



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
Golf Credit Book			\$0.00			

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

BALANCE DUE
\$785.00

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!

Pay Online at www.rhcountryclub.com