



2011 Summer Day Camp Payment Log

SHIRT ISSUED: <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Destin <input type="checkbox"/> Mary Esther <input type="checkbox"/> Shalimar <input type="checkbox"/> Walker	Last Name _____ Allergies _____	M.I. _____	Sex _____	Age _____	First Name _____ Date of Birth ____ / ____ / ____
					Parent Signature _____

PLEASE CHECK SESSIONS YOUR CHILD WILL ATTEND:

- | | |
|---|--|
| <input type="checkbox"/> 1. May 23-27 Self Awareness Presentation | <input type="checkbox"/> 6. June 27-July 1 Skating |
| <input type="checkbox"/> 2. May 31-June 3 Bowling | <input type="checkbox"/> 7. July 5-8 Fired Up |
| <input type="checkbox"/> 3. June 6-10 Creative Illusions | <input type="checkbox"/> 8. July 11-15 Fudpuckers |
| <input type="checkbox"/> 4. June 13-17 The Movies | <input type="checkbox"/> 9. July 18-22 Fred Astaire Dance |
| <input type="checkbox"/> 5. June 20-24 Kids Day in the Park | <input type="checkbox"/> 10. July 25-29 Destin Aquatics Center |

We reserve the right to substitute /cancel field trips if necessary. (\$10 Deposit is due at registration; it is non-refundable, non-transferable)

- MEM \$80 → \$65 YPM PAID ____ RECEIPT# _____
- NON \$100 → \$20 REG. PAID ____ RECEIPT# _____
- SCHOLARSHIP Parent Pays ____%
- OWCCS Daily Fee \$ _____ EXP DATE ____ / ____ / ____

WEEKLY FEE \$ _____

Notes:

DATE DEPOSIT PAID	SESSIONS RESERVED	DEPOSIT AMOUNT	RECEIPT #	BAL DUE	DATE BALANCE PAID	AMOUNT PAID	RECEIPT #	NOTES
	Session 1							
	Session 2							
	Session 3							
	Session 4							
	Session 5							
	Session 6							
	Session 7							
	Session 8							
	Session 9							
	Session 10							