

North Florida Council

P.O. Box 451
Dunedin, FL 34697
E-mail: enrique@tentaroo.com
TEL: (888) 651-0153

INVOICE

Group: Troop 777701, North Florida, Baden Powell

Date: 11/04/2019

BILL TO	EVENT INFORMATION
Group: Troop 777701, North Florida, Baden Powell Aydin Bourg 67022 LOCKE ST MANDEVILLE, FLORIDA 36271-6908 12394@TENTAROO.NET 727-111-1121	2020 Week 1, 06/21/2020 Registration Notes: This is the notes for group

REGISTRATION FEES			
PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	7	\$300.00	\$2,100.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	10	\$10.00	\$100.00
A/V Equipment for Conference Room 1	18	\$25.00	\$450.00
Total Event Registration Fees			\$2,650.00
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	7	\$5.00	\$35.00
Total Class Registration Fees			\$35.00
TOTAL REGISTRATION FEES			\$2,685.00

PAYMENT HISTORY			
DATE	ORDER #	NOTES	AMOUNT (\$)
10/02/2019	1366701	Payment Type: Credit Card Currently applied \$585.00 out of \$599.63.	\$585.00
10/23/2019	1366701	Unapplied payment from 10/02/2019, order #1366701. Currently applied \$135.00 out of \$599.63.	(\$450.00)
TOTAL FEES PAID			\$135.00
BALANCE			\$2,550.00

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INVOICE

Group: Troop 777702, North Florida, Black Creek

Date: 11/04/2019

BILL TO

EVENT INFORMATION

Group: Troop 777702, North Florida, Black Creek
Lawson Casey
20035 HUSSER RD
FRANKLINTON, FLORIDA 36238
12437@TENTAROO.NET
727-111-1132

2020 Week 1, 06/21/2020

REGISTRATION FEES

PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	1	\$300.00 - \$120.00**	\$180.00
Youth (Y)	18	\$300.00	\$5,400.00
Youth - Crossover Scout (Y)	3	\$300.00	\$900.00
Adult (A)	4	\$0.00	\$0.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	10	\$10.00	\$100.00
Total Event Registration Fees			\$6,580.00
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	26	\$5.00	\$130.00
Early Arrival	26	\$15.00	\$390.00
PARTICIPANTS - CLASSES			AMOUNT (\$)
Stanley Ashford (Y) - Campership - Tentaroo (-\$120.00**)			\$0.00
Bryant Beatty (Y) - Art (\$25.00), Basketry (\$15.00)			\$40.00
** Registration options are included in displayed participant registration fees.			
Total Class Registration Fees			\$560.00
TOTAL REGISTRATION FEES			\$7,140.00

PAYMENT HISTORY

DATE	ORDER #	NOTES	AMOUNT (\$)
10/07/2019	1358592	Payment Type: Credit Card Currently applied \$620.00 out of \$635.50.	\$620.00
10/08/2019	1373661	Payment Type: At Council / Other Currently applied \$1,200.00 out of \$1,350.00.	\$1,200.00
TOTAL FEES PAID			\$1,820.00
BALANCE			\$5,320.00

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INVOICE

Group: Troop 777775, North Florida, Nassau
Date: 11/04/2019

BILL TO	EVENT INFORMATION
Group: Troop 777775, North Florida, Nassau Sawyer Bouchoux 67030 LOCKE ST MANDEVILLE, FLORIDA 36271-6908 12578@TENTAROO.NET 727-111-1173	2020 Week 1, 06/21/2020 Campsite(s): Clearwater

REGISTRATION FEES			
PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	14	\$300.00	\$4,200.00
Adult (A)	2	\$0.00	\$0.00
Adult (A)	1	\$145.00	\$145.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	9	\$10.00	\$90.00
Total Event Registration Fees			\$4,435.00
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	17	\$5.00	\$85.00
Total Class Registration Fees			\$85.00
TOTAL REGISTRATION FEES			\$4,520.00

PAYMENT HISTORY			
DATE	ORDER #	NOTES	AMOUNT (\$)
09/02/2019	1082106	Applied payment from 09/15/2018, order #1082106. Currently applied \$175.00 out of \$270.00.	\$175.00
TOTAL FEES PAID			\$175.00
BALANCE			\$4,345.00

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INVOICE

Group: Troop 777780, North Florida, Baden Powell

Date: 11/04/2019

BILL TO

EVENT INFORMATION

Group: Troop 777780, North Florida, Baden Powell
Aydin Bourg
67022 LOCKE ST
MANDEVILLE, FLORIDA 36271-6908
12394@TENTAROO.NET
727-111-1121

