



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

ESTABLISHED 1979  
*A Member of the ClubCorp Family*

### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	09/30/2015	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,172.50-		

Make Checks Payable and Send to:

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700



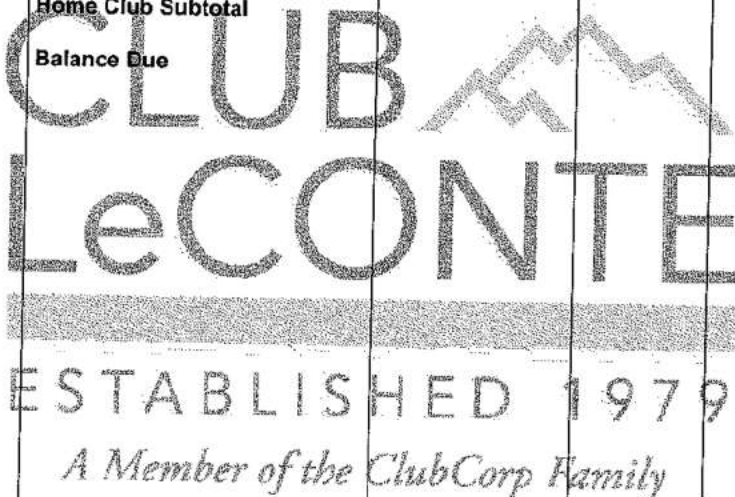
JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

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

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

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>1,288.50</b>
09/16/2015	216732	Check Payment				1,288.50-
09/29/2015	722156	Check Payment				1,288.50-
09/30/2015	249897	Oct 2015 Home Club Dues	116.00			116.00
		<b>Home Club Subtotal</b>				<b>116.00</b>
		<b>Balance Due</b>				<b>1,172.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
1,172.50-	0.00	0.00	0.00	09/30/2015	1,172.50-	
NAME	ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE			
John Duncan	██████████	01				

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	10/31/2015	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,026.50-		

Make Checks Payable and Send to:

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 Knoxville TN 37929-2700



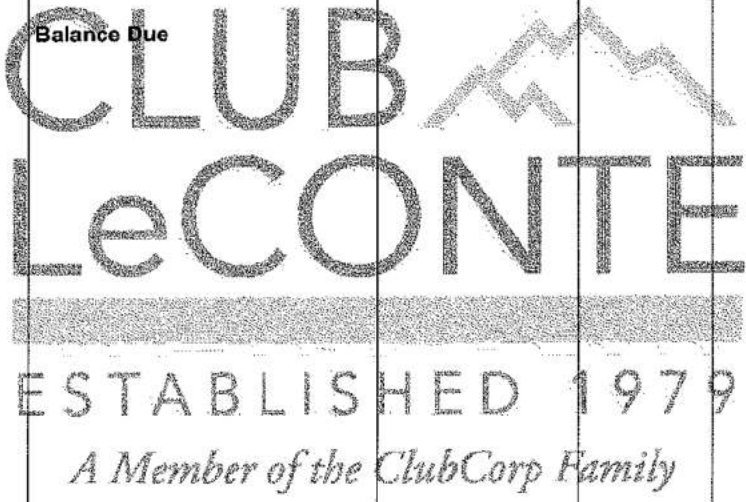
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DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>1,172.50-</b>
10/31/2015	253635	Nov 2015 Home Club Dues	116.00			116.00
10/31/2015	253635	Holiday Fund	30.00			30.00
		<b>Home Club Subtotal</b>				<b>146.00</b>
		<b>Balance Due</b>				<b>1,026.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>
0.00	1,026.50-	0.00	0.00	10/31/2015	1,026.50-
NAME	ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE		
John Duncan	██████████	01			

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	11/30/2015	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
910.50-		

