McGee	51	R00000002511		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00

Rent Roll (campsites only)

Lighthouse Beach RV Park

Report as of 10/17/25
Report covers 7/1/25 to 9/30/25

Arrival Date	Departure Date	Nights	Guest	Site	Confirmation	Referral Source	Reservation Charges	Occupancy Charges	Other Charges	Tax	Total (Tax not included)
8/16/25	8/17/25	1	Oscar baro	50	R00000002519	Friend	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/25/25	8/29/25	4	Roy selvera	40	R00000002533		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
8/29/25	9/1/25	3	David J Cantu	53	R00000002502	Friend	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	Nelissa Quintanilla	55	R00000002506		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/2/25	4	Norma Flores	54	R00000002507		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
8/29/25	9/1/25	3	gene Clawson	52	R00000002517		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	James V Fagan	37	R00000002518	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	Robert Roysdon	51	R00000002520		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/2/25	4	Rosie Ibarra	50	R00000002524		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
8/29/25	9/1/25	3	Sharon Yvonne	38	R00000002532		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	9/1/25	3	Ruben A Hernandez	39	R00000002537		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
8/29/25	8/30/25	1	Jonathan Becerra	49	R00000002538		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
8/30/25	9/1/25	2	Rosie Ibarra	49	R00000002525		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
8/31/25	9/1/25	1	Edward deleon	48	R00000002536	Friend	\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/5/25	9/7/25	2	Marlene Smith	50	R00000002527		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
9/11/25	9/15/25	4	Thomas Emmons	55	R00000002542	Other	\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
9/12/25	9/13/25	1	Heather E Shepherd	54	R00000002544		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/12/25	9/14/25	2	Tim Wagner	52	R00000002546		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
9/12/25	9/13/25	1	Tim Wagner	53	R00000002549		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/13/25	9/14/25	1	Ashley Rojas	51	R00000002548		\$75.00	\$0.00	\$2.00	\$0.00	\$77.00
9/22/25	9/24/25	2	BRAC JONES	37	R00000002529		\$150.00	\$0.00	\$2.00	\$0.00	\$152.00
9/22/25	9/25/25	3	Elijio Lee Vijarro	55	R00000002543		\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
9/23/25	10/1/25	8	JESSE LEE	44	R00000002540		\$434.26	\$0.00	\$2.00	\$0.00	\$436.26
9/25/25	9/29/25	4	Michael Salla	52	R00000002547		\$300.00	\$0.00	\$2.00	\$0.00	\$302.00
9/26/25	9/29/25	3	Kathryn Sanders	53	R00000002551	Other	\$225.00	\$0.00	\$2.00	\$0.00	\$227.00
9/26/25	9/28/25	2	Tanya Carrion	55	R00000002552		\$150.00	\$0.00	\$0.00	\$0.00	\$150.00
Subtotal		180					\$13,044.26	\$0.00	\$138.00	\$0.00	\$13,182.26
Total		870					\$27,010.61	\$0.00	\$200.00	\$0.00	\$27,210.61

City of Port Lavaca
 LHB Gate entry
 fees
 All

Site:
 Machine:

Report Date Range:

From: 7/1/2025 To: 9/30/2025

Report Run: 17-10-2025 10:04:59 AM

Date	Site	Machine	Total Paid	Coin	# Coins	Bills	Bill	Bill Change	Credit	Coupons	Tax	Total Due	Overage	# Transaction
Sep-27-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-26-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-25-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-24-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-21-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-20-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-15-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Sep-14-2025	City of Port Lavaca	FRG 1	\$20.00	\$0.00	0	\$0.00	0	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	\$0.00	4
Sep-13-2025	City of Port Lavaca	FRG 1	\$50.00	\$0.00	0	\$0.00	0	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	10
Sep-12-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-11-2025	City of Port Lavaca	FRG 1	\$10.00	\$0.00	0	\$0.00	0	\$0.00	\$10.00	\$0.00	\$0.00	\$10.00	\$0.00	2
Sep-10-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Sep-09-2025	City of Port Lavaca	FRG 1	\$30.00	\$0.00	0	\$0.00	0	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	2
Sep-08-2025	City of Port Lavaca	FRG 1	\$5.00	\$0.00	0	\$0.00	0	\$0.00	\$5.00	\$0.00	\$0.00	\$5.00	\$0.00	1
Sep-07-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Sep-06-2025	City of Port Lavaca	FRG 1	\$40.00	\$0.00	0	\$0.00	0	\$0.00	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	8
Sep-05-2025	City of Port Lavaca	FRG 1	\$35.00	\$0.00	0	\$0.00	0	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$0.00	7
Sep-04-2025	City of Port Lavaca	FRG 1	\$25.00	\$0.00	0	\$0.00	0	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	1
Sep-02-2025	City of Port Lavaca	FRG 1	\$25.00	\$0.00	0	\$0.00	0	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	1
Sep-01-2025	City of Port Lavaca	FRG 1	\$60.00	\$0.00	0	\$0.00	0	\$0.00	\$60.00	\$0.00	\$0.00	\$60.00	\$0.00	12
Aug-31-2025	City of Port Lavaca	FRG 1	\$75.00	\$0.00	0	\$0.00	0	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	15
Aug-30-2025	City of Port Lavaca	FRG 1	\$120.00	\$0.00	0	\$0.00	0	\$0.00	\$120.00	\$0.00	\$0.00	\$120.00	\$0.00	20
Aug-29-2025	City of Port Lavaca	FRG 1	\$25.00	\$0.00	0	\$0.00	0	\$0.00	\$25.00	\$0.00	\$0.00	\$25.00	\$0.00	5
Aug-28-2025	City of Port Lavaca	FRG 1	\$15.00	\$0.00	0	\$0.00	0	\$0.00	\$15.00	\$0.00	\$0.00	\$15.00	\$0.00	3
Aug-26-2025	City of Port Lavaca	FRG 1	\$0.07	\$0.00	0	\$0.00	0	\$0.00	\$0.06	\$0.01	\$0.00	\$0.06	\$0.00	7
Aug-06-2025	City of Port Lavaca	FRG 1	\$0.05	\$0.00	0	\$0.00	0	\$0.00	\$0.04	\$0.01	\$0.00	\$0.04	\$0.00	5
Total of the Page			\$630.12	\$0.00	0	\$0.00	0	\$0.00	\$630.10	\$0.02	\$0.00	\$630.10	\$0.00	122
Report Total			\$630.12	\$0.00	0	\$0.00	0	\$0.00	\$630.10	\$0.02	\$0.00	\$630.10	\$0.00	122
Grand Total (26 detail records)														