

# **EXHIBIT 53**



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

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	9/30/08	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$119.32		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

156208 16 3471-1-2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

CHECK OUT THE NEWSLETTER & WEBSITE FOR FALL FESTIVE EVENTS!

Please contact Acctg. with any questions at:  
 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
9/23/08		BALANCE FORWARD				.00
9/30/08		PRORAT DUES	22.32			22.32
9/30/08		OCT DUES	97.00			97.00
TOTAL *						119.32
THANK YOU FOR YOUR PROMPT PAYMENT! WE APPRECIATE YOUR SUPPORT OF THE CLUB!!!						

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	\$119.32
				9/30/08		

NAME	ACCOUNT NUMBER	PAYMENT DUE BY 10/24/08
JOHN J. DUNCAN	██████████	

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.



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

# 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  
 |||||

160239 123 294-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ASK ABOUT THE GIFT OF MEMBERSHIP THIS HOLIDAY SEASON!				Please contact Acctg. with any questions at 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
10/29/08	020005	BALANCE FORWARD				119.32
10/29/08	020005	BNQT FOOD	926.75	203.89	104.97	1235.61
10/29/08	020005	BNQT BEVER	19.00	4.18		23.18
10/29/08	2406	PAYMENT	119.32-			119.32-
10/31/08		NOV DUES	97.00			97.00
					TOTAL*	1355.79
THANK YOU FOR YOUR PROMPT PAYMENT! WE APPRECIATE YOUR SUPPORT OF THE CLUB!!!						
<b>CURRENT</b>	<b>OVER 30 DAYS</b>	<b>OVER 60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>DATE</b>	<b>BALANCE DUE &gt;&gt;&gt;&gt;</b>	<b>\$1,355.79</b>
				10/31/08		
<b>NAME</b>			<b>ACCOUNT NUMBER</b>			
JOHN J. DUNCAN			██████████			
<b>PAYMENT DUE BY 11/24/08</b>						
<small>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.</small>						
<small>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small>						



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

## INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	12/31/08	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$3,544.49		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

168219 13 307-1.1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

HAPPY NEW YEAR! BEST WISHES FROM YOUR CLUB LECONTE TEAM!

Please contact Acctg. with any questions at:  
 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		BALANCE FORWARD				2572.71
12/13/08	030006	BNQT BEER	21.00	4.62	1.92	27.54
12/13/08	030006	BNQT FOOD	888.35	195.43	101.34	1185.12
12/13/08	030006	BNQT BEVER	10.50	2.31		12.81
12/13/08	030006	BNQT WINE	21.25	4.68		25.93
12/15/08	040002	BNQT FOOD	602.70	132.59	68.01	803.30
12/15/08	2465	PAYMENT	1216.92-			1216.92-
12/18/08	030018	PARKING	5.00			5.00
12/31/08		JAN DUES	99.00			99.00
12/31/08		LATE CHARG	30.00			30.00
<b>TOTAL*</b>						<b>3544.49</b>



**A PORTION OF THIS BILL IS PAST DUE. YOUR PROMPT PAYMENT IS APPRECIATED IF YOU HAVE QUESTIONS REGARDING YOUR STATEMENT, PLEASE CALL US.**

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
2,188.70	1,355.79	.00	.00	12/31/08		\$3,544.49
NAME: JOHN J. DUNCAN				ACCOUNT NUMBER: ██████████	<b>PAYMENT DUE BY 1/23/09</b>	

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.





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

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	1/31/09	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
-\$199.36		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

172699 2 281-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

IT'S COLD OUTSIDE, ENJOY WARMTH & CAMARADERIE WITH YOUR FRIENDS AT THE CLUB!					Please contact Acctg. with any questions at 865-523-0405 contactus@clubleconte.com	
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
1/31/09	2506	BALANCE FORWARD				3544.49
1/31/09		FEB DUES	99.00			99.00
1/31/09		PAYMENT	3514.49-			3514.49-
1/31/09		PAYMNT VISA/MC PA	328.36-			328.36-
					TOTAL*	199.36-
<b>CURRENT</b>	<b>OVER 30 DAYS</b>	<b>OVER 60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>DATE</b>	<b>BALANCE DUE &gt;&gt;&gt;&gt;</b>	<b>-\$199.36</b>
				1/31/09		
<b>NAME</b>			<b>ACCOUNT NUMBER</b>			
JOHN J. DUNCAN			██████████			
<b>CREDIT BALANCE - NO PAYMENT DUE</b>						
<p>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.</p> <p>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</p>						





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

# INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	3/31/09	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$129.67		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

179955 1 1370-1-1

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



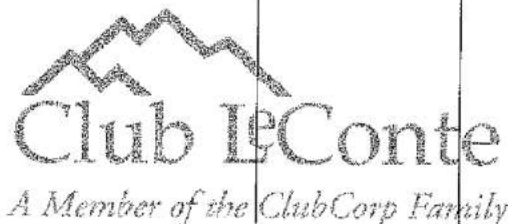
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

THANK YOU FOR YOUR SUPPORT OF THE CLUB! SIGN UP A NEW MEMBER THIS MONTH AND RECEIVE A \$50.00 DINING CREDIT.

