



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

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
MSVO2	06/30/2013	1 of 1
BALANGE DUE	CHECK NUMBER	AMOUNT PAID
1,374.60		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Talls bod blocabl blocald had Bor Har Har Har ad H

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

**Payment of	statement is	due upon receipt. Late charges will not received by JULY 24TH	den e piseriigid	Acdg. with any questions 865-523-0405 us@clubleconte.com	
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE	SERVICE S/	LES TAX: GROSS AMOUNT DUE
		Balance Forward			1,237.6
6/30/2013 6/30/2013	694266 161178	Late Charge Jul 2013 Home Club Dues Home Club Subtotal	30.00 107.00		30.0 107.0 107.0
		Balance Due			1,374.6
		Club II A Member of the	Cont		

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

CUBRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
137.00	1,237.60	0.00	0.00	06/30/2013	BALANCE DUE >>>>	1,374.60
NA NA	ME	ACCOUNT NUMBER	MEMBERTYPE			NO 228
JOHN (DUNCAN	0007001	02		PAYMENT DUE UPON RECEIPT	•

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

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

INVOICE SUMMARY

No. of the last of		-	ALC: N
	07/31/2013	1 of	1
BALANCE DUE	CHECK WINDER	CHEST BACKET D	A IIA

Make Checks Payable and Send to:

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	**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 a 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS (
07/01/2013 07/11/2013 07/31/2013 07/31/2013	976146 243304 707043 164151	Balance Forward Check Payment Check Payment Late Charge Aug 2013 Home Club Dues Home Club Subtotal	27.40 107.00		1,374.60 576.83 604.82 27.40 107.00		
		A Member of the	Cont		327.35		

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 80 DAYS	DATE	Many Concession Succession	Salatana Salatana
134.40	137.00	55.95	0.00	07/31/2013	BALANCE DUE >>>>	327.35
NAI	VIE.	ACCOUNT NUMBER	MEMBER TYPE		54445WT 545 4564 5565	
JOHN D	UNCAN		02		PAYMENT DUE UPON RECEIPT	

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



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	08/31/2013	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	IMT P	AD.
107.00				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Tolke but his old his old had had had had been Al

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	statement is not	due upon receipt. Late charges will received by SEPTEMBER 24TH	incur if payment is	Please contact Acctg. with any questions a 865-523-0405 contactus@clubleconte.com		
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES	TAX GROSS	
08/14/2013 08/08/2013 08/08/2013 08/14/2013 08/31/2013	537016 694266 707043 645358 167526	Check Payment Credit Memo: Late Charge Credit Memo: Late Charge Refund - Sales Tax Sep 2013 Home Club Dues Home Club Subtotal Balance Due A Member of the	30.00- 27.40- 55.95- 107.00	i I	327.35 214.06 30.06 27.46 55.95 107.06 51.09	
CURRENT	OVER 30 DAYS	OVER BU DAYS OVER 90 DAYS 0.00 0.00	08/31/2013	BALANCE DUE >	107.00	

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
107.00	0.00	0.00	0.00	08/31/2013	BALANCE DUE >>>>	107.00
NAT	AE 144 ATTIOCHUS	ACCOUNT NUMBER	MEMBER TYPE			
JOHN D	UNCAN		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 electronio funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



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

ACCOUNT NUMBER	NVOICE SUMMARY DATE:	PAGE NUMBER
	09/30/2013	1 of 1
BALANCE DUE: 1919	CHECK NUMBER	AMOUNT PAID
107.00		

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 In the land toler and their relation than the other than and the

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	statement is o	lue upon receipt. Late charges will received by OCTOBER 24TH	incur if payment is	Please contact Acctg. with 865-523-04 contactus@cluble	105
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR GREDIT	SERVICE SALES TAX	GROSS AMOUNT DUE
09/26/2013 09/30/2013	849572 170490	Balance Forward Check Payment Oct 2013 Home Club Dues Home Club Subtotal Balance Due	107.00		107.0 107.0 107.0 107.0
		Club II A Member of the	Cont		
	S 183	OVER BODAYS OVER 90 DAYS	100	BALANCE DUE >>>>	107.00
107.00 NAM	0.00 E	0.00 0.00 ACCOUNT NUMBER WEMBER TYPE	09/30/2013	Respublic Versiland Salar Life	
JOHN DU		01	PAY	MENT DUE UPON RECEIF	PT

