

WEBELOS RESIDENT CAMP FINAL FEE PAYMENT 2008

Date \_\_\_\_\_

Pack \_\_\_\_\_

2008 Camp Session # \_\_\_\_\_

Contact person for Pack/Den if there is over/under payment:

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Telephone (h/c) \_\_\_\_\_ Email: \_\_\_\_\_

CAMP FEE CALCULATION

Number of Webelos campers attending \_\_\_\_\_ @ \$100.00 = \_\_\_\_\_

Number of adult campers attending \_\_\_\_\_ @ \$55.00 = \_\_\_\_\_

TOTAL WEBELOS CAMP FEES DUE: \_\_\_\_\_

LESS PAYMENTS:

Advance Fee Paid (see attached receipts).....(\_\_\_\_\_)

Additional Fees Paid at Time of Check-In ..... (\_\_\_\_\_)

Direct Assistance Approved Amount (SJAC only) .....(\_\_\_\_\_)

TOTAL ALREADY PAID .. \_\_\_\_\_

BALANCE OF FEES STILL DUE FOR CAMP \$ \_\_\_\_\_

OR.....OVERPAYMENT TO BE REFUNDED.....(\$ \_\_\_\_\_)

Make checks payable to Stonewall Jackson Area Council and remit to:

SJAC—Webelos Resident Camp,  
PO Box 813, Waynesboro, VA 22980  
For Additional information, call 540-943-6675