

TIGER MOUNTAIN CONFERENCE CENTER

PAYMENT WORKSHEET FOR RENTAL OF FACILITY

# of Campers \_\_\_\_\_ X # of Days \_\_\_\_\_ X \$9.00 = \_\_\_\_\_

(Note: Minimum charge of \$400.00 per day)

Over 196 If Applicable

# of Campers \_\_\_\_\_ X # of Days \_\_\_\_\_ X \$5.00 = \_\_\_\_\_

USE OF VARIOUS FACILITY AREAS:

\*Cabins (including Staff House/Guest Speaker Cabin)

# of Cabins \_\_\_\_\_ X # of Days \_\_\_\_\_ X \$30.00 = \_\_\_\_\_

\*Trailer Park Rental: # of Trailers \_\_\_\_\_ X # of Days \_\_\_\_\_ X \$25.00 = \_\_\_\_\_

# Additional Persons in Trailers \_\_\_\_\_ X # of Days \_\_\_\_\_ X \$4.00 = \_\_\_\_\_

\*TABERNACLE # of Days \_\_\_\_\_ X \$375.00 = \_\_\_\_\_

\*PADDED CHAIRS (IF USED) # of Chairs \_\_\_\_\_ X \$5.00 = \_\_\_\_\_

DAY GROUPS ONLY FOR A 12 HOUR PERIOD OR PART THEREOF

\*Dining Hall/Restrooms (NOTE: Minimum Charge \$450.00 FOR 0-50 PEOPLE) = \_\_\_\_\_

Over 50 people: # of additional people \_\_\_\_\_ X \$9.00 = \_\_\_\_\_

\*TABERNACLE: \$525.00 PER 12 HOUR PERIOD OR ANY PART THEREOF = \_\_\_\_\_

\*PADDED CHAIRS (if used) \$5.00 per CHAIR # of chairs \_\_\_\_\_ X \$5.00 = \_\_\_\_\_

TOTALS CHARGES

ADD: BREAKAGE/DAMAGE

TOTAL PAYMENT TO BE MAILED

\*\*\*NOTE: PAYMENT IS DUE WITHIN 30 DAYS OF END OF CAMP. 10% CHARGE WILL BE ADDED EVERY 30 DAYS FOR LATE PAYMENTS. THANK YOU.

Make Check Payable to: New Horizons Ministries Mail Check to: New Horizons Ministries 3905 S. Elm Place Broken Arrow, OK 74011

Rental Group Name Address City State Zip Code Phone Email

TMCC DIRECTOR

RENTAL GROUP REPRESENTATIVE