



Round Hill Country Club  
3169 Round Hill Road  
Alamo, CA 94507  
925.934.8211

## STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	09/30/2023

BALANCE DUE*
\$1,028.56

Nikolia and Stephanie Schlegel  
6 Elizabeth Lane  
Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<b>Balance Forward</b>				\$639.83
		<b>You are enrolled in Auto Pay. Please do not remit payment.</b>				
9/4/23	52672	Pavilion	22.50	4.50	2.37	\$29.37
9/4/23	3829174	Labor Day BBQ	114.94	22.99	12.07	\$150.00
9/13/23	55018	Fairway Grill	12.25	2.45	1.29	\$15.99
9/13/23	55071	Upper Patio	7.50	1.50	0.79	\$9.79
9/13/23	3834682	Oktoberfest Buffet	95.78	19.16	10.06	\$125.00
9/15/23	ACH	Payment				-\$639.83
9/27/23	58567	Fairway Grill	70.04	14.01	7.36	\$91.41
9/30/23	3846370	FMP Capital Dues For Oct	55.00	0.00	0.00	\$55.00
9/30/23	3846371	Capital Dues - Associate-Swim For Oct	76.00	0.00	0.00	\$76.00
9/30/23	3846372	Fitness Dues - 2 Users For Oct	90.00	0.00	0.00	\$90.00
9/30/23	3846373	Associate-Swim Dues For Oct	386.00	0.00	0.00	\$386.00
Golf Credit Book			\$0.00			

CURRENT	OVER 30	OVER 60	OVER 90
\$1,028.56	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$1,028.56

Go to [www.rhcountryclub.com](http://www.rhcountryclub.com) and sign into your account to see all your charge details. You can email [billing@roundhillcc.org](mailto:billing@roundhillcc.org) or call 925.934.8211x365 if you have any questions about a charge. Payments are due by the last day of the month. Any unpaid balances will be charged a 1.5% late fee on the following statement. If you are enrolled in Auto Pay no payment is necessary as your balance due will be deducted from your checking account on the 10th of each month. Thank You!

Pay Online at [www.rhcountryclub.com](http://www.rhcountryclub.com)