

**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