

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

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| PAYMENT DUE Late charg | jes Will Incur if | f the month. **Pa payment is not re | lyment of stateme eceived by the 24 | th of the month. | contac | Acctg, with any questions at 865-523-0405 tus@clubleconte.com |
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| 09/16/2015 09/29/2015 09/30/2015 | 216732 722156 249897 | Balance Forwal Check Payment Check Payment Oct 2015 Home Home Club Sul Balance Due | t Club Dues | HED | 979 | 1,288.50- 1,288.50- 1,288.50- 116.00 116.00 1,172.50- |
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| John Dun | can | 200000000000000000000000000000000000000 | 01 | | CREDIT BALA | NCE |

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 |
|----------------|----------------------|-------------|
| | 10/31/2015 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 1,026.50- | | |

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

| YMENT DUE Late charg | by the 24TH of jes will incur if | the month. **Payment or payment is not received to | f statement is due by the 24th of the | e upon receipt. month. | | act Acctg, with 865-523-04 actus@clubled | |
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| DATE OF TICKET | TICKET# | DESCRIPTION | В В | ASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
| | | Balance Forward | | | | | 1,172.5 |
| 10/31/2015 10/31/2015 | 253635 253635 | Nov 2015 Home Club D Holiday Fund Home Club Subtotal | ues | 116.00 30.00 | | | 116.0 30.0 146.0 |
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| 0.00 | 1,026.50- | 0.00 | 0.00 10/ | DATE 31/2015 | BALANCE'D | UE >>>> | 1,026.50- |
| ENGRAPH CONTRACTOR OF THE PARTY | IE - 1 | ACCOUNT NUMBER MEM | BER TYPE | | | | |

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 | 11/30/2015 | PAGE NUMBER 1 of 1 |
|----------------|--------------|---------------------|
| BALANCE DUE | GRECK NUMBER | AMOUNT PAID |
| 910.50- | | |

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

| | | f the month. **Payment o payment is not received | | pon receipt. | | Acctg. with any questions a 865-523-0405 us@clubleconte.com |
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| TICKET | TICKET # | DESCRIPTION | BAS | IC CHARGE CCREDIT | ADDITIONAL S | ALESTAX GROSS AMOUNT DUE |
| HAMILTON PROPERTY OF THE PARTY | | Balance Forward | | BOOK DOES ON A SHARE OF THE BOOK BOOK BOOK BOOK BOOK BOOK BOOK BOO | ACCUMANTAL CONTRACTOR | 1,026. |
| 1/30/2015 | 257653 | Dec 2015 Home Club D | NI DE | 116.00 | | 116.0 |
| 110012010 | 207000 | Home Club Subtotal | ues | 110.00 | ļ | 116.0 |
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| | | Balance Due | | | | 910.5 |
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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.



| 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:

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 SALES | TAX GROSS AMOUNT DUE |
|-------------------|----------------|-------------------------|---------------------------|------------------|-------------------------|
| | (VS 1920) | Balance Forward | | | 910.0 |
| 2/31/2015 | 262088 | Jan 2016 Home Club Dues | 121.00 | | 121. |
| | | Home Club Subtotal | | | 121. |
| | Á | Balance Due | N A | | 789. |
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| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | DATE | | |
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| 0.00 | 0.00 | 0.00 | 789.50- | 12/31/2015 | BALANCE DUE >>>> | 789.50- |
| NA NA | ME | ACCOUNT NUMBER | MENBER TYPE | | CREDIT BALANCE | |
| John D | Duncan | | 01 | | CREDIT BALANCE | |

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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- | | |

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

| | | f the month. **Payment of statem payment is not received by the 2 | | The state of the s | 23-0405# lubleconte.com |
|-------------------|----------------|--|---------------------------|--|----------------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL SALES TO | AX GROSS AMOUNT DUE |
| | | Balance Forward | | | 789. |
| 01/31/2016 | 265711 | Feb 2016 Home Club Dues Home Club Subtotal | 121.00 | | 121. 121 . |
| | | Balance Due | | | 668. |
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| | | ESTABLIS | HED | 979 | |
| | | A Member of th | e ClubCorp F | amily | |
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| 0.00 | 0.00 | 0.00 668.50~ | 01/31/2016 | BALANCE DUE >>>> | 668.50- |
| | ESSON VICTORIA | ACCOUNT NUMBER : MEMBER TYPE | | CREDIT BALANCE | |

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 |
|----------------|----------------------|-------------|
| | 02/29/2016 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 547.50- | | |

