

**Old Orchard Swim Club**  
**Off Season Payment Plan – 2010 SEASON**

Payment #1 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Payment #2 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Payment #3 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Payment #4 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

Payment #5 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

TOTAL WINTER PAID \$ \_\_\_\_\_

**For reference, the 2009 membership dues w/ dependents were as follows;**

Number of family members – 1.....	\$450	2.....	\$490	3.....	\$530	4.....	\$570
5.....	\$610	6.....	\$650	7.....	\$690	8.....	\$730

**2010 dues will be invoiced in February 2010. Please keep the above for your records. ALWAYS include your membership number on each submitted check and payment stub.**

**NOTE: A \$50 service charge will be assessed for any returned check.**

Keep this portion for your records. Detach the individual payment forms below and mail it with your payment to OOSC, P.O. Box 2956, Cherry Hill, NJ 08034. Make checks payable to:  
Old Orchard Swim Club.

Tear off ONE payment stub and include it with your check

---

OOSC Off Season Payment Plan– **Payment # 5**

MEMBER NAME \_\_\_\_\_ MEMBER # \_\_\_\_\_

Payment # 5 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

---

OOSC Off Season Payment Plan – **Payment # 4**

MEMBER NAME \_\_\_\_\_ MEMBER # \_\_\_\_\_

Payment # 4 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

---

OOSC Off Season Payment Plan – **Payment # 3**

MEMBER NAME \_\_\_\_\_ MEMBER # \_\_\_\_\_

Payment # 3 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

---

OOSC Off Season Payment Plan – **Payment # 2**

MEMBER NAME \_\_\_\_\_ MEMBER # \_\_\_\_\_

Payment # 2 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_

---

OOSC Off Season Payment Plan – **Payment # 1**

MEMBER NAME \_\_\_\_\_ MEMBER # \_\_\_\_\_

Payment # 1 Date \_\_\_\_\_ Check # \_\_\_\_\_ Amount \$ \_\_\_\_\_