# **EXHIBIT 53**



**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929 A Member of the ClubCorp Family www.clubleconte.com

### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PACE	NUM	BIA
	9/30/08	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	INT P	AID
\$119.32				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Talls had ble add ble add had the flas flas (las cold).

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

	T THE NEWSL	ETTER & WEBS	TE FOR FALL FES		<b>0</b> 0	ntact Acetg. with 865-523-04 intactus@clublec	onte.com
DATE OF TICKET	TICKET #	DESCI	NPTION	BASIC CHARGE OR CREDIT		SALES TAX	BROSS AMOUNT DUE
9/23/08 9/30/08		BALANCE FORW PRORAT DUES OCT DUES	ARD	22.3 97.0	2		.00 22.32 97.00
THANK YOU CLUB!!!	FOR YOUR PR	OMPT PAYMENT!	WE APPRECIATE	YOUR SUPPOR	AT OF THE	TOTAL*	119.32
2)		C] A Me	tub Is				
	NAME		OVER SO DAYS	DATE 9/30/08	BALANCE	DUE >>>>	\$119.32
	OHN J. DUNC	111110 · · · · · · · · · · · · · · · · ·					
According to Federal Rese day as your payment is rec	irve Board guidelines, seived. You will not re	receipt of your check outh ceive your check back.	norizes us to convert your cho	eck to a one-time electro	onic funds transfer. Fun	ids may be drawn from ye	our account the same
considered delinquent, and	the Club will assess a	t that is deinquent. Mem	of the monthly statement. An ad by the Club from time to tin bers' accounts unpaid thirty ( members' next statement.	the in its sole discretion	but in an event more the	baundio mavim at no	by law for booding neet



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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	10/31/08	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$1,355.79		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 hille but bla obt blace black bort borthar there all t

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

ASK AE	BOUT THE GI	T OF MEMBERSHIP THIS HOLID	AY SEASON!		tact Acctg. wi 865-523-0 ntactus@clubl	
DATE OF TICKET	ТІСКЕТ #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS
10/29/08 10/29/08 10/29/08	020005 020005 2406	BALANCE FORWARD BNQT FOOD BNQT BEVER PAYMENT	926.75 19.00 119.32-	203.89 4.18	104.97	119.3 1235.6 23.1 119.3
10/31/08		NOV DUES	97.00	05 745	TOTAL*	97.0 1355.7
		Club Is A Member of the	Cont ClubCorp Far	e nily		
		OVER 50 DAYS	DATE 10/31/08	BALANCE	DUE >>>>	\$1,355.79
	OHN J. DUN	CAN		AYMENT DUE	E BY 11/24/08	
as your payment is red Club account of each a sidered delinquent, and accounts for each bilin	ceived. You will not r member shall be due t the Club will assess ng period on an amou	, receipt of your check authorizes us to convert your of cecive your check back. and payable upon receipt of the monthly statement. a late charge as established by the Club from time to ini that is delinquent. Members' accounts unpaid lithit (00) shall be added to the members' next statement	Any account which remains ung	paid for a period of th	irty (30) days after th	te billing date shal be



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# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER 📖
	12/31/08	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	INT P	AD
\$3,544.49				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 In the land to be readed to a line the the the could be

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

HAPPY N	EW YEAR! BE	ST WISHES FROM YOUR CLUB L	ECONTE TEAM!		tact Acctg. wit 865-523-0 tactus@cluble	
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
10/10/00		BALANCE FORWARD				2572.7
12/13/08	030006	BNOT BEER	21.00	4.62	1.92	27.5
12/13/08 12/13/08	030006	BNQT FOOD BNQT BEVER	888.35 10.50	195.43 2.31	101.34	1185.1
12/13/08	030006	BNQT WINE	21.25	4.68		25.9
12/15/08	040002	BNQT FOOD	602.70	132.59	68.01	803.3
12/15/08	2465	PAYMENT	1216.92-	102100		1216.9
12/18/08	030018	PARKING	5.00			5.0
12/31/08		JAN DUES	99.00			99.0
12/31/08		LATE CHARG	30.00			30.0
		MANA	A.		TOTAL*	3544.49
			Cont			
		A Member of the	ClubCorp Par	ntty		
A PORTI	ON OF THIS QUE	BILL IS PAST DUE. YOUR PRESTIONS REGARDING YOUR	OMPT PAYMENT STATEMENT, PL	IS APPRE	CIATED IF Y	OU HAVE
		OVER 6D DAYS	- Alexandread	BALANCE	DUE >>>>	\$3,544.49
2,188.70	1,355.79	.00 .00 ACCOUNT NUMBER	12/31/08		计图4字句 的复数	\$3,344.49
	JOHN J. DUN		P	AYMENT DU	E BY 1/23/09	
y as your payment is r e Club account of eac nsidered definquent, a e accounts for each bi	aceived. You will not r n member shall be due nd the Club will assess ling period on an arrow	, receipt of your check authorizes us to convert your or receive your check back. and payable upon receipt of the monthly statement, a late charge as established by the Club form time to in lihat is delinquent. Members' accounts unpeld thin 0.00) shall be acted to the members' next statement.	Any account which remains ung time in its sole discretion, but it	paid for a period of th n no event more that	ninty (30) days after th	e billing date shal be



**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929 865-523-0405 A Member of the ClubCorp Family WWW.Clubleconte.com

# INVOICE SUMMARY

	1/31/09	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	<b>JNTE</b>	AD
-\$199.36				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 المصيفا سالينا استلاسا لمصيابا ليلصينا السالية

