



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 **Occonechee Council, BSA** and return this form to:

Occonechee Council, BSA
 3231 Atlantic Avenue
 Raleigh, NC 27604