2020 Week 1, 06/21/2020

REGISTRATION FEES

PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	30	\$300.00	\$9,000.00
Youth - Crossover Scout (Y)	5	\$300.00	\$1,500.00
Adult (A)	7	\$0.00	\$0.00
Adult (A)	8	\$145.00	\$1,160.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	14	\$10.00	\$140.00
Centennial Switchbacks Uniform Pants	14	\$14.95	\$209.30
Total Event Registration Fees			\$12,009.30
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	50	\$5.00	\$250.00
Early Arrival	50	\$15.00	\$750.00
Total Class Registration Fees			\$1,000.00
TOTAL REGISTRATION FEES			\$13,009.30

PAYMENT HISTORY

DATE	ORDER #	NOTES	AMOUNT (\$)
09/03/2019	1355140	Payment Type: Credit Card Currently applied \$1,169.30 out of \$1,338.53.	\$1,169.30
09/03/2019	1355149	Payment Type: Credit Card Currently applied \$2,000.00 out of \$2,050.00.	\$2,000.00
09/03/2019	1355156	Payment Type: Credit Card Currently applied \$180.00 out of \$184.50.	\$180.00
TOTAL FEES PAID			\$3,349.30
BALANCE			\$9,660.00

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INVOICE

Group: Troop 777781, North Florida, Black Creek

Date: 11/04/2019

BILL TO	EVENT INFORMATION
Group: Troop 777781, North Florida, Black Creek Lawson Casey 20035 HUSSER RD FRANKLINTON, FLORIDA 36238 12437@TENTAROO.NET 727-111-1132	2020 Week 1, 06/21/2020

REGISTRATION FEES			
PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	1	\$300.00 - \$133.00**	\$167.00
Youth (Y)	29	\$300.00	\$8,700.00
Youth - Crossover Scout (Y)	4	\$300.00	\$1,200.00
Adult (A)	6	\$0.00	\$0.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	18	\$10.00	\$180.00
Total Event Registration Fees			\$10,247.00
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	40	\$5.00	\$200.00
PARTICIPANTS - CLASSES			AMOUNT (\$)
Bryant Beatty (Y) - Campership - Tentaroo (-\$133.00**), Art (\$25.00), Basketry (\$15.00)			\$40.00
** Registration options are included in displayed participant registration fees.			
Total Class Registration Fees			\$240.00
TOTAL REGISTRATION FEES			\$10,487.00

PAYMENT HISTORY			
DATE	ORDER #	NOTES	AMOUNT (\$)
08/07/2019	1118904	Payment Type: Credit Card Currently applied \$380.00 out of \$389.50.	\$380.00
08/07/2019	1345592	Payment Type: Credit Card Currently applied \$3,000.00 out of \$3,075.00.	\$3,000.00
08/07/2019	1345614	Payment Type: At Council / Other, Receipt: 5665856 Notes: Payment by John's mother.	\$1,500.00
TOTAL FEES PAID			\$4,880.00
BALANCE			\$5,607.00

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INVOICE

Group: Troop 777784, North Florida, Nassau
Date: 11/04/2019

BILL TO	EVENT INFORMATION
Group: Troop 777784, North Florida, Nassau Sawyer Bouchoux 67030 LOCKE ST MANDEVILLE, FLORIDA 36271-6908 12578@TENTAROO.NET 727-111-1173	2020 Week 1, 06/21/2020 Campsite(s): Red Rock

REGISTRATION FEES			
PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	30	\$300.00	\$9,000.00
Youth - Crossover Scout (Y)	4	\$300.00	\$1,200.00
Adult (A)	6	\$0.00	\$0.00
Adult (A)	5	\$145.00	\$725.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	17	\$10.00	\$170.00
TOTAL REGISTRATION FEES			\$11,095.00

PAYMENT HISTORY			
DATE	ORDER #	NOTES	AMOUNT (\$)
06/19/2019	1297762	Payment Type: Credit Card Currently applied \$170.00 out of \$439.25.	\$170.00
TOTAL FEES PAID			\$170.00
BALANCE			\$10,925.00

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INVOICE

Group: Troop 777786, North Florida, River Bend
Date: 11/04/2019

BILL TO	EVENT INFORMATION
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Group: Troop 777786, North Florida, River Bend
Lyla Bayhi
67136 LOCKE ST
MANDEVILLE, FLORIDA 36271-6910
12689@TENTAROO.NET
727-111-1191

