

**KINGSTON ESTATES SWIM CLUB
WINTER 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 payment rates were as follows

Number of family members –	1 \$551	2 \$701	3 \$812	4 \$884
	5+ \$923			

Be sure to subtract the total of your winter payments from the total amount due on your annual payment form when paying your final balance in the spring. Please place your Member Number on each check or payment stub. Contact the Membership Chairperson or Treasurer, if you are unsure of the total of your Winter Payments.

Keep this portion for your records. Detach the individual payment form and mail it with your payment to KESC, P.O. Box 1012, Cherry Hill, NJ 08034. Make checks payable to: KESC.

 KESC WINTER PAYMENT PLAN – Payment # _____
 MEMBER NAME _____ MEMBER # _____
 Date _____ Check # _____ Amount \$ _____

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