White Lake Golf Club
6777 S. Shore Dr.
Whitehall, MI 49461
wlgc@whitelakegc.com
BILL TO:
Associate Membership

Winter Mailing Address until March 5
WLGC
C/O Bill Borgman
6370 Southbridge St.
Windermere, FL 34786

INVOICE
DATE: January 1, 2023

FOR: 2023 Dues & Fees
Due Date: **3/1/2023**

Please Remit this invoice 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		$2,200.00
SAVE $100 if you're on the monthly plan OR pay online OR your check is postmarked on or before March 1st	-$100.00	
Become a Regular Member for: $1500 initiation fee ($500 for 3 yrs) Regular Dues: $1850(family) $1750(single) &		
Other benefits of Regular Membership - Seasonal Cart Fees: $700(family) $600 (single)		
Optional Charges		
Seasonal Cart Fee - $775 Family or $675 Single - PLEASE ADD THE CORRESPONDING AMOUNT	$775 / $675	
Locker Rental in Clubhouse or upper in club storage building	$25.00	
Locker Rental in club storage building	$65.00	
Locker Rental in cart barn building	$55.00	
Yearly Push Cart Rental	$55.00	
Hole in One ($5 per person)	$5.00	
Optional Donation to WLGC Course Restoration Fund - PLEASE ADD $ AMOUNT	Add $	
Optional Donation to White Lake Junior Golf Foundation, a 501(c)(3) - PLEASE ADD $ AMOUNT	Add $	
Optional Donation to the Evan McCombs Practice Facility - PLEASE ADD $ AMOUNT	Add $	
Yearly Range Membership - Included with your membership	$375.00	FREE for Members
Borgman Golf Program - Pro-Shop Discounts and (1) 1hour golf lesson	$125.00	
Prepaid Guest Green Fees - 5 Green Fees with cart (all rounds must be used in 2023; 29% Discount)	$300.00	
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	
	12 payments	
	3% fee if on CC	
	TOTAL INVOICE AMOUNT or MONTHLY TOTAL	

Make all checks payable to White Lake Golf Club.
If you have any questions concerning this invoice, contact Bill at wlgc@whitelakegc.com

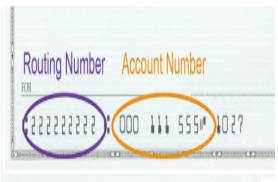
THANK YOU FOR YOUR BUSINESS!

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 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

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