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

IT'S COLD OU	JTSIDE, ENJO	Y WARMTH & CAMARADERIE WI AT THE CLUB!	TH YOUR FRIENDS		h any questions at. 405 sconte.com	
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE	SERVICE	SALES TAX	CROSS
1/31/09 1/31/09 1/31/09	2506	BALANCE FORWARD FEB DUES PAYMENT PAYMNT VISA/MC PA	99.00 3514.49- 328.36-			3544.49 99.00 3514.49- 328.36-
					TOTAL*	199.36-
		Club I A Member of the	Cont	e		
		n stemater of the	Cumo Corp 1 an			
CURRENT	OVER 30 DAYS	UVER 60 DAYS	Souse	BALANCE	DUE >>>>	-\$199,36
and the second se	NAME JOHN J. DUN	CAN	1/31/09 CREDIT		NO PAYMEN	
According to Federal Res fay as your payment is re The Club account of each considered deinquent, an lue accounts for each bli	erve Board guidelines, iceived. You will not r member shall be due id the Club will assess ing period on an amou	receipt of your check authorizes us to convert your	Any account which remains unp time in its sole discretion, but in ty (30) days after the billing date	aid for a period of the inperiod of the inperi	hirty (30) days after th in the maximum allowe	e billing date shal be ed by law for handling past



**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929 A Member of the ClubCorp Family www.clubieconte.com

# INVOICE SUMMARY

	2/28/09	1	of	1
BALANCE DUE	CHECK NUMBER	AMDI	INTP	AD
\$1,232.31				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 المريمة متلاسية الاستانية المتناط المتناط المرام

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

SPRING IS I		OR FUN AND FELLOWSHIPI 86		FOR FUN AND FELLOWSHIPI			865-523-0405 contactus@clubleconte.com		AND FELLOWSHIPI 865-523-0405	0405
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX					
		BALANCE FORWARD				199.3				
2/01/09	010008	BNQT FOOD	246.35	49.27	27.35	322.9				
2/01/09	010008	SERVICE CH	4.93		. 46	5.3				
2/28/09 2/28/09	020028	MAR DUES PARKING	99.00			99.0				
2/28/09	030001	MISC BANQU	18.00	0000	10.00	18.0				
2/28/09	030001	BNQT FOOD	600.00	30.80	12.96 70.55	183.7 802.5				
	5				TOTAL	1000 0				
THANK YOU	FOR YOUR P	ROMPT PAYMENT! WE APPRECIA	TE YOUR SUPPORT	OF THE	TOTAL*	1232.3				
		Club I A Member of the	ClubCorp Far							
	NAME	OVER 00 DAYS	2/28/09	BALANCE	er-contractionski Kraniski (1998-192	\$1,232.31				
	IOHN J. DUN		L							
is your payment is red Club account of each dered delinquent, and accounts for each bill	ceived. You will not member shall be due the Club will assess no period on an amo	i, receipt of your check authorizes us to convert your receive your check back. and payable upon receipt of the monthly statement, a late charge as established by the Club from time to unit that is deinquent. Members' acounts unpaid thin 2.00) shall be added to the members' next statement.	Any account which remains uny time in its sole discretion, but if ty (30) days after the billion days	paid for a period of thi	irty (30) days after th	e billing date shal be				



**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929 A Member of the Club Corp Family www.clubleconte.com

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	3/31/09	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	INTP	AID term
\$129.67				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 المربوبا المتعالية المتعاطية والمتعالم المتعار ا

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

Т			PORT OF THE CLUB! SIGN UP A NEW MEMBER D RECEIVE A \$50.00 DINING CREDIT. 865-523-0405 contactus@clublecon		405	
DATEOF	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	CHARGE	SALES TAX	GRDSS AMOUNT DUE
3/18/09 3/23/09 3/27/09 3/31/09	2549 0100 <b>1</b> 4	BALANCE FORWARD ADJUST LATE CHARG PAYMENT FOOD * NO DESCRIPTION	30.00- 1202.31- 23.40 99.00	4.68	2.59	1232.31 30.00- 1202.31- 30.67 99.00
THANK YOU CLUB!!!	FOR YOUR PR	OMPT PAYMENT! WE APPRECIAT	E YOUR SUPPORT	OF THE	TOTAL*	129.67
		Club II A Member of the	Cont	1		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	2	BALANCE	DUE >>>>	0100.07
li suiste ann an leas	NAME	ACCOUNT NUMBER	3/31/09	ENTRACIÓN -		\$129.67
L	OHN J. DUNC	CAN	PAY	MENT DUE (	JPON RECEIF	PT
According to Federal Rese day as your payment is rec	rve Board guidelines, eived. You will not m	receipt of your check authorizes us to convert your o	heck to a one-lime electronic fi	unds transfer. Fund	s may be drawn from	your account the same
The Club account of each n considered delinquent, and due accounts for each biling	nember shall be due a the Club will assess a g period on an emour	and payable upon receipt of the monthly statement. A lata charge as established by the Club from time to nt that is deinquent. Members' accounts unpaid thim CO) shall be added to the members' next statement.	Any account which remains unp time in its sole discretion, but in y (30) days after the billing date	aid for a period of th no event more than are considered date	irty (30) days after the the maximum allowed inquent and a one-time	e billing date shal be of by law for handling past e late charge equal to



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# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PACE	NUM	BER
	4/30/09	1	of	1
BALANCE DUE	LES CHECK NUMBER	AMOL	INTP	AD.
\$99.00				

Make Checks Payable and Send to:

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

		INTO THE CLUB THIS SUMM ICTION IN DUES FOR A YEAR		area, propagated in the second particular in the fight of the second sec	3 0405
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS AMOUNT DUE
4/17/09 4/30/09	2578	BALANCE FORWARD PAYMENT DUES	129.67- 99.00		129.67 129.67- 99.00
THANK YOU CLUBIII	FOR YOUR PR	OMPT PAYMENT! WE APPRE	CIATE YOUR SUPPORT	OF THE	* 99.00
		Club	IfCont		
		.A. Member of i	the ClubCorp Far	rily	
an a	a manda an				
GURKENT	UVER 30 DAYS	OVER 60 DAYS	4/30/09	BALANCE DUE >>>>	\$99.00
	NAME		EER	YMENT DUE UPON REC	J
	OHN J. DUNG			······	
day as your payment is rec	ceived. You will not n				
due accounts for each bill	ig penod on an amou	and payable upon receipt of the monthly stated a late charge as established by the Club form in that is delinquent. Members' accounts unpa .CO) shall be added to the members' next state	ad thirty (30) days after the billing date	paid for a period of thirty (30) days aftu in no event more than the maximum at e are considered definquent and a one	er the billing date shal be llowed by law for handling past s-lime late charge equal to



