

	01/31/2011	1	of	1
BALANCE DUE	CHECK NUMBER 1997	TAMO	INTP	AID

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

278810 1 1391-1-1

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

BOOK YOUR VALENTINE'S RESERVATION NOW!!! **Payment of statement is due Please contact Acctg, with any questions at: upon receipt. Late charges will incur if payment is not received by 02/24/2011. 865-523-0405 contactus@clubleconte.com BASIC CHARGE SERVICE TICKEL# DESCRIPTION AMOUNTE DUE CHARGE OR CREDIT 835.07 **Balance Forward** 835.07-01/25/2011 241175 Cash Payment 102.00 01/31/2011 699663 Feb 2011 Home Club Dues 102.00 102.00 Home Club Subtotal **Balance Due** 102.00 ub IsConte A Member of the ClubCorp Family

CUBRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
102.00	0.00	0.00	0.00	01/31/2011	BALANCE DUE >>>	102.00
NAME - ACCOUNT NUMBER MEMBER			MEMBER TYPE	<u> </u>		
JOHN D	JNCAN	02			PAYMENT DUE UPON RECEIPT	

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive back.



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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	02/28/2011	1	of	1
BALANCE DUE	CHECK NUMBER 350	AMOL	NTP	AID:
102.00				

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

BOOK YOU receipt.	R PRIVATE Late charges	EVENTS NOW!!! **Payment of state will incur if payment is not received	ment is due upon by 03/24/2011.	865	ctg, with any questions a 5-523-0405 @clubleconte.com
TICKET	TICKET#	OESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES	TAX GROSS AMOUNT DUE
02/18/2011 02/28/2011	837057 728151	Balance Forward Check Payment Mar 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00
6		Club I	ClubCorp Far	7.00	
102.00	DVER 36 DAYS	OVER SO DAYS OVER SO DAYS O . OO O . OO	DATE 02/28/2011	BALANCE DUE >	102.00
		ACCOUNT NUMBER MEMBER TYPE		YMENT DUE UPON	DECEIRT

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGENUN	BER
	03/31/2011	1 of	1
BALANCE DUE	CHECK NUMBER	AMOUNT	AID
102.00			

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

BOOK YOU receipt. Late	JR PRIVATE charges will in	EVENTS NOW!!! **Payment of state neur if payment is not received by the	ment is due upon e 24th of the month.	Please contact Acctg: w 865-523- contactus@club	0405
DATE OF	TIČKET#	DESCRIPTION	BASIC CHARGE OR CREDET	SERVICE SALES TAX	GROSS
03/31/2011 03/31/2011	268108 758254	Balance Forward Cash Payment Apr 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00
		Club I	Cont		
	OVER 30. DAYS		it take	BALANCE DUE >>>>	102.00
102.00 NAN	0.00 E	0.00 0.00 ACCOUNT NUMBER MEMBERITYPE	03/31/2011		102.00
JOHN DE	JNCAN	02	PAY	MENT DUE UPON RECE	IPI

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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	04/30/2011	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	INTP	AID.

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 http://doi.org/10.1001/journal.htm.

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Be sure to jo statement is d	statement is due upon receipt. Late charges will incur if payment is not received by May 24th.			865-523	g with any questions at: 523-0405 clubleconte.com	
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS	
04/26/2011 04/30/2011	730912 788042	Balance Forward Check Payment May 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00	
		Club I	Cont			
CURRENT	OVER 30 DAYS	OVER SO DAYS OVER SO DAYS	DATE:	BALANCE DUE >>>>	102.00	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
102.00	0.00	0.00	0.00	04/30/2011	BALANGE DUE >>>>	102.00
NAME ACCOUNT NUMBER JOHN DUNCAN		MEMBER TYPE				
			02	PAYMENT DUE UPON RECEIPT		

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INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	05/31/2011	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
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Make Checks Payable and Send to:

