



**Boy Scouts of America  
Troop 728  
Request For Payment**

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ (MM/DD/YYYY)

Total Amount: \$\_\_\_\_\_

Items Purchased: \_\_\_\_\_

Category: \_\_\_\_\_

Check Payable to: \_\_\_\_\_

Address: (if mailing) \_\_\_\_\_

\_\_\_\_\_

Or Credit Scout Account for: \_\_\_\_\_ (Scout's Name)

**Approved by:** \_\_\_\_\_

**Bryce Horine** (Scoutmaster) **or Rick Hodges** (Committee Chair)

Attach all receipts below and submit after approval to:

Don and Patty Verzani, Troop 728 Treasurer  
Home: (503) 690-9850; Don mobile: (503)939-9850  
e-mail: verzanifamily@verzani.net

CHECK#	
DATE:	
AMOUNT:	

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