



## STATEMENT

**CAPITOL HILL CLUB**300 FIRST STREET, S.E.  
WASHINGTON, D.C. 20003

Membership Type: R -Res--Monthly

Mr. Member Name

Member Address

Washington, DC, United States, 20005

STATEMENT DATE	MEMBER NUMBER
04/30/2018	####

Balance Due: \$235.73

AMOUNT ENCLOSED \$

PLEASE DETACH AND RETURN UPPER PORTION WITH PAYMENT

Your credit card is on file. Your payment will be processed on the 15th.

DATE	REF. NO.	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY	SALES TAX	TOTAL
03/31/2018		Balance Forward		\$543.50	\$0.00	\$0.00	\$543.50
04/04/2018	FB071189	GR - Lunch		\$42.45	\$8.49	\$4.25	\$55.19
04/11/2018	MOTO	Payment - Thank You	(\$543.50)				(\$543.50)
04/17/2018	FB073290	GR - Dinner		\$25.80	\$8.16	\$2.58	\$36.54
04/30/2018	SJ001352	R -Res--Monthly-Dues		\$144.00	\$0.00	\$0.00	\$144.00
Totals:			(\$543.50)	\$755.75	\$16.65	\$6.83	\$235.73
MINIMUM		PERIOD FROM	PERIOD TO	AMOUNT TO SPEND	AMOUNT SPENT	AMOUNT LEFT	
F&B Minimum \$225		04/01/2018	06/30/2018	\$225.00	\$68.25	\$156.75	

Limited Mother's Day Brunch reservations still available.

This bill is payable upon receipt. For members with credit cards on file, payments will be processed on May 15th. Please remember to include your member number on all payments. You may also visit [www.capitolhillclub.org](http://www.capitolhillclub.org) to pay your bill and/or view your account activity.

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
\$235.73	\$0.00	\$0.00	\$0.00	\$0.00

**CAPITOL HILL CLUB**

300 FIRST STREET, S.E. • WASHINGTON, D.C. • (202) 484-4590

**TOTAL BALANCE DUE** \$235.73

DUES AND OTHER PAYMENTS TO CAPITOL HILL CLUB ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

Capitol Hill Club  
300 First St SE  
Washington, DC 20003  
202-484-4590

Member: #####  
Name: Mr. Member Name  
Server: Robert Rozario  
Area: Grill Room  
Table#: 500      Covers: 2  
Chit#: FB071189  
Date: 04/04/2018      12:10 PM

Qty	Item	Amount
1	COBB SALAD	\$12.00
1	SADD SALMON	\$9.00
1	TACO SALAD	\$10.00
1	SADD GROUND BEEF	\$2.00
1	DIET COKE/PEPSI	\$2.95
2	^COFFEE	\$6.50
Sub-Total:		\$42.45
Sales Tax		\$4.25
Suggested Gratuity		\$8.49
Chit Total:		\$55.19
Member Charge		\$55.19
Added Gratuity:		_____
Reduced Gratuity:		_____
Final Total:		_____

For your convenience, a suggested gratuity of 20% has been added to this check. The payment of this gratuity is subject to your complete discretion and may be increased, decreased or eliminated entirely.

THANK YOU

\_\_\_\_\_  
Member's Signature

1	DIET COKE/PEPSI	\$2.95
Sub-Total:		\$25.80
Sales Tax		\$2.58
Suggested Gratuity		\$8.16
Chit Total:		\$36.54
Member Charge		\$36.54
Added Gratuity:		_____
Reduced Gratuity:		_____
Final Total:		_____

For your convenience, a suggested gratuity of 20% has been added to this check. The payment of this gratuity is subject to your complete discretion and may be increased, decreased or eliminated entirely.

THANK YOU

\_\_\_\_\_  
Member's Signature

Capitol Hill Club  
300 First St SE  
Washington, DC 20003  
202-484-4590

Member: #####  
Name: Mr. Member Name  
Server: Eskinder Gebremedhin  
Area: Grill Room  
Table#: 406      Covers: 3  
Chit#: FB073290  
Date: 04/17/2018      5:04 PM