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 Knoxville TN 37929-2700



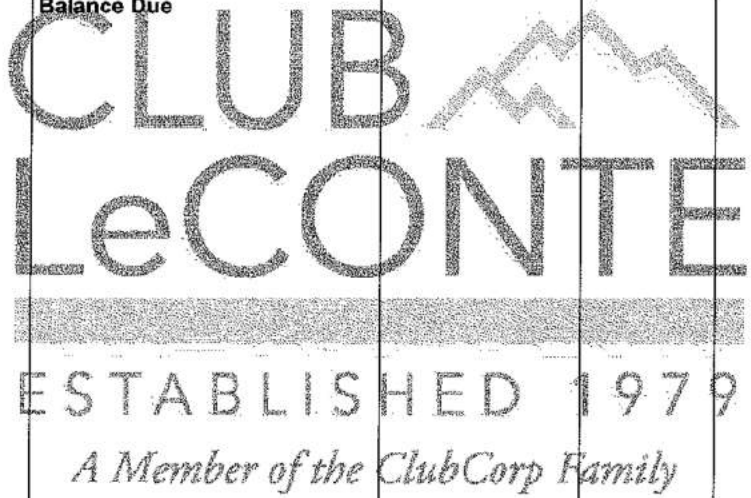
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		<b>Balance Forward</b>				<b>1,026.50-</b>
11/30/2015	257653	Dec 2015 Home Club Dues	116.00			116.00
		<b>Home Club Subtotal</b>				<b>116.00</b>
		<b>Balance Due</b>				<b>910.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
0.00	0.00	910.50-	0.00	11/30/2015	910.50-	
NAME	ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE			
John Duncan	██████████	01				

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	12/31/2015	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
789.50-		

Make Checks Payable and Send to:

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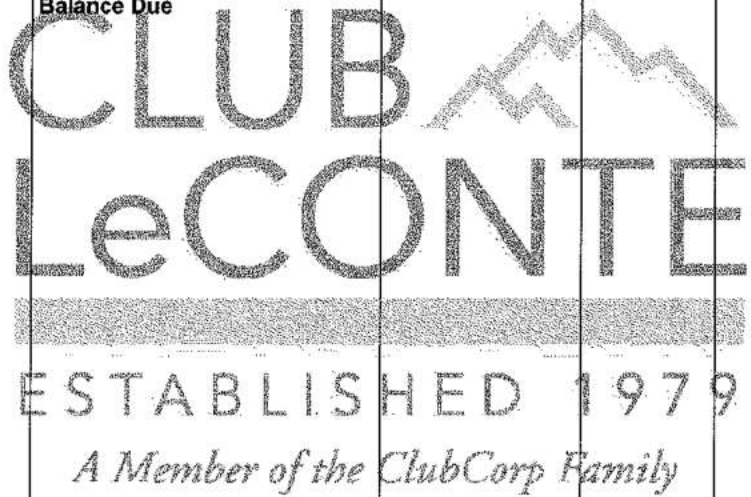
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		<b>Balance Forward</b>				<b>910.50-</b>
12/31/2015	262088	Jan 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>789.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE>>>>	
0.00	0.00	0.00	789.50-	12/31/2015		789.50-
NAME		ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE		
John Duncan		██████████	01			

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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	01/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
668.50-		

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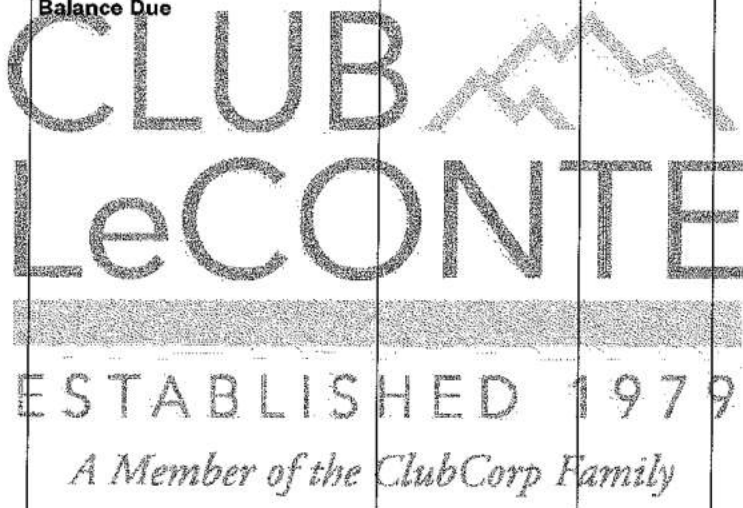
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		<b>Balance Forward</b>				<b>789.50-</b>
01/31/2016	265711	Feb 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>668.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>	
0.00	0.00	0.00	668.50-	01/31/2016	668.50-	
NAME	ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE			
John Duncan	██████████	01				