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# INVOICE SUMMARY

	5/31/09	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	JNT P	AID
\$191.11				

Make Checks Payable and Send to:

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

SPONSOR A N		INTO THE CLUB THIS SUMMER A ICTION IN DUES FOR A YEAR!	ND RECEIVE A 30%	cor	tact Acctg: wit 865-523-0 ntactus@clubl	to be the second the fact and the second second second second of the
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE	SERVICE	SALES TAX	CROSS AMOUNT DUE
5/02/09 5/02/09 5/02/09 5/18/09 5/31/09	030002 030002 030002 2595	BALANCE FORWARD BEVERAGE WINE BEER PAYMENT DUES	30.50 22.50 21.00 99.00- 99.00	6.10 4.50 4.20	3.31	99.00 36.60 27.00 28.51 99.00- 99.00
THANK YOU CLUB!!!	FOR YOUR PR	OMPT PAYMENT! WE APPRECIAT	E YOUR SUPPORT	of the	TOTAL*	191.11
		Club I	Cont			
		A Member of the	ClubCorp Fan	nily		ę.
	71,000000000000000000000000000000000000					
CURRENT	OVER30 DAYS	OVER 60 DAYS	5/31/09	BALANCE	DUE >>>>	\$191.11
	NAME	CACCOUNT NUMBER		MENT DUE	JPON RECEI	РТ
day as your payment is real The Club account of each considered deinquent, and	ceived. You will not a member shall be due a d the Club will assess a	receipt of your check authorizes us to convert your of eceive your check back. and payable upon receipt of the monthly statement. J a late charge as established by the Club form time to in that is delinquent. Members' accounts unpaid thift	Any account which remains unp time in its sole discretion, but in	aid for a period of th n no event more that	irty (30) days after th n the maximum allow	e billing date shall be ed by law for handling past
20.0% of the past due amo	ount (maximum of \$30	.00) shall be added to the members' next statement	r (es) adra tatar a tatalil (g date			io ioto si laiĝe edua to



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# INVOICE SUMMARY

ACCONTINUMBLE	INVOICE SUMIMARY DATE	PAGE	NUM	are a
	6/30/09	1	of	1
BALANCE DUE	CHECK NUMBER	LUC AMOL	INTP	A D
\$171.86				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Tolly for Fider of Alder of Albert Have Have Albert Have mit F

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

MARK YOUR C	ALENDARS	THURSDAY SEPTEMBER 24, 2009 CLASSIC!	FOR THE CHARITY		itact Acctg. wi 865-523-0 ntactus@clubl	and the second
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
1 and the second second		BALANCE FORWARD			A CALL AND DESCRIPTION OF A CALL AND A	191.1
6/06/09	010001	PARKING	33.00			33.0
6/06/09	030001	BNQT BEVER	101.25	22.28		123.5
6/06/09	030001	BNQT WINE	135.00	29.70	0000 0000	164.7
6/06/09	030001	MISC BANQU	140.00	30.80	12.95	183.7
6/06/09	030001	BNQT FOOD	2160.00	475.20	251.41	2886.6
6/16/09 6/23/09	2615 2616	PAYMENT	3391.59-			3391.5
6/29/09	010007	FOOD	191.11-	10.01	0.00	191.1
6/29/09	010007	PARKING	54.05	10.81	6.00	70.8
6/30/09	010012	DUES	99.00			2.0
0/00/03		DOLS AN	99.00		1	99.0
	8				TOTAL*	171.8
THANK YOU	FOR YOUR P	ROMPT PAYMENT ! WE APPRECIAT	E YOUR SUPPORT	OF THE		
		A Member of the	сиюсотр 1 иг	ung		
		DVER GO DAYS	6/30/09	BALANCE	DUE >>>>	\$171.86
	OHN J. DUN	ICAN	PA	MENT DUE	UPON RECEI	PT
as your payment is red Club account of each i idered delinquent, and accounts for each bilit	eived. You will not nember shall be due I the Club will asses Ig period on an amo	s, receipt of your check authorizes us to convert your of receive your check back. e and payable upon receipt of the monthly statement. A s a late charge as established by the Club form time to runt that is deinquent. Members' accounts unpad thing 1000) shall be added to the members' next statement	Any account which remains un time in its sole discretion, but i	caid for a period of it in no event more that	hirly (30) days after th n five maximum allow	ne billing date shall be ed by law for handling par



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929 865-523-0405 A Member of the ClubCorp Fumily www.clubleconte.com

### INVOICE SUMMARY

ACCOUNTINUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BEB
	7/31/09	1	of	1
BALANCE DUE	CHECK NUMBER	AMDU	INTE	AID
\$946.21				

Make Checks Payable and Send to:

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

MARK YOUR C	ALENDARS 1	HURSDAY SEPTEMBER 24, 2009 CLASSIC!	FOR THE CHARITY		itact Acctg. wil 865-523-0 ntactus@cluble	Calman desarrange de alle atomis don de la Pritchel
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
7/13/09 7/31/09 7/31/09	2642 010016	BALANCE FORWARD PAYMENT DUES BNQT FOOD	171.86- 99.00 519.25	114.34	60.98	171.86 171.86 99.00 694.57
7/31/09 7/31/09	010016 020006	BNQT BEVER PARKING	117.00 10.00	25.64	TOTAL*	142.64 10.00 946.21
THANK YOU CLUB!!!	FOR YOUR PF	Club Is A Member of the	Cont	e		
CURRENT	OVER 30 DAYS	OVER 50 DAYS	DATE 7/31/09	BALANCE	DUE >>>>	\$946.21
	IOHN J. DUN	CAN		MENT DUE	UPON RECEI	PT
y as your payment is new e Club account of each nsidered deinquent, and e accounts for each billi	seived. You will not member shall be due i the Club will assess ng period on an amou	, receipt of your check authorizes us to convert your of receive your check back. and payable upon receipt of the monthly statement, is a late charge as established by the Club from time to init that is definquent. Members' accounts unpaid thirt J.CO; shall be added to the members' next statement.	Any account which remains un time in its sole discretion, but i	paid for a period of th n no event more that	hirty (30) days after th In the maximum allow	te billing date shall be ted by law for handling pasi

