



# Payment & Reconciliation Form

Troop # \_\_\_\_\_ Council: \_\_\_\_\_ District: \_\_\_\_\_  
 Troop Summer \_\_\_\_\_ Week \_\_\_\_\_  
 Camp Coordinator: \_\_\_\_\_ Attending: \_\_\_\_\_  
 Phone # \_\_\_\_\_ E-Mail: \_\_\_\_\_

**COST:**    **Scouts Fee**            **\$ 320.00 each**  
               **Leaders**                **\$ 80.00 each**  
*Paperwork due at Council with Payment*

**1<sup>st</sup> PAYMENT – Due Monday, April 2<sup>nd</sup>, 2018**

Number of Scouts: \_\_\_\_\_ X \$ 110.00        = \$ \_\_\_\_\_

**Total Remitted: \$ \_\_\_\_\_**

**2<sup>nd</sup> PAYMENT – Due Tuesday, May 1<sup>st</sup>, 2018**

Number of Scouts: \_\_\_\_\_ X \$ 110.00        = \$ \_\_\_\_\_

**Total Remitted: \$ \_\_\_\_\_**

**3<sup>rd</sup> PAYMENT – Due Friday, June 1<sup>st</sup>, 2018**

Number of Scouts: \_\_\_\_\_ X \$ 100.00        = \$ \_\_\_\_\_

Number of Leaders: \_\_\_\_\_ X \$ 80.00        = \$ \_\_\_\_\_

# \_\_\_\_\_ Full Week Leaders

# \_\_\_\_\_ Rotating Leaders

**Total Remitted: \$ \_\_\_\_\_**

**LATE FEE – Payment(s) received on or after June 2<sup>nd</sup>: \$ 30.00**

Please make checks payable to Occoneechee Council, BSA and return this form to:  
 Occoneechee Council, BSA  
 3231 Atlantic Avenue  
 Raleigh, NC 27604