

2013 National Jamboree Attendee Payment Schedule

Payment date	Monthly pmt	Total paid	
31-Mar-12	\$ 150.00	\$ 150.00	
1-May-12	\$ 240.00	\$ 390.00	
1-Jun-12	\$ 240.00	\$ 630.00	
1-Jul-12	\$ 240.00	\$ 870.00	
1-Aug-12	\$ 240.00	\$ 1,110.00	Milestone date**
1-Sep-12	\$ 240.00	\$ 1,350.00	
1-Oct-12	\$ 240.00	\$ 1,590.00	
1-Nov-12	\$ 240.00	\$ 1,830.00	
1-Dec-12	\$ 240.00	\$ 2,070.00	
1-Jan-13	\$ 240.00	\$ 2,310.00	
1-Feb-13	\$ 240.00	\$ 2,550.00	
1-Mar-13	\$ 240.00	\$ 2,790.00	
1-Apr-13	\$ 210.00	\$ 3,000.00	

In order to meet all of our payment deadlines and NOT incur late fees, the above schedule needs to be followed as closely as possible. If you wish to make your payments with a credit card, a 3% fee will be added to cover the bank charge for the transaction (\$7.20 per \$240 payment). The Council payments to National and Worldstrides begin in Sept of this year and continue until April of next year. It is imperative that your scout's payments are made on a regular basis so that expenses can be paid on time. We will be sending out monthly payment reminders via Scout Spirit email.

If your scout has fundraisers through his Troop, please forward the money to the Treasurer, Jennifer Casberg, in order for her to make sure it gets properly credited at the scout office and allowing us to keep better track of each scout's payment progress. All checks should be made payable to "BSA" with your scout's name in the memo. Fundraising checks should be made payable to "BSA" and include a breakdown of each participant and the amount to be credited to his individual account. (Please include only 1 check for all participants)

**** Please make sure your scout's account has a MINIMUM of this amount by the stated date**

Contact Information for Jennifer Casberg:

Jennifer.Casberg@gmail.com

Home: 661-589-5586

Cell: 661-747-1388