



Many Point Scout Camp: 2017 Balance of Fees Worksheet

Troop # _____ Council: _____

Week Attending: _____ Campsite: _____

First Name: _____ Last name: _____

Mailing Address: _____

Email address: _____ Phone Number: _____

Use this worksheet to determine your final payment.

The attached form shows all credits that have been applied to enter into Section B.

A. Total Fees

Total number of Scouts Attending	_____ X	(No equipment) \$279.00	or	(w/equipment)* \$286.00	= \$ _____
				(Circle one)	
Number of Scouts Attending ATV Day Ride	_____ X	\$25.00	= \$ _____		
Number of Scouts Attending Water Sports Outpost	_____ X	\$51.00	= \$ _____		
Number of Scouts Attending Older Scout Adventure Blast	_____ X	\$51.00	= \$ _____		
Number of Scouts Attending Older Scout Cot Surfing	_____ X	\$51.00	= \$ _____		
Number of Scouts Attending Older Scout Cot Surfing	_____ X	\$51.00	= \$ _____		
Number of Adults Attending	_____ X	\$112.00	= \$ _____		
*Equipment refers to items included in the equipment plan found on page 11 of the Leader's Guide.					Total Fees \$ _____

**Scouts attending All Things Scuba, Aquatics, or camping as an All Star pay their fees through the registration site.

B. Paid in Advance (Subtract from total fees)

Please use attached payment history to record previous payments.

2017 Site Deposit Paid	\$ _____
Youth Deposit Fees Paid (April 15)	\$ _____
Older Scout Deposits Paid	\$ _____
Camperships	\$ _____
Other payments	\$ _____
Total Paid	\$ _____

C. Balance of Fees Due

All Fees due June 1 (postmarked is acceptable by this date)

Scout fees received after June 1 will be an extra \$10.00 per Scout.

Total Due Now \$ _____

Please send payment and this sheet by June 1, to:

Checks payable to: Northern Star Council, 393 Marshall Avenue
St Paul, MN 55102-1717

MP17