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Be sure to join us on Facebook! www.Facebook.com/ClubLeConte **Payment of statement is due upon receipt. Late charges will incur if payment is not received by June 24th.			Please contact Acctg. with any questions 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES	GROSS 1 CAMOUNT DUE:
05/26/2011 05/31/2011	643052 817475	Balance Forward Check Payment Jun 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00
		Club I	Cont	to the same of the	
		n wiemoer of we	Cuo Corp run	as y	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE:		
102.00	0.00	0.00	0.00	05/31/2011	BALANCE DUE >>>>	102.00
NA	ME	ACCOUNT NUMBER	MEMBER TYPE		0	
JOHN D	JOHN DUNCAN 02		02		PAYMENT DUE UPON RECEIPT	

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	06/30/2011	1	of	1
BALANCE DUE	CHECK NUMBER	AMOL	INT P	AID

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Lull-hallala and hall hallandla llandla llandla

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Make your plans for the Charity Classic Thursday, September 29 at 6:30 p.m **Payment of statement is due upon receipt. Late charges will incur if payment is not received by July 24th.			Make your plans for the Charity Classic Thursday, September 29 at 6:30 p.m **Payment of statement is due upon receipt. Late charges will incur if payment is not received by July 24th. Please contact Acctg. with any question in the statement is not received by July 24th. Contactus@clubleconte.com					
DATE OF	TICKET#	DESCRIPTION	8ASIC CHARGE OR CREDIT	SERVICE SALES	TAX GROSS AMOUNT DUE			
06/13/2011 06/30/2011	299178 847736	Balance Forward Cash Payment Jul 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00			
		Club I	Cont					
CURRENT	SOME SIGNAYS	OVER 60 DAYS OVER 90 DAYS	49 September 1	BALANCE DUE: >>	302.00			
102.00 NAM	0.00	0.00 0.00 ACCOUNT NUMBER MEMBER TYPE	06/30/2011	BALANCE DUE 2	** 102.00			
JOHN DI		O2	PA	YMENT DUE UPON I	RECEIPT			

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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ACCOUNT NUMBER	INVOICE SUMMARY DATE:	PAGE NUMBER
	07/31/2011	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
102.00		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Infilm Unit and Damid Land Unit Handland Handla

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Make your plans for the Charity Classic Thursday, September 29 at 6:30 p.m *Payment of statement is due upon receipt. Late charges will incur if payment is not received by August 24th.			29 at 6:30 p.m ur if payment is not	Please contact Acctg. wi 865-523- contactus@clubl	0405
DATE OF	TICKET #	DESCRIPTION	BASIC CHARGE Or Credit	SALES TAX	GROSS AMOUNT DUE
07/21/2011 07/31/2011	938492 880259	Balance Forward Check Payment Aug 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00
	10 mm	Club Is A Member of the	Cont		
CURRENT 102.00	DVER 30 DAYS	D.OO 0.OO	07/31/2011	BALANCE DUE >>>>	102.00
102.00 NAN	1E	ACCOUNT NUMBER MEMBER TYPE		MENT DUE UPON RECE	IPT
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According to Federal Reserve Goard guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.





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	08/31/2011	1	of	1
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Make Checks Payable and Send to:

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Make your **Payment of s	statement is d	Charity Classic Thursday, September ue upon receipt. Late charges will in received by September 24th.	er 29 at 6:30 p.m nour if payment is not	Please contact Acctg. wit 865-523-C contactus@clubio	405
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX.	GROSS AMOUNT DUE
08/31/201 1 08/31/2011	334269 917093	Balance Forward Check Redistribution Sep 2011 Home Club Dues Home Club Subtotal Balance Due	102.00		102.00 102.00 102.00 102.00
		AND	Cont		
		A Member of the	Club Corp ran	ney	
CURRENT	**OVER 30 DAYS	OVER 60 DAYS DVER 90 DAYS	DAT-		
102.00	0.00	0.00 0.00	08/31/2011	BALANCE DUE >>>>	102.00
NAM IOHN DI		ACCOUNT NUMBER MEMBER TYPE	PAV	MENT DUE UPON RECEI	DT