2020 Week 1, 06/21/2020

REGISTRATION FEES

PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	25	\$300.00	\$7,500.00
Youth - Crossover Scout (Y)	4	\$300.00	\$1,200.00
Adult (A)	5	\$0.00	\$0.00
Adult (A)	1	\$145.00	\$145.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Centennial Switchbacks Uniform Pants	15	\$14.95	\$224.25
Visitor Meals	19	\$5.00	\$95.00
Total Event Registration Fees			\$9,164.25
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Early Arrival	35	\$15.00	\$525.00
PARTICIPANTS - CLASSES			AMOUNT (\$)
Lorenzo Batson (Y) - Basketry (\$15.00)			\$15.00
Total Class Registration Fees			\$540.00
TOTAL REGISTRATION FEES			\$9,704.25

PAYMENT HISTORY

DATE	ORDER #	NOTES	AMOUNT (\$)
06/26/2019	1306229	Payment Type: Credit Card Currently applied \$844.25 out of \$1,015.36.	\$844.25
TOTAL FEES PAID			\$844.25
BALANCE			\$8,860.00

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INVOICE

Group: Troop 777788, North Florida, Suwannee
Date: 11/04/2019

BILL TO	EVENT INFORMATION
Group: Troop 777788, North Florida, Suwannee Eliezer Carmena 312 LAFITTE ST MANDEVILLE, FLORIDA 36248-5827 12787@TENTAROO.NET 727-111-1219	2020 Week 1, 06/21/2020 Campsite(s): Clearwater

REGISTRATION FEES			
PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	1	\$300.00 - \$115.00**	\$185.00
Youth (Y)	29	\$300.00	\$8,700.00
Youth - Crossover Scout (Y)	3	\$300.00	\$900.00
Adult (A)	6	\$0.00	\$0.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	20	\$10.00	\$200.00
Total Event Registration Fees			\$9,985.00
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	39	\$5.00	\$195.00
Early Arrival	39	\$15.00	\$585.00
PARTICIPANTS - CLASSES			AMOUNT (\$)
Enrique Bella (Y) - Campership - Tentaroo (-\$115.00**), Art (\$35.00)			\$35.00
** Registration options are included in displayed participant registration fees.			
Total Class Registration Fees			\$815.00
TOTAL REGISTRATION FEES			\$10,800.00

PAYMENT HISTORY			
DATE	ORDER #	NOTES	AMOUNT (\$)
08/07/2019	1345494	Payment Type: Credit Card Currently applied \$10,880.00 out of \$11,152.00.	\$10,880.00
08/07/2019	1345494	Notes: Enrique Bella campership Unapplied payment from 08/07/2019, order #1345494. Currently applied \$10,765.00 out of \$11,152.00.	(\$115.00)
TOTAL FEES PAID			\$10,765.00
BALANCE			\$35.00

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INVOICE

Group: Troop 999991, North Florida, Alachua

Date: 11/04/2019

BILL TO	EVENT INFORMATION
Group: Troop 999991, North Florida, Alachua Kevin D Cotta 123 MAIN ST DUNEDIN, FLORIDA 34697 ANIKA@TENTAROO.COM 727 733-1871	2020 Week 1, 06/21/2020

REGISTRATION FEES			
PARTICIPANTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Youth (Y)	5	\$300.00	\$1,500.00
Adult (A)	2	\$145.00	\$290.00
PRODUCTS	QTY	PRICE EACH (\$)	AMOUNT (\$)
2017 Jamboree Patch	7	\$12.00	\$84.00
Centennial Switchbacks Uniform Pants	7	\$14.95	\$104.65
Cub Scout, Blue & Gold Collectible 2013 Emblem	1	\$1.29	\$1.29
Total Event Registration Fees			\$1,979.94
EVENT REGISTRATION CLASSES/OPTIONS	QTY	PRICE EACH (\$)	AMOUNT (\$)
Dining Hall	5	\$6.00	\$30.00
PARTICIPANTS - CLASSES			AMOUNT (\$)
Matthew R Daniel (Y) - Rifle (\$10.00 estimated, NOT included in totals)			\$0.00
Total Class Registration Fees			\$30.00
TOTAL REGISTRATION FEES			\$2,009.94

PAYMENT HISTORY			
DATE	ORDER #	NOTES	AMOUNT (\$)
08/14/2019	1347822	Payment Type: At Council / Other Notes: Cash from Anika (troop 999991)	\$189.94
TOTAL FEES PAID			\$189.94
BALANCE			\$1,820.00

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