

White Lake Golf Club
 6777 S. Shore Dr.
 Whitehall, MI 49461

INVOICE
 DATE: January 1, 2021

FOR: 2021 Dues & Fees
 Due Date: **3/1/2021**

BILL TO:
 Associate Membership

Please Remit this invoice with your check, for accurate accounting - Payments Past Due are Subject to a 2% Finance Charge.

DESCRIPTION	UNIT COST	POST THIS YEARS AMOUNT
WLGC Dues - Associate Family Membership - If paid after March 1st, 2021		\$2,050.00
SAVE \$100 if you're on the monthly plan OR pay online OR your check is postmarked on or before March 1st, 2021	-\$100.00	
<i>Become a Equity Member for: \$1200 initiation fee (\$400 for 3 yrs) Equity Dues: \$1650(family) \$1550(single) &</i>		
<i>Other benefits of Equity Membership - Seasonal Cart Fees: \$650 (family) \$600 (single)</i>		
Optional Charges		
Seasonal Cart Fee - \$700 Family or \$650 Single - PLEASE ADD THE CORRESPONDING AMOUNT	\$700 / \$650	
Locker Rental	\$25.00	
Locker Rental in club storage building - PLEASE ADD THE AMOUNT	\$65.00	
Locker Rental in cart barn building - PLEASE ADD THE AMOUNT	\$55.00	
Yearly Push Cart Rental	\$55.00	
Hole in One (\$5 per person)	\$5.00	
Optional Donation to WLGC Enhancement Fund - PLEASE ADD DOLLAR AMOUNT	Add \$	
Optional Donation to WLGC Junior Golf Program - PLEASE ADD DOLLAR AMOUNT	Add \$	
Optional Donation to the Evan McCombs Practice Facility for future improvements - PLEASE ADD \$ AMOUNT	Add \$	
Yearly Range Membership - Included with your membership (\$290 value)	\$290.00	FREE for Members
Borgman Golf Program - Pro-Shop Discounts and (1) 1hour golf lessons (\$120+ value) - Due March 1st.	\$99.00	
Prepaid Guest Green Fees - 5 Green Fees with cart (all rounds must be used in 2021; 29% Discount)	\$250.00	

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.

SUBTOTAL

Make all checks payable to White Lake Golf Club.

If you have any questions concerning this invoice, contact Bill at wlgc@whitelakegc.com

12 payments

+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 20th..

If you're already on a monthly payment plan you don't have to complete this section, unless you want to change your payment method

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

Name as it appears on card: _____

Credit Card # _____

Debit Card? _____

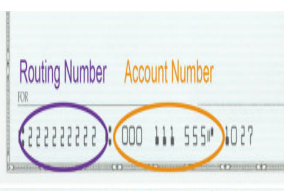
Expiration Date _____

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.

Please Remit this invoice with your check, for accurate accounting

YOUR NAME: _____

Associate Membership Invoice