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



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	10/31/2013	1 of 1
BALANCE DUF	CHECK NUMBER	AMOUNT PAID
3,192.48		

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Bulle had blood of the book from the flood has a little and the

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

not received by November 24TH					tact Acctg, with 865-523-04 tactus@clubled	makes the complete which the property of the same
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
10/31/2013 10/25/2013 10/31/2013 10/31/2013	679646 020043 173796 173811	Balance Forward Cash Payment Banquet Nov 2013 Home Club Dues Holiday Fund Home Club Subtotal	2,306.00 107.00 30.00	461.12	288.36	107.00 3,055.48 107.00 30.00 3,192.48
	1.40 00000	Balance Due Club Is A Member of the	Cont			3,192.48

CURRENT	DVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
3,192,48	0.00	0.00	0.00	10/31/2013	BALANCE DUE >>>>	3,192.48
NAN NAN	E MARKET I	ACCOUNT NUMBER	MEMBER TYPE		CANCELLE LIBOR DECEND	•
JOHN DI	JNCAN		01		PAYMENT DUE UPON RECEIPT	

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



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

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	11/30/2013	1	of	1
BALANCE DUE	CHECK NUMBER	AMOU	NIP	AID
3,365.65				

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 hall had blocald blocald bad the Hactler Hactler and I

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	**Payment of statement is due upon receipt. Late charges will incur if payment is not received by December 24TH				tact Acctg. with 865-523-0 ntactus@cluble	THE PROPERTY OF THE PARTY OF TH
OATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE CHARGE	SALES TAX	GROSS AMOUNT DUE
11/30/2013 11/05/2013 11/30/2013	773604 030015 177220	Balance Forward Late Charge Main Dining Room Dec 2013 Home Club Dues Home Club Subtotal Balance Due	30.00 24.75 107.00	4.95	6.47	3,192.48 30.00 36.17 107.00 143.17 3,365.68
		Club I	ClubCorp Far	C		
		5)				

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 50 DAYS	OVER 90 DAYS	DATE		N III 99W
173.17	3,192.48	0.00	0.00	11/30/2013	BALANCE DUE >>>>	3,365.65
The state of the s	(ME	ACCOUNT NUMBER	MEMBER TYPE	1		
JOHN	DUNCAN		01	The state of the s	PAYMENT DUE UPON RECEIPT	

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

ACCOUNT NUMBER	INVOIGE SUMMARY DATES	PAGE NUMBER
	12/31/2013	1 of 1
BALANCE DUE	GRECK NUMBER	AMOUNT PAID.
146.00	10 M	

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Talls lead blue old blue old bad floother than the coll !

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of statement is due upon receipt. Late charges will incur if payment is not received by JANUARY 24TH			865	ctg, with any questions a 5-523-0405 @clubleconte.com	
DATE OF	TICKET#	DESCRIPTION :	BASIC CHARGE Or Gredit	SERVICE SALES	CROSS AMOUNT DUE
		Balance Forward			3,365.6
/12/2013	990842	Check Payment			3,192.4
/18/2013	845492	Check Payment			143.1
/31/2013	785713	Late Charge	6.00		6.0
/31/2013	180185	Jan 2014 Home Club Dues	110.00		110.0
		Home Club Subtotal			110.0
		Balance Due			146.0
		Club It	Cont	1	
			9		

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		TRANSPERSON	
116.00	30.00	0.00	0.00	12/31/2013	BALANCE DUE >>>	146.00	
NA NA	ME	ACCOUNT NUMBER	MEMBER TYPE				
JOHN D	UNCAN		01	PAYMENT DUE UPON RECEIPT			