INVOICE SUMMARY



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929 865-523-0405 www.clubleconte.com

ACCOUNTINUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	8/31/09	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$1,075.21		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Julic bol block block block bol floc lloc lloc block block

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

DESCRIPTION BALANCE FORWARD LATE CHARG DUES		AVIOE	CROSS AMOUNT DUE 946.2 30.0
LATE CHARG			
	1	Cheve (COR) (2)	99.0
		TOTAL*	1075.2
11 111 CHIVET Of UN			
JESTIONS REGARDING YOU	R STATEMENT, PLEAS	E CALL US.	JU HAVE
.00 .00	8/31/09	ALANCE DUE >>>>	\$1,075.21
	PAYMEN	T DUE UPON RECEIP	т
	A Member of the IS BILL IS PAST DUE. YOUR F UESTIONS REGARDING YOU	UESTIONS REGARDING YOUR STATEMENT, PLEASI	A Member of the ClubCorp Family IS BILL IS PAST DUE. YOUR PROMPT PAYMENT IS APPRECIATED IF YOU UESTIONS REGARDING YOUR STATEMENT, PLEASE CALL US. OVER 568 DAYS OVER 5



**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929 A Member of the ClubCorp Family www.clubleconte.com

# INVOICE SUMMARY

	8/31/09	1	of	1
BALANCE DUC		AMO)	UNT P	4)D
\$1,075.21				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 tide but blood blood for the flood for the floor flood

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JOHN J. DUNCAN UNITED STATES CONGRESSMAN BOO MARKET STREET SUITE 110 KNOXVILLE TN 37902

	R CALENDARS T	HURSDAY SEPT CLASSIC				COI	tact Acctg. wit 865-523-0 1tactus@clubk	econte.com
DATE OF TICKET	TICKET #	DESCI	IPTION	BASIC CHARG		SERVICE	SALES TAX	GROSS AMOUNT DUE
8/31/09 8/31/09		BALANCE FORW LATE CHARG DUES	ARD	2355397	.00			946.21 30.00 99.00
					i.	i.	TOTAL*	1075.21
		C. A Me	tub I Imber of the	Cor	- E			
	QUE	BILL IS PAST	ARDING YOUR	STATEMENT	, PLEA			OU HAVE
anne ann ann an ann an an an an an an an an		OVER 60 DAYS		S valendaria impactation		BALANCE	DUE >>>>	\$1,075.21
129.00	946.21 NAME	.00	. OO	8/31/09	estative.	istra Mariar		
	JOHN J. DUN	CAN			PAYM	ENT DUE	UPON RECEI	PT
day as your payment if The Club account of e considered delinquent due accounts for each	s received. You will not ach member shall be due , and the Club will assess billing period on an amou		of the monthly statement, ad by the Club from time to bers' accounts unpaid thin	Any account which rem time in its sole discretion (30) devs after the bill	ains unpaid on, but in no	for a period of t event more tha	nirly (30) days after th in the maximum allow	e billing date shall be ad by law for handling past



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**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929 865-523-0405 A Member of the ClubCorp Family www.clubleconte.com

# INVOICE SUMMARY

ACCOUNTNUMBER	INVOICE SUMMARY DATE	PAGE NUMB	IER
2	9/30/09	1 of	1
BALANCE DUE	CHECK NUMBER	AMOUNT PA	D.
\$253.80			

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Tolla had blocald blocald had the flac the discover (

505PP5 75 55P-J'F

JOHN J. DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

3						ntact Acctg. will 865-523-0- ntactus@cluble	(1) 日本市場の市場の市場の市場の市場の市場の市場の市場である。
DATE OF TICKET	TICKET #	DESCR	IPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
9/15/09 9/30/09 9/30/09	2672	BALANCE FORW CASH PYMNT DUES LATE CHARG	ARD	946.21 99.00 25.80			1075.21 946.21- 99.00 25.80
		*				TOTAL*	253.80
APORTI	ON OF THIS		mber of the	Cont ClubCorp Fa	mily	CIATED IE Y	
13 <i>100200810</i> 0	QUE	STIONS REGA	RDING YOUR	STATEMENT, P	LEASE CALL	US.	OUTINE
maniful Caran		OVER 60 DAYS	and the second	575	BALANCE	DUE >>>>	\$253,80
124.80	129.00 NAME	.00	. OO	9/30/09			
	JOHN J. DUN	CAN		PA	YMENT DUE	UPON RECEIP	7
day as your payment is n The Club account of each considered delinquent, and due accounts for each bi	eceived. You will not i in member shall be due nd the Club will assess ling period on an amou	receive your check back. and payable upon receipt ( a late charge as establishe	of the monthly statement. In by the Club from time to bers' accounts unpaid thirt	theck to a one-time electron Any account which remains ( time in its sole discretion, b, y (30) days after the billing d	inpaid for a period of t it in no event more that	hirty (30) days after the	e billing date shall be d by law for handling past



**Club Le Conte** 2700 Plaza Tower Knoxville TN 76013-2940 A Member of the ClubCorp Family www.clubleconte.com

# INVOICE SUMMARY

	10/31/2009	1 0	F1
BALANGE DUE	CHECKINUMBER	AMOUNT	PAID

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 76013-2940 Talls for the rold block of the Hardbard berry t

208856 5 554-7-7

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

Come celebr	ate your Holida	ays with us at Club LeConte! Call room!	today to reserve your	Please contact Acctg. 865-523 contactus@clu	3-0405
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS
		Balance Forward			253.80
10/02/2009 10/19/2009 10/31/2009	567861 478810 143447	Check Payment Check Payment Nov 2009 Home Club Dues Home Club Subtotal Balance Due	99.00		1,075.21 253.80 99.00 <b>99.00</b> <b>99.00</b>
		Club A Member of th	IPCont		
976.21-	0.00	0.00 C.00	10/31/2009	BALANCE DUE >>>>	976.21-
JOHN DU				CREDIT BALANCE	
ay as your payment is re he Club account of each onsidered delinquent and ast due accounts for eac	reeived. You will not member shall be due d the Club will assess sh billing period on an	, receipt of your check authorizes us to convert y receive your check back. and payable upon receipt of the monthly stateme a late charge as established by the Club from tim emount that is delinquent. Members' accounts us \$30.00) shall be added to the members' next state	ent. Any account which remains un te to time in it's sole discretion, but npaid thirty (30) days after the billing	paid for a period of thirty (30) days after in no event more than the maximum a	er the billing date shall be llowed by law for handing



