



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

STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	02/28/2023

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>				\$585.00
		You are enrolled in Auto Pay. Please do not remit payment.				
2/1/23	1647053	Fairway Grill	120.83	24.17	12.70	\$157.70
2/15/23	ACH	Payment				-\$585.00
2/15/23	1651050	Take Out Orders	40.00	0.00	0.00	\$40.00
2/28/23	3688484	FMP Capital Dues For Mar	55.00	0.00	0.00	\$55.00
2/28/23	3688485	Capital Dues - Associate-Swim For Mar	72.00	0.00	0.00	\$72.00
2/28/23	3688486	Fitness Dues - 3+ Users For Mar	115.00	0.00	0.00	\$115.00
2/28/23	3688487	Associate-Swim Dues For Mar	343.00	0.00	0.00	\$343.00
Golf Credit Book	\$0.00					

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$782.70	\$0.00	\$0.00	\$0.00	\$782.70

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!