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

| | | the month. **Payi payment is not rec | | | lpt. | Acctg: with any questions a 865-523-0405 tus@clubleconte.com |
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| DATE OF TICKET | TICKET# | SECOND SECOND | IPTION . | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX GROSS AMOUNT DUE |
| 02/29/2016 | 269524 | Mar 2016 Home Home Club Sub | Club Dues | 121.0 | 00 | 668.5 121.0 121. 0 |
| | | Balance Due | | | | 547.5 |
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| | | A Mem | ber of the | ClubCorp | Ramily | |
| ASSESSMENT STREET, SPORTS SAN | | | Househood was the control of the con | | | 777-378C-20186644-3583 |
| 0.00 | 0.00 0.00 | 0.00 | OVER 90 DAYS 547.50- | 02/29/2016 | BALANCE DUE | >>>> 547.50- |
| | | ACCOUNT NUMBER | MEMBER TYPE | | | |

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| 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 2700 Plaza Tower Knoxville TN 37929-2700 Indianal Indianal Illin Illin

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

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| Late charg | es will incur if | f the month. **Payment of state payment is not received by the | 24th of the month. | 865-521 contactus@clu | |
|-------------------|-----------------------------|---|---------------------------|--------------------------|---------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL SALES TAX | GROSS AMOUNT DUE |
| | | Balance Forward | | | 547 |
| 3/31/2016 | 274112 | Apr 2016 Home Club Dues Home Club Subtotal | 121.00 | | 121 121 |
| | | Balance Due | | | 426 |
| | #4611/6711/27/10/##70/#8618 | | | | |
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| SURRENT | OVER 30 DAYS | OVER 60 DAYS OVER 90 DA | S DATE | | 400.50 |
| | 0.00 | 0.00 426.50- | 03/31/2016 | BALANCE DUE >>>> | 426.50- |

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 |
|----------------|----------------------|-------------|
| | 04/30/2016 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNTPAID |
| 305.50- | | 34,400,000 |

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 DU | AYMENT 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. 865-52 contactus@dlu | 3-0405 |
|-------------------|---|--|----------------------------|--|--------------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT: | ADDITIONAL SALES TA | X GROSS AMOUNT DUE |
| | | Balance Forward | | | 426.50 |
| 04/30/2016 | 277970 | May 2016 Home Club Dues Home Club Subtotal | 121.00 | | 121.00 121.0 0 |
| | | Balance Due | | | 305.50 |
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| 0.00 | 0.00 | 0.00 305.50- | 04/30/2016 | CREDIT BALANCE | |
| John Du | ıncan | 01 | | CREDIT BALANCE | |

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 | INVOIGE SUMMARY DATE | PAGENUMBER |
|----------------|----------------------|-------------|
| | 05/31/2016 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 974.50 | | |

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 DU | 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 # | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL SALES | TAX GROSS AMOUNT DUE | |
| | To the state of the state of | Balance Forward | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 305.5 | |
| 05/04/2016 | 020005 | Banquet | 950.00 | 209.00 | 1,159.0 | |
| 05/31/2016 | 282398 | Jun 2016 Home Club Dues | 121.00 | 200.00 | 121.0 | |
| | | Home Club Subtotal | | | 1,280.0 | |
| | | Balance Due | | | 974.5 | |
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| district the second second second | | ACCOUNT NUMBER MEMBER TYPE | PA | MENT DUE UPON R | ECEIPT | |
| John Du | | , receipt of your check authorizes us to convert your | es retornati | | | |

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.



| ACCOUNTNUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|---------------|----------------------|-------------|
| | 06/30/2016 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 1,038.00- | 2 | |

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

| | ATE OF BASIC CHARGE | | | contactus@clubleconte.com | | |
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| DATE OF TICKET | TICKET # | » DESCRIPTION » | OR CREDIT | CHARGES | SALESTAX | AMOUNT DUE |
| 06/28/2016 06/29/2016 06/30/2016 | 954701 916537 286441 | Balance Forward Check Payment Check Payment Jul 2016 Home Club Dues Home Club Subtotal Balance Bue ESTABLIS A Member of the | 121.00 | I 9 7 | e Maria | 974. 974. 1,159. 121. 121. |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | DATE BALANGE DUE >>>> | 1,038.00- |
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| 1,038.00- | 0.00 | 0.00 | 0.00 | 06/30/2016 | |
| NA | ME | ACCOUNT NUMBER | MEMBER TYPE | CREDIT BALANCE | |
| John D | uncan | | 01 | CREDIT BALANCE | |