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	02/29/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
547.50-		

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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>668.50-</b>
02/29/2016	269524	Mar 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>547.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
0.00	0.00	0.00	547.50-	02/29/2016		547.50-
NAME			ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE	
John Duncan			██████████	01		

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	03/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
426.50-		

Make Checks Payable and Send to:

Club Le Conte  
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 Knoxville TN 37929-2700



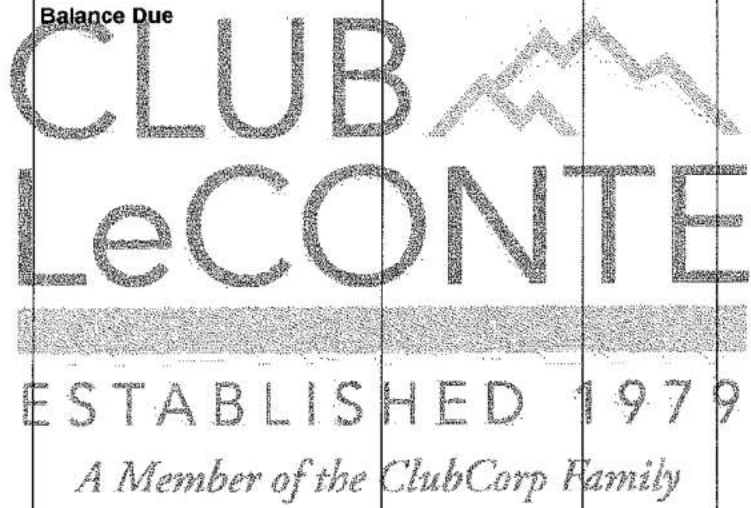
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		<b>Balance Forward</b>				<b>547.50-</b>
03/31/2016	274112	Apr 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>426.50-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
0.00	0.00	0.00	426.50-	03/31/2016		426.50-
NAME				ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE
John Duncan				██████████	01	

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	04/30/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
305.50-		

Make Checks Payable and Send to:

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DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
04/30/2016	277970	Balance Forward				426.50-
		May 2016 Home Club Dues	121.00			121.00
		Home Club Subtotal				121.00
		Balance Due				305.50-
ESTABLISHED 1979 <i>A Member of the ClubCorp Family</i>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
0.00	0.00	0.00	305.50-	04/30/2016	305.50-	
NAME			ACCOUNT NUMBER	MEMBER TYPE	CREDIT BALANCE	
John Duncan			██████████	01		
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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	05/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
974.50		

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		<b>Balance Forward</b>				<b>305.50-</b>
05/04/2016	020005	Banquet	950.00	209.00		1,159.00
05/31/2016	282398	Jun 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>1,280.00</b>
		<b>Balance Due</b>				<b>974.50</b>
<p>ESTABLISHED 1979  <i>A Member of the ClubCorp Family</i></p>						
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	974.50
974.50	0.00	0.00	0.00	05/31/2016		
NAME		ACCOUNT NUMBER	MEMBER TYPE	<b>PAYMENT DUE UPON RECEIPT</b>		
John Duncan		██████████	01			
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ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	06/30/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
1,038.00-		

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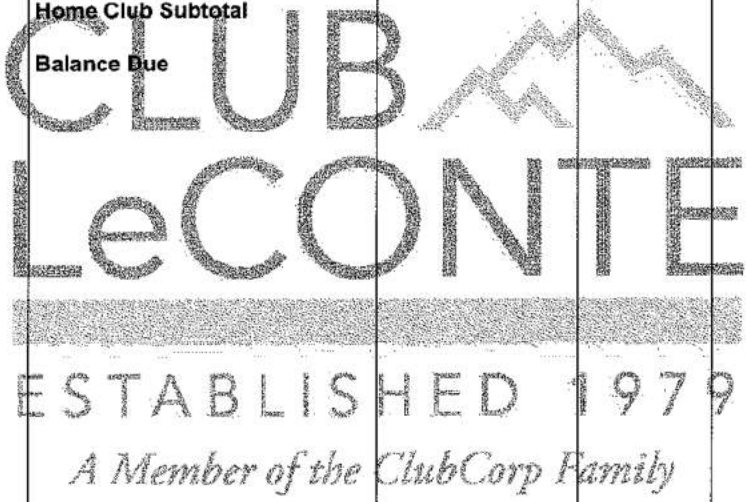
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		<b>Balance Forward</b>				<b>974.50</b>
06/28/2016	954701	Check Payment				974.50-
06/29/2016	916537	Check Payment				1,159.00-
06/30/2016	286441	Jul 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>1,038.00-</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
1,038.00-	0.00	0.00	0.00	06/30/2016		1,038.00-
NAME		ACCOUNT NUMBER	MEMBER TYPE	<b>CREDIT BALANCE</b>		
John Duncan		██████████	01			

