

**CLC HOME OWNERS ASSOCIATION INC MEMBERSHIP FORM 2017**

**Home Owners Section**

**ATTN:** Renewals **do not** require proof of ownership. Dues are **\$15.00** \* per person.  
\*Additional **\$7.50** late fee after Jan 31<sup>st</sup>. (Make checks payable to CLC HOA.)  
\*\* New owners **must** provide proof of ownership and approval by Management.

Verification of ownership by committee member \_\_\_\_\_

**All memberships expire on December 31, 2017**

Bring this **completed form** with your payment before Monday morning coffee, before Bingo or HOA meetings or drop it into the HOA dues box at the clubhouse anytime. You may pick up your membership card before Monday Morning Coffee, before Bingo or HOA meetings.

Committee members only:  
2017 Card # \_\_\_\_\_  
2017 Card #: \_\_\_\_\_

Last Name \_\_\_\_\_ First \_\_\_\_\_

Last Name \_\_\_\_\_ First \_\_\_\_\_

Lot # \_\_\_\_\_ StreetAddress \_\_\_\_\_ Phone # \_\_\_\_\_

E-mail: \_\_\_\_\_

**\*Northern Address:** \_\_\_\_\_ Phone# \_\_\_\_\_

Signature: \_\_\_\_\_ Signature: \_\_\_\_\_

NEW \_\_\_\_\_ RENEWAL \_\_\_\_\_ Amount Paid \_\_\_\_\_ Check # \_\_\_\_\_ Cash \_\_\_\_\_

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**Social Membership Section** (Renters & non titled residents.)

**All memberships expire on December 31, 2017** Renewals = **\$15.00** \* per person.  
\*Additional **\$7.50** late fee after Jan 31<sup>st</sup>. (Make checks payable to CLC HOA.)  
Dues for new members = \$15.00 per person and must be approved by Management.

Bring this **completed form** with your payment before Monday Morning Coffee, before Bingo or HOA meetings or drop it into the HOA dues box at the clubhouse anytime. You may pick up your membership card before Monday coffee, before bingo or HOA meetings.

Committee members only:  
2017 Card # \_\_\_\_\_  
2017 Card # \_\_\_\_\_

Last Name \_\_\_\_\_ First \_\_\_\_\_

Last Name \_\_\_\_\_ First \_\_\_\_\_

E-mail: \_\_\_\_\_

Lot # \_\_\_\_\_ Address \_\_\_\_\_ Phone # \_\_\_\_\_

**\*Northern address:** \_\_\_\_\_ Phone # \_\_\_\_\_

NEW \_\_\_\_\_ RENEWAL \_\_\_\_\_ Amount Paid \_\_\_\_\_ Check # \_\_\_\_\_ Cash \_\_\_\_\_