



2019 CAMPER FINAL PAYMENT TRANSMITTAL



To make proper arrangements for your experience at camp, we must have a Scout and Leader count prior to your arrival. This form is due as soon as possible before your week at camp.

Troop # _____ Council _____

Session 1: *June 9 – June 16*

Session 2: *June 16 – June 22*

We will have # _____ Scouts and # _____ total Adults at camp.

	##	BEFORE May 24, 2019		AFTER May 24, 2019	
# of Scouts		X 240.00	=	X 265.00	=
# of FT Adults		X 100.00	=	X 115.00	=
# of Day Adults		X 22.00 per day each adult	=	X 22.00 per day each adult	=
# of T-Shirts		X 12.00 each	=	X 12.00 each	=
# of 2X or 3X		X 15.00 each	=	X 15.00 each	=
CREDIT-CAMPSITE DEPOSIT			- 75.00		- 75.00
TOTAL DUE					

Merit Badge fees, and/or camp activity fees are to be paid at Check-in or the camp Trading Post for your week of camp.

Office Use Only

Amount received \$ _____ Date Received _____

Receipt Number _____ Initials _____