

UPPER MORELAND SWIM CLUB
PO Box 264
Willow Grove, PA 19090

2018 Invoice Membership Dues
AUGUST MEMBERSHIP

DUE DATE July 16, 2018	AMOUNT DUE \$150	Make checks payable to: <i>Upper Moreland Swim Club</i>	
<i>NOTE: Payments received after July 16, 2018 the amount due is \$175 dollars.</i>			
MEMBERSHIP CARDS: Please PRINT all information requested.			
Last Name	First Name	Date of Birth (mm/dd/yy)	Relationship
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Signature of August Member _____ Date _____ Cell # _____			
Certification: I acknowledge that all names listed for membership cards are residents of my household.			
Email address: _____			

Contact the UMSC Secretary if you have any questions or concerns regarding this invoice or membership.

Mail form and check payable to "UMSC" to address below.

UMSC Secretary: _____

Kevin Pflaumer
 245 Cowbell Rd.
 Willow Grove, PA 19090
 215.280.7453
 Email: kpflaumer@comcast.net