

CONTRACT

This is a binding contract between Cub Scout Pack 211 Apopka, Fl. and former treasurer Samantha Thompson.

I, Samantha Thompson, agree to repay the sum of \$865.00 to Cub Scout Pack 211 – Apopka, Florida. The payment schedule shall be as follows:

1. The first payment of \$265.00 is due at the time of contract signing. This is to be done no later than April 23, 2010.
2. A minimum payment of \$100.00 is due on the 22nd of each consecutive month beginning May 22, 2010.
3. All payments must be received no later than the 30th of each month.
4. Payments need to mailed to: First United Methodist Church
Anna Webb – Charter Organization Rep.
201 S. Park Ave.
Apopka, Fl. 32712
5. Payment is to be made by check or money order made out to Pack 211. Cash will not be accepted.

Failure to comply with the terms of this contract could result in further legal action.

Signature

Date

Printed Name

Witness Signature

Date

Witness Printed Name

NOTARY