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| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| | 07/31/2016 | 1 of 1 |
| ⇒BALANGE DUE | CHECK NUMBER | AMOUNT PAID |
| 388.14 | -1002000-2000- | |

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

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| DATE OF TICKET | TICKET# | DESCRIPTION | BA | ASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALESTAX | GROSS AMOUNT DUE |
| M3/(2/1111111-115) | 1.00 | Balance Forward | | | | | 1,038.0 |
| 7/16/2016 | 020004 | Parking | | 16.00 | | | 16.0 |
| 7/16/2016 | 040002 | Banquet | | 931.00 | 197.12 | 112.06 | 1,240.1 |
| 7/16/2016 | 040002 | Banquet Chargebacks | | 45.00 | 300 | 3.96 | 48.9 |
| 7/31/2016 | 290471 | Aug 2016 Home Club Dues Home Club Subtotal | | 121.00 | | | 121.0 1,426 .1 |
| | | nome old outstall | | | | | 1,420. |
| | | Balance Due | | | | . i | 388. |
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| 388.14 | 0.00 | 0.00 | 0.00 | 07/31/2016 | BALANCE DUE >>> | 388.14 |
| NAN | AE . | ACCOUNT NUMBER | MEMBER TYPE | PAYMENT DUE UPON RECEIPT | | |
| John D | uncan | | 01 | | | |

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| 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 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

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|-------------------------|--|--|---------------------------|--|---------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | OR CREDIT | ADDITIONAL SALES TAX | GROSS AMOUNT DUE |
| | | Balance Forward | | | 388. |
| 8/31/2016 | 131281 | Late Charge | 30.00 | | 30.0 |
| 8/31/2016 | 294867 | Sep 2016 Home Club Dues | 121.00 | | 121.0 |
| | | Home Club Subtotal | | | 121.0 |
| | . A | Balance Due | | | 539. |
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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 66 DAYS | OVER 90 DAYS | O DATE | and the state of t | E20.44 |
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| A PAGE 1 | AME | ACCOUNT NUMBER | MEMBER TYPE | PAYMENT DUE UDON BECEIRT | | |
| 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.



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

INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| | 09/30/2016 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER+ | AMOUNT PAID |
| 267.14- | 8 | |

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 | | of the month. Late ived by the 24th of | | ur if payment is not | | act Acctg, with 865-523-04 tactus@clubled | |
|--|----------------------------|---|----------------|---------------------------|-----------------------|---|--|
| DATE OF TICKET | TIGKET# | DESCR | PTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALESTAX | GROSS AMOUNT DUE |
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| 267.14- | O.OO | OVER 60 DAYS | OVER 90 DAYS | рате 09/30/2016 | BALANCE DI | UE >>>> | 267.14- |
| NAME John Du | | ACCOUNT NUMBER | MEMBER TYPE 01 | | CREDIT B | BALANCE | · · · · · · · · · · · · · · · · · · · |

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

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

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|--|------------------------------|--|---------------------|---------------------------|---|---|----------|-------------------------------|--|
| DATE OF TICKET | TICKET# | DESCR | IPTION | BASIC CHARGE OR CREDIT | | ADDITIONAL CHARGES | SALESTAX | GROSS AMOUNT DUE | |
| | | Balance Forward | d | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Carried to Carried States | | 267.1 | |
| 10/31/2016 10/31/2016 | 303365 303437 | Nov 2016 Home of Holiday Fund Home Club Subt | | | 0.00 | | | 121.0 30.0 151.0 | |
| | | Balance Due | | | | | | 116.1 | |
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| | CLASSICAL PROPERTY. | ESTA | BLIS | Ind Em D | - Samuel | 97 | 9 | | |
| | | A Memi | ber of the | ClubCorp | o Fai | mily | | | |
| CURRENT | OVER 30 DAYS | The second secon | OVER 90 DAYS | DATE | | BALANGED | UE>>>> | 116.14- | |
| 0.00 | 116.14- | 0.00 | 0.00 Menber Type | 10/31/2016 | | | | | |
| John Du | CASSAC CONTRACTOR CONTRACTOR | Sa Maria Cara Cara Cara Cara Cara Cara Cara | 01 | | | CREDITE | BALANCE | | |

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 |
|----------------|----------------------|-------------|
| | 11/30/2016 | 1 of 1 |
| BALANCE DUE | CHECKNUMBER | AMOUNTPAID |
| 4.86 | | |