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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	07/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
388.14		

Make Checks Payable and Send to:

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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>1,038.00-</b>
07/16/2016	020004	Parking	16.00			16.00
07/16/2016	040002	Banquet	931.00	197.12	112.06	1,240.18
07/16/2016	040002	Banquet Chargebacks	45.00		3.96	48.96
07/31/2016	290471	Aug 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>1,426.14</b>
		<b>Balance Due</b>				<b>388.14</b>
 <b>ESTABLISHED 1979</b> <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>	
388.14	0.00	0.00	0.00	07/31/2016		388.14
<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  
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 Knoxville TN 37929-2700  
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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	08/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
539.14		

Make Checks Payable and Send to:

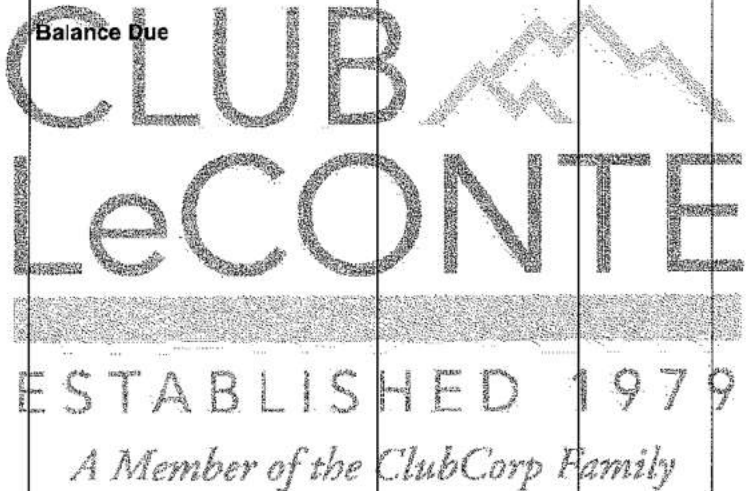
Club Le Conte  
 2700 Plaza Tower  
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JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

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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>388.14</b>
08/31/2016	131281	Late Charge	30.00			30.00
08/31/2016	294867	Sep 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>539.14</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 >>>>	
151.00	388.14	0.00	0.00	08/31/2016	539.14	
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
██████████	09/30/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
267.14-		

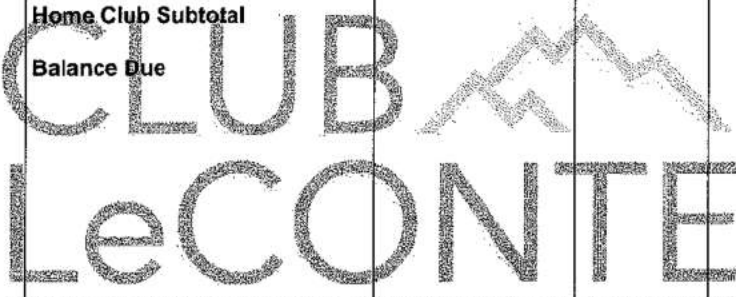
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DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>539.14</b>
09/08/2016	214552	Check Payment				388.14-
09/29/2016	981316	Check Payment				539.14-
09/30/2016	299212	Oct 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>267.14-</b>
 ESTABLISHED 1979 <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>267.14-</b>
267.14-	0.00	0.00	0.00	09/30/2016		
<b>NAME</b>			<b>ACCOUNT NUMBER</b>	<b>MEMBER TYPE</b>	<b>CREDIT BALANCE</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>						



