



PROCEDURES & PAYMENT SCHEDULE
Peachcrest Christian Church
June 22 - 28, 2008

A \$50 **non-refundable** deposit and completed application is due March 2, 2008. Please give both to Cash or Judy by then. All checks should be made payable to Soar Ministries, Inc. Make sure all contribution checks are clearly marked with your name/Peachcrest. Checks may be mailed to Soar Ministries, Inc., 1384 Meadow Springs Drive, Lilburn, GA 30047 or you may give you payments to Cash or Judy at the team meetings. You will be provided with an accounting of all funds received on your behalf.

March 2 nd	Application and \$50 deposit due
April 13 th	Additional \$125 due
May 18 th	Final payment of \$125 due
Team Meetings	TBD