



Troop 753 Payment Information



Scout/Adult Name: _____

Payment TOTAL: _____ Date: _____

Payment Method: cash / check / debit _____'s passbook
(circle one) (special events only)

Check Number: _____

Purpose of payment: (✓ and complete all that apply)

- General/Dues: \$ _____ for _____ (month)
- Extra Camp Fee: \$ _____ for _____ (month)
- Adult Camp Food: \$ _____ for _____ (month)
- Summer/Winter Camp: \$ _____ deposit -or- payment
- Advancement Day: \$ _____ for Fall -or- Spring
- Recharter/Membership: \$ _____ for _____
- Troop Promo Item: \$ _____ for _____
- Other: \$ _____ for _____

NOTES:

*This form MUST accompany any payment(s) being made.
Return completed form **WITH** payment to treasurer.
Make checks payable to Troop 753*



Troop 753 Payment Information



Scout/Adult Name: _____

Payment TOTAL: _____ Date: _____

Payment Method: cash / check / debit _____'s passbook
(circle one) (special events only)

Check Number: _____

Purpose of payment: (✓ and complete all that apply)

- General/Dues: \$ _____ for _____ (month)
- Extra Camp Fee: \$ _____ for _____ (month)
- Adult Camp Food: \$ _____ for _____ (month)
- Summer/Winter Camp: \$ _____ deposit -or- payment
- Advancement Day: \$ _____ for Fall -or- Spring
- Recharter/Membership: \$ _____ for _____
- Troop Promo Item: \$ _____ for _____
- Other: \$ _____ for _____

NOTES:

*This form MUST accompany any payment(s) being made.
Return completed form **WITH** payment to treasurer.
Make checks payable to Troop 753*



Troop 753 Payment Information



Scout/Adult Name: _____

Payment TOTAL: _____ Date: _____

Payment Method: cash / check / debit _____'s passbook
(circle one) (special events only)

Check Number: _____

Purpose of payment: (✓ and complete all that apply)

- General/Dues: \$ _____ for _____ (month)
- Extra Camp Fee: \$ _____ for _____ (month)
- Adult Camp Food: \$ _____ for _____ (month)
- Summer/Winter Camp: \$ _____ deposit -or- payment
- Advancement Day: \$ _____ for Fall -or- Spring
- Recharter/Membership: \$ _____ for _____
- Troop Promo Item: \$ _____ for _____
- Other: \$ _____ for _____

NOTES:

*This form MUST accompany any payment(s) being made.
Return completed form **WITH** payment to treasurer.
Make checks payable to Troop 753*



Troop 753 Payment Information



Scout/Adult Name: _____

Payment TOTAL: _____ Date: _____

Payment Method: cash / check / debit _____'s passbook
(circle one) (special events only)

Check Number: _____

Purpose of payment: (✓ and complete all that apply)

- General/Dues: \$ _____ for _____ (month)
- Extra Camp Fee: \$ _____ for _____ (month)
- Adult Camp Food: \$ _____ for _____ (month)
- Summer/Winter Camp: \$ _____ deposit -or- payment
- Advancement Day: \$ _____ for Fall -or- Spring
- Recharter/Membership: \$ _____ for _____
- Troop Promo Item: \$ _____ for _____
- Other: \$ _____ for _____

NOTES:

*This form MUST accompany any payment(s) being made.
Return completed form **WITH** payment to treasurer.
Make checks payable to Troop 753*