



**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]     | 06/30/2013           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 1,374.60       |                      |             |

Make Checks Payable and Send to:

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

416505 123 164-1.1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| <b>**Payment of statement is due upon receipt. Late charges will incur if payment is not received by JULY 24TH</b> |          |                           |                        | Please contact Acctg. with any questions at<br>865-523-0405<br>contactus@clubleconte.com |           |                  |
|--|----------|---------------------------|------------------------|--|-----------|------------------|
| DATE OF TICKET   | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | SERVICE CHARGE   | SALES TAX | GROSS AMOUNT DUE |
|  |          | <b>Balance Forward</b>    |                        |  |           | <b>1,237.60</b>  |
| 06/30/2013   | 694266   | Late Charge               | 30.00                  |  |           | 30.00            |
| 06/30/2013   | 161178   | Jul 2013 Home Club Dues   | 107.00                 |  |           | 107.00           |
|  |          | <b>Home Club Subtotal</b> |                        |  |           | <b>107.00</b>    |
|  |          | <b>Balance Due</b>        |                        |  |           | <b>1,374.60</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 >>>> |  |
|-------------|----------------|--------------|---------------------------------|------------|------------------|--|
| 137.00      | 1,237.60       | 0.00         | 0.00                            | 06/30/2013 | 1,374.60         |  |
| 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.







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## INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| [REDACTED]     | 09/30/2013           | 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  
 |||||

426353 12 66-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

\*\*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 |
|----------------|----------|---------------------------|------------------------|----------------|-----------|------------------|
|                |          | <b>Balance Forward</b>    |                        |                |           | <b>107.00</b>    |
| 09/26/2013     | 849572   | Check Payment             |                        |                |           | 107.00-          |
| 09/30/2013     | 170490   | Oct 2013 Home Club Dues   | 107.00                 |                |           | 107.00           |
|                |          | <b>Home Club Subtotal</b> |                        |                |           | <b>107.00</b>    |
|                |          | <b>Balance Due</b>        |                        |                |           | <b>107.00</b>    |



| CURRENT     | OVER 30 DAYS   | OVER 60 DAYS | OVER 90 DAYS                    | DATE       | BALANCE DUE >>>> |        |
|-------------|----------------|--------------|---------------------------------|------------|------------------|--------|
| 107.00      | 0.00           | 0.00         | 0.00                            | 09/30/2013 |                  | 107.00 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                  |        |
| JOHN DUNCAN | [REDACTED]     | 01           |                                 |            |                  |        |

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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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## INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 10/31/2013           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 3,192.48       |                      |             |

Make Checks Payable and Send to:


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

429369 1 545-1.2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| **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:<br>865-523-0405<br>contactus@clubleconte.com |                  |
|--|---------------------|---------------------------|------------------------|--------------------|---|------------------|
| DATE OF TICKET   | TICKET #            | DESCRIPTION               | BASIC CHARGE OR CREDIT | SERVICE CHARGE     | SALES TAX   | GROSS AMOUNT DUE |
|  |                     | <b>Balance Forward</b>    |                        |                    |   | <b>107.00</b>    |
| 10/31/2013   | 679646              | Cash Payment              |                        |                    |   | 107.00-          |
| 10/25/2013   | 020043              | Banquet                   | 2,306.00               | 461.12             | 288.36  | 3,055.48         |
| 10/31/2013   | 173796              | Nov 2013 Home Club Dues   | 107.00                 |                    |   | 107.00           |
| 10/31/2013   | 173811              | Holiday Fund              | 30.00                  |                    |   | 30.00            |
|  |                     | <b>Home Club Subtotal</b> |                        |                    |   | <b>3,192.48</b>  |
|  |                     | <b>Balance Due</b>        |                        |                    |   | <b>3,192.48</b>  |
| <br><i>A Member of the ClubCorp Family</i>   |                     |                           |                        |                    |   |                  |
| <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>   |                  |
| 3,192.48   | 0.00                | 0.00                      | 0.00                   | 10/31/2013         | 3,192.48  |                  |
| <b>NAME</b>  |                     | <b>ACCOUNT NUMBER</b>     |                        | <b>MEMBER TYPE</b> |   |                  |
| JOHN DUNCAN  |                     | ██████████                |                        | 01                 |   |                  |
| <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><br><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> |                     |                           |                        |                    |   |                  |



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# INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 11/30/2013           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 3,365.65       |                      |             |

Make Checks Payable and Send to:

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

432714 1 1404-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

\*\*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 |
|----------------|----------|---------------------------|------------------------|----------------|-----------|------------------|
|                |          | <b>Balance Forward</b>    |                        |                |           | <b>3,192.48</b>  |
| 11/30/2013     | 773604   | Late Charge               | 30.00                  |                |           | 30.00            |
| 11/05/2013     | 030015   | Main Dining Room          | 24.75                  | 4.95           | 6.47      | 36.17            |
| 11/30/2013     | 177220   | Dec 2013 Home Club Dues   | 107.00                 |                |           | 107.00           |
|                |          | <b>Home Club Subtotal</b> |                        |                |           | <b>143.17</b>    |
|                |          | <b>Balance Due</b>        |                        |                |           | <b>3,365.65</b>  |



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| CURRENT     | OVER 30 DAYS   | OVER 60 DAYS | OVER 90 DAYS                    | DATE       | BALANCE DUE >>>> |          |
|-------------|----------------|--------------|---------------------------------|------------|------------------|----------|
| 173.17      | 3,192.48       | 0.00         | 0.00                            | 11/30/2013 |                  | 3,365.65 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                  |          |
| JOHN DUNCAN | ██████████     | 01           |                                 |            |                  |          |

