

November 15, 2010

Membership Renewal for 2011

Please complete the following form and return it with your payment to Loutre Shore Country Club, 1231 Hwy 19, and Hermann, Mo 65041

CIRCLE YES OR NO AND SIGN

Yes I am going to renew my membership to Loutre Shore Country Club. **I understand that I am liable for the full year's dues no matter what payment plan I choose.**

Signed _____

No I am not going to renew my membership in the LOUTRE SHORE COUNTRY CLUB, INC. Enclosed is a check for my unpaid balance from 2010.

Signed _____

If you answered YES please check all that apply #1, #2, #3, #4, #5, #6, or #7 below and enclose your check.

IF PAID IN FULL BY January 1, 2011

___ #1 I will pay my Membership dues in full. Enclosed is \$675.00
Plus \$43.71 tax for a total of **\$718.71 (Will be liable for a \$50 trail fee billed in March)**

___ #2 I will pay my Membership dues and Cart Space in full for the 2010 season. Cart Space Rental is \$140.00 plus \$718.71 for a total of **\$858.71.**

___ #3 I will pay my Membership dues and Cart on Demand in full for the 2010 season. Cart on Demand is \$400.00 a year. Dues and Cart on Demand total is $\$718.71 + \$400.00 = \mathbf{\$1118.71}$

THREE PAY PLAN (payments are due on December 31st, March 1st and June 1st)

___ #4 I will pay my membership dues in three installments. The first installment of \$225 plus \$14.57 tax for a total of **\$239.57** will be due on December 31st, 2010. The next two installments will be due March 1st and June 1st of the same amount plus a \$10.00 bookkeeping fee. **(Will be liable for a \$50 trail fee billed in March)**

___ #5 I will pay my membership dues in three installments plus cart space. Cart space payment will be due with the first installment due on December 31, 2009. First installment $\$239.57 (\$225 + \$14.57 \text{ tax}) + \$140.00 = \mathbf{\$379.57}$. The next two payments of \$239.57 plus a \$10.00 bookkeeping fee will be due on March 1st and June 1st.

___ #6 I will pay my membership dues and cart on demand in three installments. The first installment of \$225 plus (\$14.57 tax) and one third of \$400 (\$133.34) for a total of **\$372.91**. The next two installments will be due March 1st and June 1st of the same amount plus a \$10.00 bookkeeping fee

The next two options are optional. Please indicate if you would like these.

____#7 I will pay for Cart on Demand for \$50 per month. (Once you have started you will get billed every month)

____#8 I will pay for Unlimited Range Balls \$140.00 plus 9.07 tax for a total of \$149.07.

PLEASE TOTAL YOUR OPTIONS:

OPTION #1 **\$718.71** \$ _____

OPTION #2 **\$858.71** \$ _____

OPTION #3 **\$1118.71** \$ _____

OPTION #4 **\$239.57** \$ _____

OPTION #5 **\$379.57** \$ _____

OPTION #6 **\$372.91** \$ _____

OPTION #7 **\$50** \$ _____

OPTION #8 **\$149.07** \$ _____

If you choose Option #1 or #4 you will have to pay a \$50 trail fee that will be billed to you in March

TOTAL AMOUNT \$ _____

CHECK # _____