

## Firefly | Reservation Charges Report

Property: Rice Ranch RV Park  
 Report: Reservation Charges  
 Date Range: Tue Oct 1, 2024 - Wed Apr 30, 2025  
 Reservation Status: ALL  
 Charge Status: ALL  
 Charge Type: ALL  
 # of reservations: 362  
 # of charges: 757

**Subtotal**  
 Sum of all charges subtotal  
 : \$110,601.15

**Tax**  
 Sum of all charges tax  
 : \$13,043.15

**Total Taxable**  
 Sum of all taxed charges subtotal  
 : \$107,788.65

**Total Non-Taxable**  
 Sum of all non-taxed charges subtotal  
 : \$2,812.50  
 Payments total: \$119,359.46

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
AI	Wilsey	9ULGHM	Complete	01/20/2025	01/24/2025	Extra-Large Pull-Through [G-08]: 01/20/2025 - 01/24/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
AI	Wilsey	9ULGHM	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Alan	McGovern	K73MLU	Complete	01/17/2025	01/25/2025	Extra-Large Pull-Through [G-06]:	Paid	\$632.00	\$76.47	\$708.47	\$708.47

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/17/2025 - 01/25/2025					
Alan	McGovern	K73MLU	Complete	01/17/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Alan	Turner	R9T82W	Complete	01/02/2025	02/01/2025	Pull-Through [E-09]: 01/02/2025 - 02/01/2025	Paid	\$750.00	\$90.75	\$840.75	\$840.75
Alan	Turner	R9T82W	Complete	01/02/2025	02/01/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Albert	Leggett	58BTG4	Complete	01/20/2025	01/24/2025	Pull-Through [H-20]: 01/20/2025 - 01/24/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Albert	Leggett	58BTG4	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Alfred	Jackson	F8M59A	Complete	01/16/2025	01/22/2025	Medium Back-In [D-26]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Alfred	Jackson	F8M59A	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Alida	Menefee	VVHA24	Complete	01/16/2025	01/21/2025	Large Back-In [B-11]: 01/16/2025 - 01/21/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Alida	Menefee	VVHA24	Complete	01/16/2025	01/21/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Alida	Menefee	VVHA24	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Alisa	Garrett	DVQPH3	Complete	01/22/2025	01/26/2025	Large Back-In [B-06]:	Paid	\$236.00	\$28.56	\$264.56	\$264.56

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/22/2025 - 01/26/2025					
Alisa	Garrett	DVQPH3	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Allen	Bowker	72497V	Complete	01/21/2025	01/24/2025	Pull-Through [I-10]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Allen	Bowker	72497V	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Allen	Edlund	36JA35	Complete	01/20/2025	01/22/2025	Pull-Through [J-14]: 01/20/2025 - 01/22/2025	Paid	\$124.00	\$15.00	\$139.00	\$139.00
Allen	Edlund	36JA35	Complete	01/20/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
ALLEN	PALMER	G3XRT3	Complete	01/16/2025	01/20/2025	Large Back-In [B-12]: 01/16/2025 - 01/20/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
ALLEN	PALMER	G3XRT3	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ally	McDorman	6AYUP6	Complete	01/20/2025	01/23/2025	Pull-Through [A-10]: 01/20/2025 - 01/23/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Ally	McDorman	6AYUP6	Complete	01/20/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Amos	Shaw	3SHVWI	Complete	01/16/2025	01/20/2025	Pull-Through [E-28]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Amos	Shaw	3SHVWI	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Amy	Biddle	9QDRWC	Complete	01/16/2025	01/20/2025	Large Back-In [K-05]: 01/16/2025 - 01/20/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Amy	Biddle	9QDRWC	Complete	01/16/2025	01/20/2025	Large Back-In [K-04]: 01/16/2025 - 01/20/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Amy	Biddle	9QDRWC	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Andre	Torng	D574Q8	Complete	01/16/2025	01/21/2025	Medium Back-In [C-31]: 01/16/2025 - 01/21/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49
Andre	Torng	D574Q8	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Angela	Bennett-Galbraith	T479WZ	Complete	10/28/2024	10/29/2024	Extra-Large Pull-Through [F-01]: 10/28/2024 - 10/29/2024	Paid	\$50.00	\$6.05	\$56.05	\$56.05
Angela	Bennett-Galbraith	T479WZ	Complete	10/28/2024	10/29/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ann	Alexander	S6Q9RH	Complete	01/18/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ann	Alexander	S6Q9RH	Complete	01/18/2025	01/26/2025	Pull-Through [I-01]: 01/18/2025 - 01/26/2025	Paid	\$496.00	\$60.02	\$556.02	\$556.02
Ann	Roy	NH7P6F	Complete	01/23/2025	01/27/2025	Pull-Through	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						[H-16]: 01/23/2025 - 01/27/2025					
Ann	Roy	NH7P6F	Complete	01/23/2025	01/27/2025	Pull-Through [H-17]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Ann	Roy	NH7P6F	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Anthony	Lucchesi	RHK45L	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Anthony	Lucchesi	RHK45L	Complete	01/15/2025	01/22/2025	Large Back-In [K-08]: 01/15/2025 - 01/22/2025	Paid	\$413.00	\$49.98	\$462.98	\$462.98
ANTHONY	VALDEZ	U5ST3P	Complete	01/24/2025	01/27/2025	Medium Back- In [C-13]: 01/24/2025 - 01/27/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
ANTHONY	VALDEZ	U5ST3P	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Arenia & Larry	Taylor	PLZ22X	Complete	01/22/2025	01/26/2025	Medium Back- In [C-18]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Arenia & Larry	Taylor	PLZ22X	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Art	Jones	P94P9G	Complete	01/19/2025	01/25/2025	Medium Back- In [C-24]: 01/19/2025 - 01/25/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Art	Jones	P94P9G	Complete	01/19/2025	01/25/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
Barb	Sirvis	LKS6I3	Complete	01/17/2025	01/20/2025	Pull-Through [I-11]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Barb	Sirvis	LKS6I3	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Barbara	Reed	95Z3TU	Complete	01/22/2025	01/28/2025	Pull-Through [J-14]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Barbara	Reed	95Z3TU	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Barbara	Humpert	RZ7N32	Complete	01/24/2025	01/31/2025	Pull-Through [E-14]: 01/24/2025 - 01/31/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Barbara	Humpert	RZ7N32	Complete	01/24/2025	01/31/2025	Extra pet fee	Paid	\$20.00	\$2.42	\$22.42	\$22.42
Barbara	Humpert	RZ7N32	Complete	01/24/2025	01/31/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Barry & Debbie	Zwerner	YR5PUQ	Complete	01/22/2025	01/28/2025	Pull-Through [A-34]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Barry & Debbie	Zwerner	YR5PUQ	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Bill	Burney	KPV5GG	Complete	01/19/2025	01/22/2025	Large Back-In [B-06]: 01/19/2025 - 01/22/2025	Paid	\$126.00	\$15.25	\$141.25	\$141.25
Bill	Burney	KPV5GG	Complete	01/19/2025	01/22/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
Bill	Merriel	7EDAJQ	Complete	01/17/2025	01/19/2025	Pull-Through [E-15]: 01/17/2025 - 01/19/2025	Paid	\$124.00	\$15.00	\$139.00	\$139.00
Bill	Merriel	7EDAJQ	Complete	01/17/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Bill & Marianne	Haynes	Y7D447	Complete	01/22/2025	01/28/2025	Pull-Through [I-19]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Bill & Marianne	Haynes	Y7D447	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Billy and Kristine	Turner	GXK453	Complete	01/16/2025	01/21/2025	Extra-Large Pull-Through [F-04]: 01/16/2025 - 01/21/2025	Paid	\$395.00	\$47.80	\$442.80	\$442.80
Billy and Kristine	Turner	GXK453	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Blanca	Merchain	M6C8CM	Complete	01/16/2025	01/20/2025	Small Back-In [C-09]: 01/16/2025 - 01/20/2025	Paid	\$220.00	\$26.62	\$246.62	\$246.62
Blanca	Merchain	M6C8CM	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Bob	Whitton	54KEGY	Complete	01/17/2025	01/20/2025	Extra-Large Pull-Through [F-07]: 01/17/2025 - 01/20/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Bob	Whitton	54KEGY	Complete	01/17/2025	01/20/2025	Extra-Large	Paid	\$237.00	\$28.68	\$265.68	\$265.68

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Pull-Through [F-06]: 01/17/2025 - 01/20/2025					
Bob	Whitton	54KEGY	Complete	01/17/2025	01/20/2025	Extra-Large Pull-Through [F-08]: 01/17/2025 - 01/20/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Bob	Whitton	54KEGY	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$10.50	\$0.00	\$10.50	\$10.50
Bob & Vickie	Ovendale	4USUFK	Complete	11/01/2024	01/27/2025	Medium Back-In [C-22]: 11/01/2024 - 01/27/2025	PartialPaid	\$1,427.03	\$172.67	\$1,599.70	\$300.00
Bob & Vickie	Ovendale	4USUFK	Complete	11/01/2024	01/27/2025	Reservation Fee	Unpaid	\$3.50	\$0.00	\$3.50	\$0.00
Bobby & Angela	Rico	5M9ZQ9	Complete	01/16/2025	01/20/2025	Small Back-In [D-10]: 01/16/2025 - 01/20/2025	Paid	\$220.00	\$26.62	\$246.62	\$246.62
Bobby & Angela	Rico	5M9ZQ9	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Brad	Hancock	6RYFH3	Complete	01/22/2025	01/26/2025	Medium Back-In [C-34]: 01/22/2025 - 01/26/2025	OverPaid	\$228.00	\$27.59	\$255.59	\$291.46
Brad	Hancock	6RYFH3	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Brian	Marshall	EG6FWZ	Complete	01/22/2025	01/25/2025	Pull-Through [A-21]: 01/22/2025 - 01/25/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51