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## INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| [REDACTED]     | 12/31/2013           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 146.00         |                      |             |

Make Checks Payable and Send to:

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

435690 1 2883-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| **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<br>contactus@clubleconte.com |           |                  |
|--|----------|---------------------------|------------------------|---|-----------|------------------|
| DATE OF TICKET   | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | SERVICE CHARGE  | SALES TAX | GROSS AMOUNT DUE |
|  |          | <b>Balance Forward</b>    |                        |   |           | <b>3,365.65</b>  |
| 12/12/2013   | 990842   | Check Payment             |                        |   |           | 3,192.48-        |
| 12/18/2013   | 845492   | Check Payment             |                        |   |           | 143.17-          |
| 12/31/2013   | 785713   | Late Charge               | 6.00                   |   |           | 6.00             |
| 12/31/2013   | 180185   | Jan 2014 Home Club Dues   | 110.00                 |   |           | 110.00           |
|  |          | <b>Home Club Subtotal</b> |                        |   |           | <b>110.00</b>    |
|  |          | <b>Balance Due</b>        |                        |   |           | <b>146.00</b>    |



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| CURRENT     | OVER 30 DAYS   | OVER 60 DAYS | OVER 90 DAYS                    | DATE       | BALANCE DUE >>>> |        |
|-------------|----------------|--------------|---------------------------------|------------|------------------|--------|
| 116.00      | 30.00          | 0.00         | 0.00                            | 12/31/2013 |                  | 146.00 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                  |        |
| JOHN DUNCAN | [REDACTED]     | 01           |                                 |            |                  |        |

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 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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# INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 03/31/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 242.00         |                      |             |

Make Checks Payable and Send to:

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

444902 1 1193-1-2

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| <b>**Payment of statement is due upon receipt. Late charges will incur if payment is not received by April 24TH</b>  |                |                           |                                 |                | Please contact Acctg. with any questions at:<br>865-523-0405<br>contactus@clubleconte.com |                  |
|--|----------------|---------------------------|---------------------------------|----------------|---|------------------|
| DATE OF TICKET   | TICKET #       | DESCRIPTION               | BASIC CHARGE OR CREDIT          | SERVICE CHARGE | SALES TAX   | GROSS AMOUNT DUE |
|  |                | <b>Balance Forward</b>    |                                 |                |   | <b>110.00</b>    |
| 03/31/2014   | 828807         | Late Charge               | 22.00                           |                |   | 22.00            |
| 03/31/2014   | 189379         | Apr 2014 Home Club Dues   | 110.00                          |                |   | 110.00           |
|  |                | <b>Home Club Subtotal</b> |                                 |                |   | <b>110.00</b>    |
|  |                | <b>Balance Due</b>        |                                 |                |   | <b>242.00</b>    |
|  |                |                           |                                 |                |   |                  |
| <b>A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account</b>  |                |                           |                                 |                |   |                  |
| CURRENT  | OVER 30 DAYS   | OVER 60 DAYS              | OVER 90 DAYS                    | DATE           | BALANCE DUE >>>>  |                  |
| 132.00   | 110.00         | 0.00                      | 0.00                            | 03/31/2014     |   | 242.00           |
| NAME   | ACCOUNT NUMBER | MEMBER TYPE               | <b>PAYMENT DUE UPON RECEIPT</b> |                |   |                  |
| JOHN DUNCAN  | ██████████     | 01                        |                                 |                |   |                  |
| <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.<br/>         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> |                |                           |                                 |                |   |                  |





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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| [REDACTED]     | 04/30/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 268.40         |                      |             |

Make Checks Payable and Send to:

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

447430 1 977-1.1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**\*\*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 | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
|----------------|----------|---------------------------|------------------------|--------------------|-----------|------------------|
|                |          | <b>Balance Forward</b>    |                        |                    |           | <b>242.00</b>    |
| 04/04/2014     | 486773   | Check Payment             |                        |                    |           | 110.00-          |
| 04/30/2014     | 844153   | Late Charge               | 26.40                  |                    |           | 26.40            |
| 04/30/2014     | 192502   | May 2014 Home Club Dues   | 110.00                 |                    |           | 110.00           |
|                |          | <b>Home Club Subtotal</b> |                        |                    |           | <b>110.00</b>    |
|                |          | <b>Balance Due</b>        |                        |                    |           | <b>268.40</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 >>>> |        |
|-------------|----------------|--------------|---------------------------------|------------|------------------|--------|
| 136.40      | 132.00         | 0.00         | 0.00                            | 04/30/2014 |                  | 268.40 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                  |        |
| JOHN DUNCAN | [REDACTED]     | 01           |                                 |            |                  |        |

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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 05/31/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 360.61         |                      |             |

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700  
 ||| 616 616 616 616 616 616 616 616 616 616 |||

