



Proudly Owned  
and Operated by



## Attendance Worksheet

PLEASE COMPLETE AND RETURN THIS WORKSHEET TO THE  
CAMP MANAGER PRIOR TO DEPARTURE.

Event Date(s):	
Group Name:	
Person in Charge:	
Phone:	
Facility Area:	

### WOULD YOU LIKE TO MAKE RESERVATIONS FOR NEXT YEAR?

YES  NO

### PREFERRED RESERVATIONS:

### NOTES:

Date 00/00/00	Camper Nights Total (Add Across)	Camper Days Total (Day Use Only)
Total:		

Rate:	\$ _____ Per Person, Per Night	\$ _____ Per Person, Per Day
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Total:		
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Calculations...Total Camper Nights/Days x Rate Per Use = Total Rental Charges.

<b>Total Rental Charges:</b>		
<b>Additional Charges: (Damages, Tax and/or Other)</b>		
<b>Credits Due to Group: (Deposits, Online Payment)</b>		
<b>Total Due to Camp Sylvester Resort:</b>		

<b>Amount Received:</b>	\$ _____		
<b>Method of Payment</b>	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT CARD		
	Ck #:		Finance Charges: \$ _____
<b>Received By:</b>			

Please make checks payable to: Camp Sylvester, P.O. 1479 Pinecrest, CA 95364  
White Copy-Event, Canary Copy-Farm Bureau, Pink Copy-Camp Sylvester

Revised/Updated: October 2018