

# Camp Friedlander

## 2010 CAMP RESERVATION PAYMENT SHEET ③

FEE DESCRIPTION	DISCOUNT FEE <i>By May 17</i> <i>Add \$10 if 4/12 payment late</i>	REGULAR FEE <i>After May 17</i> <i>Add \$10 if 4/12 payment late</i>
Camper Fee	\$205.00	\$225.00
2 Week Camper	\$155.00	\$155.00
Voyager or COPE Programs ADD:	\$30.00	\$30.00
SCUBA Program ADD:	\$45.00	\$45.00
Snorkeling Program ADD:	\$35.00	\$35.00
Rifle Shooting Merit Badge ADD:	\$10.00	\$10.00
Shotgun Shooting Merit Badge ADD:	\$20.00	\$20.00
Plumbing Merit Badge ADD:	\$10.00	\$10.00
Adults: 2 free per troop and 1 adult free for every 10 Scouts after 10. After that fee is:	\$90.00	\$100.00

**PLEASE CIRCLE WEEK(S) YOUR UNIT WILL ATTEND:**

Wk 1-June 20-26    Wk 2-June 27-July 3    Wk 3-July 4-10    Wk 4-July 11-17    Wk 5-July 18-24    Wk 6-July 25-31    Wk 7-Aug 1-7

**PLEASE PRINT**

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

Campsite: \_\_\_\_\_

Camp Leader \_\_\_\_\_ Phone (H) (\_\_\_\_) \_\_\_\_\_ (B) (\_\_\_\_) \_\_\_\_\_

Address \_\_\_\_\_

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

Email \_\_\_\_\_

**PAYMENT 2: TOTAL FEES DUE BY MAY 18 (Add an additional \$25 if paid after May 18)**  
(Acct. #1-6701-025-21)

<b>Number of Scouts expected:</b>		X Balance due per Scout =	\$ _____
# Voyager Scouts:	_____	X \$30.00 per Scout =	\$ _____
# COPE Scout:	_____	X \$30.00 per Scout =	\$ _____
# SCUBA Scouts:	_____	X \$45.00 per Scout =	\$ _____
# Snorkeling Scouts:	_____	X \$35.00 per Scout =	\$ _____
# Rifle Shooting MB Scouts:	_____	X \$10.00 per Scout =	\$ _____
# Shotgun Shooting MB Scouts:	_____	X \$20.00 per Scout =	\$ _____
# Plumbing MB Scouts:	_____	X \$10.00 per Scout =	\$ _____

**Adults:** 2 free per troop and 1 adult free for every 10 Scouts after 10.

**Must Have a Minimum of 2 Leaders** \_\_\_\_\_ X Free

**Paid leaders expected:** \_\_\_\_\_ X Balance due per leader = \$ \_\_\_\_\_

**Subtract 2<sup>nd</sup> week camper discount:** \_\_\_\_\_ X Discount fee per Scout = \$ \_\_\_\_\_

**TOTAL ENCLOSED = \$ \_\_\_\_\_**

Make checks payable to **Dan Beard Council**, and mail to  
Dan Beard Council, 10078 Reading Rd., Cincinnati, OH 45241

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

*Refund Policy – The Dan Beard Council will refund all but the \$65 deposit per Scout for those who contact the Dan Beard Council Service Center no later than 30 days prior to your troop’s arrival at camp. Fees are transferable to other Scouts but not refundable. No refunds will be given after the 30 day cancellation deadline.*