450024 12 149-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| <b>PAYMENT DUE JUNE 24TH 2014 **Payment of statement is due upon receipt.<br/>         Late charges will incur if payment is not received by JUNE 24TH</b>   |                |                           |                                 |                | Please contact Acctg. with any questions at:<br>865-523-0405<br>contactus@clubleconte.com |                  |
|--|----------------|---------------------------|---------------------------------|----------------|---|------------------|
| DATE OF TICKET   | TICKET #       | DESCRIPTION               | BASIC CHARGE OR CREDIT          | SERVICE CHARGE | SALES TAX   | GROSS AMOUNT DUE |
|  |                | <b>Balance Forward</b>    |                                 |                |   | <b>268.40</b>    |
| 05/14/2014   | 220516         | Check Payment             |                                 |                |   | 242.00-          |
| 05/31/2014   | 862304         | Late Charge               | 5.28                            |                |   | 5.28             |
| 05/01/2014   | 020015         | Added Gratuity            | 10.00                           |                |   | 10.00            |
| 05/01/2014   | 020015         | Main Dining Room          | 183.00                          | 36.60          | 22.33   | 241.93           |
| 05/01/2014   | 020015         | Right Here Right Now      | 35.00-                          |                |   | 35.00-           |
| 05/01/2014   | 020023         | Parking                   | 2.00                            |                |   | 2.00             |
| 05/31/2014   | 196048         | Jun 2014 Home Club Dues   | 110.00                          |                |   | 110.00           |
|  |                | <b>Home Club Subtotal</b> |                                 |                |   | <b>328.93</b>    |
|  |                | <b>Balance Due</b>        |                                 |                |   | <b>360.61</b>    |
| <br><b>Club Le Conte</b><br><i>A Member of the ClubCorp Family</i>   |                |                           |                                 |                |   |                  |
| <b>A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account</b>  |                |                           |                                 |                |   |                  |
| CURRENT  | OVER 30 DAYS   | OVER 60 DAYS              | OVER 90 DAYS                    | DATE           | BALANCE DUE >>>>  |                  |
| 334.21   | 26.40          | 0.00                      | 0.00                            | 05/31/2014     |   | 360.61           |
| NAME   | ACCOUNT NUMBER | MEMBER TYPE               | <b>PAYMENT DUE UPON RECEIPT</b> |                |   |                  |
| JOHN DUNCAN  | ██████████     | 01                        |                                 |                |   |                  |
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 www.clubleconte.com

## INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 06/30/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 110.00         |                      |             |

Make Checks Payable and Send to:


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

452472 12 151-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| DATE OF TICKET  |  |                       |  | TICKET #           | DESCRIPTION                 | BASIC CHARGE OR CREDIT          | ADDITIONAL CHARGES          | SALES TAX                 | GROSS AMOUNT DUE                              |
|---|--|-----------------------|--|--------------------|-----------------------------|---------------------------------|-----------------------------|---------------------------|---|
|   |  |                       |  |                    | <b>Balance Forward</b>      |                                 |                             |                           | <b>360.61</b>                                 |
| 06/25/2014  |  |                       |  | 247043             | Check Payment               |                                 |                             |                           | 360.61-                                       |
| 06/30/2014  |  |                       |  | 199115             | Jul 2014 Home Club Dues     | 110.00                          |                             |                           | 110.00  |
|   |  |                       |  |                    | <b>Home Club Subtotal</b>   |                                 |                             |                           | <b>110.00</b>                                 |
|   |  |                       |  |                    | <b>Balance Due</b>          |                                 |                             |                           | <b>110.00</b>                                 |
| <br>Club Le Conte<br>A Member of the ClubCorp Family  |  |                       |  |                    |                             |                                 |                             |                           |   |
| <b>CURRENT</b><br>110.00  |  |                       |  |                    | <b>OVER 30 DAYS</b><br>0.00 | <b>OVER 60 DAYS</b><br>0.00     | <b>OVER 90 DAYS</b><br>0.00 | <b>DATE</b><br>06/30/2014 | <b>BALANCE DUE &gt;&gt;&gt;&gt;</b><br>110.00 |
| <b>NAME</b>   |  | <b>ACCOUNT NUMBER</b> |  | <b>MEMBER TYPE</b> |                             | <b>PAYMENT DUE UPON RECEIPT</b> |                             |                           |   |
| JOHN DUNCAN   |  | D0502                 |  | 01                 |                             |                                 |                             |                           |   |
| <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 |
|----------------|----------------------|-------------|
| ██████████     | 07/31/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 1,652.11       |                      |             |

Make Checks Payable and Send to:

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

454880 123 37-1-1

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



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| PAYMENT DUE AUGUST 24TH 2014 **Payment of statement is due upon receipt.<br>Late charges will incur if payment is not received by AUGUST 24TH   |                     |                           |                        |                    | Please contact Acctg. with any questions at:<br>865-523-0405<br>contactus@clubleconte.com |                  |
|---|---------------------|---------------------------|------------------------|--------------------|---|------------------|
| DATE OF TICKET  | TICKET #            | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX   | GROSS AMOUNT DUE |
|   |                     | <b>Balance Forward</b>    |                        |                    |   | <b>110.00</b>    |
| 07/25/2014  | 319686              | Check Payment             |                        |                    |   | 110.00-          |
| 07/26/2014  | 020001              | Banquet                   | 1,138.00               | 234.96             | 139.15  | 1,512.11         |
| 07/26/2014  | 020002              | Parking                   | 30.00                  |                    |   | 30.00            |
| 07/31/2014  | 202535              | Aug 2014 Home Club Dues   | 110.00                 |                    |   | 110.00           |
|   |                     | <b>Home Club Subtotal</b> |                        |                    |   | <b>1,652.11</b>  |
|   |                     | <b>Balance Due</b>        |                        |                    |   | <b>1,652.11</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>   |                  |
| 1,652.11  | 0.00                | 0.00                      | 0.00                   | 07/31/2014         |   | 1,652.11         |
| <b>NAME</b>   |                     | <b>ACCOUNT NUMBER</b>     |                        | <b>MEMBER TYPE</b> |   |                  |
| JOHN DUNCAN   |                     | ██████████                |                        | 01                 |   |                  |
| <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 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**  
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 Knoxville TN 37929-2700  
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## INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 08/31/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 1,999.16       |                      |             |

