Camp McKee - Final Payment Sheet - 2014

Final payments are due in the council office by May 12 to avoid the late fee charge

Week 2: June 22-28	Week 3: June 29-July 5	Week 4: July 6-12				
Council						
r/Contact Name Position:						
back AND Scout Roster (P	g 55) and mail with nav	ment to:				
•	• , , ,					
redit card information to 8	59-252-3785					
gram X \$2	:30 each = \$					
ogramX \$3	325 each = \$					
gramsX \$3	800 each = \$					
aders X \$7	'0 each = \$					
l Fees X \$2	each = \$					
BadgeX \$2	20 each = \$					
gram X \$1	.5 each = \$					
tpost X \$1	.0 each = \$					
La	te Fees = \$					
Total Amou	unt Due = \$					
MINUS Campsite Deposit						
MINUS Pay	ment 1 - \$					
MINUS Pay	ment 2 - \$					
Payment E	nclosed = \$					
lasterCard AmExpres	s Discover					
Ехр.	Date C	.ode				
FOR OFFICE USE ONLY						
		INITIAL				
	back AND Scout Roster (Proceedit card information to 8 orgram	Council				

Leader Roster							
	Leader	Age	Free Leader Y/N ?	Additional Leader \$70	Late Fee \$30	Paid	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	TOTAL LEADERS FEES						

Total Leader Fees	= \$
Total <u>Scout</u> Fees (side 1)	= \$
Total <u>Scout</u> Fees (side 2)	= \$_
TOTAL FEES DUE	= \$