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Brian	Marshall	EG6FWZ	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Brian	Hussey	K7RQS4	Complete	01/22/2025	01/26/2025	Medium Back-In [D-31]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Brian	Hussey	K7RQS4	Complete	01/22/2025	01/26/2025	Medium Back-In [D-30]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Brian	Hussey	K7RQS4	Complete	01/22/2025	01/26/2025	Medium Back-In [C-31]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Brian	Hussey	K7RQS4	Complete	01/22/2025	01/26/2025	Medium Back-In [C-30]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Brian	Hussey	K7RQS4	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$14.00	\$0.00	\$14.00	\$14.00
Brian	Caldwell	7DG4K3	Complete	10/13/2024	10/26/2024	Extra-Large Pull-Through [G-04]: 10/13/2024 - 10/26/2024	Paid	\$557.14	\$67.41	\$624.55	\$624.55
Brian	Caldwell	7DG4K3	Complete	10/13/2024	10/26/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Bruce	Anderson	3WEWKQ	Complete	01/24/2025	01/31/2025	Pull-Through [J-02]: 01/24/2025 - 01/31/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Bruce	Anderson	3WEWKQ	Complete	01/24/2025	01/31/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Bruce & Kim	Leland	ATL4WT	Complete	01/16/2025	01/23/2025	Pull-Through [E-12]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Bruce & Kim	Leland	ATL4WT	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carl	Sutliff	MWHI7A	Complete	10/10/2024	10/11/2024	Pull-Through [A-07]: 10/10/2024 - 10/11/2024	Paid	\$42.00	\$5.08	\$47.08	\$47.08
Carl	Sutliff	MWHI7A	Complete	10/10/2024	10/11/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carlos	Lozano	KS52Q3	Complete	01/20/2025	01/24/2025	Extra-Large Pull-Through [F-07]: 01/20/2025 - 01/24/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
Carlos	Lozano	KS52Q3	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carlos	Padilla	Y5IK3H	Complete	01/24/2025	01/27/2025	Pull-Through [E-19]: 01/24/2025 - 01/27/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Carlos	Padilla	Y5IK3H	Complete	01/24/2025	01/27/2025	Pull-Through [E-18]: 01/24/2025 - 01/27/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Carlos	Padilla	Y5IK3H	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Carlos & Janelle	Pasillas	PGU3AH	Complete	01/18/2025	01/23/2025	Pull-Through [E-10]: 01/18/2025 - 01/23/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Carlos & Janelle	Pasillas	PGU3AH	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carol	Gott	XRT5J6	Complete	01/16/2025	01/23/2025	Medium Back-In [C-36]: 01/16/2025 - 01/23/2025	Paid	\$399.00	\$48.28	\$447.28	\$447.28
Carol	Gott	XRT5J6	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carol	Kokol	9J9A8S	Complete	01/23/2025	01/27/2025	Pull-Through [A-11]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Carol	Kokol	9J9A8S	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carol	Bates	7ES2RD	Complete	01/17/2025	01/20/2025	Large Back-In [B-13]: 01/17/2025 - 01/20/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
Carol	Bates	7ES2RD	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carol	Beynon	KIV3C4	Complete	01/20/2025	01/27/2025	Pull-Through [H-12]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Carol	Beynon	KIV3C4	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Carol	Popyack	HSF7YS	Complete	01/23/2025	01/28/2025	Small Back-In [D-04]: 01/23/2025 - 01/28/2025	Paid	\$275.00	\$33.28	\$308.28	\$308.28
Carol	Popyack	HSF7YS	Complete	01/23/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Caroll	Hutchison	U7PQYF	Complete	01/17/2025	01/27/2025	Pull-Through [A-41]: 01/17/2025 - 01/27/2025	Paid	\$620.00	\$75.02	\$695.02	\$695.02
Caroll	Hutchison	U7PQYF	Complete	01/17/2025	01/27/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Caroll	Hutchison	U7PQYF	Complete	01/17/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Cathy	Donaldson	J36RFH	Complete	01/20/2025	01/24/2025	Extra-Large Pull-Through [F-06]: 01/20/2025 - 01/24/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
Cathy	Donaldson	J36RFH	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Charles	Simpson	PQBB2L	Complete	01/22/2025	01/25/2025	Large Back-In [K-01]: 01/22/2025 - 01/25/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
Charles	Simpson	PQBB2L	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Charles	Vollrath	S3HF77	Complete	01/16/2025	01/23/2025	Large Back-In [L-01]: 01/16/2025 - 01/23/2025	Paid	\$413.00	\$49.98	\$462.98	\$462.98
Charles	Vollrath	S3HF77	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Charles	Mc Donald	LCTDK6	Complete	01/22/2025	01/25/2025	Medium Back-In [D-33]: 01/22/2025 - 01/25/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Charles	Mc Donald	LCTDK6	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
charles	heitkamp	YNCCH2	Complete	01/21/2025	01/24/2025	Pull-Through [I-07]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
charles	heitkamp	YNCCH2	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
charles	heitkamp	K52UPA	Complete	01/21/2025	01/24/2025	Pull-Through [I-08]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
charles	heitkamp	K52UPA	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Charles	Fish	XXEWP9	Complete	01/17/2025	01/20/2025	Extra-Large Pull-Through [G-07]: 01/17/2025 - 01/20/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Charles	Fish	XXEWP9	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Charles	Coplan Jr	J46WI5	Complete	01/20/2025	01/27/2025	Pull-Through [J-09]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Charles	Coplan Jr	J46WI5	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Charlie	Ash	WY9C2M	Complete	01/19/2025	01/22/2025	Pull-Through [E-25]: 01/19/2025 - 01/22/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Charlie	Ash	WY9C2M	Complete	01/19/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Cheryl	Amack	GPTTQ6	Complete	01/20/2025	01/24/2025	Pull-Through	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						[I-02]: 01/20/2025 - 01/24/2025					
Cheryl	Amack	GPTTQ6	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Cheryl	Estacio	U2QGTW	Complete	01/23/2025	01/27/2025	Medium Back-In [B-03]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Cheryl	Estacio	U2QGTW	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Cheryl	Whitmer	5DL4WE	Complete	01/22/2025	01/28/2025	Pull-Through [E-24]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Cheryl	Whitmer	5DL4WE	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Chip	Durham	9GZ9VF	Complete	01/17/2025	01/20/2025	Extra-Large Pull-Through [F-02]: 01/17/2025 - 01/20/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Chip	Durham	9GZ9VF	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Chris	Ruske	C2EIR2	Complete	01/16/2025	01/26/2025	Pull-Through [E-13]: 01/16/2025 - 01/26/2025	Paid	\$620.00	\$75.02	\$695.02	\$695.02
Chris	Ruske	C2EIR2	Complete	01/16/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Chuck & Debbie	Hood	WG9KVR	Complete	01/15/2025	01/27/2025	Large Back-In [L-04]:	Paid	\$708.00	\$85.67	\$793.67	\$793.67

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/15/2025 - 01/27/2025					
Chuck & Debbie	Hood	WG9KVR	Complete	01/15/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Claud & Myrtle	Jefferson	EWEQ9V	Complete	01/22/2025	01/26/2025	Medium Back-In [C-16]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Claud & Myrtle	Jefferson	EWEQ9V	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Claudia	Cline	EAXHU5	Complete	12/31/2024	01/31/2025	Pull-Through [I-03]: 12/31/2024 - 01/31/2025	Paid	\$739.35	\$89.46	\$828.81	\$828.81
Claudia	Cline	EAXHU5	Complete	12/31/2024	01/31/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Colin	Pay	37QJ59	Complete	01/22/2025	01/28/2025	Pull-Through [I-15]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Colin	Pay	37QJ59	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Craig	Morff	QKZ256	Complete	01/22/2025	01/28/2025	Pull-Through [J-07]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Craig	Morff	QKZ256	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Craig	McDowell	L96Y3C	Complete	01/16/2025	01/21/2025	Pull-Through [A-32]: 01/16/2025 - 01/21/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Craig	McDowell	L96Y3C	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dan	Tallman	L7JNAY	Complete	01/16/2025	01/23/2025	Pull-Through [E-30]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Dan	Tallman	L7JNAY	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dan	Smoot	VC5R66	Complete	01/19/2025	01/25/2025	Pull-Through [A-08]: 01/19/2025 - 01/25/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Dan	Smoot	VC5R66	Complete	01/19/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dan & Linda	Boughton	Q6HFZQ	Complete	01/16/2025	01/19/2025	Pull-Through [J-09]: 01/16/2025 - 01/19/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Dan & Linda	Boughton	Q6HFZQ	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dana & Myra	Leach	39UDIU	Complete	01/21/2025	01/29/2025	Pull-Through [J-16]: 01/21/2025 - 01/29/2025	Paid	\$496.00	\$60.02	\$556.02	\$556.02
Dana & Myra	Leach	39UDIU	Complete	01/21/2025	01/29/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Daniel	Simmons	Z2AXIC	Complete	01/17/2025	01/20/2025	Pull-Through [A-25]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Daniel	Simmons	Z2AXIC	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Danielle	Scott	MR6G9F	Complete	01/16/2025	01/22/2025	Extra-Large Pull-Through [G-04]: 01/16/2025 - 01/22/2025	Paid	\$474.00	\$57.35	\$531.35	\$531.35
Danielle	Scott	MR6G9F	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Danielle	Scott	TM2F93	Complete	01/22/2025	01/28/2025	Pull-Through [A-19]: 01/23/2025 - 01/28/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Danielle	Scott	TM2F93	Complete	01/22/2025	01/28/2025	Pull-Through [H-06]: 01/22/2025 - 01/23/2025	Paid	\$62.00	\$7.50	\$69.50	\$69.50
Danielle	Scott	TM2F93	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
David	Braheny	A3LX5N	Complete	01/22/2025	01/25/2025	Medium Back-In [D-32]: 01/22/2025 - 01/25/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
David	Braheny	A3LX5N	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
David	Reemsnyder II	3XH6EV	Complete	01/15/2025	01/21/2025	Extra-Large Pull-Through [G-02]: 01/15/2025 - 01/21/2025	Paid	\$474.00	\$57.35	\$531.35	\$531.35
David	Reemsnyder II	3XH6EV	Complete	01/15/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
David	DeYoung	59SN6Y	Complete	01/22/2025	01/26/2025	Large Back-In [B-15]: 01/22/2025 -	Paid	\$236.00	\$28.56	\$264.56	\$264.56