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

**PAYMENT DUE SEPTEMBER 24TH 2014** \*\*Payment of statement is due upon receipt.  
 Late charges will incur if payment is not received by **SEPTEMBER 24TH**

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

| DATE OF TICKET | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
|----------------|----------|---------------------------|------------------------|--------------------|-----------|------------------|
|                |          | <b>Balance Forward</b>    |                        |                    |           | <b>1,652.11</b>  |
| 08/25/2014     | 355839   | Check Payment             |                        |                    |           | 852.11-          |
| 08/25/2014     | 355839   | Check Payment             |                        |                    |           | 800.00-          |
| 08/01/2014     | 020005   | Banquet                   | 1,430.00               | 299.20             | 159.96    | 1,889.16         |
| 08/31/2014     | 205819   | Sep 2014 Home Club Dues   | 110.00                 |                    |           | 110.00           |
|                |          | <b>Home Club Subtotal</b> |                        |                    |           | <b>1,999.16</b>  |
|                |          | <b>Balance Due</b>        |                        |                    |           | <b>1,999.16</b>  |



| CURRENT  | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | DATE       | BALANCE DUE >>>> |          |
|----------|--------------|--------------|--------------|------------|------------------|----------|
| 1,999.16 | 0.00         | 0.00         | 0.00         | 08/31/2014 |                  | 1,999.16 |

| NAME        | ACCOUNT NUMBER | MEMBER TYPE |                                 |
|-------------|----------------|-------------|---------------------------------|
| John Duncan | ██████████     | 01          | <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  
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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 09/30/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 110.00         |                      |             |

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 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

| PAYMENT DUE OCTOBER 24TH 2014 **Payment of statement is due upon receipt.<br>Late charges will incur if payment is not received by OCTOBER 24TH   |                     |                           |                        |                                 | Please contact Acely with any questions at<br>865-523-0405<br>contactus@clubleconte.com |                  |
|---|---------------------|---------------------------|------------------------|---------------------------------|---|------------------|
| DATE OF TICKET  | TICKET #            | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES              | SALES TAX   | GROSS AMOUNT DUE |
|   |                     | <b>Balance Forward</b>    |                        |                                 |   | <b>1,999.16</b>  |
| 09/24/2014  | 213688              | Check Payment             |                        |                                 |   | 1,999.16-        |
| 09/30/2014  | 209103              | Oct 2014 Home Club Dues   | 110.00                 |                                 |   | 110.00           |
|   |                     | <b>Home Club Subtotal</b> |                        |                                 |   | <b>110.00</b>    |
|   |                     | <b>Balance Due</b>        |                        |                                 |   | <b>110.00</b>    |
|   |                     |                           |                        |                                 |   |                  |
| ESTABLISHED 1979<br><i>A Member of the ClubCorp Family</i>  |                     |                           |                        |                                 |   |                  |
| <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>110.00</b>    |
| 110.00  | 0.00                | 0.00                      | 0.00                   | 09/30/2014                      |   |                  |
| <b>NAME</b>   |                     | <b>ACCOUNT NUMBER</b>     | <b>MEMBER TYPE</b>     | <b>PAYMENT DUE UPON RECEIPT</b> |   |                  |
| John Duncan   |                     | ██████████                | 01                     |                                 |   |                  |
| <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  
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 www.clubleconte.com

### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 10/31/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 2,107.14       |                      |             |

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

| PAYMENT DUE NOVEMBER 24TH 2014 **Payment of statement is due upon receipt.<br>Late charges will incur if payment is not received by NOVEMBER 24TH |          |                           |                        |                    | Please contact Acctg. with any questions at<br>865-523-0405<br>contactus@clubleconte.com |                  |
|---|----------|---------------------------|------------------------|--------------------|--|------------------|
| DATE OF TICKET  | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX  | GROSS AMOUNT DUE |
|   |          | <b>Balance Forward</b>    |                        |                    |  | <b>110.00</b>    |
| 10/23/2014  | 420095   | Check Payment             |                        |                    |  | 110.00-          |
| 10/23/2014  | 020007   | Banquet                   | 1,454.00               | 319.88             | 193.26   | 1,967.14         |
| 10/31/2014  | 212498   | Holiday Fund              | 30.00                  |                    |  | 30.00            |
| 10/31/2014  | 212540   | Nov-2014 Home Club Dues   | 110.00                 |                    |  | 110.00           |
|   |          | <b>Home Club Subtotal</b> |                        |                    |  | <b>2,107.14</b>  |
|   |          | <b>Balance Due</b>        |                        |                    |  | <b>2,107.14</b>  |

| CURRENT  | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | DATE       | BALANCE DUE >>>> |          |
|----------|--------------|--------------|--------------|------------|------------------|----------|
| 2,107.14 | 0.00         | 0.00         | 0.00         | 10/31/2014 |                  | 2,107.14 |

| NAME        | ACCOUNT NUMBER | MEMBER TYPE |                                 |
|-------------|----------------|-------------|---------------------------------|
| John Duncan | ██████████     | 01          | <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

ESTABLISHED 1979 www.clubleconte.com  
A Member of the ClubCorp Family

### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 11/30/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 385.13         |                      |             |