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**Club Le Conte** 2700 Plaza Tower Knoxville TN 76013-2940 A Member of the ClubCorp Family www.clubleconte.com

# INVOICE SUMMARY

	11/30/2009	1	of	1
BALANGE DUE	CHECK NUMBER	ANO	intp	AID
877.21-				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 76013-2940 hills had blocadd blocadd had thai thai thai thacailt

575843 0 574-7-7

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

Come celebra	ate your Holida	ays with us at Club Le room!	eConte! Call too	lay to reserve you		ntact Acctg. wi 865-523-( ntactus@clubl	a protection of the property of the protection of the protection of the test
DATE OF TICKET	TICKET #	DESCRIPT	ION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
	in the contract of the second s	Balance Forwar	d				976.21
11/30/2009	177252	Dec 2009 Home Home Club Subt		99.0	o		99.00 <b>99.00</b>
		Balance Due					877.21
		CI A Mem	ub I aber of the	ChubCorp F	te		
0.00	877.21-	OVER 60 DAYS	0.00	DATE 11/30/2009	BALANCE	DUE >>>>	877.21-
JOHN DU		ACCOUNT NUMBER	MEMBER TYPE		CREDIT E	BALANCE	
as your payment is read Club account of each isidered definquent and al due accounts for each	ceived. You will not member shall be due I the Club will assess h billing period on an	s, receipt of your check authoriz receive your check back. a and payable upon receipt of th a late charge as astablished by amount that is delinquent. Mer \$300 (0) shall be added to the m	e monthly statement. ythe Club from time to mbers' accounts unpaid	Any account which remains time in it's sole discretion, I thirty (30) days after the b	s unpaid for a period of but in no event more th	thirty (30) days after t an the maximum allo	he billing date shall be wed by law for handing



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

### INVOICE SUMMARY

2	01/31/2010	1	of	1
BALANCE DUE	CKECK NUMBER	AMO	INTER	AID

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Juli, La Blacadd da ald had llas llas Illas and l

557953 0 582-7-7

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

Come celebr	ate your Holida	ys with us at Club room!	LeConte! Call too	lay to reserve your		ntact Acctg. with 865-523-04 ntactus@cluble	の存在する後ののは、現実的の目的がと思えなからの
DATE OF TICKET	TICKET #	DESCRI	PTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		Balance Forwa	rd		1		745.21-
01/31/2010	259507	Feb 2010 Home Home Club Sub		102.00			102.00 <b>102.00</b>
		Balance Due					643.21-
		CI A Me		Cont	- Sec. 1997 -		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	14002	BALANCE	DUE >>>>	643.21-
0.00	0.00	0.00	643.21-	01/31/2010	na sangang		043.21-
NAD	A TOWNSRIP CONTRACTOR OF THE	ACCOUNT NUMBER	MEMBER TYPE		CREDIT	BALANCE	
day as your payment is n The Club account of each	serve Board guidelines, aceived. You will not r n member shail be due	eceive your check back. and payable upon receipt o	f the monthly statement.	check to a one-time electronic Any account which remains un time in it's sole discretion, but	funds transfer. Fun	ids may be drawn from thirty (30) days after th	e biling date shal be
past due accounts for ea	ch billing period on an a	arrount that is delinquent. ) 30.00) shall be added to th	lembers' accounts unpair	d thirty (30) days after the billin	g date are consider	ed delinquent and a on	e-time late charge equal



**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929-2700 A Member of the ClubCorp Family www.clubleconte.com

### INVOICE SUMMARY

	02/28/2010	1	of	1
BALANCE DUE	CHECKNUMBER	AMO	INTR	AID
541.21.				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 In the Last Later and Later and Last Bar Bar Har Har and I

225134 0 1480-1.1

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

Join us in th	e Club this mo	nth for Candlelight l evening.	Dining every Fric	lay and Saturday	Please contact Acctg. v 865-523 contactus@clut	-0405 bleconte.com
DATE OF TICKET	TICKET #	DESCRIP	TIDN	BASIC CHARGE OR CREDIT	CHARGE SALES TAX	GROSS AMOUNT DUE
A TRACTORIST CO. L. M. M. C.	a nazio di constituzione di constituzione di constituzione di constituzione di constituzione di constituzione di	Balance Forwa	rd			643.21-
02/28/2010	346304	Mar 2010 Home Home Club Sub		102.00		102.00 <b>102.00</b>
		Balance Due				541.21-
		CI A Mer	ub I uber of the	Cont ClubCorp Fai	:e mily	
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	541.04
102.00	0.00	0.00	643.21-	02/28/2010		541.21-
JOHN DU	ie Jncan	ACCOUNTINUMBER	MEMBER TYPE		CREDIT BALANCE	
According to Federal Res day as your payment is re Tha Club account of each considered delinquent ac past due accounts for eac	erve Board guideline: ceived. You will not member shall be due d the Club will assess the filing period on an	receive your check back. and payable upon receipt of a late cherne a established	the monthly statement, by the Club from time to lembers' accounts unpai	Any account which remains u time in it's sole discretion, bu d thirty (30) days after the billi	c funds transfer. Funds may be drawn npeld for a period of thirty (30) days affi if in no event more than the maximum a ng date are considered delinquent and .	er the biling date shall be Ilowed by law for handing



