| FIELD INVOICE | | | | | |
|---|--------------------------------|-----------------------------------|--------------|------|------|
| | 2010 Recharter 2009 Addtnl. Re | | DISTRICT NO. | ZONE | DATE |
| ZONE NAME | | Please pay this amount → \$ | | | |
| PLEASE REMIT TO | | ZONE REPRESENTATIVE'S INFORMATION | | | |
| BOY SCOUTS OF AMERICA | | POSITIO | ON | | |
| | | SIGNAT | URE | | |
| Amounts billed on this invoice preliminary BSA membership fees (authorized by personnel in your organization) as part of their annual charter renewal process. These fees are itemized below. | | | | | |

organization) as part of their annual charter renewal process. These fees are itemized below.

Prompt payment will permit timely processiing of renewals and assure uninterrupted service to your Scouting

Prompt payment will permit timely processing of renewals and assure uninterrupted service to your Scoutir units. When received, this payment will appear as a credit on your next monthly membership statement.

Upon final processing of unit renewals, additional charges (or credits) may be necssary. These will appear on your monthly membership statements as the units are processed. Charter renewals are processed in the order in which they are received in the registration office. Paid units are processed before unpaid units.

NOTES