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

| <b>PAYMENT DUE DECEMBER 24TH 2014 **Payment of statement is due upon receipt.</b><br>Late charges will incur if payment is not received by DECEMBER 24TH  |          |                           |                        |                     | Please contact Acctg. with any questions at:<br>865-523-0405<br>contactus@clubleconte.com |                                 |
|---|----------|---------------------------|------------------------|---------------------|---|---------------------------------|
| DATE OF TICKET  | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES  | SALES TAX   | GROSS AMOUNT DUE                |
|   |          | <b>Balance Forward</b>    |                        |                     |   | <b>2,107.14</b>                 |
| 11/20/2014  | 845130   | Check Payment             |                        |                     |   | 2,107.14-                       |
| 11/15/2014  | 040009   | Banquet                   | 203.50                 | 44.77               | 26.86   | 275.13                          |
| 11/30/2014  | 215713   | Dec 2014 Home Club Dues   | 110.00                 |                     |   | 110.00                          |
|   |          | <b>Home Club Subtotal</b> |                        |                     |   | <b>385.13</b>                   |
|   |          | <b>Balance Due</b>        |                        |                     |   | <b>385.13</b>                   |
| <p>ESTABLISHED 1979<br/>A Member of the ClubCorp Family</p>   |          |                           |                        |                     |   |                                 |
| <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;</b> |
| 385.13  |          | 0.00                      | 0.00                   | 0.00                | 11/30/2014  | 385.13                          |
| <b>NAME</b>   |          | <b>ACCOUNT NUMBER</b>     | <b>MEMBER TYPE</b>     |                     |   |                                 |
| John Duncan   |          | ██████████                | 01                     |                     |   |                                 |
| <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 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  
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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 12/31/2014           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 501.13         |                      |             |

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

| <b>PAYMENT DUE JANUARY 24TH 2015 **Payment of statement is due upon receipt.<br/>         Late charges will incur if payment is not received by JANUARY 24TH</b> |          |                           |                        | Please contact Acctg. with any questions at<br>865-523-0405<br>contactus@clubleconte.com |           |                  |
|--|----------|---------------------------|------------------------|--|-----------|------------------|
| DATE OF TICKET   | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES   | SALES TAX | GROSS AMOUNT DUE |
| 12/31/2014   | 219931   | <b>Balance Forward</b>    |                        |  |           | <b>385.13</b>    |
|  |          | Jan 2015 Home Club Dues   | 116.00                 |  |           | 116.00           |
|  |          | <b>Home Club Subtotal</b> |                        |  |           | <b>116.00</b>    |
|  |          | <b>Balance Due</b>        |                        |  |           | <b>501.13</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       | BALANCED DUE >>>> |        |
|-------------|----------------|--------------|---------------------------------|------------|-------------------|--------|
| 116.00      | 385.13         | 0.00         | 0.00                            | 12/31/2014 |                   | 501.13 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                   |        |
| John Duncan | ██████████     | 01           |                                 |            |                   |        |

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 Knoxville TN 37929-2700  
 865-523-0405  
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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 01/31/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 255.20         |                      |             |

Make Checks Payable and Send to:

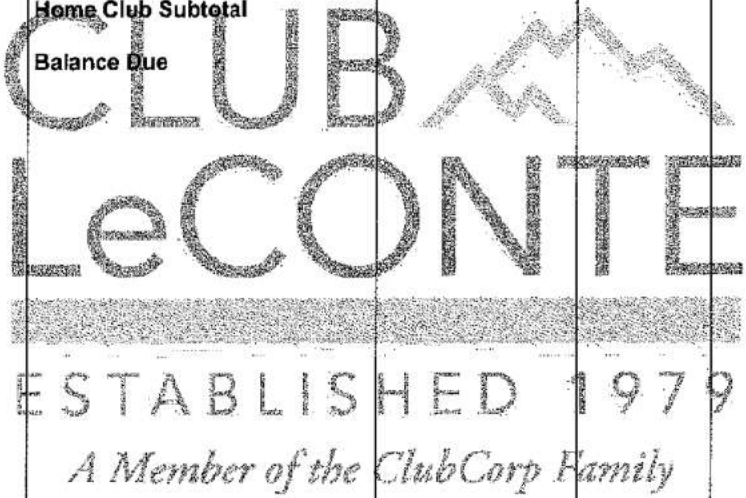
Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700



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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| DATE OF TICKET  | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE   |
|---|----------|---------------------------|------------------------|--------------------|-----------|--|
| PAYMENT DUE FEBRUARY 24TH 2015 **Payment of statement is due upon receipt.<br>Late charges will incur if payment is not received by FEBRUARY 24TH |          |                           |                        |                    |           | Please contact Acctg. with any questions at<br>865-523-0405<br>contactus@clubleconte.com |
|   |          | <b>Balance Forward</b>    |                        |                    |           | <b>501.13</b>  |
| 01/01/2015  | 355865   | Check Payment             |                        |                    |           | 385.13-  |
| 01/31/2015  | 988531   | Late Charge               | 23.20                  |                    |           | 23.20  |
| 01/31/2015  | 222452   | Feb 2015 Home Club Dues   | 116.00                 |                    |           | 116.00   |
|   |          | <b>Home Club Subtotal</b> |                        |                    |           | <b>116.00</b>  |
|   |          | <b>Balance Due</b>        |                        |                    |           | <b>255.20</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 >>> |        |
|-------------|----------------|--------------|---------------------------------|------------|-----------------|--------|
| 139.20      | 116.00         | 0.00         | 0.00                            | 01/31/2015 |                 | 255.20 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                 |        |
| John Duncan | ██████████     | 01           |                                 |            |                 |        |