Qty	Item	Amount
1	G-SONOMA CHRD	\$14.00
3	ICED TEA	\$8.85



## STATEMENT

## CAPITOL HILL CLUB

300 FIRST STREET, S.E.  
WASHINGTON, D.C. 20003

Membership Type: R -Res--Monthly

Mr. Member Name

Member Address

Washington, DC, United States, 20045

STATEMENT DATE	MEMBER NUMBER
03/31/2018	#####

Balance Due: \$191.50

AMOUNT ENCLOSED \$ \_\_\_\_\_

PLEASE DETACH AND RETURN UPPER PORTION WITH PAYMENT

DATE	REF. NO.	DESCRIPTION	PAYMENT	AMOUNT	GRATUITY	SALES TAX	TOTAL
02/28/2018		Balance Forward		\$305.15	\$0.00	\$0.00	\$305.15
03/01/2018	FB065994	GR - Lunch		\$9.04	\$1.81	\$0.90	\$11.75
03/08/2018	Gift Card Paym	Gift Cards		(\$125.40)	\$0.00	\$0.00	(\$125.40)
03/15/2018	FB066675	GR - Early Bird		\$12.90	\$3.98	\$1.99	\$18.87
03/15/2018	FB068675	Master Card / Visa (X6849)	(\$18.87)				(\$18.87)
03/20/2018	1200341111	Payment - Thank You	(\$144.00)				(\$144.00)
03/31/2018	SJ001273	R -Res--Monthly-Dues		\$144.00	\$0.00	\$0.00	\$144.00
Totals:			(\$162.87)	\$345.69	\$5.79	\$2.89	\$191.50
MINIMUM			PERIOD FROM	PERIOD TO	AMOUNT TO SPEND	AMOUNT SPENT	AMOUNT LEFT
F&B Minimum \$225			01/01/2018	03/31/2018	\$225.00	\$1,630.28	\$0.00
GIFT CARD			ITEM #	OWNER #	OWNER NAME	BALANCE	
Balance Transfer			#####	#####	#####	\$198.39	

Milk Shakes have arrived in the Grill. Yum!!  
4/26 is Bourbon, Beer, & Bubbles Night  
Mother's Day Brunch May 13, full menu online.

This bill is payable upon receipt. For members with credit cards on file, payments will be processed on April 16th.  
Please remember to include your member number on all payments.  
You may also visit [www.capitolhillclub.org](http://www.capitolhillclub.org) to pay your bill and/or view your account activity.

After 60 days, a finance charge will be applied.

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
\$155.75	\$35.75	\$0.00	\$0.00	\$0.00

CAPITOL HILL CLUB

300 FIRST STREET, S.E. • WASHINGTON, D.C. • (202) 484-4590

TOTAL BALANCE DUE

\$191.50

DUES AND OTHER PAYMENTS TO CAPITOL HILL CLUB ARE NOT DEDUCTIBLE AS CHARITABLE CONTRIBUTIONS FOR FEDERAL INCOME TAX PURPOSES.

Capitol Hill Club  
300 First St SE  
Washington, DC 20003  
202-484-4590

Member: #####  
Name: Mr. Member Name  
Server: Jose Lozano-Martinez  
Area: Grill Room  
Table#: 503      Covers: 1  
Chit#: FB065994  
Date: 03/01/2018      12:39 PM

Qty	Item	Amount
1	THREEPOINT"A"	\$9.04
1	OPEN CHECK	\$0.00
Sub-Total:		\$9.04
Sales Tax		\$0.90
Suggested Gratuity		\$1.81
Chit Total:		\$11.75

Member Charge      \$11.75

Added Gratuity: \_\_\_\_\_  
Reduced Gratuity: \_\_\_\_\_  
Final Total: \_\_\_\_\_

For your convenience, a suggested gratuity of 20% has been added to this check. The payment of this gratuity is subject to your complete discretion and may be increased, decreased or eliminated entirely.

THANK YOU

\_\_\_\_\_  
Member's Signature

Suggested Gratuity      \$3.98

Chit Total:      \$18.87

Added Gratuity: \_\_\_\_\_  
Reduced Gratuity: \_\_\_\_\_  
Final Total: \_\_\_\_\_

For your convenience, a suggested gratuity of 20% has been added to this check. The payment of this gratuity is subject to your complete discretion and may be increased, decreased or eliminated entirely.

THANK YOU

\_\_\_\_\_  
Member's Signature

Capitol Hill Club  
300 First St SE  
Washington, DC 20003  
202-484-4590

Member: #####  
Name: Mr. Member Name  
Server: Jonthan Beck  
Area: Grill Room  
Table#: 202      Covers: 6  
Chit#: FB068675  
Date: 03/15/2018      4:08 PM

Qty	Item	Amount
2	HOUSE VODKA	\$14.00
	Item Discount - 50%	-\$7.00
2	ICED TEA	\$5.90
Sub-Total:		\$12.90

Sales Tax      \$1.99