Please contact Acctg. with any questions at  
 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
3/18/09		BALANCE FORWARD				1232.31
3/23/09	2549	ADJUST LATE CHARG	30.00-			30.00-
3/27/09	010014	PAYMENT	1202.31-			1202.31-
3/31/09		FOOD	23.40	4.68	2.59	30.67
		* NO DESCRIPTION	99.00			99.00
TOTAL*						129.67

THANK YOU FOR YOUR PROMPT PAYMENT! WE APPRECIATE YOUR SUPPORT OF THE CLUB!!!



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
				3/31/09		\$129.67
NAME			ACCOUNT NUMBER	PAYMENT DUE UPON RECEIPT		
JOHN J. DUNCAN			██████████			

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.











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

**INVOICE SUMMARY**

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	7/31/09	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$946.21		

Make Checks Payable and Send to:


Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  


196056 1 145-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

MARK YOUR CALENDARS THURSDAY SEPTEMBER 24, 2009 FOR THE CHARITY CLASSIC!				Please contact Acctg. with any questions at: 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		BALANCE FORWARD				171.86
7/13/09	2642	PAYMENT	171.86-			171.86-
7/31/09		DUES	99.00			99.00
7/31/09	010016	BNQT FOOD	519.25	114.34	60.98	694.57
7/31/09	010016	BNQT BEVER	117.00	25.64		142.64
7/31/09	020006	PARKING	10.00			10.00
					TOTAL*	946.21
THANK YOU FOR YOUR PROMPT PAYMENT! WE APPRECIATE YOUR SUPPORT OF THE CLUB!!!   <p><b>Club Le Conte</b> A Member of the ClubCorp Family</p>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	\$946.21
				7/31/09		
NAME		ACCOUNT NUMBER		<b>PAYMENT DUE UPON RECEIPT</b>		
JOHN J. DUNCAN		██████████				
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.  The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.						



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

## INVOICE SUMMARY

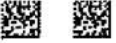
ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	8/31/09	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$1,075.21		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

199782 1 318-1.2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

MARK YOUR CALENDARS THURSDAY SEPTEMBER 24, 2009 FOR THE CHARITY CLASSIC! Please contact Acctg. with any questions at 865-523-0405 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
8/31/09		BALANCE FORWARD				946.21
8/31/09		LATE CHARG	30.00			30.00
		DUES	99.00			99.00
					TOTAL *	1075.21



**A PORTION OF THIS BILL IS PAST DUE. YOUR PROMPT PAYMENT IS APPRECIATED IF YOU HAVE QUESTIONS REGARDING YOUR STATEMENT, PLEASE CALL US.**

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
129.00	946.21	.00	.00	8/31/09		\$1,075.21
NAME		ACCOUNT NUMBER		PAYMENT DUE UPON RECEIPT		
JOHN J. DUNCAN		[REDACTED]				

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.





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

## INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	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  
 [REDACTED]

199782 1 318-1.2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<b>MARK YOUR CALENDARS THURSDAY SEPTEMBER 24, 2009 FOR THE CHARITY CLASSIC!</b>					Please contact Acctg. with any questions at: 865-523-0405 contactus@clubleconte.com	
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
8/31/09		BALANCE FORWARD				946.21
8/31/09		LATE CHARG	30.00			30.00
		DUES	99.00			99.00
					<b>TOTAL *</b>	<b>1075.21</b>
						
<b>A PORTION OF THIS BILL IS PAST DUE. YOUR PROMPT PAYMENT IS APPRECIATED IF YOU HAVE QUESTIONS REGARDING YOUR STATEMENT, PLEASE CALL US.</b>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	\$1,075.21
129.00	946.21	.00	.00	8/31/09		
NAME		ACCOUNT NUMBER		<b>PAYMENT DUE UPON RECEIPT</b>		
JOHN J. DUNCAN		[REDACTED]				
<small>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.          The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small>						



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

## INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	9/30/09	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
\$253.80		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 ||||| ||||| ||||| ||||| ||||| ||||| ||||| |||||

