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**\*\*\*Use This Form for Final Payments Only\*\*\***

2<sup>nd</sup> Year Webelos Adventure Camp

Pack # \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone #: \_\_\_\_\_

**Final Payment Due by May 15, 2010**

Webelos without Camperships  
\_\_\_\_\_ X \$137.00                      \$ \_\_\_\_\_

Total Adults \_\_\_\_\_ x \$103.00                      \$ \_\_\_\_\_  
#Male \_\_\_\_\_ #Female \_\_\_\_\_

Sub Total                      \$ \_\_\_\_\_

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Less Gold Card Discount      \$( \_\_\_\_\_ )  
(If applicable) Sub Total      \$ \_\_\_\_\_

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Webelos with Camperships  
\_\_\_\_\_ X \$137.00                      \$ \_\_\_\_\_  
Less Campership Granted      \$( \_\_\_\_\_ )  
**(Gold Card Not Applicable)**  
Sub Total                      \$ \_\_\_\_\_

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Total Due                      \$ \_\_\_\_\_  
Less Deposits Paid              \$( \_\_\_\_\_ )

**When deducting Deposits paid – Remember that  
\*\*Unused \$35 non-refundable deposits  
MAY NOT be used toward the final payment  
of a different Scout, they are transferable to  
another Scout to be used as a deposit only\*\***

Balance Due                      \$ \_\_\_\_\_

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Make copies of this form as needed. Please send a properly filled out form with each payment.