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
102.00	0.00	0.00	0.00	08/31/2011	BALANCE DUE >>>>	102.00
NA NA	ME	ACCOUNT NUMBER	MEMBER TYPE	5		
JOHN DUNCAN		02	PAYMENT DUE UPON RECEIPT			

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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ACCOUNT NUMBER	INVOICE SUMMARY DATE:	PAGE	NUME	BER
**************************************	09/30/2011	1	of	1
BALANCE DUE	CHECK NUMBER	AMOU	NTP	NID .
224.40				

Make Checks Payable and Send to:

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book Your He Late	OLIDAY PART	TY NOW! **Payment of statement is cur if payment is not received by Oc	Please contact Acetg, with any question 865-523-0405 contactus@clubleconte.com		105	
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS 4.
		Balance Forward				102.00
09/30/2011 09/30/2011	380993 951430	Late Charge Oct 2011 Home Club Dues Home Club Subtotal	20.40 102.00			20.40 102.00 102.00
		Balance Due				224.40
		Club IS A Member of the	Cont			

A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

ES & CUBRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE			
122.40	102.00	0.00	0.00	09/30/2011	BALANCE DUE >>>	224.40	
A THE REST NA	WEIS,	ACCOUNT NUMBER	MEMBER TYPE	(No. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			
JOHN D	UNCAN		02	CEALIFIELE VOIZ	PAYMENT DUE UPON RECEIPT		

According to Federal Reserva Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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ACCOUNT NOMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	10/31/2011	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,501.42		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 halfe land false add believed that the the the coll t

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book Your **Payment of s	HOLIDAY PA statement is d	RTY NOW! Call Erin and Janice to re ue upon receipt. Late charges will in received by November 24th.	eserve your datel cur if payment is not		act Acctg. with 865-523-04 actus@clubled	
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE	SERVICE S CHARGES	SALESTAX	CROSS AMOUNT DUE
10/12/2011 10/31/2011 10/28/2011 10/28/2011 10/31/2011 10/31/2011	321614 360950 010042 020002 985865 985882	Balance Forward Check Payment Cash Payment Parking Banquet Nov 2011 Home Club Dues Holiday Fund Home Club Subtotal Balance Due A Member of the	6.00 1,126.25 102.00 30.00	247.78	91.39	224.40 102.00 224.40 6.00 1,465.42 102.00 30.00 1,603.42 1,501.42
1,501.42	0.00	DVER 6D DAYS O. OO C. OO ACCOUNT NUMBER MEMBER TYPE	10/31/2011	BALÁNCE E	OUE >>>>	1,501.42

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OATE		
1,501.42	0.00	0.00	0.00	10/31/2011	BALANCE DUE	1,501.42
N.	AME	ACCOUNT NUMBER	MEMBER TYPE	1		
JOHN	DUNCAN		02		PAYMENT DUE UPON RECEIPT	

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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	12/31/2011	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
105.00	1	

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

		r \$50.00 Dining Certificate and enjoy to ue upon receipt. Late charges will increceived by January 24th.	Please contact Acctg. with any questions a 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES	TAX GROSS
2/20/2011 2/31/2011	662746 104896	Balance Forward Check Payment Jan 2012 Home Club Dues Home Club Subtotal Balance Due	105.00		102.0 102.0 105.0 105.0
		Club It	Cont	e eila	
		A Member of the	CueCorp ran	niy	
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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 80 DAYS	DATE	· analysis standing of the standard standard standard standard	
105.00	0.00	0.00	0.00	12/31/2011	BALANCE DUE >>>>	105.00
NA NA	ME	ACCOUNT NUMBER	MEMBER TYPE			
JOHN D	UNCAN		02		PAYMENT DUE UPON RECEIPT	

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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	01/31/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
105.00		

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Initial and false and false and facilities than the film will be

