



**2024-2025 ANNUAL GREENS FEE PASS INVOICE**  
**Individual and Family Form**

NAME: \_\_\_\_\_ EXISTING PASS #: \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_ STREET ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP CODE: \_\_\_\_\_  
 HOME PHONE: \_\_\_\_\_ CELL PHONE: \_\_\_\_\_  
 E-MAIL: \_\_\_\_\_

*Place check mark indicating Pass Type*

*Place check mark indicating use of Bank Draft\**

| PASS TYPE                | √ | AMOUNT     | TAX      | TOTAL             | BANK DRAFT | √ |
|--------------------------|---|------------|----------|-------------------|------------|---|
| Annual Individual        |   | \$1,095.89 | \$104.11 | <b>\$1,200.00</b> | \$100.00   |   |
| Annual Family            |   | \$1,369.86 | \$130.14 | <b>\$1,500.00</b> | \$125.00   |   |
| Sr Citizen (65+)         |   | \$913.24   | \$86.76  | <b>\$1,000.00</b> | \$83.33    |   |
| Military Individual      |   | \$821.92   | \$78.08  | <b>\$900.00</b>   | \$75.00    |   |
| Military Family          |   | \$1,095.89 | \$104.11 | <b>\$1,200.00</b> | \$100.00   |   |
| Student                  |   | \$136.99   | \$13.01  | <b>\$150.00</b>   |            |   |
| College Student/semester |   | \$228.31   | \$21.69  | <b>\$250.00</b>   |            |   |
| Non Resident/50 miles +  |   | \$547.95   | \$52.05  | <b>\$600.00</b>   | \$50.00    |   |
| Unlimited Cart/Single    |   | \$821.92   | \$78.08  | <b>\$900.00</b>   | \$75.00    |   |
| Unlimited Cart/Family    |   | \$1,095.89 | \$104.11 | <b>\$1,200.00</b> | \$100.00   |   |
| Locker                   |   | \$25.00    | \$2.38   | <b>\$27.38</b>    |            |   |
| Limited Play/30 rounds   |   | \$425.00   | \$40.38  | <b>\$465.38</b>   |            |   |
| <b>GRAND TOTAL DUE</b>   |   |            |          |                   |            |   |

**Family Pass or Family Package Holders ONLY**

| NAME | SPOUSE (√) | CHILD (√) | CHILD'S BIRTHDATE |
|------|------------|-----------|-------------------|
|      |            |           |                   |
|      |            |           |                   |
|      |            |           |                   |
|      |            |           |                   |
|      |            |           |                   |
|      |            |           |                   |
|      |            |           |                   |

Make checks payable to Clinton Recreational Authority & Remit to P.O. Box 1177, Clinton, OK 73601

You may make your payment in person at City Hall, 415 Gary Blvd, Clinton, OK.

Payments by Credit Card must be made at City Hall.

By my signature below, I affirm that I will abide by the Course Rules as established by the Clinton Recreational Authority.

Further, I understand that by my signature I am agreeing to the terms of payment as stated above.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**Every Member Must Fill Out This Membership Form**  
**New Membership Cards Will Not Be Mailed Until We Receive This Completed Form.**

**\*If Signing Up for Bank Draft, Please Complete Attached Bank Draft Form And Attach Voided Check**