

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

INVOICE

DATE: Jan. 1, 2021

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

BILL TO:
Equity Membership Family / Single

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 - Equity Family Membership - if paid after March 1st.		\$1,750.00
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	
Equity Single Membership for 2021	-\$100.00	
Optional Charges		
Seasonal Cart Fee - \$650 Family or \$600 single - PLEASE ADD THE CORRESPONDING AMOUNT	\$650 / \$600	
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	
Initiation Fee - \$400 x 3 years or one-time payment of \$1200	\$400 or \$1200	
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.		
If you have any questions concerning this invoice, contact Bill at wlgc@whitelakegc.com		
Make all Checks Payable to White Lake Golf Club	12 Payments	
	+3% fee if on CC	
TOTAL INVOICE AMOUNT or MONTHLY TOTAL		

THANK YOU FOR YOUR BUSINESS!

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 immediat 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: _____

Equity Membership Family / Single Invoice