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/26/2025					
David	DeYoung	59SN6Y	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
David	Bomgardner	5KIUTD	Complete	11/01/2024	03/31/2025	Medium Back-In [B-05]: 11/01/2024 - 03/31/2025	PartialPaid	\$1,500.00	\$0.00	\$1,500.00	\$300.00
David	Bomgardner	5KIUTD	Complete	11/01/2024	03/31/2025	Reservation Fee	Unpaid	\$3.50	\$0.00	\$3.50	\$0.00
David & Marge	Denstaedt	5YC77Q	Complete	01/22/2025	01/27/2025	Large Back-In [B-18]: 01/22/2025 - 01/27/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
David & Marge	Denstaedt	5YC77Q	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
David & Virgie	Merchain	I26H2J	Complete	01/16/2025	01/20/2025	Small Back-In [C-10]: 01/16/2025 - 01/20/2025	Paid	\$220.00	\$26.62	\$246.62	\$246.62
David & Virgie	Merchain	I26H2J	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dayton	Coles	RDS4IS	Complete	10/05/2024	10/12/2024	Pull-Through [H-20]: 10/05/2024 - 10/12/2024	Paid	\$250.00	\$30.25	\$280.25	\$280.25
Dayton	Coles	RDS4IS	Complete	10/05/2024	10/12/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Debbi	Ebarra	ITIJF3	Complete	01/23/2025	01/27/2025	Medium Back-In [D-21]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Debbi	Ebarra	ITIJF3	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Debbie	Monroe	22PIKV	Complete	01/15/2025	01/22/2025	Pull-Through [J-07]: 01/15/2025 - 01/22/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Debbie	Monroe	22PIKV	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Debbie	Wise	MS2VW5	Complete	01/20/2025	01/27/2025	Pull-Through [A-36]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Debbie	Wise	MS2VW5	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Debbie	Byrne	7VVFER	Complete	01/17/2025	01/20/2025	Pull-Through [I-07]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Debbie	Byrne	7VVFER	Complete	01/17/2025	01/20/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Debbie	Byrne	7VVFER	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Debra	Stegelvik	GLJK8C	Complete	01/19/2025	01/23/2025	Medium Back-In [D-17]: 01/19/2025 - 01/23/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Debra	Stegelvik	GLJK8C	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Debra	Zimmerman	73CADQ	Complete	01/16/2025	01/20/2025	Large Back-In [B-20]: 01/16/2025 - 01/20/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Debra	Zimmerman	73CADQ	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Denise	Padgett	WP7QXW	Complete	01/16/2025	01/20/2025	Pull-Through [J-12]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Denise	Padgett	WP7QXW	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dennis & Lia	Thomason	A6LSTT	Complete	01/23/2025	01/27/2025	Medium Back-In [D-20]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Dennis & Lia	Thomason	A6LSTT	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Diana	Purdy	BFN9HI	Complete	01/16/2025	01/23/2025	Medium Back-In [C-35]: 01/16/2025 - 01/23/2025	Paid	\$399.00	\$48.28	\$447.28	\$447.28
Diana	Purdy	BFN9HI	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Diana	Kimpton	53XVPV	Complete	01/23/2025	01/26/2025	Medium Back-In [C-35]: 01/23/2025 - 01/26/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Diana	Kimpton	53XVPV	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Diana	Rockot-Sykes	K6T6KT	Complete	01/17/2025	01/20/2025	Pull-Through [A-35]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Diana	Rockot-Sykes	K6T6KT	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Diana	Salvador	HSS7KM	Complete	01/17/2025	01/20/2025	Pull-Through [I-10]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Diana	Salvador	HSS7KM	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Diana	Wade	H4APMA	Complete	01/16/2025	01/22/2025	Large Back-In [B-24]: 01/16/2025 - 01/22/2025	Paid	\$354.00	\$42.83	\$396.83	\$396.83
Diana	Wade	H4APMA	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Diane	Lingenfelter	43UHTW	Canceled	01/20/2025	01/24/2025	Extra-Large Pull-Through [G-04]: 01/20/2025 - 01/24/2025	Paid	\$0.00	\$0.00	\$0.00	\$0.00
Diane	Lingenfelter	43UHTW	Canceled	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Diane	Lonigro	BVLN47	Complete	01/20/2025	01/23/2025	Pull-Through [A-11]: 01/20/2025 - 01/23/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Diane	Lonigro	BVLN47	Complete	01/20/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dixie & Lewis	Pravettone	JLLL94	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dixie & Lewis	Pravettone	JLLL94	Complete	01/22/2025	01/28/2025	Pull-Through [I-18]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
DK	Loo	A6VKJ9	Complete	01/16/2025	01/24/2025	Pull-Through	PartialPaid	\$496.00	\$60.02	\$556.02	\$502.20

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						[E-33]: 01/16/2025 - 01/24/2025					
DK	Loo	A6VKJ9	Complete	01/16/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Don	Henderson	7CVNLV	Complete	01/19/2025	01/23/2025	Medium Back-In [D-19]: 01/19/2025 - 01/23/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Don	Henderson	7CVNLV	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Donald	Matson	L9EYYX	Complete	01/20/2025	01/27/2025	Pull-Through [A-37]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Donald	Matson	L9EYYX	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Donald Keith	Neihart	62YSZ9	Complete	01/22/2025	01/26/2025	Medium Back-In [D-29]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Donald Keith	Neihart	62YSZ9	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Dorina	Green	9CNHNT	Complete	01/17/2025	01/20/2025	Pull-Through [H-13]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Dorina	Green	9CNHNT	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Doug	Stevens	DDKT4Z	Complete	01/22/2025	01/26/2025	Pull-Through [E-25]: 01/22/2025 -	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/26/2025					
Doug	Stevens	DDKT4Z	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
douglas	poston	96X9XX	Complete	01/17/2025	01/20/2025	Pull-Through [A-22]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
douglas	poston	96X9XX	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
douglas	poston	PSZJK9	Complete	01/17/2025	01/20/2025	Pull-Through [A-23]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
douglas	poston	PSZJK9	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ed	Werner	79ZJXR	Complete	01/20/2025	01/24/2025	Pull-Through [E-28]: 01/20/2025 - 01/24/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Ed	Werner	79ZJXR	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Eddie & Connie	Gilreath	YFR4K9	Complete	01/16/2025	01/22/2025	Medium Back-In [C-32]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Eddie & Connie	Gilreath	YFR4K9	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Edward	Marazzito	LYF3QV	Complete	01/15/2025	01/20/2025	Pull-Through [J-02]: 01/15/2025 - 01/20/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Edward	Marazzito	LYF3QV	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Elizabeth	Moreno	YAC3WT	Complete	01/24/2025	01/27/2025	Medium Back-In [C-14]: 01/24/2025 - 01/27/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Elizabeth	Moreno	YAC3WT	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Elizabeth	Taeubert	EG274E	Complete	01/17/2025	01/20/2025	Pull-Through [I-14]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Elizabeth	Taeubert	EG274E	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Elva	Marshall	C2PCHP	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Elva	Marshall	C2PCHP	Complete	01/22/2025	01/25/2025	Pull-Through [A-22]: 01/22/2025 - 01/25/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Eric & Martha	Smith	JM9J74	Complete	01/01/2025	02/01/2025	Extra-Large Pull-Through [F-03]: 01/01/2025 - 02/01/2025	Paid	\$825.00	\$99.83	\$924.83	\$924.83
Eric & Martha	Smith	JM9J74	Complete	01/01/2025	02/01/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Eunice	Selewski	DA5ANW	Complete	01/18/2025	01/20/2025	Pull-Through [I-15]: 01/18/2025 - 01/20/2025	Paid	\$124.00	\$15.00	\$139.00	\$139.00
Eunice	Selewski	DA5ANW	Complete	01/18/2025	01/20/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
Florence	Smith	F79PJH	Complete	01/19/2025	01/23/2025	Pull-Through [A-07]: 01/19/2025 - 01/23/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Florence	Smith	F79PJH	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
FRANK	Vargas	TJI28G	Complete	01/23/2025	01/27/2025	Medium Back-In [D-35]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
FRANK	Vargas	TJI28G	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Frank	Cerda	5X5VVR	Complete	01/23/2025	01/27/2025	Pull-Through [H-07]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Frank	Cerda	5X5VVR	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Frank & Debbie	Romo	ER9D2C	Complete	01/16/2025	01/20/2025	Pull-Through [A-19]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Frank & Debbie	Romo	ER9D2C	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Gail	traynor	CG9I9M	Complete	01/17/2025	01/20/2025	Large Back-In [B-22]: 01/17/2025 - 01/20/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
Gail	traynor	CG9I9M	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Gary	Westbrook	28JEXF	Complete	01/16/2025	01/23/2025	Pull-Through [H-18]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Gary	Westbrook	28JEXF	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Gary	Warner	NLKR3M	Complete	01/16/2025	01/20/2025	Pull-Through [J-10]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Gary	Warner	NLKR3M	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Gene	McDowell	SJ9P9M	Complete	01/20/2025	01/27/2025	Pull-Through [J-10]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Gene	McDowell	SJ9P9M	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
George	Perrington	4F3RN2	Complete	01/17/2025	01/26/2025	Pull-Through [H-03]: 01/17/2025 - 01/26/2025	Paid	\$558.00	\$67.52	\$625.52	\$625.52
George	Perrington	4F3RN2	Complete	01/17/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Glenn (Roger)	Graham	94NGUQ	Complete	01/20/2025	01/27/2025	Pull-Through [H-13]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Glenn (Roger)	Graham	94NGUQ	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
gordon	rushton	FRFY6J	Complete	01/16/2025	01/19/2025	Extra-Large Pull-Through	Paid	\$237.00	\$28.68	\$265.68	\$265.68

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						[G-03]: 01/16/2025 - 01/19/2025					
gordon	rushton	FRFY6J	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Gordon & Darlene	Barents	IMFC4L	Complete	01/23/2025	01/27/2025	Medium Back-In [C-21]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Gordon & Darlene	Barents	IMFC4L	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Greg	Flavin	LL52NZ	Complete	01/17/2025	01/21/2025	Medium Back-In [C-17]: 01/17/2025 - 01/21/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Greg	Flavin	LL52NZ	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Greg	Flavin	QA26D4	Canceled	01/17/2025	01/21/2025	Large Back-In [B-18]: 01/17/2025 - 01/21/2025	Paid	\$0.00	\$0.00	\$0.00	\$0.00
Greg	Flavin	QA26D4	Canceled	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Greg	Gilbert	THETG5	Canceled	01/23/2025	01/26/2025	Pull-Through [A-07]: 01/23/2025 - 01/26/2025	Paid	\$44.61	\$5.39	\$50.00	\$50.00
Greg	Gilbert	THETG5	Canceled	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Gretchen	Alspach	U99PF7	Canceled	01/16/2025	01/20/2025	Pull-Through [A-36]: 01/16/2025 -	Paid	\$0.00	\$0.00	\$0.00	\$0.00

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/20/2025					
Gretchen	Alspach	U99PF7	Canceled	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Gretchen	Alspach	CE6MN4	Complete	01/16/2025	01/20/2025	Pull-Through [H-14]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Gretchen	Alspach	CE6MN4	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Hans	Snijdewind	6LVSV9	Complete	01/23/2025	01/27/2025	Pull-Through [E-23]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Hans	Snijdewind	6LVSV9	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Hector	Pinto	S2HTCJ	Complete	01/23/2025	01/26/2025	Medium Back-In [D-24]: 01/23/2025 - 01/26/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Hector	Pinto	S2HTCJ	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Henry	Moreno	3M9ZAC	Complete	01/18/2025	01/22/2025	Medium Back-In [D-20]: 01/18/2025 - 01/22/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Henry	Moreno	3M9ZAC	Complete	01/18/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Henry	Wacker	6E2WAM	Complete	01/17/2025	01/26/2025	Large Back-In [B-10]: 01/17/2025 - 01/26/2025	Paid	\$531.00	\$64.26	\$595.26	\$595.26