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book your Va receipt. La	lentine's Day I ate charges w	Reservations now! **Payment of stater ill incur if payment is not received by F	nent is due upon ebruary 24th.	Please contact Acctg. with 865-523-04 contactus@cluble	405
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS AMOUNT DUE
1/31/2012 1/31/2012	379234 107922	Balance Forward Check Payment Feb 2012 Home Club Dues Home Club Subtotal Balance Due	105.00		105.0 105.0 105.0 105.0
		Club Is A Member of the			
	MANUAL TOWARD	OVER 60 DAYS OVER 90 DAYS	DAIE	BALANCE DUE >>>>	105.00
105.00 NAM		ACCOUNT NUMBER MEMBER TYPE	01/31/2012	MENT DUE UPON RECEIF	
JOHN DU	JNCAN	02	PA	MENT DUE OF ON RECEIP	

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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

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	02/29/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
105.00		

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 In the land tales what he had the distribution the could be

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

		or the year with Janice and Erin! **Pa e charges will incur if payment is not re 24th.	Please contact Acctg, with any questions a 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE	SERVICE SALES	GROSS AMOUNT DUE
02/29/2012 02/29/2012	409829 110892	Balance Forward Cash Payment Mar 2012 Home Club Dues Home Club Subtotal Balance Due	105.00		105.00 105.00 105.00 105.00
		Club II A Member of the	Cont		

CURRENT	DVER 30 DAYS	OVER 80 DAYS	OVER 90 DAYS	DATE DATE		50 THE SEC. 189 PT.
105.00	0.00	0.00	0.00	02/29/2012	BALANCE DUE >>>>	105.00
A A A A A A A A A A A A A A A A A A A	MELSON	ACCOUNT NUMBER	MEMBER TYPE		2000-2002-000-0	100000000000000000000000000000000000000
JOHN D	DUNCAN		02	PAYMENT DUE UPON RECEIPT		

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.





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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	03/31/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
231.00		

Make Checks Payable and Send to:

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

is due upon receipt. Late charges will incur if payment is not received by April 24th.					865-523-0405 contactus@clubleconte.com		
DATE OF TICKEL	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE	
	2010408-04-0	Balance Forward	307.0			105.00	
03/31/2012 03/31/2012	462133 113973	Late Charge Apr 2012 Home Club Dues Home Club Subtotal	21.00 105.00			21.00 105.00 105.0 0	
		Balance Due				231.0	
		A Momber of the					

A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
126.00	105.00	0.00	0.00	03/31/2012	BALANCE DUE	231.00
N.	AME	ACCOUNT NUMBER	MEMBER TYPE		NAME OF THE PERSON OF COLUMN	· · ·
JOHN	DUNCAN		02	PAYMENT DUE UPON RECEIPT		

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.





Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	INVOICE SUMMARY DATE:	PAGE NUMBER
	04/30/2012	1 of 1
BALANCE DUE	CHECKNUMBER	AMOUNT PAID
256.20	3244	

Make Checks Payable and Send to:

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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TICKET	TCKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
Annual Constitution of the		Balance Forward				231.0
/11/2012	401333	Check Payment				105.0
/30/2012	478417	Late Charge	25.20			25.2
/30/2012	117222	May 2012 Home Club Dues	105.00			105.0
		Home Club Subtotal	9			105.0
		Balance Due				256.2
				-		
		Club I	Cont			
			15.2	- E		
				3		

A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

CURRENT	DVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		#572578 BR533:
130.20	126.00	0.00	0.00	04/30/2012	BALANCE DUE >>>>	256.20
NA :	ME TO SERVICE	ACCOUNT NUMBER	MEMBER TYPE			
JOHN E	DUNCAN		02		PAYMENT DUE UPON RECEIPT	

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	05/31/2012	1 of 1
BALANCE DUE	CHECK NUMBER 10	AMOUNT PAID
105.00	1	

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Talle had blee old blue old had the flee the the cold?