202662 12 226-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

						Please contact Acctg. with any questions at: 865-523-0405 <a href="mailto:contactus@clubleconte.com">contactus@clubleconte.com</a>
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
9/15/09	2672	BALANCE FORWARD				1075.21
9/30/09		CASH PYMNT	946.21-			946.21-
9/30/09		DUES	99.00			99.00
		LATE CHARG	25.80			25.80
<b>TOTAL*</b>						<b>253.80</b>
<p style="text-align: center;"><b>Club Le Conte</b>  <i>A Member of the ClubCorp Family</i></p>						
<b>A PORTION OF THIS BILL IS PAST DUE. YOUR PROMPT PAYMENT IS APPRECIATED IF YOU HAVE QUESTIONS REGARDING YOUR STATEMENT, PLEASE CALL US.</b>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
124.80	129.00	.00	.00	9/30/09		\$253.80
NAME		ACCOUNT NUMBER		<b>PAYMENT DUE UPON RECEIPT</b>		
JOHN J. DUNCAN		██████████				
<small>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.</small>						
<small>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent, and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small>						



Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 76013-2940  
 865-523-0405  
 www.clubleconte.com

**INVOICE SUMMARY**

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	10/31/2009	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
976.21-		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 76013-2940  
 ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| |||

208826 2 224-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Come celebrate your Holidays with us at Club LeConte! Call today to reserve your room!				Please contact Acctg. with any questions at 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>253.80</b>
10/02/2009	567861	Check Payment				1,075.21-
10/19/2009	478810	Check Payment				253.80-
10/31/2009	143447	Nov 2009 Home Club Dues	99.00			99.00
		<b>Home Club Subtotal</b>				<b>99.00</b>
		<b>Balance Due</b>				<b>976.21-</b>
 Club Le Conte A Member of the ClubCorp Family						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
976.21-	0.00	0.00	0.00	10/31/2009		976.21-
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>CREDIT BALANCE</b>			
JOHN DUNCAN	[REDACTED]	02				
<p><small>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.</small></p> <p><small>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small></p>						



**Club Le Conte**  
2700 Plaza Tower  
Knoxville TN 76013-2940  
865-523-0405  
www.clubleconte.com

**INVOICE SUMMARY**

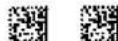
ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	11/30/2009	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
877.21-		

Make Checks Payable and Send to:

Club Le Conte  
2700 Plaza Tower  
Knoxville TN 76013-2940  
[REDACTED]

212691 0 214-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Come celebrate your Holidays with us at Club LeConte! Call today to reserve your room!

Please contact Acctg. with any questions at  
865-523-0405  
contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>976.21-</b>
11/30/2009	177252	Dec 2009 Home Club Dues	99.00			99.00
		<b>Home Club Subtotal</b>				<b>99.00</b>
		<b>Balance Due</b>				<b>877.21-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>
0.00	877.21-	0.00	0.00	11/30/2009	877.21-
NAME	ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE		
JOHN DUNCAN	[REDACTED]	02			

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.



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

## INVOICE SUMMARY

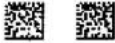
ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	01/31/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
643.21-		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700

221623 0 265-1.1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Come celebrate your Holidays with us at Club LeConte! Call today to reserve your room!				Please contact Acctg. with any questions at 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
01/31/2010	259507	<b>Balance Forward</b> Feb 2010 Home Club Dues <b>Home Club Subtotal</b>  <b>Balance Due</b>	102.00			<b>745.21-</b> 102.00 <b>102.00</b>  <b>643.21-</b>
 <b>Club LeConte</b> <i>A Member of the ClubCorp Family</i>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
0.00	0.00	0.00	643.21-	01/31/2010		643.21-
NAME	ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE			
JOHN DUNCAN	[REDACTED]	02				
<small>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.</small> <small>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small>						





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
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
231.30		

Make Checks Payable and Send to:

Club Le Conte  
2700 Plaza Tower  
Knoxville TN 37929-2700  
111

229323 1 2253-1-1

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 the air! Please join us on April 24 for The Boys & Girls Night Out  
Champagne and Scotch Tasting. Tickets are \$40 per person. Call us for details!

Please contact Acctg. with any questions at:  
865-523-0405  
contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				541.21-
03/31/2010	981823	Late Charge	20.40			20.40
03/01/2010	040001	Banquet - Food	487.75	107.31	55.05	650.11
03/31/2010	382148	Apr 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>752.11</b>
		<b>Balance Due</b>				<b>231.30</b>



**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 >>>>	
129.30	102.00	0.00	0.00	03/31/2010		231.30

NAME	ACCOUNT NUMBER	MEMBER TYPE	
JOHN DUNCAN	████████	02	<b>PAYMENT DUE UPON RECEIPT</b>

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.