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

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	01/31/2014	1	of	1
BALANCE DUE	CHECK NUMBER	MA-	UNTE	AID.
110.00				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 In the first take out the east to the flow that the cold

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	**Payment of statement is due upon receipt. Late charges will incur if payment is not received by FEBRUARY 24TH			Please contact Acctg, with any questions 665-523-0405 contactus@clubleconte.com		
DATEGE	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE SALES TAX	GROSS AMOUNT DUE	
01/17/2014 01/31/2014	929108 183419	Balance Forward Check Payment Feb 2014 Home Club Dues Home Club Subtotal Balance Due	110.00		146.00 146.00 110.00 110.00	
		Club I A Member of the	ClubCorp Far	l I		
		OVER SO DAYS	546.0	BALANCE DUE 2000	110.00	
110.00 NAN	0.00	0.00 0.00 ACCOUNT NUMBER SMEMBER TYPE	01/31/2014		L	
JOHN DI	INCAN	01	PA	YMENT DUE UPON RECE	IPT	

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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

S. MOCOUNT NUMBER 12	INVOICE SUMMARY DATE	AURERO DE SANCIA	o.f	4
	02/28/2014	1	OT	TIMES!
BALANCE DUE	CHECK NUMBER	AMO	MILE	AID
110.00				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Talls for Harrick Laborated for Hor Harribac Harris H. I.

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	**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 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET#	pescription ()	BASIC CHARGE OF CREDIT	SERVICE SALES TAX	GROSS AMOUNT DUE	
02/28/2014 02/28/2014	734229 186301	Balance Forward Cash Payment Mar 2014 Home Club Dues Home Club Subtotal Balance Due	110.00		110.0 110.0 110.0 110.0	
		Club I A Member of the	ClubCorp Fan			
		OVER SO DAYS OVER 90 DAYS	Economic Co.	BALANCE DUE 5>>>	110.00	
110.00 NAN	0.00	0.00 0.00 ACCOUNT NUMBER MEMBER TYPE	02/28/2014	MENT DUE UPON RECEI		
JOHN DI	INCAN	01	PA	IMENT DUE OFON RECEN		

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



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

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE	NUM	BER
	03/31/2014	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	JNT P	AID (1)
242.00				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 halfalan Haba an Alfaba an Alfand Mari Hari Hari Hari an H.I.

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JOHN DUNCAN 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 not received by April 24TH	incur if payment is	865	tg. with any questions a 523-0405 oclubleconte.com
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE (1992) OR CREDIT	SERVICE SALES	TAX GROSS AMOUNT DUE
The production of a printer of the	ACCUPAGE SCHOOL STORY	Balance Forward			110.00
3/31/2014 3/31/2014	828807 189379	Late Charge Apr 2014 Home Club Dues Home Club Subtotal	22.00 110.00		22.0 110.0 110.0
		Balance Due			242.0
e p		Club Is A Member of the	Cont	• • • • • • • • • • • • • • • • • • •	

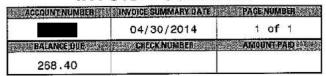
A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your

CURRENT	OVER 30 DAYS	OVER 60 DÁYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	reneral transf
132.00	110.00	0.00	0.00	03/31/2014		242.00
NA NA	ME	ACCOUNT NUMBER	MEMBER TYPE		DAVAGENT DUE UDON DECEME	
JOHN D	UNCAN		01		PAYMENT DUE UPON RECEIPT	

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



Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

**Payment of	statement is o	tue upon receipt. Late charges will not received by MAY 24TH	incur if payment is		act Acctg. wi 865-523-(tactus@clubl	the transfer of the first that the continue to the con-
DATE OF	TICKET#	DESCRIPTION AND THE	BASIC CHARGE OR CREDIT	ADDITIONAL:	SALES TAX	GROSS Amount due
04/04/2014 04/30/2014 04/30/2014	486773 844153 192502	Balance Forward Check Payment Late Charge May 2014 Home Club Dues Home Club Subtotal	26.40 110.00			242.00 110.00- 26.40 110.00 110.00
		CIUD II A Member of the	ClubCorp Fan			268.40