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 | E by the 24TH recei | of the month. Late charges will incoved by the 24th of the month. | ur if payment is not | Please contact Acctg with 865-523-0- contactus@cluble | 405 |
|--|--|---|---------------------------|---|---------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL SALES TAX | GROSS AMOUNT DUE |
| | | Balance Forward | | | 116.1 |
| 11/30/2016 | 308014 | Dec 2016 Home Club Dues Home Club Subtotal | 121.00 | | 121.0 121.0 |
| | | Balance Due | | | 4.8 |
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| | | ESTABLIS | MED | 1979 | |
| | | A Member of the | I to common second | amily | |
| CURRENT 4.86 | OVER 30 DAYS | OVER 60 DAYS OVER 90 DAYS 0.00 0.00 | DATE 11/30/2016 | BALANCE DUE >>>> | 4.86 |
| The second secon | 0.00 E | | Benga | VMENT DIJE UPON PECE | IPT |
| John Du | The state of the s | ACCOUNT NUMBER MEMBER 179E | PA | YMENT DUE UPON RECE | IPT |

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-lime 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

INVOICE SUMMARY

| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| | 12/31/2016 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNTPAID |
| 131.83 | | 544574 |

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 Lallalan Halam lallalan da Harallan Harallan di

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 a 865-523-0405 contactus@clubleconte.com | | | |
|--|----------------------------|--|---------------------------|-----------------------|---|---------------------------|--|--|
| DATE OF TICKET | TICKET # | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE | | |
| 4000 CO. C. | DAY () 48-07 O C 50 P 1900 | Balance Forward | | | | 4. | | |
| 12/31/2016 12/31/2016 | 138237 312376 | Late Charge Jan 2017 Home Club Dues Home Club Subtotal | 0.97 126.00 | | | 0. 126. 126. | | |
| | | Balance Due | | | | 131. | | |
| | | | | | 2000 A | | | |
| | | | | | | | | |
| | The last | STABLIS | HED: | 197 | 9 | | | |
| | | A Member of the | ClubCorp I | amily | | | | |
| | | | | | | | | |
| 126.97 | OVER 30 DAYS | OVER 66 DAYS OVER 96 DAYS 0.00 0.00 | 12/31/2016 | BALANCED | UE >>>> | 131.83 | | |
| John Du | incan | ACCOUNT NUMBER O1 | PA | YMENT DUE | UPON RECE | IPT | | |

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 |
|----------------|-----------------------|-------------|
| | 01/31/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 278.36 | | |

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

| AYMENT DUE by the 24TH of the month. Late charges will incur if payment is not received by the 24th of the month. | | | | | act Acctg. with 865-523-04 tactus@cluble | |
|---|----------------------------|--|---------------------------|-----------------------|--|---|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
| 01/13/2017 01/31/2017 01/31/2017 | 560664 139463 316545 | check Payment ate Charge eb 2017 Home Club Dues come Club Subtotal calance Due |) N HED | 197 | | 131.4 4.8 25.3 126.4 126.4 278.3 |

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 50 DAYS | OVER 90 DAYS | DATE | BALANCE DUE >>>> | 278.36 |
|----------------------|--------|--------------|--------------|--------------------------|----------------------------|--------|
| 151.39 | 126.97 | 0.00 | 0.00 | 01/31/2017 | BALANGE DUE | 270.50 |
| John Duncan | | MEMBER TYPE | | PAYMENT DUE UPON RECEIPT | | |
| | | | 01 | | PATINENT BOE OF ON NEGEN ? | *** |

According to Federal Reserve Board guildelines, 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 |
|----------------|----------------------|-------------|
| | 02/28/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 272.53 | | |

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

| AYMENT DUE by the 24TH of the month. Late charges will incur if payment is not received by the 24th of the month. | | | | F 1 | act Acctg. wit 865-523-0 tactus@cluble | |
|---|------------------|---|---------------------------|--|--|----------------------------------|
| DATE OF | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
| 02/28/2017 02/28/2017 | 950162 320399 | Balance Forward Check Payment Mar 2017 Home Club Dues Home Club Subtotal | 126.00 | or point force and the program and the | | 278.: 131.8 126.: 126.: |
| | | Balance Due | | | | 272. |
| | | | | | | |
| | 3 | ESTABLIS | HED | 1 9 7 | Q | |
| | | A Member of the | | amily | | |
| | | A Wiemoer of the | Cono Corp I | urrsocy | | |