**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
██████████	04/30/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
2,536.34		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

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 the air! Please join us on May 18th for the new Jefferson Bass book signing. Call us for details!

Please contact Acctg. with any questions at:  
 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>231.30</b>
04/26/2010	981823	Credit Memo: Late Charge	20.40-			20.40-
04/07/2010	010016	Banquet - Food	1,274.05	280.29	143.78	1,698.12
04/07/2010	010016	Banquet - Wine	210.00	46.20	4.27	260.47
04/07/2010	010016	Banquet - Liquor	197.40	43.43	4.02	244.85
04/08/2010	030011	Parking	20.00			20.00
04/30/2010	418426	May 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>2,325.44</b>
		<b>Balance Due</b>				<b>2,536.34</b>



**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 >>>>	
2,325.44	108.90	102.00	0.00	04/30/2010		2,536.34
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	██████████	02				

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.





**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
██████████	05/31/2010	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  
*(Barcode)*

238963 1 1237-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

<b>Join us for Sizzling Summer Steak Night - every Wednesday and Thursday through August!</b>	<b>Please contact Acctg. with any questions at:</b> 865-523-0405 contactus@clubleconte.com
---	--

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>2,536.34</b>
05/03/2010	785865	Check Payment				210.90-
05/26/2010	779238	Check Payment				497.03-
05/27/2010	331611	Check Payment				2,683.48-
04/07/2010	10016	Refund - Sales Tax	8.29-			8.29-
05/10/2010	010004	Banquet - Food	647.75	142.51	73.10	863.36
05/31/2010	453849	Jun 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>957.07</b>
		<b>Balance Due</b>				<b>102.00</b>

**Club Le Conte**

A Member of the ClubCorp Family

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>	
102.00	0.00	0.00	0.00	05/31/2010	102.00	
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	██████████	02				

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.



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	AMOUNT PAID
224.40		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 ||||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| ||| |||

243667 12 213-1-1

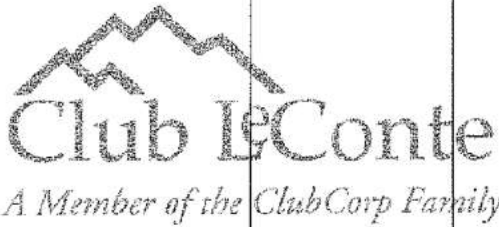
JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

SAVE THE DATE~Biggest Club Event~The Club LeConte Charity Classic, Friday, October 22, 2010 at 6:30pm. For details & to purchase Member discounted tickets today go to [www.clubcorpcharityclassic.com](http://www.clubcorpcharityclassic.com).

Please contact Acctg. with any questions at:  
 865-523-0405  
[contactus@clubleconte.com](mailto:contactus@clubleconte.com)

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				102.00
06/30/2010	147503	Late Charge	20.40			20.40
06/30/2010	484949	Jul 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				102.00
		<b>Balance Due</b>				224.40



**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 >>>>	
122.40	102.00	0.00	0.00	06/30/2010		224.40
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	████████	02				

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time. In its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.5% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.



**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
[REDACTED]	07/31/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
0.00		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||


247610 2 726-1.2

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

SAVE THE DATE~Biggest Club Event~The Club LeConte Charity Classic, Friday,  
 October 22, 2010 at 6:30pm. For details & to purchase Member discounted tickets  
 today go to www.clubcorpcharitydassic.com.

Please contact Acctg. with any questions at:  
 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>224.40</b>
07/12/2010	332943	Check Payment				102.00-
07/26/2010	334669	Check Payment				224.40-
07/31/2010	517184	Aug 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>102.00</b>
		<b>Balance Due</b>				<b>0.00</b>
						
<b>CURRENT</b>	<b>OVER 30 DAYS</b>	<b>OVER 60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>DATE</b>	<b>BALANCE DUE &gt;&gt;&gt;&gt;</b>	
0.00	0.00	0.00	0.00	07/31/2010	0.00	
<b>NAME</b>		<b>ACCOUNT NUMBER</b>		<b>MEMBER TYPE</b>		
JOHN DUNCAN		[REDACTED]		02		
<b>PAYMENT DUE UPON RECEIPT</b>						
<small>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.</small>						
<small>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in it's sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small>						



**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
[REDACTED]	08/31/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,210.98		

Make Checks Payable and Send to:


Club Le Conte  
2700 Plaza Tower  
Knoxville TN 37929-2700  
1111 1111 1111 1111 1111 1111 1111 1111 1111 1111

