



PAYMENT WORKSHEET

KIDS CAMP 2024

CHURCH NAME: _____

GROUP LEADER: _____

To find out what you owe:

Total number of campers registered before
deadline* _____ x \$160.00 (\$220 - \$60 deposit) =

Box 1

Total number of campers registered AFTER
deadline* _____ x \$185.00 (\$245 - \$60 deposit) =

Box 2

Hotel Rooms _____ x \$100.00 =

Box 3

Balance due upon arrival = _____

DEPOSIT INFORMATION:

- Complete deposits confirmed prior to midnight, April 10th are non-refundable, but are transferable within your group.
- **Confirmed deposits for campers not attending will be forfeited and cannot be used towards the final camp balance.**
- Each camper can only have ONE deposit applied to their balance

PAYMENT IS DUE WHEN YOU ARRIVE

Please make checks payable to: Camp Zephyr

* Registration Deadlines: May 29th for Sessions 1 & 2 / June 12th for Session 3 & 4