

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: Jan. 1, 2025

BILL TO:
 Junior Under 30

FOR: 2025 Dues and Fees
 Due Date: **3/15/2025**

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 under 30) Family Membership		\$800.00
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 \$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.		
Please make payment online at whitelakegolfclub.com		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

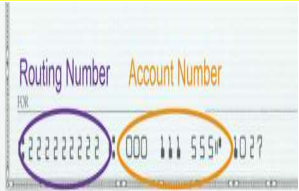
Authorization - Credit Card on File - 3% Fee added on to each monthly transaction

Name as it appears on card: _____
 Credit Card # _____
 Expiration Date _____
 CVC/Security code _____ Billing Zip Code: _____
 Signature: _____

Debit Card? _____
 MC / VISA / DISCOVER / AMEX

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.

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YOUR NAME: _____
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