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:>>>> | 272.53 | |
|----------------------|-------------|----------------|--------------|--------------------------|------------------|--------|--|
| 126.00 | 146.53 | 0.00 | 0.00 | 02/28/2017 | BALANCE DUE >>> | 272.55 | |
| NA. | ME | ACCOUNT NUMBER | MEMBER TYPE | PAYMENT DUE UPON RECEIPT | | | |
| John D | John Duncan | | 01 | PATIMENT BOL OF OTTILEE | | | |

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-lime 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 |
|----------------|----------------------|-------------|
| | 03/31/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 120.17 | | |

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

| AYMENT DUI | AYMENT 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 865-523-0405 contactus@clubleconte.com | | |
|-------------------|---|--|---|-----------------|--|-------------------|---------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC C | HARGE AL | DITIONAL HARGES | SALESTAX | GROSS AMOUNT DUE |
| | Chi (marilo na marilo na Line (1916) | Balance Forward | | 15.77 | DELIVER CO. TERMORISMO | | 272. |
| 03/17/2017 | 960708 | Check Payment | | | | | 278.3 |
| 03/31/2017 | 324756 | Apr 2017 Home Club Du | ies | 126.00 | | | 126.0 |
| | | Home Club Subtotal | | 24 529 | | | 126.0 |
| | | Balance Due | | | | | 120. |
| | | | | | | | |
| | 1 | | | | | | |
| | 20 | | San | | | 908 | |
| | 100 | ESTABL | CHE | | 97 | Q | |
| | | | MARI - 15-79-00- | | * * | ľ | |
| | | A Member o | of the Club(| Corp Fan | nily | | |
| CURRENT 120.17 | OVER 30 DAYS | The state of the s | 0.00 03/31/2 | | ALANCE D | UE>>>> | 120.17 |
| | 0.00 É | | BERTYPE | I Mary Constant | | | 1041 K |
| | | a later a late | Assessment Section 1 | PAVME | NT DUE | UPON RECEI | 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.



| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| | 04/30/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 126.00 | | |

Make Checks Payable and Send to:

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

day as your payment is received. You will not receive your check back.

members' next statement.

Club Le Conte 2700 Plaza Tower Knoxville TN 37929-2700

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

| PAYMENT DU | | of the month. Late ved by the 24th of | | ur if payment is | not i | ontact Acctg. wi 865-523- ontactus@clubl | |
|--------------------------|------------------|---|--------------|--|------------------------|--|---------------------------------|
| DATE OF | :TIÇKST# | DESCR | IPTION . | BASIC CHARG | E ADDITIONA CHARGES | SALES TAX | GROSS AMOUNT DUE |
| | | Balance Forward | d | | | | 120.1 |
| 04/17/2017 04/30/2017 | 422144 328731 | Check Payment May 2017 Home Home Club Sub | | 120 | 3.00 | 70000 | 120.1 126.0 126. 0 |
| | | Balance Due | | | | | 126.0 |
| | | | | | | | |
| | | 2 | | The state of the s | | | |
| | F. | : 5 T A | BLIS | HED | 197 | 9 | |
| | | A Meml | her of the | ClubCor | o Family | | |
| CURRENT 3 | DVER 30 DAYS | OVER 60 DAYS 35 | OVER 90 DAYS | DATE 04/20/2017 | BALANCE | DUE:>>> | 126.00 |
| 120.00 NAM | | ACCOUNT NUMBER | | 04/30/2017 | | | |
| John Du | ıncan | | 01 | | PAYMENT DU | E UPON RECE | IPT |

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

Al Von



| ACCOUNT NUMBER | INVOICE SUMMARY DATE | PAGE NUMBER |
|----------------|----------------------|-------------|
| | 05/31/2017 | 1 of 1 |
| BALANGE 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. | | | | | tact Acctg. wit 865-523-0 tactus@cluble | |
|--|---------|--|----------------------------|-----------------------|---|-------------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
| | | Balance Forward | | | | 126.0 |
| 05/31/2017 | 146251 | Late Charge | 25.20 | | | 25.2 |
| 05/31/2017 | 332881 | Jun 2017 Home Club Dues | 126.00 | | | 126.0 1 26. 0 |
| | | Home Club Subtotal | | , | | |
| | A | Balance Due | | | | 277.2 |
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| | 8 | A CONTRACTOR OF THE PARTY OF TH | | | | |
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| 8 | | A Member of the | ClubCom F | Tamaila | | |
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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 | | 277 20 |
|-------------|--------------|--------------|---------------------------|------------|----------------------|--------|
| 151.20 | 126.00 | 0.00 | 0.00 | 05/31/2017 | BALANCE DUE >>>> TEV | 277.20 |
| John Duncan | | MEMBER TYPE | DAVMENT DUE LIDON BECEIRT | | | |
| | | 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 |
|----------------|----------------------|--------------|
| | 06/30/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | *AMOUNT PAID |
| 433.20 | | |

