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| <b>Calliope Sea Scouts</b>                  |
| The Ship<br>King Edward Parade<br>Devonport |

2012 Fees

Invoice to:  
The Family of

**INVOICE**

| Item Description  |               |
|---|---------------|
| Annual Fees to Calliope Sea Venturers/Scouts/Cubs/Keas - 2012 | 180.00        |
| Pro Rata (Commencement Term)                                  |               |
| Term 1 - \$180.00   |               |
| Term 2 - \$180.00   |               |
| Term 3 - \$135.00   |               |
| Term 4 - \$ 90.00   |               |
| <b>Total</b>  | <b>180.00</b> |

Please do not hand fees to the Cub or Scout Leaders.  
Please remit directly to:

Tony O'Neill (Treasurer)  
34 Hastings Pde  
Devonport  
Auckland  
Phone 4466157

I am prepared to support Calliope Sea Scouts by assisting with: (please check one)

|  |  |
|--|--|
| Treasurer or Secretary position on the Committee             |  |
| Committee member   |  |
| Assistance with maintenance                                  |  |
| Travel during Scout nights for activities away from the Ship |  |
| Assistance on Scout nights (short term permitted only)       |  |
| Take up an Assistant Scout Leader Warrant                    |  |

Name..... Phone .....

Thankyou for your support!!!!!!!!!!!!!!  
This invoice does not include GST.