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Henry	Wacker	6E2WAM	Complete	01/17/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Herb	Hughes	T5DNXC	Complete	01/22/2025	01/26/2025	Medium Back-In [D-25]: 01/22/2025 - 01/26/2025	Unpaid	\$228.00	\$27.59	\$255.59	\$0.00
Herb	Hughes	T5DNXC	Complete	01/22/2025	01/26/2025	Reservation Fee	Unpaid	\$3.50	\$0.00	\$3.50	\$0.00
Herb	Hughes	6VFVCI	Complete	01/22/2025	01/26/2025	Medium Back-In [C-28]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Herb	Hughes	6VFVCI	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Herb	Hughes	KCF7VQ	Complete	01/22/2025	01/26/2025	Medium Back-In [D-26]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Herb	Hughes	KCF7VQ	Complete	01/22/2025	01/26/2025	Extra pet fee	Paid	\$20.00	\$2.42	\$22.42	\$22.42
Herb	Hughes	KCF7VQ	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Herbert "Herb" & Billie	McCullah	I64LVE	Complete	01/23/2025	01/27/2025	Large Back-In [B-07]: 01/23/2025 - 01/27/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Herbert "Herb" & Billie	McCullah	I64LVE	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Irene	Brunow	RCEG67	Complete	01/23/2025	01/26/2025	Pull-Through [H-18]: 01/23/2025 - 01/26/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Irene	Brunow	RCEG67	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jack	Winchester	QD8MI7	Complete	01/12/2025	01/21/2025	Pull-Through [E-21]: 01/12/2025 - 01/21/2025	Paid	\$558.00	\$67.52	\$625.52	\$625.52
Jack	Winchester	QD8MI7	Complete	01/12/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James	Mangelli	M67CWM	Complete	01/19/2025	01/23/2025	Pull-Through [E-14]: 01/19/2025 - 01/23/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
James	Mangelli	M67CWM	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James	Clark	2PNC4Z	Complete	01/20/2025	01/24/2025	Extra-Large Pull-Through [G-07]: 01/20/2025 - 01/24/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
James	Clark	2PNC4Z	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James	Andrews	NPNUE5	Complete	01/16/2025	01/22/2025	Medium Back-In [D-27]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
James	Andrews	NPNUE5	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James	Williamson	215LS4	Complete	01/16/2025	01/22/2025	Medium Back-In [C-20]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
James	Williamson	215LS4	Complete	01/16/2025	01/22/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
James	Harris	35F3DA	Complete	01/22/2025	01/26/2025	Medium Back-In [C-17]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
James	Harris	35F3DA	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James & Cheryl	Guy	AVIW3Y	Complete	01/19/2025	01/24/2025	Small Back-In [C-05]: 01/19/2025 - 01/24/2025	Paid	\$275.00	\$33.28	\$308.28	\$308.28
James & Cheryl	Guy	AVIW3Y	Complete	01/19/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James & Kathy	Riha	XM9MW5	Complete	01/17/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
James & Kathy	Riha	XM9MW5	Complete	01/17/2025	01/24/2025	Pull-Through [E-19]: 01/17/2025 - 01/24/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
janell	crane	ZWX9Y4	Complete	01/18/2025	01/23/2025	Medium Back-In [D-22]: 01/18/2025 - 01/23/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49
janell	crane	ZWX9Y4	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Janet	Krecklow	67M3Y2	Complete	01/17/2025	01/20/2025	Medium Back-In [D-14]: 01/17/2025 - 01/20/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Janet	Krecklow	67M3Y2	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Jay	McGraw	EWTZD4	Complete	01/23/2025	01/27/2025	Medium Back-In [B-01]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Jay	McGraw	EWTZD4	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeanne	Cochran	529TTQ	Complete	01/22/2025	01/28/2025	Pull-Through [J-13]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Jeanne	Cochran	529TTQ	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeannie	Tarlton	CE6GAP	Complete	01/17/2025	01/20/2025	Pull-Through [I-08]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Jeannie	Tarlton	CE6GAP	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeannine	Caldwell	L42MMI	Complete	01/22/2025	01/26/2025	Pull-Through [J-08]: 01/22/2025 - 01/26/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Jeannine	Caldwell	L42MMI	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeff	Rapp	DXDRH6	Complete	01/19/2025	01/25/2025	Pull-Through [A-09]: 01/19/2025 - 01/25/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Jeff	Rapp	DXDRH6	Complete	01/19/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeff	Kuchenski	TJHE87	Complete	01/12/2025	01/21/2025	RV Site [E-22]: 01/12/2025 -	Unpaid	\$558.00	\$67.52	\$625.52	\$0.00



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/21/2025					
Jeff	Kuchenski	TJHE87	Complete	01/12/2025	01/21/2025	Reservation Fee	Unpaid	\$3.50	\$0.00	\$3.50	\$0.00
Jeff	Jones	G43AIH	Complete	01/23/2025	01/26/2025	RV Site [C-33]: 01/23/2025 - 01/26/2025	Paid	\$195.00	\$23.60	\$218.60	\$218.60
Jeff	Jones	G43AIH	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeff & Bonnie	Allen	HU5C62	Complete	01/17/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jeff & Bonnie	Allen	HU5C62	Complete	01/17/2025	01/23/2025	Large Back-In [B-08]: 01/17/2025 - 01/23/2025	Paid	\$354.00	\$42.83	\$396.83	\$396.83
Jeffery	Juneman	LA3KGK	Complete	01/19/2025	01/22/2025	Large Back-In [B-17]: 01/19/2025 - 01/22/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
Jeffery	Juneman	LA3KGK	Complete	01/19/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jennie	Hernandez	WGP5DT	Complete	01/23/2025	01/26/2025	Pull-Through [E-17]: 01/23/2025 - 01/26/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Jennie	Hernandez	WGP5DT	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jennifer	Smith	VWSX77	Complete	01/24/2025	01/29/2025	Large Back-In [B-21]: 01/24/2025 - 01/29/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Jennifer	Smith	VWSX77	Complete	01/24/2025	01/29/2025	Large Back-In	Paid	\$295.00	\$35.70	\$330.70	\$330.70

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						[B-20]: 01/24/2025 - 01/29/2025					
Jennifer	Smith	VWSX77	Complete	01/24/2025	01/29/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Jennifer	Katsouridis	L93A2Y	Complete	01/19/2025	01/22/2025	Medium Back-In [A-01]: 01/19/2025 - 01/22/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Jennifer	Katsouridis	L93A2Y	Complete	01/19/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jerry	Bowers	97PA9K	Complete	01/16/2025	01/23/2025	Medium Back-In [C-21]: 01/16/2025 - 01/23/2025	Paid	\$399.00	\$48.28	\$447.28	\$447.28
Jerry	Bowers	97PA9K	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jerry & Loretta	Scott	AGV4N6	Complete	01/21/2025	01/26/2025	Extra-Large Pull-Through [F-04]: 01/21/2025 - 01/26/2025	Paid	\$395.00	\$47.80	\$442.80	\$442.80
Jerry & Loretta	Scott	AGV4N6	Complete	01/21/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jim	Pendergist	66HDN9	Complete	01/19/2025	01/24/2025	Pull-Through [E-15]: 01/19/2025 - 01/24/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Jim	Pendergist	66HDN9	Complete	01/19/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jim	Fite	UGTWW7	Complete	01/17/2025	01/24/2025	Pull-Through [I-13]:	Paid	\$434.00	\$52.51	\$486.51	\$486.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/17/2025 - 01/24/2025					
Jim	Fite	UGTWV7	Complete	01/17/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jim	Church	R4YLRX	Canceled	10/08/2024	10/09/2024	Pull-Through [A-08]: 10/08/2024 - 10/09/2024	Paid	\$0.00	\$0.00	\$0.00	\$0.00
Jim	Church	R4YLRX	Canceled	10/08/2024	10/09/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jimmy	Bowkley	UXGU97	Complete	01/16/2025	01/23/2025	Pull-Through [H-17]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Jimmy	Bowkley	UXGU97	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
JIMMY	NORDIN	U6L37Y	Complete	01/16/2025	01/19/2025	Pull-Through [E-25]: 01/16/2025 - 01/19/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
JIMMY	NORDIN	U6L37Y	Complete	01/16/2025	01/19/2025	Pull-Through [E-24]: 01/16/2025 - 01/19/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
JIMMY	NORDIN	U6L37Y	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Jimmy	Capps	7LPUVY	Complete	01/23/2025	01/27/2025	Pull-Through [E-03]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Jimmy	Capps	7LPUVY	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Jimmy	Capps	J3YPE7	Complete	01/23/2025	01/27/2025	Pull-Through [A-07]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Jimmy	Capps	J3YPE7	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joan	Rader	R4N5IQ	Complete	01/23/2025	01/28/2025	Small Back-In [D-05]: 01/23/2025 - 01/28/2025	Paid	\$275.00	\$33.28	\$308.28	\$308.28
Joan	Rader	R4N5IQ	Complete	01/23/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joe	Lopez	7HKR43	Complete	01/15/2025	01/20/2025	Pull-Through [J-05]: 01/15/2025 - 01/20/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Joe	Lopez	7HKR43	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joey	Gbur	G2YMPA	Complete	01/15/2025	01/22/2025	Extra-Large Pull-Through [K-03]: 01/15/2025 - 01/22/2025	Paid	\$553.00	\$66.92	\$619.92	\$619.92
Joey	Gbur	G2YMPA	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Harbottle	FD7W37	Complete	01/22/2025	01/28/2025	Pull-Through [J-06]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
John	Harbottle	FD7W37	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Claxton	PM6FFC	Complete	01/20/2025	01/27/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
John	Claxton	PM6FFC	Complete	01/20/2025	01/27/2025	Pull-Through [A-20]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
John	Marshman	76SWAJ	Complete	01/21/2025	01/24/2025	Large Back-In [B-19]: 01/21/2025 - 01/24/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
John	Marshman	76SWAJ	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Marshman	JFVV9F	Complete	01/21/2025	01/24/2025	Large Back-In [B-20]: 01/21/2025 - 01/24/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
John	Marshman	JFVV9F	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Marshman	SGMQ6M	Complete	01/21/2025	01/24/2025	Large Back-In [B-21]: 01/21/2025 - 01/24/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
John	Marshman	SGMQ6M	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Fox	WD654M	Complete	01/22/2025	01/26/2025	Medium Back-In [C-27]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
John	Fox	WD654M	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Stone	SKZ6AQ	Complete	01/23/2025	01/27/2025	Pull-Through [A-10]: 01/23/2025 -	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/27/2025					
John	Stone	SKZ6AQ	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John	Nystul	UVN2ZK	Complete	01/15/2025	01/27/2025	Large Back-In [K-06]: 01/15/2025 - 01/27/2025	Paid	\$708.00	\$85.67	\$793.67	\$793.67
John	Nystul	UVN2ZK	Complete	01/15/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
John & Erica	Crowder	N95S4S	Complete	01/16/2025	01/22/2025	Medium Back-In [D-29]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
John & Erica	Crowder	N95S4S	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Johnny	Rhodes	QPQP6H	Complete	01/15/2025	01/20/2025	Pull-Through [J-01]: 01/15/2025 - 01/20/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Johnny	Rhodes	QPQP6H	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jokalena	Heidstra	3V4MA4	Complete	01/22/2025	01/28/2025	Pull-Through [E-22]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Jokalena	Heidstra	3V4MA4	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joleen	Carlson	YT6I2V	Complete	01/15/2025	01/22/2025	Pull-Through [J-08]: 01/15/2025 - 01/22/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Joleen	Carlson	YT6I2V	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
jordan	gavin	LKK77V	Complete	10/02/2024	10/03/2024	Pull-Through [A-26]: 10/02/2024 - 10/03/2024	Paid	\$42.00	\$5.08	\$47.08	\$47.08
jordan	gavin	LKK77V	Complete	10/02/2024	10/03/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Jose	Ortiz	TM5455	Complete	01/21/2025	01/24/2025	Pull-Through [I-05]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Jose	Ortiz	TM5455	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joseph	Harkleroad	GFE9HA	Complete	01/17/2025	01/21/2025	Pull-Through [A-21]: 01/17/2025 - 01/21/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Joseph	Harkleroad	GFE9HA	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joshua	Cooper	66UAJH	Complete	01/17/2025	01/21/2025	Large Back-In [B-07]: 01/17/2025 - 01/21/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Joshua	Cooper	66UAJH	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Joyce	Roque	232LAV	Complete	01/24/2025	01/27/2025	Medium Back-In [D-15]: 01/24/2025 - 01/27/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Joyce	Roque	232LAV	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Juan & Gayle	Garcia	5XM267	Complete	01/18/2025	01/23/2025	Medium Back-In [D-21]: 01/18/2025 - 01/23/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49
Juan & Gayle	Garcia	5XM267	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Juanita	Archibeque	Q2VV4H	Complete	01/21/2025	01/25/2025	Pull-Through [E-21]: 01/21/2025 - 01/25/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Juanita	Archibeque	Q2VV4H	Complete	01/21/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Juanita	Perry	7G96PP	Complete	01/16/2025	01/22/2025	Medium Back-In [D-25]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Juanita	Perry	7G96PP	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Judy	Hire	JHHA2N	Complete	01/16/2025	01/23/2025	Medium Back-In [D-35]: 01/16/2025 - 01/23/2025	Paid	\$399.00	\$48.28	\$447.28	\$447.28
Judy	Hire	JHHA2N	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Karen	Finke	2U5TZW	Complete	01/18/2025	01/23/2025	Medium Back-In [D-16]: 01/18/2025 - 01/23/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49
Karen	Finke	2U5TZW	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Karen	Francis	DHXH7L	Complete	01/19/2025	01/20/2025	Medium Back-In [A-02]:	Paid	\$57.00	\$6.90	\$63.90	\$63.90