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

## INVOICE SUMMARY

ACCOUNT NUMBER INVOICE SUMMARY DATE PAGE NUMBER 03/31/2010 1 of 1 BAVANCE DUE CHECK NUMBER 231.30

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

1.1-6255 1 656655

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37802

Spring is in Champagne	the air! Pleas and Scotch Ta	se join us on April 24 for The Boys & Isting. Tickets are \$40 per person.	Girls Night Out Call us for details!		tact Acctg. with 865-523-040 tactus@clublec	05
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE	SERVICE	SALES TAX	GROSS AMOUNT OUF
		Balance Forward				541.2
03/31/2010 03/01/2010 03/31/2010	981823 040001 382148	Late Charge Banquet - Food Apr 2010 Home Club Dues Home Club Subtotal	20.40 487.75 102.00	107.31	55.05	20.4 650.1 102.0 <b>752.1</b> 231.3
		Balance Due				
		Club I	Cont	e		
		A Member of the	ClubCorp Fa	mily		
	10	e e				
te teconoristente ter			ount	mediately to	avoid further	action on yo
CURRENT	OVER 30 DAYS	OVER 60 DAYS		BALANCE	DUE >>>>	231.30
129.30 NAN	102.00 E	0.00 0.00 ACCOUNT NUMBER MIEMBER TYPE	03/31/2010		UPON RECEIP	
JOHN D	UNCAN	02	FA			•
as your payment is re Club account of each	eceived. You will not n member shall be du	s, receipt of your check authorizes us to convert your receive your check back. e and payable upon receipt of the monthly statement, s a late charge as established by the Club from time to amount that is delinquent. Members' accounts unpa	Any account which remains to time, in it's sole discretion, b	Inpaid for a period of ut in no event more th	thirty (30) days after the an the maximum allowe	biling date shal be d by law for handling



Ciub Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

# INVOICE SUMMARY

ACCOUNTINUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	04/30/2010	1	of	1
BALANCE DUE	CHECKNUMBER	AMOL	INT P	A D 👘
2,536.34				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Juli Jan Har of Electric Hard II.

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Spring is in t	he air! Please	join us on May 18th for the new Josigning. Call us for details!	efferson Bass book	a col de l'estre de la composition de la compo	ntact Acctg. wi 865-523-( ntactus@club)	Cold ( Constanting to State to Barry and the state of the
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
		Balance Forward			1	231.30
04/26/2010 04/07/2010 04/07/2010 04/07/2010 04/07/2010 04/08/2010 04/30/2010	981823 010016 010016 010016 030011 418426	Credit Memo: Late Charge Banquet - Food Banquet - Wine Banquet - Liquor Parking May 2010 Home Club Dues <b>Home Club Subtotal</b>	20.40- 1,274.05 210.00 197.40 20.00 102.00	280.29 46.20 43.43	143.78 4.27 4.02	20.40- 1,698.12 260.47 244.85 20.00 102.00 <b>2,325.44</b>
		Balance Due Club I A Member of the	SCont ClubCorp Fan			2,536.34
A Portion of yo	our current b	ill is past due. Please submit	your payment imm	ediately to	avoid further	action on your
			ount			
2,325.44	108.90	DVER 50 DAYS 0VER 90 DAYS 102.00 0.00	Dis Article		DUE >>>>	2,536.34
2,323.44 J NAM JOHN DU	BASE STOCKED STOCKED	102.00 0.00 ACCOUNT NUMBER MEMBERTYPE	04/30/2010 PAY	MENT DUE	UPON RECEI	
According to Federal Reso day as your payment is rer The Club account of each considered deinquent and past due accounts for each	eve Board guidelines elvad. You will not r member shall be due the Club will assess r n biling period on an r	, receipt of your sheck authorizes us to convert your	Any account which remains unp time in it's sole discretion, but i to thirty (30) days after the billing	ozid for a period of t	hirty (30) days after th	e billing date shall be

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# INVOICE SUMMARY



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	05/31/2010	1	of	1
BALANCE DUE	GHECK NUMBER	AMO	UNT P	AID det
102.00				

Make Checks Payable and Send to:

Ciub Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 hult had handd da did did dia dia dia dia di

238963 1 1237-1-1

JOHN DUNCAN UNITED STATES CONGRESSMAN BOO MARKET STREET SUITE 110 KNOXVILLE TN 37902

Join us for Siz	zling Summer	Steak Night - even August!	y Wednesday an	d Thursday through		tact Acctg. with 865-523-040 ttactus@clublec	programmer play be had used in the Ball of the day
DATE OF TICKET	TICKET #	DESCRI	PTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
05/03/2010 05/26/2010 05/27/2010 04/07/2010 05/10/2010 05/31/2010	785865 779238 331611 10016 010004 453849	Balance Forwa Check Payment Check Payment Check Payment Refund - Sale Banquet - Foo Jun 2010 Home Home Club Sub Balance Due	s Tax d Club Dues total	8.29- 647.75 102.00		73.10	2,536.34 210.90- 497.03- 2,683.48- 8.29- 863.36 102.00 957.07 102.00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER HODAYS	DATE 05/31/2010	BALANCE	DUE >>>>	102.00
	EXPERIMENT	ACCOUNTINUMBER	MEMBER TYPE		YMENT DUE	UPON RECEIPT	r
day as your payment is re The Club account of each considered delinquent and past due accounts for eac	ceived. You will not member shall be due I the Club will assess In billing period on an	receive your check back. and payable upon receipt of a late charge as established	f the monthly statement. I by the Club from time to flembers' accounts unpai	check to a one-time electronic Any account which remains un time in it's sole discretion, but id thirty (30) days after the billin nt.	paid for a period of th in no event more that	hirty (30) days after the in the maximum allowed	billing date shall be I by law for handling



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

# INVOICE SUMMARY

ACCOUNT NUMBER INVOICE SUMMARY DATE PAGE NUMBER 06/30/2010 1 of 1 BALANCE DUE CHECK NUMBER 224.40

Make Checks Payable and Send to:

