

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

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

INVOICE
 DATE: January 1, 2024

BILL TO:
Junior age 30-34

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

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 - Junior (age 30-34) Family Membership		\$1,175.00
SAVE \$50 if you're on the monthly plan OR your check is post marked on or before March 1st	-\$50.00	
You can become a Regular Member, email Bill for details.		
Optional Charges		
Seasonal Cart Fee - \$950 Family or \$700single (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.		
Make all checks payable to White Lake Golf Club.	12 payments	
If you have any questions concerning this invoice, contact Bill at wlgc@whitelakegc.com	+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)

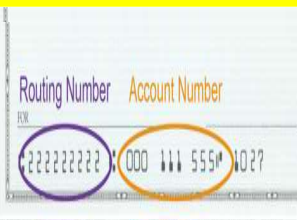
Name on Acct _____

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.

YOUR NAME: _____

Junior age 30-34

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