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

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	12/2/2 C2
136,40	132.00	0.00	0.00	04/30/2014		268.40
NA NA	ME	ACCOUNT NUMBER	MEMBER TYPE		DANGERIE DUE UDOM DECENT	
JOHN I	DUNCAN		01	T	PAYMENT DUE UPON RECEIPT	

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



Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAUL	NUM	
	05/31/2014	1	of	1
BALANCE DUE	CHECKNUMBER	AMO	JNEP	AD
360.61	(S)			

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 tolls had blue and take and had the third has the cold.

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PAYMENT DUE JUNI Late charges	E 24TH 2014 **Payment of statement is downwill incur if payment is not received by JU	ue upon receipt. NE 24TH		act Acctg: with 865-523-04 tactus@clubled	CAMERICAN AND RESIDENCE OF A SECOND
DATE OF TICKE	DESCRIPTION	BASIC CHARGE OR CREDIT	SERVICE	SALES TAX	GROSS Amount due
5/14/2014 5/31/2014 5/01/2014 5/01/2014 5/01/2014 5/01/2014 5/31/2014 5/31/2014 5/31/2014	Late Charge Added Gratuity Main Dining Room Right Here Right Now Parking Jun 2014 Home Club Dues Home Club Subtotal Balance Due	5.28 10.00 183.00 35.00- 2.00 110.00	1000	22.33	268.40 242.00 5.28 10.00 241.93 35.00 110.00 328.93 360.61

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

GURRENT	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		DAVAGUT DUE UDOM DECEMT	
JOHN	DUNCAN		01	75 Vanis	PAYMENT DUE UPON RECEIPT	

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

J. C.	00/00/0014	1 of		
1.	06/30/2014	1	of	1
BALANCE DUE	CHECK NUMBER	AMO	UNTP	AID
110.00				

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 Indictoral liberal of false and food flood for the other collis

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PAYMENT D Late	UE JULY 24 charges will	TH 2014 **Payment of statement is d incur if payment is not received by JL	ue upon receipt. JLY 24TH	86	ctg. with any questions a 5-523-0405 Octubleconte.com
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL SALES	TAX SROSS
6/25/2014 6/30/2014	247043 199115	Balance Forward Check Payment Jul 2014 Home Club Dues Home Club Subtotal Balance Due	110.00		360.61 360.61 110.00 110.00
		Club II A Member of the	Cont		

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		
110.00	0.00	0.00	0.00	06/30/2014	BALANCE DUE >>>	110.00
Salah Maria	NAME	ACCOUNT NUMBER	MEMBER TYPE			
JOH	N DUNCAN	D0502	01		PAYMENT DUE UPON RECEIPT	

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

	07/31/2014	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID

Make Checks Payable and Send to:

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 John had blace letter and had the Beetler Hermitt

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

07/26/2014 020001 Banquet 1,138.00 07/26/2014 020002 Parking 30.00	Please contact Acctg. with any questions 865-523-0405 contactus@clubleconte.com			
07/25/2014 319686 O20001 Banquet 1,138.00 30.00 O7/26/2014 O20002 Parking 30.00 Aug 2014 Home Club Dues Home Club Subtotal Balance Due	ADDITIONAL CHARGES	SALES TAX	GROSS Amount due	
	234.96	139.15	110.00 110.00 1,512.11 30.00 110.00 1,652.11	
	1			
GURRENT OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS DATE	BALANCE	DUE >>>>	1 652 11	
1,652.11 0.00 0.00 0.00 07/31/2014		UPON RECEII	1,652.11	

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Club Le Conte 2700 Plaza Tower lub leConte Knoxville TN 37929-2700

INVOICE SUMMARY

ACCOUNTNUMBER	FINVOIGE SUMMARY DATE	PAGE NUMBER
	08/31/2014	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNTPAID
1,999.16		

Make Checks Payable and Send to:

