



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
██████████	03/31/2011	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
 |||||

268472 1 4017-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

BOOK YOUR PRIVATE EVENTS NOW!!! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by the 24th of the month.

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				102.00
03/31/2011	268108	Cash Payment				102.00-
03/31/2011	758254	Apr 2011 Home Club Dues	102.00			102.00
		Home Club Subtotal				102.00
		Balance Due				102.00



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
102.00	0.00	0.00	0.00	03/31/2011		102.00

NAME	ACCOUNT NUMBER	MEMBERTYPE	
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.

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.



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 2700 Plaza Tower
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INVOICE SUMMARY

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
 [Barcode]

308247 1 1113-1-1

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.

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				102.00
07/21/2011	938492	Check Payment				102.00-
07/31/2011	880259	Aug 2011 Home Club Dues	102.00			102.00
		Home Club Subtotal				102.00
		Balance Due				102.00



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
102.00	0.00	0.00	0.00	07/31/2011		102.00
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	██████████	02				

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INVOICE SUMMARY

ACCOUNT NUMBER	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
 [Barcode]

324166 12 1223-1-1

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! Call Erin and Janice to reserve your date!
 **Payment of statement is due upon receipt. Late charges will incur if payment is not received by November 24th.

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				224.40
10/12/2011	321614	Check Payment				102.00-
10/31/2011	360950	Cash Payment				224.40-
10/28/2011	010042	Parking	6.00			6.00
10/28/2011	020002	Banquet	1,126.25	247.78	91.39	1,465.42
10/31/2011	985865	Nov 2011 Home Club Dues	102.00			102.00
10/31/2011	985882	Holiday Fund	30.00			30.00
		Home Club Subtotal				1,603.42
		Balance Due				1,501.42



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
1,501.42	0.00	0.00	0.00	10/31/2011		1,501.42
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	██████████	02				

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INVOICE SUMMARY

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

Make Checks Payable and Send to:

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

346466 1 186-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Book your Private Events for the year with Janice and Erin! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by March 24th.

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				105.00
02/29/2012	409829	Cash Payment				105.00-
02/29/2012	110892	Mar 2012 Home Club Dues	105.00			105.00
		Home Club Subtotal				105.00
		Balance Due				105.00



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
105.00	0.00	0.00	0.00	02/29/2012		105.00
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	[REDACTED]	02				

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INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	04/30/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
256.20		

Make Checks Payable and Send to:

Club Le Conte
 2700 Plaza Tower
 Knoxville TN 37929-2700
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360184 1 184-1.1

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 is due upon receipt. Late charges will incur if payment is not received by May 24th.					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				231.00
04/11/2012	401333	Check Payment				105.00-
04/30/2012	478417	Late Charge	25.20			25.20
04/30/2012	117222	May 2012 Home Club Dues	105.00			105.00
		Home Club Subtotal				105.00
		Balance Due				256.20
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 >>>>	
130.20	126.00	0.00	0.00	04/30/2012		256.20
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	██████████	02				
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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	05/31/2012	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
 |||||

364119 123 189-1-1

JOHN DUNCAN
 UNITED STATES CONGRESSMAN
 800 MARKET STREET
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 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 is due upon receipt. Late charges will incur if payment is not received by June 24th.					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				256.20
05/14/2012	150222	Check Payment				126.00-
05/23/2012	817158	Check Payment				105.00-
05/16/2012	478417	Credit Memo: Late Charge	25.20-			25.20-
05/31/2012	120357	Jun 2012 Home Club Dues	105.00			105.00
		Home Club Subtotal				105.00
		Balance Due				105.00
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
105.00	0.00	0.00	0.00	05/31/2012		105.00
NAME		ACCOUNT NUMBER		MEMBER TYPE		
JOHN DUNCAN		██████████		02		
PAYMENT DUE UPON RECEIPT						
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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	07/31/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
105.00		

Make Checks Payable and Send to:


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

372537 12 184-1.1

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, Special Holiday Offers through August 31st. **Payment of statement is due upon receipt. Late charges will incur if payment is not received by August 24th.					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				105.00
07/30/2012	476879	Cash Payment				105.00-
07/31/2012	126666	Aug 2012 Home Club Dues	105.00			105.00
		Home Club Subtotal				105.00
		Balance Due				105.00
 <i>A Member of the ClubCorp Family</i>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	105.00
105.00	0.00	0.00	0.00	07/31/2012		
NAME		ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT		
JOHN DUNCAN		██████████	02			
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INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	09/30/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
105.00		

Make Checks Payable and Send to:

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

383094 12 178-1.1

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 Parties Now! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by October 24th.

