Temple Beth El
Dues Invoice - 2008-2009

Member Name _____
Email Address _____

2008-2009 Dues Levels

1. Check One	Annual (June 1)	SEMI Annually (June & Dec)	Quarterly (June-Sept-Dec-Mar)	10 Installments (June thru Mar)
☐ **SINAI SUMMIT:**	$ 3,600.00	$ 1,800.00	$ 900.00	$ 360.00
☐ **TORAH CLUB:**	$ 2,750.00	$ 2,750.00	$ 1,375.00	$ 275.00
☐ **PATRON:**	$ 1,700.00	$ 850.00	$ 425.00	$ 170.00
☐ **FAMILY:**	$ 1,450.00	$ 725.00	$ 362.50	$ 145.00
☐ **SINGLE:**	$ 1,000.00	$ 500.00	$ 250.00	$ 100.00

First Dues Payment $ _____ (From June 1st to current)
Building Maintenance Func $ 100.00 (Mandatory to be paid on June 1st)
☐ Sisterhood Dues _____ Optional (Dues $28, $36, or more)
☐ Men's Club Dues _____ Optional (Dues $25 or more)
Total Enclosed $ _____

2. Payment Options:

	1st of Month	15th of Month
Annually	_____	
Payment Plans must use automatic credit card withdrawals or post dated checks		
Semi Annually	_____	_____
Quarterly	_____	_____
10 Installments	_____	_____

A) Credit Card Payments

☐ Please charge my credit card for my total annual dues **- or -**
☐ I authorize Temple Beth El to charge my credit card each time my dues payments are due.

____VISA ____MASTERCARD ____DISCOVER

Credit Card #_____**Expiration Date**_____

SIGNATURE _____

B) Check Payments

☐ Enclosed is my check for my total annual dues **- or -**

☐ I hereby enclose post dated checks covering my dues payments for the entire 2008-2009 fiscal year. I understand that post dated Checks received will be locked securely and cashed at the appropriate date either on the 1st or 15th of the selected month's remittance.

SIGNATURE _____