

**White Lake Golf Club**  
 6777 S. Shore Dr.  
 Whitehall, MI 49461  
[wlgc@whitelakegc.com](mailto:wlgc@whitelakegc.com)

Winter Mailing Address until March 5

**WLGC**  
 C/O Bill Borgman  
 6370 Southbridge St.  
 Windermere, FL 34786

INVOICE

DATE: Jan. 1, 2024

FOR: 2024 Dues & Fees  
 Due Date: **3/1/2024**

**BILL TO:**  
**Regular 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 - Regular Family Membership		\$2,000.00
SAVE \$100 if you're on the monthly plan OR your check is post marked on or before March 1st	-\$100.00	
Regular Single Membership for 2024	-\$100.00	
Optional Charges		
Seasonal Cart Fee - \$800 Family or \$600 single (deadline to sign up is June 1st) - PLEASE ADD THE CORRESPONDING AMOUNT	\$800 / \$600	
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 \$	
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 2024) - must be purchased by June 1st.	\$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.		
If you have any questions concerning this invoice, contact Bill at <a href="mailto:wlgc@whitelakegc.com">wlgc@whitelakegc.com</a>		
Make all Checks Payable to White Lake Golf Club	12 Payments	
	+3% fee if on CC	
<b>TOTAL INVOICE AMOUNT or MONTHLY TOTAL</b>		

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 immedia 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: \_\_\_\_\_

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