

**Philmont 2013**  
Payment #1: \$425  
Due: June 15, 2012  
Send payment to:  
**Patriots' Path Council, BSA**  
222 Columbia Turnpike  
Florham Park, NJ 07932  
Date sent: \_\_\_\_\_  
Check #: \_\_\_\_\_  
*Keep for your records*

**Philmont 2013 Payment #1: \$425.00 Due: June 15, 2012**  
Philmont Crew #  630  702  711  713  715 \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
Make checks payable to **Patriots' Path Council, BSA**  
Please send this portion with your payment

Office Use:  
Next Year #904-935  
Current Year #900-935

**Philmont 2013**  
Payment #2: \$425  
Due: August 15, 2012  
Send payment to:  
**Patriots' Path Council, BSA**  
222 Columbia Turnpike  
Florham Park, NJ 07932  
Date sent: \_\_\_\_\_  
Check #: \_\_\_\_\_  
*Keep for your records*

**Philmont 2013 Payment #2: \$425.00 Due: August 15, 2012**  
Philmont Crew #  630  702  711  713  715 \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
Make checks payable to **Patriots' Path Council, BSA**  
Please send this portion with your payment

Office Use:  
Next Year #904-935  
Current Year #900-935

**Philmont 2013**  
Payment #3 \$425  
Due: October 15, 2012  
Send payment to:  
**Patriots' Path Council, BSA**  
222 Columbia Turnpike  
Florham Park, NJ 07932  
Date sent: \_\_\_\_\_  
Check #: \_\_\_\_\_  
*Keep for your records*

**Philmont 2013 Payment #3: \$425.00 Due: October 15, 2012**  
Philmont Crew #  630  702  711  713  715 \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
Make checks payable to **Patriots' Path Council, BSA**  
Please send this portion with your payment

Office Use:  
Next Year #904-935  
Current Year #900-935

**Philmont 2013**  
Payment #4 \$425  
Due: February 15, 2013  
Send payment to:  
**Patriots' Path Council, BSA**  
222 Columbia Turnpike  
Florham Park, NJ 07932  
Date sent: \_\_\_\_\_  
Check #: \_\_\_\_\_  
*Keep for your records*

**Philmont 2013 Payment #4: \$425.00 Due: February 15, 2013**  
Philmont Crew #  630  702  711  713  715 \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
Make checks payable to **Patriots' Path Council, BSA**  
Please send this portion with your payment

Office Use:  
Next Year #904-935  
Current Year #900-935

**Philmont 2013**  
Payment #5 \$ 38  
Due: April 15, 2013  
Send payment to:  
**Patriots' Path Council, BSA**  
222 Columbia Turnpike  
Florham Park, NJ 07932  
Date sent: \_\_\_\_\_  
Check #: \_\_\_\_\_  
*Keep for your records*

**Philmont 2013 Payment #5: \$ 38.00 Due: April 15, 2013**  
Philmont Crew #  630  702  711  713  715 \_\_\_\_\_  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
Make checks payable to **Patriots' Path Council, BSA**  
Please send this portion with your payment

Office Use:  
Next Year #904-935  
Current Year #900-935