

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

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

INVOICE
DATE: January 1, 2025

FOR: 2025 Dues & Fees
Due Date: 3/1/2025

Associate Membership

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		\$2,600.00
SAVE \$100 if you're on the monthly plan OR your check is post marked on or before March 1st	-\$100.00	
Apply to Become a Regular Member - Dues \$2300 Family or \$2100 Single + Initiation Fee \$2000 over 3 years		
Optional Charges		
Seasonal Cart Fee - \$950 Family or \$700 single (deadline to sign up is June 1st) - PLEASE ADD THE CORRESPONDING AMOUNT	\$950 / \$700	
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 & Lesson Discounts	\$125.00	
Prepaid Guest Green Fees - 5 Green Fees with cart (all rounds must be used in 2025) - 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.		
SUBTOTAL		

Please pay online at whitelakegolfclub.com or set you a payment method below.

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

Mandatory: add a payment method on file.

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 / AMEX

CVC/Security code _____ Billing Zip Code: _____

Signature: _____

ACH PAYMENTS - \$10 fee per year

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

Name on Acct _____

Bank Name _____

Account Number _____

Bank Routing # _____

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 31. 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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