



**Camp Kawartha**  
 1010 Birchview Road  
 Douro-Dummer, ON K0L 2H0

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## Statement of Account

**Jessica Barr and Matt Brill**  
 508 Parnell St  
 Peterborough, ON K9J 4J4  
 Canada

DATE	AMOUNT DUE
Jul 28, 2023	<b>\$ 1,288.20</b>

## Charges

**Sylvan Marion Brill**

Date	Description	Fees	Taxes	Total
07/11/2023	Session F	\$1,140.00	\$148.20	\$1,288.20
		\$1,140.00	\$148.20	\$1,288.20

## Payments

	<b>Total Fees:</b>	\$ 1,140.00
<b>HST# 12453 9214 RT0001</b>	<b>Total Taxes:</b>	\$ 148.20
	<b>Total Charges:</b>	\$ 1,288.20
	<b>Total Payments:</b>	\$ 0.00
	<b>Postdated Payments:</b>	\$ 0.00
	<b>Amount Due:</b>	<b>\$ 1,288.20</b>

If paying by e-Transfer, send payment to [accounting@campkawartha.ca](mailto:accounting@campkawartha.ca)  
 and include comment with name of child(ren) and session(s) the payment is for.