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

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

YMENT DUE S Late charg	SEPTEMBER ges will incur	24TH 2014 **Payment of statement if payment is not received by SEPTE	is due upon receipt. MBER 24TH	100	ct Acctg with 865-523-040 ictus@clubleco	
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
08/25/2014 08/25/2014 08/01/2014 08/31/2014	355839 355839 020005 205819	Balance Forward Check Payment Check Payment Banquet Sep 2014 Home Club Dues Home Club Subtotal	1,430.00 110.00	299.20	159.96	1,652.1 852.1 800.0 1,889.1 110.0 1,999.1
		Balance Due CIUD II A Member of the	Cont			1,999.1

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		1.000.10
1,999.16	0.00	0.00	0.00	08/31/2014	BALANCE DUE	1,999.16
N	AME	ACCOUNT NUMBER	MEMBER TYPE		PAYMENT DUE UPON RECEIPT	08
John	Duncan		01	PATMENT DUE UPON RECEIPT		

According to Foderal 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.



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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Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700 halldes (lalem hill dess la lles lles lles lles lles lles di

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#	DESCRI	PTON	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		Balance Forward		1 Sector Low City of Strongeries (1981) 152-211. Pro-	Section of the sectio	33,000	1,999.1
09/24/2014	213688	Check Payment					1,999.1
09/30/2014	209103	Oct 2014 Home C	lub Dues	110.	00	1	110.0
		Home Club Subto	otal			-	110.0
		Balance Due					110.0
		rese pro reper A		11	1 17 7		
		ESTA	DLID	MEL	7 /	7	
		A Mount	hav at the	ClubCorp	Hamila		
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					patition		2 20 2000000000000000000000000000000000
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 9) DAYS	DATE	STATE OF THE PARTY		110.00

John Duncan

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



ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	10/31/2014	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNTPAID
2,107.14		

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10/23/2014 10/23/2014 10/31/2014 11/30/30/30/30/30/30/30/30/30/30/30/30/30/	PAYMENT DUE Late cha	NOVEMBER :	24TH 2014 **Payr if payment is not re	nent of statement eceived by NOVE	is due upon red MBER 24TH	ceipt.	C. 13.46 1.419	act Acctg. with 865-523-0 actus@cluble	
10/23/2014 420095 Check Payment Banquet 1,454.00 319.88 193.26 1,967.14 10/31/2014 212493 212540 Nov 2014, Home Club Dues Home Club Subtotal Balance Due ESTABLISHED 19.79	DATE OF TICKET	TICKET#	DESCR	UPTION	BASIC CHARG	iE .	ADDITIONAL CHARGES	SALES FAX	GROSS AMOUNT DUE
10/23/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 10/31/2014 110.00 110.00 2,107.14 2,107.14 20/ER 30 6/78 20/ER 30 6/78 20/ER 30 6/78 2,107.14 10/31/2014 110.00 110.00 2,107.14 2,107.14 10/31/2014 10/31			Balance Forwar	d					110.00
2,107.14 0.00 0.00 0.00 10/31/2014 BALANCEBUE>>>> 2,107.14 NAME: ACCOUNT NUMBER MEMBERITYPE RAYMENT DUE LIBON RECEIPT	10/23/2014 10/31/2014	020007 212498	Banquet Holiday Fund Nov 2014 Home Home Club Sub Balance Due	BLIS	HED	0.00	97		110.00- 1,967.14 30.00 110.00 2,107.14 2,107.14
NAME ACCOUNT NUMBER MEMBERTITYPE BAYMENT DUE LIBON RECEIPT	c CURRENT	Toyer an DAYS	OVER 60 DAYS	OVER 90 DAVS	DATE			ı.	2 407 44
DAVMENT DUE LIDON DECEIDT		15/1/5/15/			10/31/2014		SALAINGE BU		2,107.14
	AND DESCRIPTION OF THE PARTY OF		ACCOUNT NUMBER	MEMBER TYPE 01		PAY	MENT DUE (JPON RECEI	PT

According to Faderal Reserve Board guidelines, raceipt 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.



O ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	11/30/2014	1 of 1
BALANCE DUE	CHECKNUMBER	AMOUNT PAID
385.13		

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PAYMENT DUE Late char	DECEMBER	24TH 2014 **Payment of statem if payment is not received by DE	nent is due upon receipt ECEMBER 24TH		at Accitg With 865-528-04 ctus@cluble	
DATE OF TICKET	JCKET#	J. DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
11/20/2014 11/15/2014 11/30/2014	845130 040009 215713	Check Payment Banquet Dec 2014 Home Club Dues Home Club Subtotal Balance Due STABLI A Member of the		197		2,107.14 2,107.14 275.13 110.00 385.13 385.13
** GURRENT 385.13	OVER 90 DAY9	0.00 0.00	11/30/2014	BALANCE DUI	***	385.13
John Du	ncan	ACCOUNT NUMBER OF MEMBER TYPE 01 receipt of your check authorizes us to convert	PA	YMENT DUE U		

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.



ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
- CHARLES	12/31/2014	1 of 1
BALANCE DUE	GHECK NUMBER	AMOUNT PAID
501.13		925 - 50-W-5515

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Whate Se	Figure 1		BASIC CHARGE	100	ctus@clubleco	
DATE OF TICKET	TICKET	DESCRIPTION	OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		Balance Forward				385.1
2/31/2014	219931	Jan 2015 Home Club Dues	116.00			116.0
		Home Club Subtotal				116.0
		Balance Due	A	ė.		501.1
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		Total Section		. 1		
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		TOX				

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		E04 40
116.00	385.13	0.00	0.00	12/31/2014	BALANGE DUE	501.13
* NA	VE	ACCOUNT NUMBER	MENBER TYPE		DAYMENT DUE UDON DECEMT	5500
John Duncan		01	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.



ACCOUNT NUMBER"	INVOICE SUMMARY DATE	PAGE NUMBER
	01/31/2015	1 of 1
A BALANCE DUE	CHECK NUMBER	AMOUNTPAID
255.20	1-00-012 45 4600	

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Knoxville TN 37929-2700

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DATE OF	TICKET# DESCRI	TION B	SIC CHARGE OR CREDIT	ADDITIONAL SALES I	AX GROSS AMOUNT DUE
01/01/2015 01/31/2015 01/31/2015	Balance Forward 355865 988531 222452 Check Payment Late Charge Feb 2015 Home Club Subte Balance Due	Club Dues	23.20 116.00	9 7 9	385.1 23.2 116.6 116.0 255.2

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		055.00
139.20	116.00	0.00	0.00	01/31/2015	BALANCEDUE	255.20
NA)	NE .	ACCOUNT NUMBER	MEMBER TYPE		PAYMENT DUE UPON RECEIPT	e at
John D	uncan		01		PATMENT DOE OF ON RECEIFT	

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.



ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGENUMBER
	02/28/2015	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNTPAID
720.17		

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DAIL UP	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALESTAX	GROSS AMOUNT DUE
DATE OF TICKET	IICKEI	to want to the second	OR GREDIT.	CHARGES.		AMOUNT DUE
		Balance Forward				200.2
2/28/2015	100420	Late Charge	27.84		VARANCO LAVEZ	27.8
2/14/2015	020008	Main Dining Room	243.00	48.60	29.53	321.1 116.0
2/28/2015	225497	Mar 2015 Home Club Dues Home Club Subtotal	116.00			437.
	A	Balance Due	\			
		Balance Due				720.
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		ESTABLIS	HED 1	19/6	7	
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A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		720.17
464.97	139.20	116.00	0.00	02/28/2015	BALANCE DUE 3232	720.17
N/	ME	ACCOUNT NUMBER	MEMBER TYPE		PAYMENT DUE UPON RECEIPT	
John E	Duncan		01		PATMENT DOE OF ON 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.