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/19/2025 - 01/20/2025					
Karen	Francis	DHXH7L	Complete	01/19/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Karl	Hatrak	NY26FH	Complete	01/17/2025	01/20/2025	Pull-Through [A-38]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Karl	Hatrak	NY26FH	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Kathy	Alexander	XSXQ8X	Complete	01/21/2025	01/24/2025	Pull-Through [E-27]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Kathy	Alexander	XSXQ8X	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Keith	Session	PV26WH	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Keith	Session	PV26WH	Complete	01/16/2025	01/22/2025	Pull-Through [E-23]: 01/16/2025 - 01/22/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Keith	Johnson	M439FV	Complete	01/17/2025	01/19/2025	Pull-Through [E-14]: 01/17/2025 - 01/19/2025	Paid	\$124.00	\$15.00	\$139.00	\$139.00
Keith	Johnson	M439FV	Complete	01/17/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Keith & Diana	Tucker	MFC3C3	Complete	01/16/2025	01/21/2025	Pull-Through [A-28]: 01/16/2025 - 01/21/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Keith & Diana	Tucker	MFC3C3	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Kelly	Lockwood	HT6YLM	Complete	01/23/2025	01/26/2025	Medium Back-In [D-23]: 01/23/2025 - 01/26/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Kelly	Lockwood	HT6YLM	Complete	01/23/2025	01/26/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Kelly	Lockwood	HT6YLM	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
KELLY	DESSELLE	96X4AP	Complete	01/24/2025	01/27/2025	Pull-Through [H-19]: 01/24/2025 - 01/27/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
KELLY	DESSELLE	96X4AP	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ken	Lee	6V4NEQ	Complete	01/16/2025	01/19/2025	Pull-Through [J-15]: 01/16/2025 - 01/19/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Ken	Lee	6V4NEQ	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ken	Miller	Q7MUL6	Canceled	01/24/2025	01/27/2025	Large Back-In [L-01]: 01/24/2025 - 01/27/2025	Paid	\$0.00	\$0.00	\$0.00	\$0.00
Ken	Miller	Q7MUL6	Canceled	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ken	Miller	EVV3LC	Complete	01/24/2025	01/27/2025	Pull-Through [H-20]: 01/24/2025 - 01/27/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Ken	Miller	EVV3LC	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ken	Nakatsumi	LH554T	Complete	01/21/2025	01/24/2025	Pull-Through [I-06]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Ken	Nakatsumi	LH554T	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Kenneth	Boddy	Z7SZSP	Complete	01/17/2025	01/27/2025	Pull-Through [A-40]: 01/17/2025 - 01/27/2025	Paid	\$620.00	\$75.02	\$695.02	\$695.02
Kenneth	Boddy	Z7SZSP	Complete	01/17/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Kevin	Clover	329IKL	Complete	01/16/2025	01/21/2025	Medium Back-In [C-30]: 01/16/2025 - 01/21/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49
Kevin	Clover	329IKL	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Kim	Grays	9IX2GD	Complete	01/22/2025	01/27/2025	Pull-Through [J-01]: 01/22/2025 - 01/27/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Kim	Grays	9IX2GD	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Kim	Malavenda	397CAX	Complete	01/16/2025	01/20/2025	Pull-Through [A-11]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Kim	Malavenda	397CAX	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Kory & Cathy	Khaledi	AUP3XK	Complete	01/22/2025	01/26/2025	Medium Back-In [C-20]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Kory & Cathy	Khaledi	AUP3XK	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lainie	Finnell	UD7KDL	Complete	01/17/2025	01/22/2025	Pull-Through [A-34]: 01/17/2025 - 01/22/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Lainie	Finnell	UD7KDL	Complete	01/17/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Larry	Kasper	64X35F	Complete	01/15/2025	01/22/2025	Pull-Through [A-29]: 01/15/2025 - 01/22/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Larry	Kasper	64X35F	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
LAURA	ROUGHTON	A5639N	Complete	01/23/2025	01/27/2025	Medium Back-In [C-36]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
LAURA	ROUGHTON	A5639N	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Laura	Maydahl	73HJ6D	Complete	01/17/2025	01/20/2025	Pull-Through [H-12]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Laura	Maydahl	73HJ6D	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Laura	McKay	LEN7NK	Complete	01/16/2025	01/20/2025	Pull-Through [E-26]:	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/16/2025 - 01/20/2025					
Laura	McKay	LEN7NK	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lenora	Caulton	HL5KNX	Complete	01/16/2025	01/24/2025	Pull-Through [E-31]: 01/16/2025 - 01/24/2025	Paid	\$496.00	\$60.02	\$556.02	\$556.02
Lenora	Caulton	HL5KNX	Complete	01/16/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Leon	Fikse	P3KX5T	Complete	01/22/2025	01/28/2025	Large Back-In [L-01]: 01/23/2025 - 01/28/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Leon	Fikse	P3KX5T	Complete	01/22/2025	01/28/2025	Pull-Through [E-23]: 01/22/2025 - 01/23/2025	Paid	\$62.00	\$7.50	\$69.50	\$69.50
Leon	Fikse	P3KX5T	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Leonard	llamas	D5SZM3	Complete	01/24/2025	01/27/2025	Medium Back-In [D-14]: 01/24/2025 - 01/27/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Leonard	llamas	D5SZM3	Complete	01/24/2025	01/27/2025	Medium Back-In [D-13]: 01/24/2025 - 01/27/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Leonard	llamas	D5SZM3	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$7.00	\$0.00	\$7.00	\$7.00
Leslie	MUTSCHLER	L9P4FY	Complete	01/17/2025	01/20/2025	Pull-Through [I-12]:	Paid	\$186.00	\$22.51	\$208.51	\$208.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/17/2025 - 01/20/2025					
Leslie	MUTSCHLER	L9P4FY	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lilo & Ana	Castellana	RLD9EM	Complete	01/19/2025	01/23/2025	Pull-Through [E-16]: 01/19/2025 - 01/23/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Lilo & Ana	Castellana	RLD9EM	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
LINDA	MATTEOTTI	MGEA27	Complete	01/21/2025	01/24/2025	Extra-Large Pull-Through [F-01]: 01/21/2025 - 01/24/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
LINDA	MATTEOTTI	MGEA27	Complete	01/21/2025	01/24/2025	Extra pet fee	Unpaid	\$10.00	\$1.21	\$11.21	\$0.00
LINDA	MATTEOTTI	MGEA27	Complete	01/21/2025	01/24/2025	Extra pet fee	Unpaid	\$10.00	\$1.21	\$11.21	\$0.00
LINDA	MATTEOTTI	MGEA27	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Medium Back-In [D-15]: 01/21/2025 - 01/24/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Medium Back-In [D-14]: 01/21/2025 - 01/24/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Medium Back-In [D-13]: 01/21/2025 - 01/24/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Medium Back-In [C-14]: 01/21/2025 - 01/24/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Medium Back-In [C-13]: 01/21/2025 - 01/24/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
LINDA	MATTEOTTI	JA9IZ2	Complete	01/21/2025	01/24/2025	Extra-Large Pull-Through [F-02]: 01/21/2025 - 01/24/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Linda	Groberg	CC9HD4	Complete	01/21/2025	01/29/2025	Pull-Through [I-14]: 01/21/2025 - 01/29/2025	Paid	\$496.00	\$60.02	\$556.02	\$556.02
Linda	Groberg	CC9HD4	Complete	01/21/2025	01/29/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Linda	Pearson	LJ39PQ	Complete	01/16/2025	01/21/2025	Pull-Through [A-27]: 01/16/2025 - 01/21/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Linda	Pearson	LJ39PQ	Complete	01/16/2025	01/21/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Linda	Pearson	LJ39PQ	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
LINDA	MATTEOTTI	Z5F5GX	Complete	01/21/2025	01/24/2025	Pull-Through [H-19]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
LINDA	MATTEOTTI	Z5F5GX	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lisa	Dike	WEZZ5Y	Complete	01/16/2025	01/23/2025	Pull-Through [H-16]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Lisa	Dike	WEZZ5Y	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Liz	Richardson	5FFAKD	Complete	01/17/2025	01/21/2025	Pull-Through [I-09]: 01/17/2025 - 01/21/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Liz	Richardson	5FFAKD	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lois	Roberts	A9H856	Complete	01/18/2025	01/21/2025	Medium Back-In [D-15]: 01/18/2025 - 01/21/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Lois	Roberts	A9H856	Complete	01/18/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lori	Gracey	ZP9Z7A	Complete	01/17/2025	01/20/2025	Pull-Through [A-20]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Lori	Gracey	ZP9Z7A	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lorraine	Harris	PLCPI9	Complete	01/16/2025	01/20/2025	Pull-Through [H-07]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Lorraine	Harris	PLCPI9	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Lorraine	Crane	5XQ2EM	Complete	01/19/2025	01/22/2025	Extra pet fee	Paid	\$30.00	\$3.63	\$33.63	\$33.63
Lorraine	Crane	5XQ2EM	Complete	01/19/2025	01/22/2025	Medium Back-In [B-03]: 01/19/2025 - 01/22/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Lorraine	Crane	5XQ2EM	Complete	01/19/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Louann & John	Reed	KUFY8K	Complete	01/16/2025	01/20/2025	Pull-Through [A-10]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Louann & John	Reed	KUFY8K	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Lucetta	Richard	Q5C5AF	Complete	01/16/2025	01/20/2025	Pull-Through [J-14]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Lucetta	Richard	Q5C5AF	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Madonna & Rick	Commo	9CLXMY	Complete	01/20/2025	01/24/2025	Extra-Large Pull-Through [F-08]: 01/20/2025 - 01/24/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
Madonna & Rick	Commo	9CLXMY	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Magdalena "Maggie"	Raskopf	WGE439	Complete	01/23/2025	01/27/2025	Medium Back-In [D-19]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Magdalena "Maggie"	Raskopf	WGE439	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Marc	wearn	5WN35L	Complete	01/24/2025	01/27/2025	Pull-Through [E-20]: 01/24/2025 - 01/27/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Marc	wearn	5WN35L	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marcelene	Leclerc	9494A4	Complete	01/18/2025	01/22/2025	Large Back-In [B-23]: 01/18/2025 - 01/22/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Marcelene	Leclerc	9494A4	Complete	01/18/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marcia	McCullough	XSV3VD	Complete	01/17/2025	01/21/2025	Medium Back-In [C-14]: 01/17/2025 - 01/21/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Marcia	McCullough	XSV3VD	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marcus	Bolton	W4MXX9	Complete	01/16/2025	01/19/2025	Pull-Through [E-29]: 01/16/2025 - 01/19/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Marcus	Bolton	W4MXX9	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mari Jo	Munholand	36DAFM	Complete	01/17/2025	01/21/2025	Medium Back-In [D-13]: 01/17/2025 - 01/21/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Mari Jo	Munholand	36DAFM	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Maria	Cipres	GX29IZ	Complete	01/18/2025	01/22/2025	Medium Back-In [C-18]:	Paid	\$228.00	\$27.59	\$255.59	\$255.59

