



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

STATEMENT

ACCOUNT NO.	STATEMENT DATE
1858	01/31/2023

BALANCE DUE*
\$585.00

Nikolia and Stephanie Schlegel
 6 Elizabeth Lane
 Danville, CA 94526

AMOUNT ENCLOSED

DATE	REFERENCE	DESCRIPTION	AMOUNT	SVC CHG	TAX	TOTAL
		Balance Forward				\$701.15
		You are enrolled in Auto Pay. Please do not remit payment.				
1/16/23	ACH	Payment				-\$701.15
1/31/23	3670982	FMP Capital Dues For Feb	55.00	0.00	0.00	\$55.00
1/31/23	3670983	Capital Dues - Associate-Swim For Feb	72.00	0.00	0.00	\$72.00
1/31/23	3670984	Fitness Dues - 3+ Users For Feb	115.00	0.00	0.00	\$115.00
1/31/23	3670985	Associate-Swim Dues For Feb	343.00	0.00	0.00	\$343.00
Golf Credit Book		\$0.00				

CURRENT	OVER 30	OVER 60	OVER 90	BALANCE DUE
\$585.00	\$0.00	\$0.00	\$0.00	\$585.00

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!