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Call Erin for ne is due upon re	all Erin for new non-profit organization benefits at the Club. **Payment of statement adue upon receipt. Late charges will incur if payment is not received by June 24th.				865-523-0405 contactus@elubleconte.com		
DATEOF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES	TAX GROSS AMOUNT DUE		
05/14/2012 05/23/2012 05/16/2012 05/31/2012	150222 817158 478417 120357	Balance Forward Check Payment Check Payment Credit Memo: Late Charge Jun 2012 Home Club Dues Home Club Subtotal Balance Due	25.20- 105.00		256.26 126.00 105.00 25.20 105.00 105.00		
		Club Is A Member of the	Cont				

GUBRENT	CURRENT OVER 30 DAYS OVER 60 I		DATE	BALANCE DUE >>>>		
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INA	ME	ACCOUNT NUMBER	MEMBER TYPE		BANGER BUE LIGON GEOGRA	
JOHN D	UNCAN	100 TO 10 TO	02		PAYMENT DUE UPON RECEIPT	

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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

		1	ot	1
BALANCE DUE	06/30/2012 CHECK NUMBER	AMOU	NT P	AID.

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 halla had lebe add lalar old had tha tha flacillar add l

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Call Erin for new non-profit organization benefits at the Club. **Payment of statement Please contact Acctg. with any questions at is due upon receipt. Late charges will incur if payment is not received by July 24th. 865-523-0405 contactus@clubleconte.com SERVICE CHARGE GROSS-TCKET# DESCRIPTION SALES TAX AMOUNT DUE 105.00 **Balance Forward** 105.00-06/28/2012 614733 Check Payment Jul 2012 Home Club Dues 105.00 105.00 123502 06/30/2012 105.00 Home Club Subtotal 105.00 Balance Due A Member of the ClubCorp Family

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
105.00	0.00	0.00	0.00	06/30/2012	BALANCE DUE >>>>	105.00
NAME OF THE PARTY	NEWS PROPERTY OF	ACCOUNT NUMBER	MEMBER TYPE		BANGERIT BUT HOOM DEACHT	il and the second secon
JOHN D	UNCAN		02	34	PAYMENT DUE UPON RECEIPT	

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check tack.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

statement is d	ue upon recei	pecial Holiday Offers through August pt. Late charges will incur if paymen August 24th.	t is not received by	86	ctg. with any questions a 5-523-0405 @clubleconte.com
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OF THE BASIC CHARGE	SERVICE SALE	TAX BROSS AMOUNT DUE
7/30/2012	476879 126666	Balance Forward Cash Payment Aug 2012 Home Club Dues Home Club Subtotal	105.00		105.0 105.0 105.0 105.0
		Club I	Cont		

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	BALANCE DUE >>>>		
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NA NA	ME	ACCOUNT NUMBER	MEMBERTYPE		DANGERIT BUE UDON DECEMT	
JOHN D	DUNCAN		02		PAYMENT DUE UPON RECEIPT	-

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Billiand blood of Idea and Incident the Heartheam III

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

lake your reservations for Charity Classic on October 5th! **Payment of statement due upon receipt. Late charges will incur if payment is not received by September 24th.			86	corg with any questions a 5-523-0405 @clubleconte.com
TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALE	STAX = GROSS AMOUNT DUE
498969 130235	Balance Forward Check Payment Sep 2012 Home Club Dues Home Club Subtotal Balance Due	105.00		105.00 105.00 105.00 105.00
	1			
	22 Traction of the			
	Ticker#	Balance Forward Check Payment Sep 2012 Home Club Dues Home Club Subtotal Balance Due	DESCRIPTION TICKET # DESCRIPTION Balance Forward Check Payment Sep 2012 Home Club Dues Home Club Subtotal Balance Due	Ceipt. Late charges will incur if payment is not received by September 24th. Contactus TICKET ** DESCRIPTION BASIC CHARGE CHARGE CHARGE CHARGE CHARGE SERVICE CHARGE SERVICE CHARGE SERVICE CHARGE SERVICE CHARGE SALE Balance Forward 498969 Check Payment Sep 2012 Home Club Dues Home Club Subtotal

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NA CONTRACTOR	ME	ACCOUNT NUMBER	MEMBER TYPE		DALWENT DUE (IDON DECEMO	
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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book your Ho	liday Parties I arges will incu	Now! **Payment of statement is due ir if payment is not received by Octob	upon receipt. Late per 24th.	Please contact Acctg. wit 865-523-0 contactus@cluble	405
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS AMOUNT DUE
09/27/2012 09/30/2012	773945 133111	Balance Forward Check Payment Oct 2012 Home Club Dues Home Club Subtotal Balance Due	105.00		105.00 105.00 105.00 105.00
		Club II A Member of the	Cont	€ nily	
	100000				
a land had "No			DATE		
CURRENT				BALANCE DUE >>>>	

