

2011 CUYUNA SCOUT CAMP RESERVATION

COUNCIL NAME: \_\_\_\_\_ NO. \_\_\_\_\_ TROOP: \_\_\_\_\_

WEEK: \_\_\_\_\_ DATE OF: \_\_\_\_\_ SITE: \_\_\_\_\_

CONTACT LEADER: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

FULL ADDRESS: \_\_\_\_\_

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**PAYMENTS MADE TO DATE**

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DATE	RECEIPT# / CHECK #	AMOUNT	TOTAL TO DATE

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**Office REGISTRATIONS**

**CAMP CHARGES**

\_\_\_\_\_ SCOUTS X \$179 = \$ \_\_\_\_\_

SM STEAK FRY \_\_\_\_\_ X \$10.00 = \$ \_\_\_\_\_  
(Leader Day fee only)

\_\_\_\_\_ SCOUTS X \$189 = \$ \_\_\_\_\_

T-SHIRTS \_\_\_\_\_ X \$10.00 = \$ \_\_\_\_\_  
(Additional shirts ordered after May 5<sup>th</sup>)

\_\_\_\_\_ SCOUTS X \$199 = \$ \_\_\_\_\_

OTHER \_\_\_\_\_ = \$ \_\_\_\_\_

Free T-Shirts YES / NO (office initial) \_\_\_\_\_

2012 SITE RESERVATION FEE = \$ \_\_\_\_\_  
(Fee for 2012 is \$75.00)

LEADER PER DAY FEE X \$15 = \$ \_\_\_\_\_

\_\_\_\_\_ LEADER PER WEEK  
X \$80 = \$ \_\_\_\_\_

SUB TOTAL (2) \$ \_\_\_\_\_

NO-SHOW SCOUT FEE X \$50 = \_\_\_\_\_

SUB TOTAL (1) \$ \_\_\_\_\_

SUB TOTAL (1) = \_\_\_\_\_

TOTAL DUE (3) \$ \_\_\_\_\_

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TOTAL Pd. TO DATE \$ \_\_\_\_\_  
(From Payments Made) -

Mail Refund to: \_\_\_\_\_

TOTAL DUE (3) \$ \_\_\_\_\_

REMAINDER DUE \$ \_\_\_\_\_

OR

or

REFUND DUE \$ \_\_\_\_\_

\_\_\_\_\_ Deposit to Troop unit account.

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ATTENDANCE: LEADERS: \_\_\_\_\_ SCOUTS: \_\_\_\_\_ FREE PATCHES: \_\_\_\_\_

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PLEASE RESERVE SAME SITE, SAME WEEK FOR 2012. YES \_\_\_\_\_ NO \_\_\_\_\_

\_\_\_\_\_ (Leader in Charge).