



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

STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	07/31/2023

BALANCE DUE*
\$849.14

Nikolia and Stephanie Schlegel
 6 Elizabeth Lane
 Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$632.00
		You are enrolled in Auto Pay. Please do not remit payment.				
7/9/23	37691	Fairway Grill	166.39	33.28	17.47	\$217.14
7/14/23	ACH	Payment				-\$632.00
7/31/23	3801940	FMP Capital Dues For Aug	55.00	0.00	0.00	\$55.00
7/31/23	3801941	Capital Dues - Associate-Swim For Aug	76.00	0.00	0.00	\$76.00
7/31/23	3801942	Fitness Dues - 3+ Users For Aug	115.00	0.00	0.00	\$115.00
7/31/23	3801943	Associate-Swim Dues For Aug	386.00	0.00	0.00	\$386.00
Golf Credit Book		\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$849.14	\$0.00	\$0.00	\$0.00	\$849.14

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!