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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	10/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
116.14-		

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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>267.14-</b>
10/31/2016	303365	Nov 2016 Home Club Dues	121.00			121.00
10/31/2016	303437	Holiday Fund	30.00			30.00
		<b>Home Club Subtotal</b>				<b>151.00</b>
		<b>Balance Due</b>				<b>116.14-</b>
<b>CURRENT</b>	<b>OVER 30 DAYS</b>	<b>OVER 60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>DATE</b>	<b>BALANCE DUE &gt;&gt;&gt;&gt;</b>	
0.00	116.14-	0.00	0.00	10/31/2016	116.14-	
<b>NAME</b>		<b>ACCOUNT NUMBER</b>	<b>MEMBER TYPE</b>	<b>CREDIT BALANCE</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>						





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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	11/30/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
4.86		

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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>116.14-</b>
11/30/2016	308014	Dec 2016 Home Club Dues	121.00			121.00
		<b>Home Club Subtotal</b>				<b>121.00</b>
		<b>Balance Due</b>				<b>4.86</b>
<p>ESTABLISHED 1979  <i>A Member of the ClubCorp Family</i></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;&gt;</b>	
4.86	0.00	0.00	0.00	11/30/2016	4.86	
<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>						



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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	12/31/2016	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
131.83		

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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>4.86</b>
12/31/2016	138237	Late Charge	0.97			0.97
12/31/2016	312376	Jan 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>131.83</b>
<p>ESTABLISHED 1979 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;&gt;</b>	<b>131.83</b>
126.97	4.86	0.00	0.00	12/31/2016		
<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>						



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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	01/31/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
278.36		

Make Checks Payable and Send to:

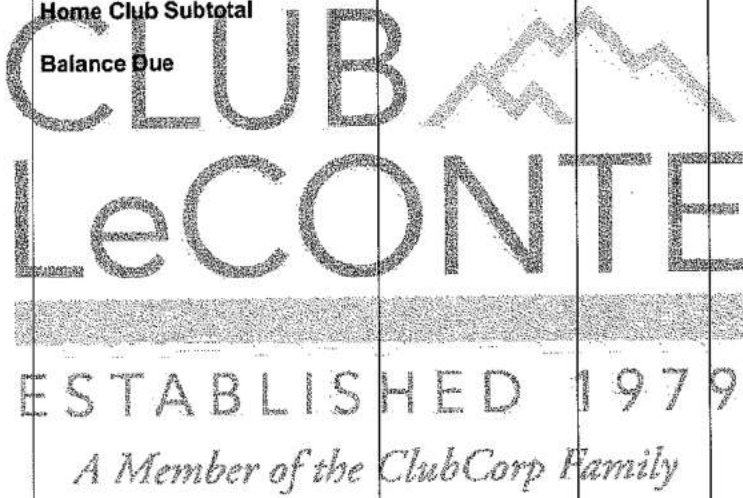
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DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>131.83</b>
01/13/2017	560664	Check Payment				4.86-
01/31/2017	139463	Late Charge	25.39			25.39
01/31/2017	316545	Feb 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>278.36</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 >>>>	
151.39	126.97	0.00	0.00	01/31/2017		278.36
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
██████████	02/28/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
272.53		

Make Checks Payable and Send to:

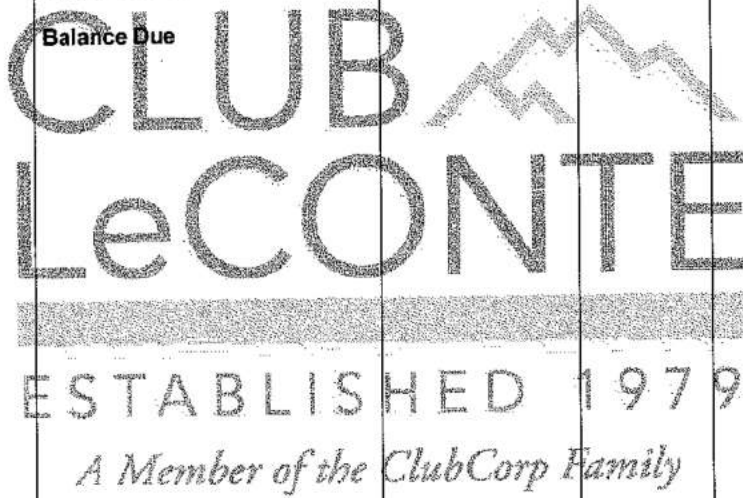
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DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>278.36</b>
02/28/2017	950162	Check Payment				131.83-
02/28/2017	320399	Mar 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>272.53</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 >>>>	
126.00	146.53	0.00	0.00	02/28/2017		272.53
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
██████████	03/31/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
120.17		

