



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

STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	05/31/2023

BALANCE DUE*

Nikolia and Stephanie Schlegel
6 Elizabeth Lane
Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$2,429.93
		You are enrolled in Auto Pay. Please do not remit payment.				
5/15/23	ACH	Payment				-\$2,429.93
5/31/23	3751414	FMP Capital Dues For Jun	55.00	0.00	0.00	\$55.00
5/31/23	3751415	Capital Dues - Associate-Swim For Jun	76.00	0.00	0.00	\$76.00
5/31/23	3751416	Fitness Dues - 3+ Users For Jun	115.00	0.00	0.00	\$115.00
5/31/23	3751417	Associate-Swim Dues For Jun	386.00	0.00	0.00	\$386.00
Golf Credit Book		\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$632.00	\$0.00	\$0.00	\$0.00	\$632.00

Go to www.rhcountryclub.com and sign into your account to see all your charge details. You can email billing@roundhillcc.org or call 925.934.8211x326 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 15th of each month. Thank You!