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/18/2025 - 01/22/2025					
Maria	Cipres	GX29IZ	Complete	01/18/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Maria "Pat"	Buckley	X8VDQJ	Complete	01/22/2025	01/26/2025	Pull-Through [E-26]: 01/22/2025 - 01/26/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Maria "Pat"	Buckley	X8VDQJ	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marie	Barnhurst	EZ2NQX	Complete	10/12/2024	10/15/2024	Pull-Through [A-07]: 10/12/2024 - 10/15/2024	Paid	\$126.00	\$15.25	\$141.25	\$141.25
Marie	Barnhurst	EZ2NQX	Complete	10/12/2024	10/15/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marilyn	Becker	XVMJ4L	Complete	01/20/2025	01/24/2025	Large Back-In [B-13]: 01/20/2025 - 01/24/2025	PartialPaid	\$236.00	\$28.56	\$264.56	\$188.33
Marilyn	Becker	XVMJ4L	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marilyn	Hambrick	9JZQ59	Complete	01/19/2025	01/23/2025	Medium Back-In [D-18]: 01/19/2025 - 01/23/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Marilyn	Hambrick	9JZQ59	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mark	Yadgir	XQRH6E	Complete	01/20/2025	01/24/2025	Pull-Through [I-12]: 01/20/2025 - 01/24/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Mark	Yadgir	XQRH6E	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mark	Gruenke	D76UA9	Complete	01/18/2025	01/23/2025	Pull-Through [E-17]: 01/18/2025 - 01/23/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Mark	Gruenke	D76UA9	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marty	Coyne	N5II46	Complete	01/22/2025	01/25/2025	RV Site [K-03]: 01/22/2025 - 01/25/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Marty	Coyne	N5II46	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marvin	Noren	5EXZ7Z	Complete	01/17/2025	01/20/2025	RV Site [E-18]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Marvin	Noren	5EXZ7Z	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marvin	Ankele	RHR3A8	Complete	01/17/2025	01/24/2025	Extra-Large Pull-Through [G-05]: 01/17/2025 - 01/24/2025	Paid	\$553.00	\$66.92	\$619.92	\$619.92
Marvin	Ankele	RHR3A8	Complete	01/17/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Marvin	Berry	73WW7H	Complete	01/16/2025	01/21/2025	Pull-Through [A-33]: 01/16/2025 - 01/21/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Marvin	Berry	73WW7H	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Mary	Nowland	T9AWDV	Complete	01/17/2025	01/20/2025	Medium Back-In [C-16]: 01/17/2025 - 01/20/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Mary	Nowland	T9AWDV	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Melinda	Crawford	NZG2CV	Complete	01/16/2025	01/20/2025	Pull-Through [J-13]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Melinda	Crawford	NZG2CV	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Melody	Bosworth	5C7QR7	Complete	01/24/2025	01/27/2025	Large Back-In [B-19]: 01/24/2025 - 01/27/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
Melody	Bosworth	5C7QR7	Complete	01/24/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Haynes	GXPY4Q	Complete	10/03/2024	10/04/2024	Pull-Through [A-11]: 10/03/2024 - 10/04/2024	Paid	\$42.00	\$5.08	\$47.08	\$47.08
Michael	Haynes	GXPY4Q	Complete	10/03/2024	10/04/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Murray	4YW427	Complete	01/20/2025	01/27/2025	Pull-Through [J-03]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Michael	Murray	4YW427	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Darden	D4ZVF4	Complete	01/15/2025	01/20/2025	Large Back-In [K-09]:	Paid	\$295.00	\$35.70	\$330.70	\$330.70

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/15/2025 - 01/20/2025					
Michael	Darden	D4ZVF4	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Roman	X63DTD	Complete	01/21/2025	01/24/2025	Pull-Through [I-04]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Michael	Roman	X63DTD	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Nangle	7JCN32	Complete	01/23/2025	01/27/2025	Pull-Through [E-30]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Michael	Nangle	7JCN32	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Nichols	KND7F5	Complete	01/17/2025	01/20/2025	Pull-Through [H-06]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Michael	Nichols	KND7F5	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michael	Nichols	KN652R	Complete	01/16/2025	01/17/2025	Pull-Through [H-06]: 01/16/2025 - 01/17/2025	Paid	\$62.00	\$7.50	\$69.50	\$69.50
Michael	Nichols	KN652R	Complete	01/16/2025	01/17/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Michele	Diedrich	EE6JCG	Complete	12/29/2024	01/04/2025	Pull-Through [E-20]: 12/29/2024 - 01/04/2025	Paid	\$312.00	\$37.75	\$349.75	\$349.75

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Michele	Diedrich	EE6JCG	Complete	12/29/2024	01/04/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mickey & Vicky	Lowrey	U2VHR4	Complete	01/22/2025	01/27/2025	Large Back-In [B-17]: 01/22/2025 - 01/27/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Mickey & Vicky	Lowrey	U2VHR4	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mike	Womack	6I4YQV	Complete	01/17/2025	01/21/2025	Extra-Large Pull-Through [K-02]: 01/17/2025 - 01/21/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
Mike	Womack	6I4YQV	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mike	Koury	GZ5356	Complete	10/07/2024	10/08/2024	Pull-Through [A-07]: 10/07/2024 - 10/08/2024	Paid	\$42.00	\$5.08	\$47.08	\$47.08
Mike	Koury	GZ5356	Complete	10/07/2024	10/08/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Mike & Mary	McLaurin	4TXMZI	Complete	01/26/2025	03/25/2025	Extra-Large Pull-Through [G-05]: 01/26/2025 - 03/25/2025	PartialPaid	\$914.52	\$110.66	\$1,025.18	\$510.84
Mike & Mary	McLaurin	4TXMZI	Complete	01/26/2025	03/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Milton	Rose	53N7PP	Complete	01/20/2025	01/27/2025	Pull-Through [A-35]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Milton	Rose	53N7PP	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Norm	Shier	7YGUEZ	Complete	01/18/2025	01/22/2025	Large Back-In [B-15]: 01/18/2025 - 01/22/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Norm	Shier	7YGUEZ	Complete	01/18/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Pamela	Kilgore	43D65Y	Complete	01/17/2025	01/21/2025	Medium Back-In [C-19]: 01/17/2025 - 01/21/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Pamela	Kilgore	43D65Y	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Patt	CASTLEMAN	AE2KZA	Complete	01/20/2025	01/23/2025	Pull-Through [A-19]: 01/20/2025 - 01/23/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Patt	CASTLEMAN	AE2KZA	Complete	01/20/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Patti	Thompson	IPDAS6	Complete	01/01/2025	02/01/2025	Large Back-In [B-09]: 01/01/2025 - 02/01/2025	Paid	\$750.00	\$90.75	\$840.75	\$840.75
Patti	Thompson	IPDAS6	Complete	01/01/2025	02/01/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Patty	Wehrs	XRWFG3	Complete	01/20/2025	01/24/2025	Pull-Through [E-18]: 01/20/2025 - 01/24/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Patty	Wehrs	XRWFG3	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Paul	Smith	ESAJ9S	Complete	01/19/2025	01/25/2025	Medium Back-In [C-25]: 01/19/2025 - 01/25/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Paul	Smith	ESAJ9S	Complete	01/19/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Paul	Parker	PELZ9N	Complete	01/23/2025	01/27/2025	Pull-Through [H-06]: 01/23/2025 - 01/27/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Paul	Parker	PELZ9N	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Paul	Lazetera	I3N86N	Complete	01/22/2025	01/26/2025	Large Back-In [L-02]: 01/22/2025 - 01/26/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Paul	Lazetera	I3N86N	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Penny	Alexander	9EW59H	Complete	01/17/2025	01/20/2025	Pull-Through [I-06]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Penny	Alexander	9EW59H	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Philip	Alford	S32RXR	Complete	01/22/2025	01/28/2025	Pull-Through [J-15]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Philip	Alford	S32RXR	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Phillip	Galvan	5N6LZ2	Complete	01/16/2025	01/20/2025	Pull-Through [A-36]:	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/16/2025 - 01/20/2025					
Phillip	Galvan	5N6LZ2	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Priscilla	Roden	42HHAX	Complete	01/22/2025	01/28/2025	Pull-Through [J-12]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Priscilla	Roden	42HHAX	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ralph & Deborah	Eaton	5R6ZWQ	Complete	01/23/2025	01/27/2025	Large Back-In [B-08]: 01/23/2025 - 01/27/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Ralph & Deborah	Eaton	5R6ZWQ	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ramon	Pasillas	8DY84V	Complete	01/18/2025	01/23/2025	Pull-Through [E-11]: 01/18/2025 - 01/23/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Ramon	Pasillas	8DY84V	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Randall	Scott	16S9SF	Complete	01/16/2025	01/21/2025	Pull-Through [A-31]: 01/16/2025 - 01/21/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Randall	Scott	16S9SF	Complete	01/16/2025	01/21/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Randall	Scott	16S9SF	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Raul	Navarro	DAGV42	Complete	01/22/2025	01/26/2025	Medium Back-In [C-26]:	Paid	\$228.00	\$27.59	\$255.59	\$255.59