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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 |
|----------------|----------------------|-------------|
| ██████████     | 02/28/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 720.17         |                      |             |

Make Checks Payable and Send to:

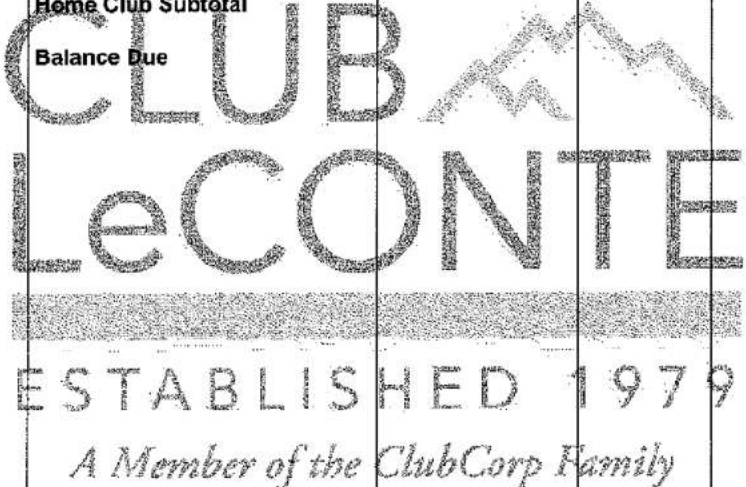
Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700



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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| DATE OF TICKET   | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE   |
|--|----------|---------------------------|------------------------|--------------------|-----------|--|
| PAYMENT DUE March 24TH 2015 **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<br>865-523-0405<br>contactus@clubleconte.com |
|  |          | <b>Balance Forward</b>    |                        |                    |           | <b>255.20</b>  |
| 02/28/2015   | 100420   | Late Charge               | 27.84                  |                    |           | 27.84  |
| 02/14/2015   | 020008   | Main Dining Room          | 243.00                 | 48.60              | 29.53     | 321.13   |
| 02/28/2015   | 225497   | Mar 2015 Home Club Dues   | 116.00                 |                    |           | 116.00   |
|  |          | <b>Home Club Subtotal</b> |                        |                    |           | <b>437.13</b>  |
|  |          | <b>Balance Due</b>        |                        |                    |           | <b>720.17</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 >>>> |        |
|-------------|----------------|--------------|--------------------------|------------|------------------|--------|
| 464.97      | 139.20         | 116.00       | 0.00                     | 02/28/2015 |                  | 720.17 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | PAYMENT DUE UPON RECEIPT |            |                  |        |
| John Duncan | ██████████     | 01           |                          |            |                  |        |

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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 03/31/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 116.00         |                      |             |

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 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

| PAYMENT DUE April 24TH 2015 **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<br>865-523-0405<br>contactus@clubleconte.com |                  |
|--|---------------------|---------------------------|------------------------|---------------------------------|--|------------------|
| DATE OF TICKET   | TICKET #            | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES              | SALES TAX  | GROSS AMOUNT DUE |
|  |                     | <b>Balance Forward</b>    |                        |                                 |  | <b>720.17</b>    |
| 03/11/2015   | 244878              | Check Payment             |                        |                                 |  | 720.17-          |
| 03/31/2015   | 228932              | Apr 2015 Home Club Dues   | 116.00                 |                                 |  | 116.00           |
|  |                     | <b>Home Club Subtotal</b> |                        |                                 |  | <b>116.00</b>    |
|  |                     | <b>Balance Due</b>        |                        |                                 |  | <b>116.00</b>    |
|  |                     |                           |                        |                                 |  |                  |
| ESTABLISHED 1979<br><i>A Member of the ClubCorp Family</i>   |                     |                           |                        |                                 |  |                  |
| <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>  |                  |
| 116.00   | 0.00                | 0.00                      | 0.00                   | 03/31/2015                      | 116.00   |                  |
| <b>NAME</b>  |                     | <b>ACCOUNT NUMBER</b>     | <b>MEMBER TYPE</b>     | <b>PAYMENT DUE UPON RECEIPT</b> |  |                  |
| John Duncan  |                     | ██████████                | 01                     |                                 |  |                  |
| <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>  |                     |                           |                        |                                 |  |                  |
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 Knoxville TN 37929-2700  
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 www.clubleconte.com

### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 04/30/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 116.00         |                      |             |

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

| PAYMENT DUE by the 24TH of the month. **Payment of statement is due upon receipt.<br>Late charges will incur if payment is not received by the 24th of the month.  |                |                           |                                 |                    | Please contact Acctg. with any questions at:<br>865-523-0405<br>contactus@clubleconte.com |                  |
|--|----------------|---------------------------|---------------------------------|--------------------|---|------------------|
| DATE OF TICKET   | TICKET #       | DESCRIPTION               | BASIC CHARGE OR CREDIT          | ADDITIONAL CHARGES | SALES TAX   | GROSS AMOUNT DUE |
|  |                | <b>Balance Forward</b>    |                                 |                    |   | <b>116.00</b>    |
| 04/29/2015   | 214854         | Check Payment             |                                 |                    |   | 116.00-          |
| 04/30/2015   | 232127         | May 2015 Home Club Dues   | 116.00                          |                    |   | 116.00           |
|  |                | <b>Home Club Subtotal</b> |                                 |                    |   | <b>116.00</b>    |
|  |                | <b>Balance Due</b>        |                                 |                    |   | <b>116.00</b>    |
|  |                |                           |                                 |                    |   |                  |
| ESTABLISHED 1979<br><i>A Member of the ClubCorp Family</i>   |                |                           |                                 |                    |   |                  |
| CURRENT  | OVER 30 DAYS   | OVER 60 DAYS              | OVER 90 DAYS                    | DATE               | BALANCE DUE ->>>  |                  |
| 116.00   | 0.00           | 0.00                      | 0.00                            | 04/30/2015         |   | 116.00           |
| NAME   | ACCOUNT NUMBER | MEMBER TYPE               | <b>PAYMENT DUE UPON RECEIPT</b> |                    |   |                  |
| John Duncan  | ██████████     | 01                        |                                 |                    |   |                  |
| <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>  |                |                           |                                 |                    |   |                  |
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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 05/31/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 255.20         |                      |             |