105.00	0.00	0.00	0.00	09/30/2012	BALANCE DUE >>>>	105.00	
NA NA	ME	ACCOUNT NUMBER	MEMBER TYPE				
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According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book your Ho char	iday Parties I ges will incur	Now! **Payment of statement is due upon if payment is not received by November	on receipt. Late 24th.	Please contact Acctg. with 865-523-0 contactus@cluble	405
DATE OF	TCKET#	DESCRIPTION	BASIC CHARGE	SERVICE SALES TAX	GROSS
Maria Carlo de Carlo		Balance Forward			105.00
0/25/2012 0/31/2012 0/31/2012	347920 136502 136504	Check Payment Nov 2012 Home Club Dues Holiday Fund Home Club Subtotal	105.00 30.00		105.00 105.00 30.00 135.0 0
		Balance Due			135.00
		Club Ist A Member of the Ci	Cont		
GURRENT	DVER 30 DAYS	OVER SO DAYS	DATE	BALANCE DUE >>>>	
135.00	0.00	O.OO O.OO 10	0/31/2012	173.00	135.00

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According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

	11/30/2012	1 of 1
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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book your Ho char	liday Parties I ges will incur	Now! **Payment of statement is due if payment is not received by Decem	upon receipt. Late aber 24th.	865-523-0405		ceipt. Late Please contact Acctg. with any questions at: h. 865-523-0405 contactus@clubleconte.com	
DATE OF	TIGKET#	DESCRIPTION	BASIC CHARGE	SERVICE SAL	GROSS - AMOUNT DUE		
		Balance Forward			135.0		
1/30/2012 1/30/2012	589399 139774	Late Charge Dec 2012 Home Club Dues Home Club Subtotal	27.00 105.00		27.0 105.0 105.0		
		Balance Due			267.0		
		Club I	Cont				

A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
132.00	135.00	0.00	0.00	11/30/2012		267.00
NAME OF THE OWN	AME:	ACCOUNT NUMBER	MEMBER TYPE	i	DANGERIT DUE UDON DECENT	
JOHN	DUNCAN		02		PAYMENT DUE UPON RECEIPT	

According to Federal Resona Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	NVOICE SUMMARY DATE	PAGE	MUV	BER 64
	12/31/2012	1	of	1
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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

View of the C Now! **Pa	yment of stat	nt, Flowers, ChocolateBook Valentii ement is due upon receipt. Late char t is not received by JANUARY 24th.	ChocolateBook Valentine's Reservations purpor receipt. Late charges will incur if lived by JANUARY 24th. Please contact Acctg. with any question 865-523-0405 contactus@clubleconte.com		5-523-0405
DATE OF:	TICKET#	DESCRIPTION 1	BASIC CHARGE OR CREDIT	SERVICE: SALE	S TAX GROSS
2/31/2012 2/31/2012	848458 142629	Balance Forward Check Payment Jan 2013 Home Club Dues Home Club Subtotal Balance Due	107.00		267.00 267.00 107.00 107.00
		Club II A Member of the			
	U				

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
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, NA	MESS	ACCOUNT NUMBER	MEMBER TYPE		DANGERT DUE LIDON BECEIRT	
JOHN E	DUNCAN	- 1	02		PAYMENT DUE UPON RECEIPT	

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER -
	01/31/2013	1	of	1
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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

View of the C Now! **Pa	avment of stat	nt, Flowers, ChocolateBook Valenti ement is due upon receipt. Late cha nt is not received by February 24th.	ne's Reservations rges will incur if	865-6	g, with any questions a 523-0405 clubleconte.com
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALEST	AX GROSS AMOUNT DUE
	100000000000000000000000000000000000000	Balance Forward			107.0
1/31/2013	617182 145633	Late Charge Feb 2013 Home Club Dues Home Club Subtotal	21.40 107.00		21.4 107.0 107.0
		Balance Due			235.4
		Club Is A Member of the	Cont		