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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>272.53</b>
03/17/2017	960708	Check Payment				278.36-
03/31/2017	324756	Apr 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>120.17</b>
 <b>ESTABLISHED 1979</b> <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>	
120.17	0.00	0.00	0.00	03/31/2017	120.17	
<b>NAME</b>		<b>ACCOUNT NUMBER</b>	<b>MEMBER TYPE</b>	<b>PAYMENT DUE UPON RECEIPT</b>		
John Duncan		██████████	01			
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### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
[REDACTED]	04/30/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
126.00		

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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>120.17</b>
04/17/2017	422144	Check Payment				120.17-
04/30/2017	328731	May 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>126.00</b>
<p>ESTABLISHED 1979  <i>A Member of the ClubCorp Family</i></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;&gt;</b>	<b>126.00</b>
126.00	0.00	0.00	0.00	04/30/2017		
<b>NAME</b>		<b>ACCOUNT NUMBER</b>	<b>MEMBER TYPE</b>	<b>PAYMENT DUE UPON RECEIPT</b>		
John Duncan		[REDACTED]	01			
<p>According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time electronic funds transfer. Funds may be drawn from your account the same day as your payment is received. You will not receive your check back.</p> <p>The Club account of each member shall be due and payable upon receipt of the monthly statement. Any account which remains unpaid for a period of thirty (30) days after the billing date shall be considered delinquent and the Club will assess a late charge as established by the Club from time to time in 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.</p>						



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

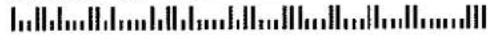
### INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	05/31/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
277.20		

Make Checks Payable and Send to:

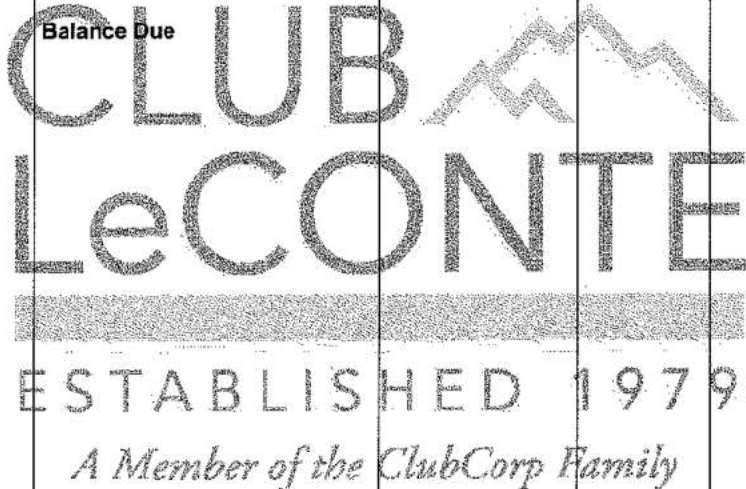
JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

PAYMENT DUE by the 24TH of the month. Late charges will incur if payment is not received by the 24th of the month.				Please contact Acctg. with any questions at: 865-523-0405 contactus@clubleconte.com		
DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>126.00</b>
05/31/2017	146251	Late Charge	25.20			25.20
05/31/2017	332881	Jun 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>277.20</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 >>>>	
151.20	126.00	0.00	0.00	05/31/2017		277.20
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
██████████	06/30/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
433.20		

Make Checks Payable and Send to:

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 800 MARKET STREET  
 SUITE 110  
 KNOXVILLE TN 37902

