

White Lake Golf Club
 6777 S. Shore Dr.
 Whitehall, MI 49461
wlgc@whitelakegc.com

INVOICE
 DATE: Jan. 1, 2019

BILL TO:
 For a Junior 35-39

FOR: 2019 Dues and Fees
Due Date: **3/1/2019**

Please Remit this invoice with your check, for accurate accounting

DESCRIPTION	UNIT COST	POST THIS YEARS AMOUNT
WLGCC Dues - Junior (age 35-39) Family Membership		\$1,225.00
Email Bill if you would like to apply for a Equity Membership and SAVE on dues each year.		
Optional Charges		
Seasonal Cart Fee - \$675 Family or \$625 single - PLEASE ADD THE CORRESPONDING AMOUNT	\$675 / \$625	
Locker Rental	\$20.00	
Locker Rental in club storage building - PLEASE ADD THE AMOUNT	\$60.00	
Locker Rental in cart barn building - PLEASE ADD THE AMOUNT	\$50.00	
Yearly Push Cart Rental	\$50.00	
Hole in One (\$5 per person)	\$5.00	
Optional Donation to WLGCC Enhancement Fund - PLEASE ADD DOLLAR AMOUNT		
Optional Donation to WLGCC Junior Golf Program - PLEASE ADD DOLLAR AMOUNT		
Optional Donation to the Evan McCombs Practice Facility for future improvements - PLEASE ADD DOLLAR AMOUNT		
Yearly Range Membership - Included with your membership (\$250 value)	\$250.00	FREE
Borgman Golf Program - Pro-Shop Discounts and (1) 1hour golf lessons (\$120+ value) - Due March 1st.	\$99.00	
Prepaid Guest Green Fees - 10 Green Fees with cart (all rounds must be used in 2019; 27% Discount)	\$500.00	
3 - Pack Voucher - Walking OR 3 - Pack Voucher - w/Carts Must pay dues or sign up for ACH by March 1st.	\$100 / \$150	
I remit my dues with the understanding that I am responsible for any loss or damage to the personal property in my locker or that I leave at the Club, including but not limited to my golf clubs, equipment, and clothing, and I waive any rights to claim any liability on the part of the Club, its members or personal, for any such loss or damage.		
Make all checks payable to White Lake Golf Club.	12 payments	
If you have any questions concerning this invoice, contact Bill at wlgc@whitelakegc.com	+3% fee if on CC	
THANK YOU FOR YOUR BUSINESS!	TOTAL INVOICE AMOUNT or MONTHLY TOTAL	

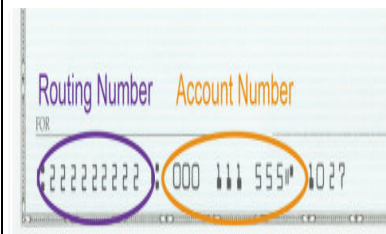
Monthly Payment Plan Set Up - Please include the following information and RETURN BEFORE JANUARY 1st..

Authorization - Credit Card on File - 3% Fee added on to each monthly transaction

Name as it appears on card: _____
 Credit Card # _____ Debit Card? _____
 Expiration Date _____ MC / VISA / DISCOVER Only
 CVC/Security code _____
 Signature: _____

ACH PAYMENTS - \$5 fee per year

Checking Savings (Circle one) Personal or Business (circle one)



Name on Acct _____
 Bank Name _____
 Account Number _____
 Bank Routing # _____
 Bank Address _____
 Signature: _____

By signature above, I authorize White Lake Golf Club to charge my credit card/ACH for my annual dues and any selected add-on expenses equally amortized over twelve months, January through December. I acknowledge that dues and add-on expenses are an annual obligation and that if I discontinue this program for any reason, any unpaid balance will be due and payable to White Lake Golf Club immediately. Each payment will be charged on the 1st of each month and continue until written notice is received.