243667 12 213-1.1

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

SAVE THE DA October 22, 20	010 at 6:30pm	Club Event~The Club LeCon For details & to purchase to www.clubcorpcharityclase	Member	discounted tickets	çor	tact Acctg. with a 865-523-040 ntactus@clublecc	5 inte.com
DATE OF TICKET	TIČKET #	DESCRIPTION		BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS Amount due
	Calebratistic States States and States and	Balance Forward					102.00
06/30/2010 06/30/2010	147503 484949	Late Charge Jul 2010 Home Club Home Club Subtotal	Dues	20.40 102.00			20.40 102.00 <b>102.00</b>
		Balance Due					224.40
		A Member of		Club Corp Fa	mily	avoid further a	uction on your
1.5			acce	ount		11-916-74-809-05-102	
122.40	102.00	0VER 60 DAYS 0VER 90 0.00 0.0	10.944	06/30/2010	BALANCE	DUE >>>>	224.40
JOHN DU	EQ Provident		R TYPE		AYMENT DUE	UPON RECEIPT	-
day as your payment is re The Club account of each considered delinquent and next due accounts for each	ceived. You will not member shall be due t the Club will assess th billing period on an	, receipt of your check authorizes us to o receive your check back. and psyable upon receipt of the monthly a late charge as established by the Club armount that is delinquent. Members' acc \$30.00) shall be added to the members' r	y statement from time to counts unpai	Any account which remains time in it's sole discretion, id thirty (30) days after the bi	unpaid for a period of but in no event more th	thirty (30) days after the b an the maximum allowed	biling date shall be by law for handing



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**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 A Member of the ClubCorp Family www.clubleconte.com

### INVOICE SUMMARY

	07/31/2010	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	INTE	AID
0.00				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 հվելիոք իկստիվ իկստելիու քիուքիս քիուքիս ու Մե

247618 2 726-1.2

JOHN DUNCAN UNITED STATES CONGRESSMAN BOO MARKET STREET SUITE 110 KNOXVILLE TN 37902

SAVE THE D. October 22, 20	010 at 6:30pm.	Club Event~The Cl For details & to p o www.clubcorpch	urchase Member	discounted ticke	ets Col	tact Acctg. with 865-523-040 itactus@clublec	るこにはなったりにいる いちにものみち ひがりひまい
DATE OF TICKET	TICKET #	DESCRI	PTION	BÁSIC CHARGE OR GREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
		Balance Forwa	ırd				224.40
07/12/2010 07/26/2010 07/31/2010	332943 334669 517184	Check Payment Check Payment Aug 2010 Home Home Club Sub Balance Due	Club Dues	102.1	00		102.00- 224.40- 102.00 <b>102.00</b> <b>0.00</b>
		CI A Me	ub It	ClubCorp I		2	
						Norm Department	
0.00	0.00	OVER 60 DAYS	0.00	07/31/2010	BALANCE	DUE >>>>	0.00
NAM	0.00	ACCOUNT NUMBER	MEMBERTYPE		Constraint and an and an and a second se	100225320115154552555	
JOHN DU	INCAN		02		PAYMENT DUE	UPON RECEIPT	
day as your payment is re- The Club account of each considered deinquent and past due accounts for each	ceived. You will not n member shall be due a the Club will assess a h billing period on an a	receipt of your check auth eceive your check back. and payable upon receipt o late charge as established mount that is delinquent. If 30 CDI shall be added to th	If the montinity statement. If by the Club from time to Members' accounts unpair	Any account which remain time in it's sole discretion thirty (30) days after the	ins unpaid for a period of n, but in no event more th	thirty (30) days after the an the maximum allowed	billing date shall be by law for handing



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

### INVOICE SUMMARY

	08/31/2010	1	of	1
BALANCE DUC	CHECK NUMBER	AMO	JNT P	AIDE
1,210.98				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Juli Led Ideated Ideated Incidentia deated Ideated Idea

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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

	010 at 6:30pm.	Club Event~The Cl For details & to p to www.clubcorpch	urchase Member	discounted ticke	ets	ntact Acctg. wit 865-523-0 ntactus@cluble	A DESCRIPTION OF A DESC
DATE OF TICKET	TCKET#	DESCRI	PTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
		Balance Forwa	rd				0.00
08/13/2010 08/31/2010	010004 549705	Banquet - Foo Sep 2010 Home Home Club Sub	Club Dues	909. 102.	영상 귀에 가지 않는 것이 같아요.		1,108.98 102.00 1 <b>,210.98</b>
		Balance Due				-	1,210.98
		CI A Me	ub I mber of the	ClubCorp 1			
CURRENT		DVER 60 DAYS	THIS ON DAVE	14.11 - Taylor - State		a management	
1,210.98	0.00	0.00	0.00	08/31/2010	BALANCI	e dve >>>>	1,210.98
NAM	NAMES OF TAXABLE ADDRESS	ACCOUNT NUMBER	MEMBER TYPE		Instantationalisherictic	an of the second se	
JOHN DU	INCAN		02		PAYMENT DUE	UPON RECEI	PT
day as your payment is re- The Club account of each considered delinquent and past due accounts for each	ceived. You will not r member shall be due I the Club will assess a h billing period on an a	receipt of your check author eceive your check back. and payable upon receipt or a late charge as established amount that is delinquent. M 30.00 ishal be added to th	f the monthly statement. I by the Club from time to tembers accounts unpaid	Any account which rema time in it's sole discretio I thirty (30) days after the	ins unpaid for a period of n, but in no event more ti	thirty (30) days after the naximum allow	ne billing date shall be ved by law for handling



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

### INVOICE SUMMARY

	09/30/2010	1	of	1
BALANCE DUE	CHECKNUMBER	AMO	INTR	AD
1,342.98				

Make Checks Payable and Send to:

257513 1 1290-1-2

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

	Payment of st	LeConte Charity Classic, atement is due on receipt ent is not recieved by 10/3	Late cha			tact Acctg. with 865-523-040 tactus@clublec	12 2 2 4 5 4 14 2 K 4 2 K 14 2 2 2 2 2 3 3 3 1
DATE OF TICKET	TICKET #	DESCRIPTION		BASIC CHARGE	SERVICE	SALESTAX	GROSS AMOUNT DUE
		Balance Forward					1,210.98
09/30/2010 09/30/2010	193957 580977	Late Charge Oct 2010 Home Club <b>Home Club Subtotal</b>	Dues	30.00 102.00			30.00 102.00 <b>102.00</b>
		Balance Due					1,342.98
A Portion of v		A Member		ClubCorp Far	nily	avoid further :	action on your
				ount	635 K 1653 <b>F</b> 1		
		OVER 60 DAYS		(TSE)	BALANCE	DUE >>>>	1,342.98
132.00 NAM	1,210.98 E	0.00 0.		09/30/2010			1,042.00
JOHN DU	INCAN		2	PA	YMENT DUE	UPON RECEIP	T
day as your payment is re The Club account of each considered delinquent and past due accounts for eac	ceived. You will not member shall be due I the Club will assess h biling period on an	, receipt of your check authorizes us to receive your check back. and payable upon receipt of the month a late charge as established by the Cluit amount that is delinquent. Members' ac 30,00) shall be added to the members'	ly statement b from time to counts unpai	Any account which remains un time in it's sole discretion, but d (hirty (30) days after the bilin	npaid for a period of t t in no event more that	thirty (30) days after the an the maximum allowed	biling date sha∎ be I by law for handing

