



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

## STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	08/31/2023

BALANCE DUE*
\$639.83

Nikolia and Stephanie Schlegel  
6 Elizabeth Lane  
Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<b>Balance Forward</b>				<b>\$849.14</b>
		<b>You are enrolled in Auto Pay. Please do not remit payment.</b>				
8/15/23	ACH	Payment				<b>-\$849.14</b>
8/27/23	50525	Pavilion	6.00	1.20	0.63	<b>\$7.83</b>
8/31/23	3826278	FMP Capital Dues For Sep	55.00	0.00	0.00	<b>\$55.00</b>
8/31/23	3826279	Capital Dues - Associate-Swim For Sep	76.00	0.00	0.00	<b>\$76.00</b>
8/31/23	3826280	Fitness Dues - 3+ Users For Sep	115.00	0.00	0.00	<b>\$115.00</b>
8/31/23	3826281	Associate-Swim Dues For Sep	386.00	0.00	0.00	<b>\$386.00</b>
Golf Credit Book			\$0.00			

CURRENT	OVER 30	OVER 60	OVER 90
\$639.83	\$0.00	\$0.00	\$0.00

BALANCE DUE
\$639.83

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 925.934.8211x326 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!

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