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/22/2025 - 01/26/2025					
Raul	Navarro	DAGV42	Complete	01/22/2025	01/26/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Raul	Navarro	DAGV42	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ray	Pfeifer	JJ73JK	Complete	01/23/2025	01/27/2025	Medium Back-In [B-02]: 01/23/2025 - 01/27/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Ray	Pfeifer	JJ73JK	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Raymond	Cardiel	27XM6Y	Complete	01/21/2025	01/24/2025	Pull-Through [I-11]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Raymond	Cardiel	27XM6Y	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Raymond	Anderson	HMIFT4	Complete	01/17/2025	01/20/2025	Extra-Large Pull-Through [G-08]: 01/17/2025 - 01/20/2025	Paid	\$237.00	\$28.68	\$265.68	\$265.68
Raymond	Anderson	HMIFT4	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Renee	Gordon	EMN29Y	Complete	01/24/2025	01/26/2025	Pull-Through [H-15]: 01/24/2025 - 01/26/2025	Paid	\$124.00	\$15.00	\$139.00	\$139.00
Renee	Gordon	EMN29Y	Complete	01/24/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Richard	Venancio	Y25227	Complete	01/22/2025	01/25/2025	RV Site [K-02]:	Paid	\$237.00	\$28.68	\$265.68	\$265.68

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/22/2025 - 01/25/2025					
Richard	Venancio	Y25227	Complete	01/22/2025	01/25/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Richard	Henry	9JE35Z	Complete	01/22/2025	01/26/2025	Medium Back-In [C-15]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Richard	Henry	9JE35Z	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Richard	Bain	55R22E	Complete	01/22/2025	01/27/2025	Pull-Through [H-05]: 01/22/2025 - 01/27/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Richard	Bain	55R22E	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rick	Lewis	Z9QVN7	Complete	01/16/2025	01/22/2025	Medium Back-In [D-28]: 01/16/2025 - 01/22/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Rick	Lewis	Z9QVN7	Complete	01/16/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rick	Viefhaus	2A3YR2	Complete	01/15/2025	01/22/2025	Extra-Large Pull-Through [G-01]: 01/15/2025 - 01/22/2025	Paid	\$553.00	\$66.92	\$619.92	\$619.92
Rick	Viefhaus	2A3YR2	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rick	Denison	7GK5D4	Complete	01/17/2025	01/20/2025	Extra-Large Pull-Through [F-05]:	Paid	\$237.00	\$28.68	\$265.68	\$265.68

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/17/2025 - 01/20/2025					
Rick	Denison	7GK5D4	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rick	Dischinger	9CV2Z3	Complete	01/24/2025	01/31/2025	Pull-Through [E-15]: 01/24/2025 - 01/31/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Rick	Dischinger	9CV2Z3	Complete	01/24/2025	01/31/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Rick	Dischinger	9CV2Z3	Complete	01/24/2025	01/31/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Robert	Frias	434KC4	Complete	01/18/2025	01/23/2025	Medium Back-In [D-24]: 01/18/2025 - 01/23/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49
Robert	Frias	434KC4	Complete	01/18/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
ROBERT	MCLEOD	A64A3L	Complete	01/21/2025	01/24/2025	Pull-Through [J-02]: 01/21/2025 - 01/24/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
ROBERT	MCLEOD	A64A3L	Complete	01/21/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Robert	Christie	D92DM2	Complete	10/07/2024	10/08/2024	Pull-Through [A-08]: 10/07/2024 - 10/08/2024	Paid	\$42.00	\$5.08	\$47.08	\$47.08
Robert	Christie	D92DM2	Complete	10/07/2024	10/08/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Robert	Leonard	UKWL7Z	Complete	01/23/2025	01/28/2025	Pull-Through [I-09]:	Paid	\$310.00	\$37.51	\$347.51	\$347.51

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/23/2025 - 01/28/2025					
Robert	Leonard	UKWL7Z	Complete	01/23/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rod	Lumpkin	N6L323	Complete	01/20/2025	01/27/2025	Pull-Through [J-04]: 01/20/2025 - 01/27/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Rod	Lumpkin	N6L323	Complete	01/20/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Roger	Canup	8A9K4U	Complete	01/13/2025	01/19/2025	Pull-Through [I-05]: 01/13/2025 - 01/19/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Roger	Canup	8A9K4U	Complete	01/13/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ronald	Allen	ZPU2I4	Canceled	01/16/2025	01/24/2025	Pull-Through [E-32]: 01/16/2025 - 01/24/2025	Paid	\$0.00	\$0.00	\$0.00	\$0.00
Ronald	Allen	ZPU2I4	Canceled	01/16/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ronald	James	FU24AY	Complete	01/17/2025	01/22/2025	Large Back-In [B-16]: 01/17/2025 - 01/22/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Ronald	James	FU24AY	Complete	01/17/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Ronald	James	66LLJV	Complete	01/17/2025	01/22/2025	Medium Back-In [C-15]: 01/17/2025 - 01/22/2025	Paid	\$285.00	\$34.49	\$319.49	\$319.49