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 Knoxville TN 37929-2700



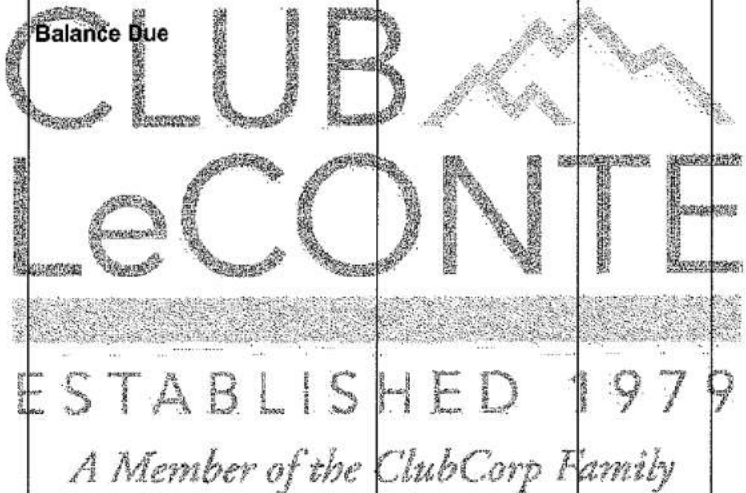
JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
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 865-523-0405  
 contactus@clubleconte.com

| DATE OF TICKET | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
|----------------|----------|---------------------------|------------------------|--------------------|-----------|------------------|
|                |          | <b>Balance Forward</b>    |                        |                    |           | <b>116.00</b>    |
| 05/31/2015     | 105562   | Late Charge               | 23.20                  |                    |           | 23.20            |
| 05/31/2015     | 235467   | Jun 2015 Home Club Dues   | 116.00                 |                    |           | 116.00           |
|                |          | <b>Home Club Subtotal</b> |                        |                    |           | <b>116.00</b>    |
|                |          | <b>Balance Due</b>        |                        |                    |           | <b>255.20</b>    |



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| CURRENT     | OVER 30 DAYS   | OVER 60 DAYS | OVER 90 DAYS                    | DATE       | BALANCE DUE >>>> |        |
|-------------|----------------|--------------|---------------------------------|------------|------------------|--------|
| 139.20      | 116.00         | 0.00         | 0.00                            | 05/31/2015 |                  | 255.20 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                  |        |
| John Duncan | ██████████     | 01           |                                 |            |                  |        |

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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 06/30/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 1,887.10       |                      |             |

Make Checks Payable and Send to:

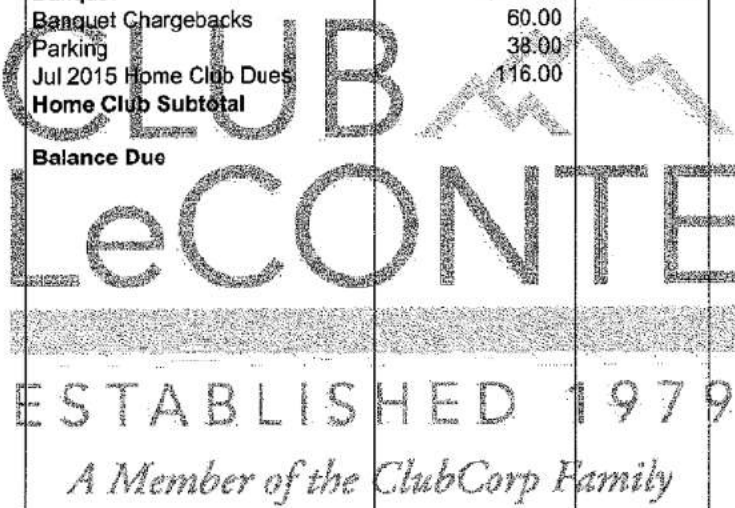
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JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
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|---|----------|---------------------------|------------------------|--|-----------|------------------|
| DATE OF TICKET  | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES   | SALES TAX | GROSS AMOUNT DUE |
|   |          | <b>Balance Forward</b>    |                        |  |           | <b>255.20</b>    |
| 06/12/2015  | 916123   | Check Payment             |                        |  |           | 115.00-          |
| 06/30/2015  | 107551   | Late Charge               | 27.84                  |  |           | 27.84            |
| 06/20/2015  | 030001   | Banquet                   | 1,112.40               | 237.03   | 151.08    | 1,500.51         |
| 06/20/2015  | 030001   | Banquet Chargebacks       | 60.00                  |  | 5.55      | 65.55            |
| 06/20/2015  | 030003   | Parking                   | 38.00                  |  |           | 38.00            |
| 06/30/2015  | 239325   | Jul 2015 Home Club Dues   | 116.00                 |  |           | 116.00           |
|   |          | <b>Home Club Subtotal</b> |                        |  |           | <b>1,720.06</b>  |
|   |          | <b>Balance Due</b>        |                        |  |           | <b>1,887.10</b>  |