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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OATE		
128.40	107.00	0.00	0.00	01/31/2013	BALANCE DUE >>>>	235.40
NAI	AE	ACCOUNT NUMBER	MEMBER TYPE			
JOHN D	UNCAN		02		PAYMENT DUE UPON RECEIPT	2002-000-0

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

	02/28/2013	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

	payiii	ent is not received by March 24th.			tactus@clublec	Onto Dolla
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
2/06/2013 2/28/2013 2/15/2013 2/15/2013	995734 626452 020022 040012	Balance Forward Check Payment Late Charge Parking Banquet	25.68 14.00 673.25	148.12	75.98	235.4 107.0 25.6 14.0 897.3
2/28/2013	148442	Mar 2013 Home Club Dues Home Club Subtotal Balance Due	107.00		8	1,018.3 1,172.4
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A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

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1,044.03	128.40	0.00	0.00	02/28/2013		1,172.43
NA.	MELLING LAND AND A	ACCOUNT NUMBER	MEMBER TYPE		DANGERT DUE LIBOR DECEMBE	•
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According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	ENVOICE SUMMARY DATE:	PAGE NUMBER
	03/31/2013	1 of 1
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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

	payı	ment is not received by April 24th.	2000 1		@clubleconte.com
DATE OF	TICKET #	DESCRIPTION	BASIC CHARGE	SERVICE SALE	STAX AMOUNT DUF
03/27/2013 03/13/2013 03/13/2013 03/31/2013	592699 617182 626452 151371	Balance Forward Check Payment Credit Memo: Late Charge Credit Memo: Late Charge Apr 2013 Home Club Dues Home Club Subtotal Balance Due A Member of the	21.40- 25.68- 107.00		1,172.4 1,125.3 21.4 25.6 107.0 107.0

	THE RESIDENCE AND ADDRESS OF THE PERSON OF T	VIEW BOOK OF THE PROPERTY OF T	OUSD OF DAYS	ISTOCKS CONTRACTOR TO THE RESIDENCE OF T		
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107.00	0.00	0.00	0.00	03/31/2013		107.00
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According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
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JOHN DUNCAN UNITED STATES CONGRESSMAN 800 MARKET STREET SUITE 110 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

591050 154622	DESCRIPTION Balance Forward Check Payment May 2013 Home Club Dues Home Club Subtotal Balance Due	BASIC CHARGE OR CREDIT	SERVICE SALE	107.00 107.00 107.00
	Check Payment May 2013 Home Club Dues Home Club Subtotal	107.00		107.00 107.00 107.00
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107.00	0.00	0.00	0.00	04/30/2013		107.00	
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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Sizzling s reservation. *	Sizzling Summer Steak Nights are back. Call 865.523.0405 to make your servation. **Payment of statement is due upon receipt. Late charges will incur if payment is not received by June 24th.				Please contact Acctg. with any questions a 865-523-0405 contactus@clubleconte.com		
DATE OF	JICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE : CHARGE	SALES TAX	GROSS AMOUNT DUE	
05/22/2013 05/10/2013 05/14/2013 05/31/2013	598877 030019 010001 158143	Balance Forward Check Payment Banquet Banquet Jun 2013 Home Club Dues Home Club Subtotal Balance Due	495.75 352.50 107.00	109.07 77.55	55.95 39.78	107.0 107.0 660.7 469.8 107.0 1,237.6	

CURRENT **	OVER 30 DAYS	OVER 60 DAYS	DVER 90 DAYS	DATE	BALANCE DUE >>>>	N. Parada and		
1.237.60	0.00	0.00	0.00	05/31/2013		1,237.60		
NAM	Elle College	ACCOUNT NUMBER	MEMBER TYPE	BANGENT DUE UDON BECEIDT				
JOHN DUNCAN			02	PAYMENT DUE UPON RECEIPT				

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