Club Le Conte  
 2700 Plaza Tower  
 Knoxville TN 37929-2700

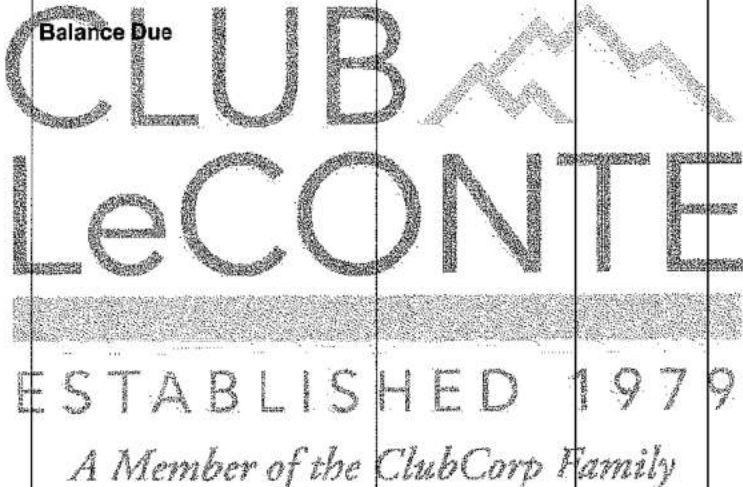


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Please contact Acctg. with any questions at 865-523-0405  
 contactus@clubleconte.com

DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>277.20</b>
06/30/2017	148028	Late Charge	30.00			30.00
06/30/2017	336997	Jul 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>433.20</b>



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CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
156.00	151.20	126.00	0.00	06/30/2017		433.20
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
██████████	07/31/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
312.00		

Make Checks Payable and Send to:

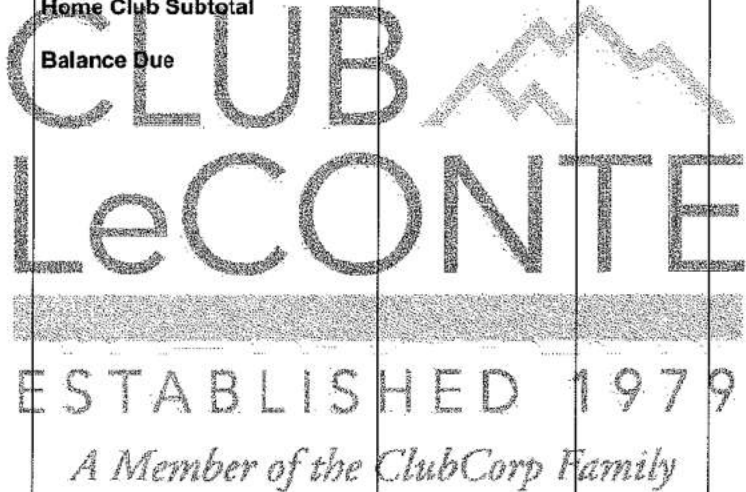
JOHN DUNCAN  
 UNITED STATES CONGRESSMAN  
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 SUITE 110  
 KNOXVILLE TN 37902

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 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
		<b>Balance Forward</b>				<b>433.20</b>
07/26/2017	920628	Check Payment				277.20-
07/31/2017	150195	Late Charge	30.00			30.00
07/31/2017	341005	Aug 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>312.00</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	
156.00	156.00	0.00	0.00	07/31/2017	312.00	
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
██████████	08/31/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
70.80		

Make Checks Payable and Send to:

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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>312.00</b>
08/04/2017	914379	Check Payment				156.00-
08/22/2017	134930	Check Redistribution				126.00-
08/22/2017	146251	Credit Memo: Late Charge	25.20-			25.20-
08/22/2017	148028	Credit Memo: Late Charge	30.00-			30.00-
08/22/2017	150195	Credit Memo: Late Charge	30.00-			30.00-
08/31/2017	345040	Sep 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>70.80</b>
 <b>ESTABLISHED 1979</b> <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>	
70.80	0.00	0.00	0.00	08/31/2017	70.80	
<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>						





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ESTABLISHED 1979  
*A Member of the ClubCorp Family*

## INVOICE SUMMARY

ACCOUNT NUMBER	INVOICE SUMMARY DATE	PAGE NUMBER
██████████	09/30/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
126.00		

