



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

## **STATEMENT**

ACCOUNT NO.	STATEMENT DATE
1858	11/30/2022

**BALANCE DUE\***  
**\$785.00**

Nikolia and Stephanie Schlegel  
6 Elizabeth Lane  
Danville, CA 94526

**AMOUNT ENCLOSED**

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		<i>Balance Forward</i>				\$696.21
		You are enrolled in Auto Pay. Please do not remit payment.				
11/15/22	ACH	Payment				-\$696.21
11/30/22	3626251	Empl Holiday Fund - Thank You!	200.00	0.00	0.00	\$200.00
11/30/22	3636404	FMP Capital Dues For Dec	55.00	0.00	0.00	\$55.00
11/30/22	3636405	Capital Dues - Associate-Swim For Dec	72.00	0.00	0.00	\$72.00
11/30/22	3636406	Fitness Dues - 3+ Users For Dec	115.00	0.00	0.00	\$115.00
11/30/22	3636407	Associate-Swim Dues For Dec	343.00	0.00	0.00	\$343.00
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Golf Credit Book		\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$785.00	\$0.00	\$0.00	\$0.00	\$785.00

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!