INVOICE SUMMARY



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

### ACCOUNTINUMBER INVOICE SUMMABY DATE PAGE NUMBER 10/31/2010 1 of 1 BALANCE DUE CHECK NUMBER AMOUNT PAID 1,850.22

Make Checks Payable and Send to:

262894 1 1432-1-2

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

		RTY NOW!!! **Payment of statemer neur if payment is not recieved by 11			tact Acctg. wit 865-523-0 ntactus@cluble	法法国法法法法法法法 网络国际国际国际 化合金的 机合金化合金
DATE OF TICKET	TCKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS AMOUNT DUE
10/12/2010 10/13/2010 10/11/2010 10/05/2010 10/05/2010 10/25/2010 10/31/2010 10/31/2010	842757 248058 193957 030022 030022 040002 611112 611149	Balance Forward Check Payment Credit Memo: Late Charge Banquet - Food Banquet - Food Nov 2010 Home Club Dues Holiday Fund Home Club Subtotal Balance Due Club I A Member of the	30.00- 1,312.50 243.00 506.00 102.00 30.00	288.75 53.46 111.32	149.01 4.05 57.11	1,342.98 1,210.98 1,108.98 30.00 1,750.26 300.51 674.43 102.00 30.00 2,857.20 1,850.22
1,850.22 NAM	0.00 ENTRONO	OVER 60 DAYS 0.00 0.00 ACCOUNT NUMBER	10/31/2010	Play A that	DUE >>>> UPON RECEII	1,850.22
ay as your payment is re- he Club account of each posidered deinquent and asi due accounts for each	erve Board guidelines celved. You will not member shall be due the Club will assess h biling period on an	5, receipt of your check authorizes us to convert your of receive your check back. e and payable upon receipt of the monthly statement, a late charge as established by the Club from time to amount that is delinquent. Members' accounts unpak \$30,00] shall be added to the members' next statemer	check to a one-time electronic l Any account which remains un time in it's sole discretion, but i thirty (30) days after the billing	funds transfer. Fund paid for a period of th in no event more tha	is may be drawn from hirty (30) days after th in the maximum ellow	n your account the same to billing date shall be red by law for handling



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**Club Le Conte** 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405

# INVOICE SUMMARY

ACCOUNT NUMBER	11/30/2010	PAGE	NUM	BER
	11/30/2010	AMOL	INTER	AID to
1,061.34				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 المتحيط المتعالية والمتعالية والمتعاط المتعاط والمتعالية

267491 1 1979-1.1

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

BOOK YOUR HOLIDAY PARTY NOW!!! **Payment of statement is due on receipt. Late charges will incur if payment is not recieved by 12/24/2010.					Please contact Acctg. with any questions at 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	CROSS AMOUNT DUE	
		Balance Forward				1,850.22	
11/15/2010 11/22/2010 11/01/2010 11/01/2010 11/30/2010	200200 481131 010005 010006 641523	Check Payment Check Payment Banquet - Food Parking Dec 2010 Home Club Dues Home Club Subtotal	689. 40.( 102.(	00	77.84	1,342.98 507.24 919.34 40.00 102.00 1 <b>,061.3</b> 4	
		Club I A Member of the	CubCorp I			1,061.34	
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JOHN DU		02		PAYMENT DUE			
y as your payment is re e Club account of each nsidered delinquent and si due accounts for eac	ceived. You will not member shall be due I the Club will assess h bliing period on an	s, receipt of your check authorizes us to convert your or receive your check back. a and payable upon receipt of the monthly statement. a jate charge as established by the Club from time to amount that is delinquent. Members' accounts unpair \$30,00; shail be added to the members' next statemer	Any account which remain time in t's sole discretion I thirty (30) days after the	ns unpaid for a period of Il 1, but in no event more lina	hiny (30) days after th In the maximum allow	ne billing date shall be ved by law for handing	



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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 865-523-0405 www.clubleconte.com

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	12/31/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNTPAID
835.07		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Juli Lad Ida ald Ida Ida Ilaa Ilaa Ilaa Ilaa

273400 1 711-1-2

JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

BOOK YOUR VALENTINE'S RESERVATION NOW !!! ** Payment of statement is due on receipt. Late charges will incur if payment is not received by 01/24/2010.					Please contact Acctg. with any questions at: 865-523-0405 contactus@clubleconte.com		
DATE OF	TICKET #	DESCRIPTIO	Ŋ., 1911. (1914)	BASIC CHARGE	CHARGE	SALES TAX	GROSS AMOUNT DUE
		Balance Forward	20000000000000000000000000000000000000	annan hanna ann a' dhù là thair ann ann ann ann ann ann		and with the interference of the service of	1,061.34
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AND CLAT	MENUED TO TAVE	DVER 60 DAYS	N/ED DAIDAYS				
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NAM	THE OWNER AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY.	ACCOUNT NUMBER	And the party of the local division of the l		construction and a second	e au rechtigen die rechtigen.	-
JOHN DU	JNCAN		02	PAY	MENT DUE	UPON RECEIF	7
day as your payment is re- The Club account of each considered delinquent and past due accounts for each	ceived. You will not i member shall be due i the Club will assess h billing period on an i	, receipt of your check authorize receive your check back. and payable upon receipt of the a late charge as established by th amount that is delinquent. Ment 30.00; shalt be added to the me	monthly statement. he Club from time to bers' accounts unpak	Any account which remains uny time in it's sole discretion, but d thirty (30) days after the biling	paid for a period of t In no event more that	hirty (30) days after th an the maximum allow	e billing date shall be ed by law for handling