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Ronald	James	66LLJV	Complete	01/17/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Roslyn	Ginnis	4CKKJS	Complete	01/16/2025	01/20/2025	Medium Back-In [C-29]: 01/16/2025 - 01/20/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Roslyn	Ginnis	4CKKJS	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Roslyn	Ginnis	LDG46A	Complete	01/16/2025	01/20/2025	Medium Back-In [C-28]: 01/16/2025 - 01/20/2025	Unpaid	\$228.00	\$27.59	\$255.59	\$0.00
Roslyn	Ginnis	LDG46A	Complete	01/16/2025	01/20/2025	Reservation Fee	Unpaid	\$3.50	\$0.00	\$3.50	\$0.00
Ross	Nakatani	E53C4X	Complete	01/16/2025	01/20/2025	Large Back-In [B-19]: 01/16/2025 - 01/20/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
Ross	Nakatani	E53C4X	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Royce	Hilley	AUHL4P	Complete	01/16/2025	01/23/2025	Pull-Through [H-15]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Royce	Hilley	AUHL4P	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rudy	Juarez	LA393G	Complete	01/15/2025	01/20/2025	Pull-Through [J-03]: 01/15/2025 - 01/20/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Rudy	Juarez	LA393G	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Russell	Crowell	DJU4A5	Complete	01/22/2025	01/26/2025	Medium Back-In [D-28]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Russell	Crowell	DJU4A5	Complete	01/22/2025	01/26/2025	Extra pet fee	Paid	\$10.00	\$1.21	\$11.21	\$11.21
Russell	Crowell	DJU4A5	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Rusty	Russell	6WAWKS	Complete	01/17/2025	01/26/2025	Pull-Through [H-04]: 01/17/2025 - 01/26/2025	Paid	\$558.00	\$67.52	\$625.52	\$625.52
Rusty	Russell	6WAWKS	Complete	01/17/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sal	Prisco	N9R6XG	Complete	01/19/2025	01/23/2025	Medium Back-In [D-23]: 01/19/2025 - 01/23/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Sal	Prisco	N9R6XG	Complete	01/19/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Samuel	De La Rosa	VFV4U2	Complete	01/24/2025	01/26/2025	Medium Back-In [D-16]: 01/24/2025 - 01/26/2025	Paid	\$114.00	\$13.79	\$127.79	\$127.79
Samuel	De La Rosa	VFV4U2	Complete	01/24/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sandra	Stiles	29GZS4	Complete	01/22/2025	01/27/2025	Large Back-In [B-16]: 01/22/2025 - 01/27/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Sandra	Stiles	29GZS4	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Scott	Hamen	HV7ZIN	Complete	01/17/2025	01/20/2025	Pull-Through [A-24]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Scott	Hamen	HV7ZIN	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Scott	Olitsky	5T8L54	Complete	01/16/2025	01/19/2025	Medium Back-In [C-26]: 01/16/2025 - 01/19/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Scott	Olitsky	5T8L54	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Scott	Olitsky	74V4WU	Complete	01/16/2025	01/19/2025	Medium Back-In [C-27]: 01/16/2025 - 01/19/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Scott	Olitsky	74V4WU	Complete	01/16/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Scott & Susan	Rose	5RXMEP	Complete	01/22/2025	01/26/2025	Extra-Large Pull-Through [G-01]: 01/22/2025 - 01/26/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
Scott & Susan	Rose	5RXMEP	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
shandel	stahl	6RAP5G	Complete	01/18/2025	01/26/2025	Large Back-In [K-07]: 01/18/2025 - 01/26/2025	Paid	\$472.00	\$57.11	\$529.11	\$529.11
shandel	stahl	6RAP5G	Complete	01/18/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sharla	Ashcraft	KH5CC2	Complete	01/18/2025	01/25/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
Sharla	Ashcraft	KH5CC2	Complete	01/18/2025	01/25/2025	Pull-Through [A-42]: 01/18/2025 - 01/25/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Sharon	Bennett	7E5G9P	Complete	01/22/2025	01/27/2025	Extra-Large Pull-Through [G-02]: 01/22/2025 - 01/27/2025	Paid	\$395.00	\$47.80	\$442.80	\$442.80
Sharon	Bennett	7E5G9P	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Shawnie	Card-greer	8S8X8A	Complete	01/20/2025	01/21/2025	Large Back-In [B-21]: 01/20/2025 - 01/21/2025	Paid	\$59.00	\$7.14	\$66.14	\$66.14
Shawnie	Card-greer	8S8X8A	Complete	01/20/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Shawnie	Card-greer	HXRP73	Complete	01/17/2025	01/20/2025	Large Back-In [B-21]: 01/17/2025 - 01/20/2025	Paid	\$177.00	\$21.42	\$198.42	\$198.42
Shawnie	Card-greer	HXRP73	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sherm & Sue	Danielson	I4YHQL	Complete	01/15/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sherm & Sue	Danielson	I4YHQL	Complete	01/15/2025	01/27/2025	Large Back-In [L-03]: 01/15/2025 - 01/27/2025	Paid	\$708.00	\$85.67	\$793.67	\$793.67
Sherry	Gonzalez	Q5MCF4	Complete	01/23/2025	01/27/2025	Pull-Through [E-16]:	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						01/23/2025 - 01/27/2025					
Sherry	Gonzalez	Q5MCF4	Complete	01/23/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Shirley	York	5ARI2A	Complete	01/15/2025	01/22/2025	Pull-Through [A-30]: 01/15/2025 - 01/22/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Shirley	York	5ARI2A	Complete	01/15/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sonia	McConnell	67C7T9	Complete	01/15/2025	01/20/2025	Large Back-In [K-01]: 01/15/2025 - 01/20/2025	Paid	\$295.00	\$35.70	\$330.70	\$330.70
Sonia	McConnell	67C7T9	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Stacy & Vivian	Cade	7EN734	Complete	01/22/2025	01/26/2025	Medium Back-In [C-19]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Stacy & Vivian	Cade	7EN734	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Steve	Neville	V2FP7M	Complete	01/22/2025	01/26/2025	Medium Back-In [C-29]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Steve	Neville	V2FP7M	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Steve	Badalamente	229ENE	Complete	01/22/2025	01/26/2025	Medium Back-In [D-27]: 01/22/2025 - 01/26/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Steve	Badalamente	229ENE	Complete	01/22/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Steve	Pugh	ILPRZ4	Complete	01/17/2025	01/23/2025	Medium Back-In [B-04]: 01/17/2025 - 01/23/2025	Paid	\$342.00	\$41.38	\$383.38	\$383.38
Steve	Pugh	ILPRZ4	Complete	01/17/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Steve & Susan	Martin	7KQ36I	Complete	01/22/2025	01/28/2025	Pull-Through [J-11]: 01/22/2025 - 01/28/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Steve & Susan	Martin	7KQ36I	Complete	01/22/2025	01/28/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sue	Lauritzen	S6REJL	Complete	01/23/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Sue	Lauritzen	S6REJL	Complete	01/23/2025	01/26/2025	Medium Back-In [C-32]: 01/23/2025 - 01/26/2025	Paid	\$171.00	\$20.70	\$191.70	\$191.70
Susan	Higuera	Q4FTYH	Complete	01/17/2025	01/21/2025	Medium Back-In [C-13]: 01/17/2025 - 01/21/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Susan	Higuera	Q4FTYH	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Susan	Isaac	U67U57	Complete	01/20/2025	01/26/2025	Pull-Through [J-05]: 01/20/2025 - 01/26/2025	Paid	\$372.00	\$45.01	\$417.01	\$417.01
Susan	Isaac	U67U57	Complete	01/20/2025	01/26/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Susan & Tim	Smallwood	9FTNU9	Complete	01/15/2025	01/29/2025	Pull-Through [J-17]: 01/15/2025 - 01/29/2025	Paid	\$868.00	\$105.03	\$973.03	\$973.03
Susan & Tim	Smallwood	9FTNU9	Complete	01/15/2025	01/29/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Susan & Tim	Smallwood	2U9V99	Complete	10/04/2024	10/05/2024	Pull-Through [J-14]: 10/04/2024 - 10/05/2024	Paid	\$42.00	\$5.08	\$47.08	\$47.08
Susan & Tim	Smallwood	2U9V99	Complete	10/04/2024	10/05/2024	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Tammy	Mielke	ARC9HH	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Tammy	Mielke	ARC9HH	Complete	01/17/2025	01/20/2025	Pull-Through [J-16]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Teresa	Hamen	QQRN85	Complete	01/17/2025	01/20/2025	Pull-Through [A-26]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Teresa	Hamen	QQRN85	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Teri	Leckband	NY4H4C	Complete	01/16/2025	01/20/2025	Pull-Through [H-20]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Teri	Leckband	NY4H4C	Complete	01/16/2025	01/20/2025	Pull-Through [H-19]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Teri	Leckband	NY4H4C	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Terry	Wood	IAP2YE	Complete	01/17/2025	01/24/2025	Large Back-In [B-14]: 01/17/2025 - 01/24/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Terry	Wood	IAP2YE	Complete	01/17/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Terry	Olson	YH2DGJ	Complete	01/15/2025	01/20/2025	Pull-Through [J-06]: 01/15/2025 - 01/20/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Terry	Olson	YH2DGJ	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Terry	Kelly	QM36R6	Complete	01/16/2025	01/21/2025	Extra-Large Pull-Through [F-01]: 01/16/2025 - 01/21/2025	Paid	\$395.00	\$47.80	\$442.80	\$442.80
Terry	Kelly	QM36R6	Complete	01/16/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
TERRY	WINTERS	QNEZ3S	Complete	01/17/2025	01/21/2025	Large Back-In [B-18]: 01/17/2025 - 01/21/2025	Paid	\$236.00	\$28.56	\$264.56	\$264.56
TERRY	WINTERS	QNEZ3S	Complete	01/17/2025	01/21/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
thomas	hanks	DE59TY	Complete	01/23/2025	01/26/2025	Pull-Through [E-32]: 01/23/2025 - 01/26/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
thomas	hanks	DE59TY	Complete	01/23/2025	01/26/2025	Reservation	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						Fee					
Tim	Bughi	Q2IKEX	Complete	01/16/2025	01/23/2025	Pull-Through [E-32]: 01/16/2025 - 01/23/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Tim	Bughi	Q2IKEX	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Tim	Bughi	DTDUH2	Complete	01/16/2025	01/23/2025	Medium Back-In [D-36]: 01/16/2025 - 01/23/2025	Paid	\$399.00	\$48.28	\$447.28	\$447.28
Tim	Bughi	DTDUH2	Complete	01/16/2025	01/23/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Tom	Dailey	6E5Q7W	Complete	01/22/2025	01/27/2025	Pull-Through [A-33]: 01/22/2025 - 01/27/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Tom	Dailey	6E5Q7W	Complete	01/22/2025	01/27/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Tom	DeRango	25IAM2	Complete	01/16/2025	01/20/2025	Pull-Through [J-11]: 01/16/2025 - 01/20/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
Tom	DeRango	25IAM2	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Tom	McIntosh	XE93L3	Complete	01/17/2025	01/20/2025	Pull-Through [A-37]: 01/17/2025 - 01/20/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Tom	McIntosh	XE93L3	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50

First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
Tom & Sookie	Velasquez	UAP54F	Complete	01/16/2025	01/20/2025	Small Back-In [D-09]: 01/16/2025 - 01/20/2025	Paid	\$220.00	\$26.62	\$246.62	\$246.62
Tom & Sookie	Velasquez	UAP54F	Complete	01/16/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Verdi	Erwin	Y39ACS	Complete	01/19/2025	01/22/2025	Pull-Through [E-24]: 01/19/2025 - 01/22/2025	Paid	\$186.00	\$22.51	\$208.51	\$208.51
Verdi	Erwin	Y39ACS	Complete	01/19/2025	01/22/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Victoria	Marks	UA2CJ7	Complete	01/20/2025	01/24/2025	Extra-Large Pull-Through [F-05]: 01/20/2025 - 01/24/2025	Paid	\$316.00	\$38.24	\$354.24	\$354.24
Victoria	Marks	UA2CJ7	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Virginia	Mouw	K6GX56	Complete	01/20/2025	01/24/2025	Medium Back-In [C-23]: 01/20/2025 - 01/24/2025	Paid	\$228.00	\$27.59	\$255.59	\$255.59
Virginia	Mouw	K6GX56	Complete	01/20/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Von	Layvas	J995CU	Complete	01/15/2025	01/20/2025	Pull-Through [J-04]: 01/15/2025 - 01/20/2025	Paid	\$310.00	\$37.51	\$347.51	\$347.51
Von	Layvas	J995CU	Complete	01/15/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Von	Layvas	7QUGLL	Complete	01/17/2025	01/20/2025	Pull-Through	Paid	\$186.00	\$22.51	\$208.51	\$208.51



First Name	Last Name	Lookup Code	Reservation Status	First Arrival	Last Departure	Charge	Charge Status	Subtotal	Tax	Total	Payments
						[I-04]: 01/17/2025 - 01/20/2025					
Von	Layvas	7QUGLL	Complete	01/17/2025	01/20/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
Warren & Kathy	Taylor	3EGHJ9	Complete	01/17/2025	01/24/2025	Pull-Through [E-20]: 01/17/2025 - 01/24/2025	Paid	\$434.00	\$52.51	\$486.51	\$486.51
Warren & Kathy	Taylor	3EGHJ9	Complete	01/17/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
William	Huber	M4S93C	Complete	01/19/2025	01/24/2025	Extra-Large Pull-Through [G-03]: 01/19/2025 - 01/24/2025	Paid	\$395.00	\$47.80	\$442.80	\$442.80
William	Huber	M4S93C	Complete	01/19/2025	01/24/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50
William	MURPHY	UAV3F4	Complete	01/15/2025	01/19/2025	Pull-Through [I-19]: 01/15/2025 - 01/19/2025	Paid	\$248.00	\$30.01	\$278.01	\$278.01
William	MURPHY	UAV3F4	Complete	01/15/2025	01/19/2025	Reservation Fee	Paid	\$3.50	\$0.00	\$3.50	\$3.50