



# 2017 Balance of Fees Worksheet

## Tomahawk Scout Reservation

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Unit type: \_\_\_\_\_ Unit #: \_\_\_\_\_  
 Council: \_\_\_\_\_  
 Week # \_\_\_\_\_ Dates: \_\_\_\_\_  
 Campsite: \_\_\_\_\_

Use this worksheet to determine your final payment.  
 The attached form will shows all credits that have been applied to enter into Section B.

### A. Total Fees

Number of Scouts Attending	_____ X	(Full Service) <b>\$287.00</b>	(Circle one) <b>or</b>	(Limited Service)* <b>\$239.00</b>	= \$ _____
Number of Adults Attending	_____ X	(Full Service) <b>\$118.00</b>	(Circle one) <b>or</b>	(Limited Service)* <b>\$68.00</b>	= \$ _____

(These program fees are in addition to the regular camping fee. If a Scout is attending multiple programs account for that Scout in each program)

Number of Scouts Attending Aquatics Adventure	_____ X	<b>\$50.00</b>	= \$ _____
Number of Scouts Attending RIDE Adventure	_____ X	<b>\$50.00</b>	= \$ _____
Number of Scouts Attending TREKS Adventure	_____ X	<b>\$50.00</b>	= \$ _____
Number of Scouts Attending Ranch Hands	_____ X	<b>\$50.00</b>	= \$ _____
Number of Scouts Attending Explore Adventure	_____ X	<b>\$25.00</b>	= \$ _____
Number of Scouts Attending News Team	_____ X	<b>\$25.00</b>	= \$ _____
Number of Scouts Attending STEM NOVA	_____ X	<b>\$25.00</b>	= \$ _____
Number of Scouts Attending One Day ATV	_____ X	<b>\$25.00</b>	= \$ _____

\* Apostle Islands Sea Kayaking Adventure fees are accounted for in an entirely different system. Do not include them in your count.

**Total Fees** \$ \_\_\_\_\_

### 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)	\$ _____
Camperships	\$ _____
Other payments	\$ _____
<b>Total Paid</b> \$ _____	

### C. Balance of Fees Due

Please mail this worksheet with checks payable to:

Northern Star Council,  
 393 Marshall Avenue  
 St Paul, MN 55102-1717

**Total Due Now** \$ \_\_\_\_\_

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

TSR17

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