

### EXTRA SERVICES CHARGE

Name: \_\_\_\_\_ Cabin / RV Lot Number: \_\_\_\_\_

- Firewood about 1/6 cord (20 cu ft) = \$20 x number of 1/6 cords \_\_\_\_\_ = Amount \$ \_\_\_\_\_
- Honey wagon service pickup for non sewer site = \$15 x number of pickups \_\_\_\_\_ = Amount \$ \_\_\_\_\_
- Skid Steer (Bob Cat) Hourly Rate \$80/hr (1/4 hr minimum charge) Hours Used: \_\_\_\_\_ = Amount \$ \_\_\_\_\_
- Gravel (\$25/bucket; 1/2 yard) Number of buckets Used: \_\_\_\_\_ = Amount \$ \_\_\_\_\_
- Grass Cutting (\$40 each time or \$25/ cut for annual contract) Number of times: \_\_\_\_\_ = Amount \$ \_\_\_\_\_
- Other Description: \_\_\_\_\_ = Amount \$ \_\_\_\_\_
- Clear driveway of snow with 48 hours notice given with skid steer one free / year
- Additional clearing driveway of snow OR if less than 48 hour notice given \$40
- Gate unlocking after hours one free / year       Additional gate unlocking \$20

\_\_\_\_\_  
Cabin / RV Owner Signature

\_\_\_\_\_  
Date

- Payment Received       No Payment Received      invoice outstanding amount.

Tear off

### EXTRA SERVICES CUSTOMER SECTION

Take slip to Camp Office for payment. Thank you.

Date: \_\_\_\_\_ Amount Owed: \$ \_\_\_\_\_

Being paid with  Cheque     MasterCard     Visa    Card # \_\_\_\_\_

Name of Card Holder \_\_\_\_\_ Expiry Date \_\_\_\_\_

\_\_\_\_\_  
Card Holder Signature