

2008 CUYUNA SCOUT CAMP RESERVATION

COUNCIL NAME: _____ NO. _____ TROOP: _____

WEEK: _____ DATE OF: _____ SITE: _____

CONTACT LEADER: _____ TELEPHONE: _____

FULL ADDRESS: _____

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THE PAYMENTS LISTED BELOW ARE PAYMENTS MADE AT THE COUNCIL OFFICE FOR
\$50.00 SITE DEPOSIT, REGISTRATION FEE AND OTHER CAMP FEES.
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Table with 4 columns: DATE, RECEIPT# / CHECK #, AMT, TOTAL TO DATE. Includes multiple blank rows for data entry.

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REGISTRATIONS OTHER CAMP CHARGES
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____ SCOUTS x \$160 = \$ _____
____ SCOUTS x \$170 = \$ _____
____ SCOUTS x \$180 = \$ _____
____ LEADERS x \$ 60 = \$ _____
____ NO - SHOW SCOUT FEE
X \$ 50 = \$ _____
SUB TOTAL (1) \$ _____

TRADING POST CHARGES = _____
SM STEAK FRY _____ x \$ _____ = _____
OTHER _____ T-Shirts _____ = _____
OTHER _____ = _____
SITE DEPOST FOR 2009 = _____
SUB TOTAL (2) \$ _____
SUB TOTAL (1) \$ _____
TOTAL DUE (3) \$ _____

TOTAL PREPAID \$ _____
(from above) -
TOTAL DUE (3) \$ _____
REMAINDER DUE \$ _____
OR
REFUND DUE \$ _____

Mail Refund to : _____
or
Deposit to Troop unit account.

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SCOUT ATTENDANCE _____

LEADER ATTENDANCE _____ FREE PATCHES _____

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PLEASE RESERVE SAME SITE, SAME WEEK FOR 2009. YES _____ NO _____

____ (Leader in Charge).