

Camp McKee 2018 – Final Payment Sheet

FINAL PAYMENTS ARE DUE IN THE COUNCIL OFFICE BY **MAY 14**

UNIT INFORMATION

Week Attending: Week 1: June 17-23 Week 2: June 24-30 Week 3: July 1-7 Week 4: July 8-14

Campsite #: _____

Unit #: _____ District: _____ Council: _____

Adult Leader Contact Name: _____ Phone: _____

Email: _____

PAYMENT WORKSHEET

Fees Due	Qty					
Regular Scout Fees	Scouts Registered by March 5		X	250	=	\$
	Scouts Registered by April 9		X	260	=	\$
	Scouts Registered AFTER April 9		X	285	=	\$
McKee Adventure Program Weeks 1 - 3	Scouts Registered by March 5		X	325	=	\$
	Scouts Registered by April 9		X	335	=	\$
	Scouts Registered AFTER April 9		X	350	=	\$
Ranger Program Week 4	Scouts Registered by March 5		X	\$ 300	=	\$
	Scouts Registered by April 9		X	\$ 315	=	\$
	Scouts Registered AFTER April 9		X	\$ 330	=	\$
Regular Leader Fees	Leaders Registered by March 5		X	90	=	\$
	Leaders Registered by April 9		X	100	=	\$
	Leaders Registered AFTER April 9		X	120	=	\$
Additional Fees	Climbing Merit Badge Class		X	\$ 20	=	\$
	Climbing Outpost		X	\$ 10	=	\$
	Cooking Merit Badge Class		X	\$ 10	=	\$
	Mountain Biking Class		X	\$ 15	=	\$
	Robotics Class		X	\$ 10	=	\$
	Saturday Arrival		X	\$ 2	=	\$
Adult T-Shirt Fees	Adult Small through X-Large		X	\$ 10	=	\$
	2X		X	\$ 11	=	\$
	3X		X	\$ 12	=	\$
	4X		X	\$ 13	=	\$
Misc Fees					=	\$
					=	\$
					=	\$
TOTAL AMOUNT DUE:						\$

PAYMENT WORKSHEET

Week: Week 1: June 18-24 Week 2: June 25-July 1 Week 3: July 2-8 Week 4: July 9-15

Troop # _____ Campsite # _____

PAYMENTS/CREDITS

Campsite Deposit (\$100)	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Payment	Date Paid _____	\$ _____
Campership Credit (1/4)	_____ x \$65	\$ _____
Campership Credit (1/2)	_____ x \$130	\$ _____
Campership Credit (3/4)	_____ x \$195	\$ _____
TOTAL PAYMENTS/CREDITS		\$ _____

PAYMENT INFORMATION

Complete the Leader Roster on back AND Scout Roster (Pg 44) and mail with payment to:
 Blue Grass Council, Summer Camp 2018, 2134 Nicholasville Road, Suite 3, Lexington, KY 40503
 or fax with credit card information to 859-252-3785 or email to sstone@bsamail.org

Total Fees Due (front) = \$ _____
MINUS Payments/Credits (this side) - \$ _____
Balance Due/Payment Enclosed = \$ _____

Check Enclosed

Please charge my: Visa MasterCard AmExpress Discover

Card# _____ Exp. Date _____ Code _____

Return the following with final payment by May 14.

- This payment worksheet
- Scout Roster
- Leader Roster

You may request a specific check-in time.
 Check-in will begin at 1:00 PM with sessions every 15 minutes
 Please try to arrive before 4:00 PM.
 Times are scheduled on a first request basis.

Time Requested: _____

FOR OFFICE USE ONLY

DATE RECEIVED _____ DATE PROCESSED _____ INVOICE NUMBER _____ INITIAL _____