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				105.00
09/27/2012	773945	Check Payment				105.00-
09/30/2012	133111	Oct 2012 Home Club Dues	105.00			105.00
		Home Club Subtotal				105.00
		Balance Due				105.00



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
105.00	0.00	0.00	0.00	09/30/2012		105.00
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	[REDACTED]	02				

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 Knoxville TN 37929-2700
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INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	11/30/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
267.00		

Make Checks Payable and Send to:

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

389174 32 188-1-1

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 Parties Now! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by December 24th.				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				135.00
11/30/2012	589399	Late Charge	27.00			27.00
11/30/2012	139774	Dec 2012 Home Club Dues	105.00			105.00
		Home Club Subtotal				105.00
		Balance Due				267.00
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	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	██████████	02				
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INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	12/31/2012	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
107.00		


Make Checks Payable and Send to:

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

393126 12 180-1-2

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 City, Candelight, Flowers, Chocolate...Book Valentine's Reservations Now! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by JANUARY 24th.					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				267.00
12/31/2012	848458	Check Payment				267.00-
12/31/2012	142629	Jan 2013 Home Club Dues	107.00			107.00
		Home Club Subtotal				107.00
		Balance Due				107.00
 <i>A Member of the ClubCorp Family</i>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
107.00	0.00	0.00	0.00	12/31/2012		107.00
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	██████████	02				
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INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	02/28/2013	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,172.43		

Make Checks Payable and Send to:

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

401516 12 172-1.2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Let us make your special moments magical. Book your Graduate's Celebration at the Club! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by March 24th.

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 865-523-0405
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
		Balance Forward				235.40
02/06/2013	995734	Check Payment				107.00-
02/28/2013	626452	Late Charge	25.68			25.68
02/15/2013	020022	Parking	14.00			14.00
02/15/2013	040012	Banquet	673.25	148.12	75.98	897.35
02/28/2013	148442	Mar 2013 Home Club Dues	107.00			107.00
		Home Club Subtotal				1,018.35
		Balance Due				1,172.43



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 >>>>	
1,044.03	128.40	0.00	0.00	02/28/2013		1,172.43

NAME	ACCOUNT NUMBER	MEMBER TYPE	
JOHN DUNCAN	██████████	02	PAYMENT DUE UPON RECEIPT

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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	03/31/2013	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
107.00		

Make Checks Payable and Send to:

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

405401 12 172-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Let us make your special moments magical. Book your Graduate's Celebration at the Club! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by April 24th.

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				1,172.43
03/27/2013	592699	Check Payment				1,125.35-
03/13/2013	617182	Credit Memo: Late Charge	21.40-			21.40-
03/13/2013	626452	Credit Memo: Late Charge	25.68-			25.68-
03/31/2013	151371	Apr 2013 Home Club Dues	107.00			107.00
		Home Club Subtotal				107.00
		Balance Due				107.00



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
107.00	0.00	0.00	0.00	03/31/2013		107.00
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
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
██████████	04/30/2013	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
107.00		

Make Checks Payable and Send to:

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

409022 123 122-1-2

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Let us make your special moments magical. Book your Graduate's Celebration at the Club! **Payment of statement is due upon receipt. Late charges will incur if payment is not received by May 24th.

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				107.00
04/18/2013	591050	Check Payment				107.00-
04/30/2013	154622	May 2013 Home Club Dues	107.00			107.00
		Home Club Subtotal				107.00
		Balance Due				107.00



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
107.00	0.00	0.00	0.00	04/30/2013		107.00
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
JOHN DUNCAN	██████████	02				

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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
██████████	05/31/2013	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,237.60		

Make Checks Payable and Send to:

Club Le Conte
 2700 Plaza Tower
 Knoxville TN 37929-2700
 ||| 1 2 3 4 5 6 7 8 9 0 * |

433019 12 169-1.2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Sizzling Summer Steak Nights are back. Call 865.523.0405 to make your reservation. **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 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				107.00
05/22/2013	598877	Check Payment				107.00-
05/10/2013	030019	Banquet	495.75	109.07	55.95	660.77
05/14/2013	010001	Banquet	352.50	77.55	39.78	469.83
05/31/2013	158143	Jun 2013 Home Club Dues	107.00			107.00
		Home Club Subtotal				1,237.60
		Balance Due				1,237.60
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	1,237.60
1,237.60	0.00	0.00	0.00	05/31/2013		
NAME	ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT			
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 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>						