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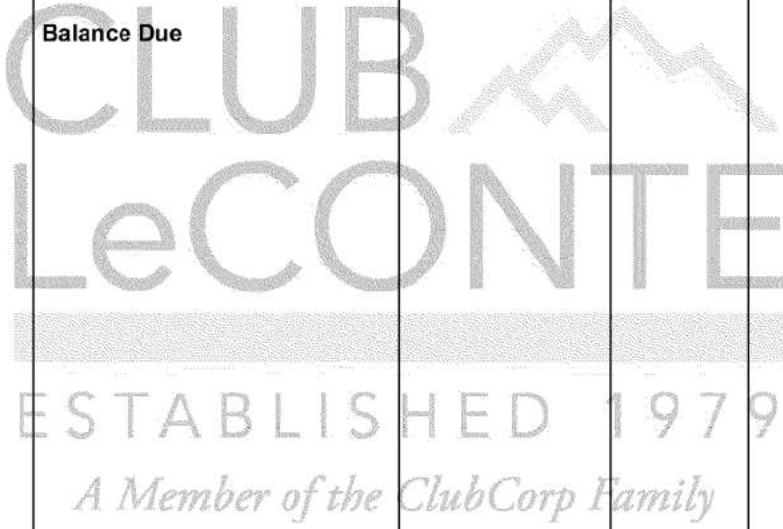


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DATE OF TICKET	TICKET #	DESCRIPTION	BASIC CHARGE OR CREDIT	ADDITIONAL CHARGES	SALES TAX	GROSS AMOUNT DUE
		<b>Balance Forward</b>				<b>70.80</b>
09/22/2017	968938	Check Payment				70.80-
09/30/2017	348864	Oct 2017 Home Club Dues	126.00			126.00
		<b>Home Club Subtotal</b>				<b>126.00</b>
		<b>Balance Due</b>				<b>126.00</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
126.00	0.00	0.00	0.00	09/30/2017		126.00
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
██████████	10/31/2017	1 of 1
BALANCE DUE	CHECK NUMBER	AMOUNT PAID
156.00		

Make Checks Payable and Send to:

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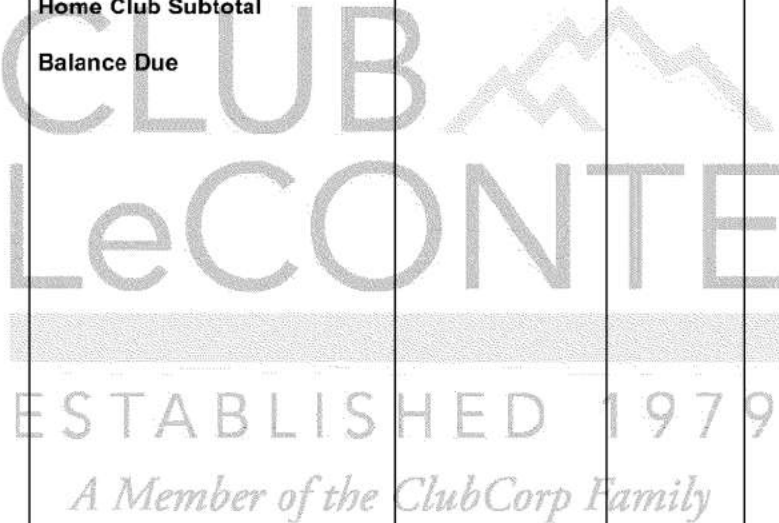


PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

The \$30 Holiday Fund is optional, and distributed on behalf of Members to employees every December. To contribute a different amount/opt out please email ██████████ by November 10th

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>126.00</b>
10/25/2017	459139	Check Payment				126.00-
10/31/2017	352863	Nov 2017 Home Club Dues	126.00			126.00
10/31/2017	352868	Holiday Fund	30.00			30.00
		<b>Home Club Subtotal</b>				<b>156.00</b>
		<b>Balance Due</b>				<b>156.00</b>



CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	DATE	BALANCE DUE >>>>	
156.00	0.00	0.00	0.00	10/31/2017		156.00
NAME		ACCOUNT NUMBER	MEMBER TYPE	PAYMENT DUE UPON RECEIPT		
John Duncan		██████████	01			

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