

## Camp McKee - Final Payment Sheet - 2017

**Final payments are due in the council office by May 15**

**UNIT INFORMATION**

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

Campsite # \_\_\_\_\_

Unit # \_\_\_\_\_ District \_\_\_\_\_ Council \_\_\_\_\_

Leader/Contact Name \_\_\_\_\_ Phone: \_\_\_\_\_

Email \_\_\_\_\_

**PAYMENT WORKSHEET**

Regular Scout Fees	*Scouts Registered by March 6	X	\$ 250 = \$
	Scouts Registered by April 10	X	\$ 260 = \$
	Scouts Registered AFTER April 10	X	\$ 285 = \$
McKee Adventure Program Weeks 1 - 3	Scouts Registered by March 6	X	\$ 325 = \$
	Scouts Registered by April 10	X	\$ 335 = \$
	Scouts Registered AFTER April 10	X	\$ 350 = \$
Ranger Program Week 4	Scouts Registered by March 6	X	\$ 300 = \$
	Scouts Registered by April 10	X	\$ 315 = \$
	Scouts Registered AFTER April 10	X	\$ 330 = \$
Regular Leader Fees	Leaders Registered by March 6	X	\$ 90 = \$
	Leaders Registered by April 10	X	\$ 100 = \$
	Leaders Registered AFTER April 10	X	\$ 120 = \$
Additional Fees	Climbing Merit Badge Class	X	\$ 20 = \$
	Climbing Outpost	X	\$ 10 = \$
	Cooking Merit Badge	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 FEES DUE**    \$ \_\_\_\_\_

\*NEW Scouts joining after March 6 will get this discounted fee

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**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 _____	\$ _____
Payment	Date Paid _____	\$ _____
Campership Credit (1/4)	_____ x \$65	\$ _____
Campership Credit (1/2)	_____ x \$130	\$ _____
Campership Credit (3/4)	_____ x \$195	\$ _____
<b>TOTAL PAYMENTS/CREDITS</b>		<b>\$ _____</b>

**PAYMENT INFORMATION**

**Complete the Leader Roster on back AND Scout Roster (Pg 44) and mail with payment to:**  
 Blue Grass Council, Summer Camp 2017, 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 15.

- 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 \_\_\_\_\_





# FINAL LEADER ROSTER

Return with final payment sheet and Scout Roster

	Name	Free Leader	Registration Date			T-Shirt Pre-Order						Total Due	
			By March 6	March 7 - April 10	After April 10	AS	AM	AL	XL	2X	3X		4X
			\$90	\$100	\$120	\$10	\$10	\$10	\$10	\$11	\$12		\$13
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
<b>Total Leader Fees</b>													