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| CURRENT     | OVER 30 DAYS   | OVER 60 DAYS | OVER 90 DAYS                    | DATE       | BALANCE DUE >>> |  |
|-------------|----------------|--------------|---------------------------------|------------|-----------------|--|
| 1,747.90    | 139.20         | 0.00         | 0.00                            | 06/30/2015 | 1,887.10        |  |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                 |  |
| John Duncan | ██████████     | 01           |                                 |            |                 |  |

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### INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| ██████████     | 07/31/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 3,145.60       |                      |             |

Make Checks Payable and Send to:

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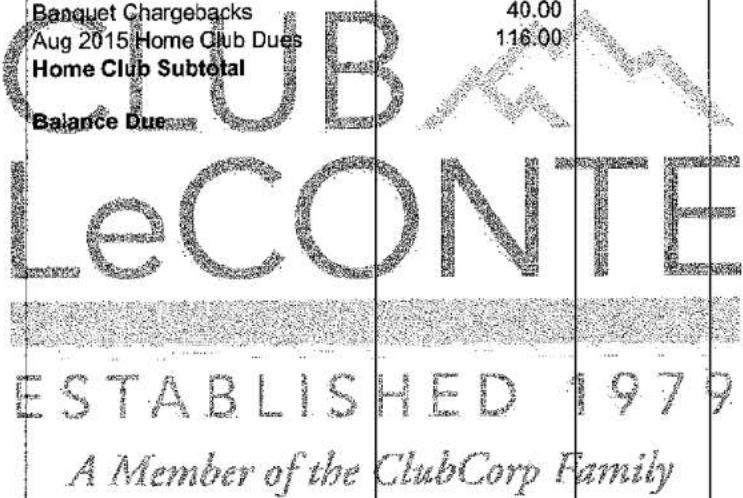
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 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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 contactus@clubleconte.com

| DATE OF TICKET | TICKET # | DESCRIPTION               | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
|----------------|----------|---------------------------|------------------------|--------------------|-----------|------------------|
|                |          | <b>Balance Forward</b>    |                        |                    |           | <b>1,887.10</b>  |
| 07/31/2015     | 109522   | Late Charge               | 30.00                  |                    |           | 30.00            |
| 07/18/2015     | 020002   | Banquet                   | 788.20                 | 173.40             | 97.20     | 1,058.80         |
| 07/18/2015     | 020002   | Parking                   | 10.00                  |                    |           | 10.00            |
| 07/18/2015     | 020002   | Banquet Chargebacks       | 40.00                  |                    | 3.70      | 43.70            |
| 07/31/2015     | 242971   | Aug 2015 Home Club Dues   | 116.00                 |                    |           | 116.00           |
|                |          | <b>Home Club Subtotal</b> |                        |                    |           | <b>1,228.50</b>  |
|                |          | <b>Balance Due</b>        |                        |                    |           | <b>3,145.60</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 >>>> |          |
|-------------|----------------|--------------|---------------------------------|------------|------------------|----------|
| 1,258.50    | 1,747.90       | 139.20       | 0.00                            | 07/31/2015 |                  | 3,145.60 |
| NAME        | ACCOUNT NUMBER | MEMBER TYPE  | <b>PAYMENT DUE UPON RECEIPT</b> |            |                  |          |
| John Duncan | ██████████     | 01           |                                 |            |                  |          |

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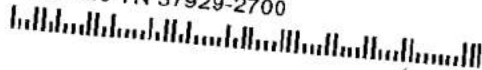
### INVOICE SUMMARY

|                |                      |             |
|----------------|----------------------|-------------|
| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
| [REDACTED]     | 08/31/2015           | 1 of 1      |
| BALANCE DUE    | CHECK NUMBER         | AMOUNT PAID |
| 1,288.50       |                      |             |

Make Checks Payable and Send to:

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

Club Le Conte  
2700 Plaza Tower  
Knoxville TN 37929-2700



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| DATE OF TICKET | TICKET # | DESCRIPTION             | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
|----------------|----------|-------------------------|------------------------|--------------------|-----------|------------------|
| 08/19/2015     | 992360   | Balance Forward         |                        |                    |           |                  |
| 08/31/2015     | 111310   | Check Payment           |                        |                    |           | 3,145.60         |
| 08/31/2015     | 246304   | Late Charge             |                        |                    |           |                  |
|                |          | Sep 2015 Home Club Dues | 30.00                  |                    |           | 2,003.10         |
|                |          | Home Club Subtotal      | 116.00                 |                    |           | 30.00            |
|                |          | Balance Due             |                        |                    |           | 116.00           |
|                |          |                         |                        |                    |           | 116.00           |
|                |          |                         |                        |                    |           | 1,288.50         |



ESTABLISHED 1979  
A Member of the ClubCorp Family

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 >>>> |
|-------------|--------------|--------------|--------------|----------------|------------------|
| 146.00      | 1,142.50     | 0.00         | 0.00         | 08/31/2015     | 1,288.50         |
| NAME        |              |              |              | ACCOUNT NUMBER | MEMBER TYPE      |
| John Duncan |              |              |              | [REDACTED]     | 01               |

#### PAYMENT DUE UPON RECEIPT

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