

***Due to SU Nut Manager  
by May 1, 2008***

SU \_\_\_\_\_

Troop # \_\_\_\_\_

Troop Nut Manager \_\_\_\_\_

TNM Phone # \_\_\_\_\_

Leader \_\_\_\_\_ Phone # \_\_\_\_\_

## Payment Checklist

**Must be submitted with final paperwork**

- Check to GSRHC, endorsed on back  
(for deposit only, GSRHC, #7859230968)
- Copy of deposit slip **received by bank**
- Troop Program Report  
(computerized report picked up with nuts)