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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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PAYMENT DU	E April 24TH 2 larges will incu	2015 **Payment of statement is during if payment is not received by Ap	ue upon receipt. Late oril 24TH	Please contact Accty 865-52 contactus@clu	3-0405
DATE OF TICKET	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL SALES TA	GROSS AMOUNT DUE
		Balance Forward			720.1
03/11/2015 03/31/2015	244878 228932	Check Payment Apr 2015 Home Club Dues Home Club Subtotal	116.00		720.1 116.0 116.0
		Balance Due			116.0
	77 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -				
		STABLIS	LEN	1070	
		A Member of the		lamily	
CURPENT)	NATE OF THE	OVER 60 DAYS OVER 90 DAYS	DATE		
116.00	0.00	0.00 0.00	03/31/2015	BALANCE DUE >>>>	116.00
NAN John D	102174 CONTRACTOR OF THE	ACCOUNT NUMBER MENBERTYPE 01	PA	YMENT DUE UPON RE	CEIPT
John Di		receipt of your check authorizes us to convert you			AND THE RESIDENCE THE PARTY OF

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 chack back.



ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	04/30/2015	1 of 1
BA ANCE DUE	CHECK NUMBER	AMOUNT PAID.
116.00		

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John Duncan

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL SALES	TAX GROSS AMOUNT DUE
	Light Der Ville	Balance Forward			116.
04/29/2015	214854	Check Payment			116.0
04/30/2015	232127	May 2015 Home Club Dues	116.00		116.
		Home Club Subtotal			116.
		Balance Due			116.
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		TOTABLE		107b	
		ESTABLIS	DEF	17/7	
		A Member of th	O Club Corn F	Tamila	
		71 2720776001 03 017	c. Como Corp :	wiinosy	
CURRENT	OVER 30 DAYS	OVER 50 DAYS OVER 90 DAYS	6Are	*	
STREET,	0.00	0.00 0.00	04/30/2015	BALANCE DUE >>>>	116.00

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

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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
	05/31/2015	1 of 1
BALANCE DUE	CHECKNUMBER	AMOUNT PAID
255.20	NAME OF THE PARTY	

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DATE OF TICKET	TICKET#	DESCRIPTION	OR CREDIT	ADDITIONAL SALES TAX	AMOUNTEDE
		Balance Forward			116.
5/31/2015	105562	Late Charge	23.20		23.
5/31/2015	235467	Jun 2015 Home Club Dues	116.00		116.
		Home Club Subtotal		Lo	116.
	ź	Balance Due			255.
		Balance Due			
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A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

CURRENT +	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		055.00
139.20	116.00	0.00	0.00	05/31/2015	BALANGEDUE >>>	255.20
NA NA	VIE	ACCOUNT NUMBER	MEMBER TYPE	**************************************	PAYMENT DUE UPON RECEIPT	
John Duncan 01			01	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.



ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGENUMBER
	06/30/2015	1 of 1
BALANCE DUE	* CHECK NUMBER	AMOUNTPAID
1,887.10		

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Late charge	es will incur if p	payment is not received by the 24th	of the month.	Construction of the Constr	865-523-040 tus@clubleco	AND THE PROPERTY OF THE PARTY O
DATE OF	TICKET#	DESCRIPTION	BASIC CHARGE OR GREDIT	ADDITIONAL CHARGES >	SALES TÂX	GROSS AMOUNT DUE
06/12/2015 06/30/2015 06/20/2015 06/20/2015 06/20/2015 06/30/2015		Check Payment Late Charge Banquet Banquet Chargebacks Parking Jul 2015 Home Club Dues Home Club Subtotal Balance Due A Member of the	HED	237.03	¥	255 116.0 27 1,500 65 38 116 1,720 1,887

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

SURRENT	OVER 30 DAYS	OVER 80 DAYS	OVER 90 DAYS	- CDATE	BALANCEDHESSA	1.887.10
1,747.90	139.20	0.00	0.00	06/30/2015	BALANCEDO	1,001.70
NA NA	ME *	ACCOUNT NUMBER	MEMBER TYPE		PAYMENT DUE UPON RECEIPT	F
John D)uncan		01		FATHER BOL OF CIT RECEIF	

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.



ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER,
228	07/31/2015	1 of 1
BALANCE DUE	CHECKNUMBER	AMOUNT PAID
3,145.60		8

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2700 Plaza Tower
Knoxville TN 37929-2700

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PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

DATE OF	er provide the Control	Control of the Control of the Control	BASIC CHARGE	ADDITIONAL	SA ES TAX	GROSS
TICKET	TICKET #	DESCRIPTION	OR CREDIT	CHARGES	SALES IAN	GROSS AMOUNT DUE
		Balance Forward				1,887.
7/31/2015	109522	Late Charge	30.00			30.0
7/18/2015	020002	Banquet	788.20	173.40	97.20	1,058.8
7/18/2015 7/18/2015	020002 020002	Parking Benguet Chargebacks	10.00		3.70	10.0 43.1
7/31/2015	242971	Aug 2015 Home Club Dues	116.00		0.70	116.0
		Home Club Subtotal				1,228.
		Balance Due	J.			3,145.
	10	Digital Comment	150			
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A Portion of your current bill is past due. Please submit your payment immediately to avoid further action on your account

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE		3.145.60
1,258.50	1,747.90	139.20	0.00	07/31/2015	BALANGE DUE >>>	3,145.00
(A) (A) (A)	ME	ACCOUNT NUMBER	MEMBER TYPE	***	PAYMENT DUE UPON RECEIPT	.
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According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.



	08/31/2015	
1,288.50	CHECK NUMBER	1 of 1

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

08/19/2015 08/31/2015	PAYMENT DO Late ch	0001	octg. with any questions at 5-523-0405 @slubleconte.com
08/31/2015 OB/31/2015 OB/31/2015 OB/31/2015 OB/31/2015 OB/31/2015 OB/31/2015 Check Payment Late Charge Sep 2015 Home Club Dues Home Club Subtotal Balance Due Check Payment Late Charge Sep 2015 Home Club Dues 116.00 116.00 1,288.50 A Member of the Club Corp Family	08/19/2015	OH CREDIT CHARGES SAI	Company of the Compan
246304 Late Charge Sep 2015 Home Club Dues Home Club Subtotal Balance Due ESTABLISHED 1978 A Member of the Club Corp Family	08/31/2015	992360 Check Payment	AMOUNT DUE
Sep 2015 Home Club Dues 30.00 116.00 116.00 30.00 116.00 116.00 116.00 116.00 1.288.50	08/31/2015	Late Charge	3,145.60
Balance Due 30.00 116.00 116.00 1,288.50 ESTABLISHED 97 A Member of the ClubCorp Family	1	Sep 2015 Home Out -	2.002.10
ESTABLISHED 978 A Member of the ClubCorp Family		Subtotal 116.00	
ESTABLISHED 1979 A Member of the ClubCorp Family		Balance Due	116.00
ESTABLISHED 1979 A Member of the ClubCorp Family			116.00
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Prtion of your current bill is past due. Please submit your payment immediately to avoid 5			1
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OVER 30 DAYS OVER 30 DAYS	, -ui cu	rent bill is past due. Please submit	
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146.00 1,142.50	OVER 50 DAYS OVER 50 DAYS	Dayment immediately to avoid fur	ther action on your accept
NAME	0.00		Note: Colored Towns
John Duncan	NUMRED !	08/31/2015 BALANCE DUE	1 200 50
as your payment is received. You will not received.	alpt of your check authorized	PAYMENT DUE	1,288.50
According to Federal Reserve Board guidelines, recease your payment is received. You will not receive you the billing date shall be considered delivered.	ir check back.	* to a one-time electronic fund.	ON RECEIPT

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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 than the maximum allowed by law for handling past due accounts for each billing date are considered delinquent and a one-time late charge equal to 20.0% of the past due amount that is delinquent. Members' accounts unpaid thirty (30) days after statement.

17-2646_0822