252561 1 1838-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

SAVE THE DATE~Biggest Club Event~The Club LeConte Charity Classic, Friday, October 22, 2010 at 6:30pm. For details & to purchase Member discounted tickets today go to <a href="http://www.clubcorpcharityclassic.com">www.clubcorpcharityclassic.com</a> .					Please contact Acctg. with any questions at 865-523-0405 <a href="mailto:contactus@clubleconte.com">contactus@clubleconte.com</a>	
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>0.00</b>
08/13/2010	010004	Banquet - Food	909.00	199.98		1,108.98
08/31/2010	549705	Sep 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>1,210.98</b>
		<b>Balance Due</b>				<b>1,210.98</b>
 Club Le Conte A Member of the ClubCorp Family						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
1,210.98	0.00	0.00	0.00	08/31/2010	1,210.98	
NAME		ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>		
JOHN DUNCAN		[REDACTED]	02			
<p>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.</p> <p>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</p>						



**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
[REDACTED]	09/30/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,342.98		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 [REDACTED]

257513 1 1290-1.2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

SAVE THE DATE~The Club LeConte Charity Classic, Friday, October 22, 2010 at 6:30pm. \*\*Payment of statement is due on receipt. Late charges will incur if payment is not recieved by 10/31/10.

Please contact Acctg. with any questions at:  
 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>1,210.98</b>
09/30/2010	193957	Late Charge	30.00			30.00
09/30/2010	580977	Oct 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>102.00</b>
		<b>Balance Due</b>				<b>1,342.98</b>



**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	1,210.98	0.00	0.00	09/30/2010	1,342.98	
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	[REDACTED]	02				

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in it's sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.



**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
██████████	10/31/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,850.22		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

262894 1 1432-1-2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

BOOK YOUR HOLIDAY PARTY NOW!!! **Payment of statement is due on receipt. Late charges will incur if payment is not recieved by 11/24/2010.					Please contact Acctg. with any questions at: 865-523-0405 contactus@clubleconte.com	
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>1,342.98</b>
10/12/2010	842757	Check Payment				1,210.98-
10/13/2010	248058	Check Payment				1,108.98-
10/11/2010	193957	Credit Memo: Late Charge	30.00-			30.00-
10/05/2010	030022	Banquet - Food	1,312.50	288.75	149.01	1,750.26
10/05/2010	030022	Banquet - Wine	243.00	53.46	4.05	300.51
10/25/2010	040002	Banquet - Food	506.00	111.32	57.11	674.43
10/31/2010	611112	Nov 2010 Home Club Dues	102.00			102.00
10/31/2010	611149	Holiday Fund	30.00			30.00
		<b>Home Club Subtotal</b>				<b>2,857.20</b>
		<b>Balance Due</b>				<b>1,850.22</b>
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
1,850.22	0.00	0.00	0.00	10/31/2010		1,850.22
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	██████████	02				
<small>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.</small> <small>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in it's sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.</small>						





**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
[REDACTED]	11/30/2010	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,061.34		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

267491 1 1979-1.1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**BOOK YOUR HOLIDAY PARTY NOW!!!** \*\*Payment of statement is due on receipt.  
 Late charges will incur if payment is not received 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 CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>1,850.22</b>
11/15/2010	200200	Check Payment				1,342.98-
11/22/2010	481131	Check Payment				507.24-
11/01/2010	010005	Banquet - Food	689.75	151.75	77.84	919.34
11/01/2010	010006	Parking	40.00			40.00
11/30/2010	641523	Dec 2010 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>1,061.34</b>
		<b>Balance Due</b>				<b>1,061.34</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
1,061.34	0.00	0.00	0.00	11/30/2010		1,061.34
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	[REDACTED]	02				

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.  
 The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.



**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	AMOUNT PAID
835.07		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 |||||

273400 1 711-1-2

**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 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	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>1,061.34</b>
12/22/2010	810133	Check Payment				1,061.34-
12/21/2010	010001	Banquet - Food	550.00	121.00	62.07	733.07
12/31/2010	673515	Jan 2011 Home Club Dues	102.00			102.00
		<b>Home Club Subtotal</b>				<b>835.07</b>
		<b>Balance Due</b>				<b>835.07</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
835.07	0.00	0.00	0.00	12/31/2010		835.07
NAME	ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>			
JOHN DUNCAN	██████████	02				

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.

The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in its sole discretion, but in no event more than the maximum allowed by law for handling past due accounts for each billing period on an amount that is delinquent. Members' accounts unpaid thirty (30) days after the billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount (maximum of \$30.00) shall be added to the members' next statement.