

Payment method: (Cash

Check

Credit)

Check #:

2025 Dues & Fees for Returning Members

*Age related memberships are based on your age on April 1st, 2025

Mailing Address: Mayflower Golf Club 46321 Co Rd 39 Fairfax, MN 55332

Name:		Phone:	Email:		
Spouse's Name:		Phone:	Email:		
Children's Names & Ages (18 & under)					
- Mailing Address					
- Cart Storage Unit #:		Cart brand:	Cart color:		
*We will asign you a unit if this is your fir	st year renting one			p notices by mail instead of email	
		nks. Leave nonapplicable iter			
MEMBERSHIP TYPE	Paid By 01/31	/2025 Paid By 04/0	1/2025 Paid After 04	4/01/2025	
Single Membership	\$567.00		\$627.00		
Couples Membership	-				
*married or share dwelling	\$791.00	\$831.00	\$861.00		
Family Membership	-				
*includes parents & all children 18 & under	\$845.00	\$885.00	\$915.00		
Elementary Student (9-14)	\$159.00	\$169.00	\$179.00		
High School Student (15-18)	\$199.00	\$209.00	\$219.00		
College Student (19-21)	\$269.00	\$289.00	\$309.00		
Young Adult (22-25)	\$369.00	\$399.00	\$429.00		
Senior Single (75+)	\$511.00	\$541.00	\$571.00		
Senior Couple (both are 75+)	\$711.00	\$741.00	\$771.00		
GOLF CART					
Season Cart Rental (Single Person)					
*includes one golfer only	\$419.00	\$449.00	\$479.00		
Season Cart Rental (Couple or Family)	· -				
*immediate family members only	\$519.00	\$549.00	\$579.00		
Season Trail Fee	· _		· · _		
*(if you bring your own cart but					
do not store it at Mayflower)	\$100.00	\$110.00	\$120.00		
Sand bottle for your personal cart	\$27.00	\$27.00	\$27.00		
DRIVING RANGE					
Season Range Pass (one person)	\$150.00	\$170.00	\$180.00		
Family Season Range Pass	-				
*includes parents & all children 18 & under	\$200.00	\$220.00	\$230.00		
SUBTOTAL					
ADD SALES TAX (7.375%)	_				
NON TAXABLE ITEMS					
MGA GHIN Handicap Service	\$40.00	\$40.00	\$40.00		
Cart shed: roll up door	Gas: \$300	Gas: \$300	Gas: \$300		
(units 29-70, 81-82)	Electric: \$330		Electric: \$330		
Cart shed: wooden sliding door	Gas: \$250	Gas: \$250	Gas: \$250		
(units 1-28, 71-80, 83-115)	Electric: \$280				
TOTAL DUE (subtotal + sales tax + non-	taxable items)				
			electronic transactions.		
Credit card information:	-				
E	Expiration:	Zip code:			
FOR STAFF USE ONLY:					

Date received:

Correct amount paid?