

# COMPANY DUES REPORT

Send to ISDUP (300 N Main, Salt Lake City, UT 84103-1699) by October 30

Date \_\_\_\_\_

COMPANY \_\_\_\_\_ STATE/PROVINCE \_\_\_\_\_

**Total number of Camp Membership Reports enclosed** \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Camp \_\_\_\_\_ \$ \_\_\_\_\_ Camp \_\_\_\_\_ \$ \_\_\_\_\_

Total number active registered members \_\_\_\_\_ @ \$15.00 per member = \$ \_\_\_\_\_

Total number active Associates of DUP \_\_\_\_\_ @ \$15.00 per Associate = \$ \_\_\_\_\_

**\* Total \$** \_\_\_\_\_

**Send \*total amount of dues/fees with a check made payable to ISDUP by October 30.**

1. Complete this Company Dues Report using information reported on Camp Dues Reports.
2. Attach the original completed Camp Membership Report (with the DUP sticker) to the Camp Associate Register for that camp (if applicable).
3. Submit all original Camp Membership Reports and Camp Associate Forms along with this Company Dues Report and **\*one check** made payable to ISDUP by October 30. **Please check totals for accuracy.** Do not include the Camp Dues Reports; they are for Company use only.

**Company President** \_\_\_\_\_ **Company Treasurer** \_\_\_\_\_

**Address** \_\_\_\_\_ **Address** \_\_\_\_\_

**City** \_\_\_\_\_ **City** \_\_\_\_\_

**State** \_\_\_\_\_ **Zip Code** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip Code** \_\_\_\_\_

**Phone No. w/area code** \_\_\_\_\_ **Phone No. w/area code** \_\_\_\_\_