Camp Durant-OSR

PAYMENT & RECONCILIATION FORM

Troop # _____ Council: _____ District: _____ Troop Summer

Camp Coordinator: _____ Week Attending: _____

Phone # _____ E-Mail:_____

COST: **SCOUTS FEE** **$ 450.00 Each**

Full Week Leaders (3 to 7 Days) **$ 200.00 each**

Rotating Leaders (1 to 2 Days) **$ 100.00 a day**

Paperwork due at Council with Payment

1st PAYMENT – Due March 1st, 2025

Number of Scouts: _____ X $ 125.00 = $_____

Total Remitted: = $_____

2nd PAYMENT – Due April 1st, 2025

Number of Scouts: _____ X $ 125.00 = $_____

Total Remitted: = $_____

3rd PAYMENT – Due May 1st, 2025

Number of Scouts: _____ X $ 200.00 = $_____

Number of Full Week Leaders: _____ X $ 200.00 = $_____

Number of Rotating Leaders: _____ X 1 Day $ 100.00 = $_____

Number of Rotating Leaders: _____ X 2 Days $ 200.00 = $_____

Total Remitted: = $_____

LATE FEE – Payment(s) received on or after May 2nd, 2025

Number of Scouts &/or Leaders: _____ X $ 30.00 = $_____

Grand Total Remitted: = $_____

Please make checks payable to **Occoneechee Council, BSA** and return this form to:

Occoneechee Council, BSA
3231 Atlantic Avenue
Raleigh, NC 27604