

End of Run Financial Accounting Form

Run / Activity _____

Dates from: _____ To: _____

Usage Fees Due to TCC:

Run / Activity Participants _____ X \$15.00 = \$ _____

Bunkhouse Guest _____ X \$15.00 = \$ _____

TCC Trailer # of Guest _____ X \$25.00 = \$ _____

Per Vehicle Transient RV Fee _____ X \$25.00 = \$ _____

Total _____ \$ _____

Note: TCC shall receive payment for all participants whether the Lessee charged a Run / Activity Fee to the participants, groups of participants, or individuals receiving a Complimentary Run Fee. The Official TCC Representative that receives a Complimentary Run Fee will be excluded from the usage fee.

See the attached sheet for any Pre and/or Post event exclusive use of TCC Landsite.

TCC Rep

Run Coordinator / Treasurer

Date

Please Duplicate: 1st going to TCC Rep for TCC Treasurer.
2nd to Group

Additional Fees
(on page #2)

Type Fee	Days 1-4	Day 5	Day 6	Day 7
Per person attending fee:	\$15.00	\$17.00	\$19.00	\$21.00
Per person bunkhouse fee:	\$15.00	\$18.00	\$21.00	\$24.00
Per person TCC trailer fee:	\$25.00	\$30.00	\$35.00	\$40.00
Per vehicle transient RV fee:	\$15.00	\$18.00	\$21.00	\$24.00
Electric fee RV/Camper/Pop-up	\$25.00	\$30.00	\$35.00	\$40.00

Additional fees for pre and post event exclusive use of landsite

Period	Fee
One (1) pre and /or post event day:	\$0.00
One additional pre or post day:	\$25.00 per day
Each additional per or post day:	\$50.00 per day

Example

If the run is from 1 to 4 days the bunkhouse fee will be \$15.00.
 If the run is 5 days the bunkhouse fee will be \$18.00

Electric Meter Reading

Start of Run (by Noon on the day the Run Starts)
 End of Run (not before noon on the day Run Ends)

Start of Run	End of Run	Water
#1 _____	#1 _____	Start
#2 _____	#2 _____	_____
#3 _____	#3 _____	End
#4 _____	#4 _____	_____

Kitchen Propane

Bunk House Propane

Start of Run _____% _____%

End of Run _____% _____%

Please mail a copy along with check to the Treasurer of TCC
 Please e-mail to happyepp@yahoo.com