



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

STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	12/31/2023

BALANCE DUE*
\$729.10

Nikolia and Stephanie Schlegel
 6 Elizabeth Lane
 Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$1,942.94
		You are enrolled in Auto Pay. Please do not remit payment.				
12/6/23	77322	Fairway Grill	93.59	18.70	9.81	\$122.10
12/8/23	ACH	Payment				-\$1,942.94
12/31/23	3902131	FMP Capital Dues For Jan	55.00	0.00	0.00	\$55.00
12/31/23	3902132	Capital Dues - Associate-Swim For Jan	76.00	0.00	0.00	\$76.00
12/31/23	3902133	Fitness Dues - 2 Users For Jan	90.00	0.00	0.00	\$90.00
12/31/23	3902134	Associate-Swim Dues For Jan	386.00	0.00	0.00	\$386.00
Golf Credit Book		\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$729.10	\$0.00	\$0.00	\$0.00	\$729.10

Go to www.rhcountryclub.com and sign into your account to see all your charge details. You can email billing@roundhillcc.org or call 925.934.8211x365 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!