



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

STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	06/30/2023

BALANCE DUE*
\$632.00

Nikolia and Stephanie Schlegel
 6 Elizabeth Lane
 Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$632.00
		You are enrolled in Auto Pay. Please do not remit payment.				
6/15/23	ACH	Payment				-\$632.00
6/30/23	3774230	FMP Capital Dues For Jul	55.00	0.00	0.00	\$55.00
6/30/23	3774231	Capital Dues - Associate-Swim For Jul	76.00	0.00	0.00	\$76.00
6/30/23	3774232	Fitness Dues - 3+ Users For Jul	115.00	0.00	0.00	\$115.00
6/30/23	3774233	Associate-Swim Dues For Jul	386.00	0.00	0.00	\$386.00
Golf Credit Book	\$0.00					

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$632.00	\$0.00	\$0.00	\$0.00	\$632.00

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!