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

| | location and the | | BASIC CHARCE | ADOMIONAL | GROSS* |
|-------------------|------------------|--|--|------------------|------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL SALES | AMOUNT DUE |
| | | Balance Forward | | | 277. |
| 06/30/2017 | 148028 | Late Charge | 30.00 | | 30. |
| 06/30/2017 | 336997 | Jul 2017 Home Club Dues | 126.00 | | 126. |
| | | Home Club Subtotal | 1 | | 126. |
| | , de | Balance Due | | | 433. |
| | | Balance Due | | | |
| | 1 | | 7 | | |
| | | Sept. | | | |
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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 | an marginess. | 122.20 |
|-------------|----------------------|--------------|--------------|--------------------------|------------------|--------|
| 156.00 | 151.20 | 126.00 | 0.00 | 06/30/2017 | BALANGE DUE >>>> | 433.20 |
| NA NA | NAME: ACCOUNT NUMBER | | MEMBER TYPE | PAYMENT DUE UPON RECEIPT | | |
| John Duncan | | | 01 | PATMENT DUE UPON REC | | |

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 |
|----------------|----------------------|-------------|
| | 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 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

| AYMENT DUE | | of the month. Late charges will incoved by the 24th of the month. | eur if payment is not | 35. | act Acetg with 865-523-04 tactus@cluble | |
|-------------------|--|---|---------------------------|-----------------------|---|---------------------|
| DATE OF TICKET | TICKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALESTAX | GROSS AMOUNT DUE |
| | | Balance Forward | | | | 433.2 |
| 07/26/2017 | 920628 | Check Payment | | | | 277.2 |
| 07/31/2017 | 150195 | Late Charge | 30.00 | | | 30.0 |
| 07/31/2017 | 341005 | Aug 2017 Home Club Dues | 126.00 | | | 126.0 |
| | A | Home Club Subtotal | | A. | | 126.0 |
| | | Balance Due | s Z | | | 312.0 |
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| | Constant of the Constant of th | ESTABLIS | H F D | 197 | 9 | |
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| | | A Member of the | ClubCoro F | amily | | |
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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 / | | 040.00 |
|-----------------------|--------------|--------------|---|--------------------------|--------------------------|--------|
| 156.00 | 156.00 | 0.00 | 0.00 | 07/31/2017 | BALANCE DUE >>> | 312.00 |
| NAME & ACCOUNT NUMBER | | MEMBER TYPE | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | DAYMENT DUE UDON DECEIRT | | |
| John D | 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 |
|----------------|----------------------|-------------|
| | 08/31/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 70.80 | N. 2000-200 | |

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 o | of the month. Late red by the 24th of | charges will incu | ur if payment is not | | act Acctg. with 865-523-04 actus@clubled | |
|--|--|--|---|--------------------------------------|-----------------------|--|--|
| DATE OF TICKET | TICKET# | PESCRI | PTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | -SALES TAX | GROSS AMOUNT DUE |
| 08/04/2017 08/22/2017 08/22/2017 08/22/2017 08/22/2017 08/31/2017 | 914379 134930 146251 148028 150195 345040 | Check Payment Check Redistribut Credit Memo: Lat Gredit M | tion e Charge e Charge e Charge club Dues octal | 25.20- 30.00- 30.00- 126.00 | 197 | | 312.00 156.00 126.00 25.20 30.00 126.00 126.00 |
| 90RRENT 70.80 | OVER 30 DAYS | O.00 | 0.00 | 08/31/2017 | BALANCED | UE>>>> | 70.80 |
| NAME John Du | ncan | ACCOUNT NUMBER | MEMBER TYPE 01 | PA | YMENT DUE | UPON RECEI | PT |

According to Federal Reserve Board guidelines, receipt of your check authorizes us to convert your check to a one-time elactronic 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 |
|----------------|----------------------|-------------|
| | 09/30/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 126.00 | | |

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

| AYMENT DUE | | I of the month. Late charges will inc sived by the 24th of the month. | cur if payment is not | | act Acctg. with 865-523-04 actus@clubled | |
|--------------------------|------------------|---|---------------------------|-----------------------|--|---------------------------------------|
| DATE OF TICKET | TIGKET# | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE |
| 09/22/2017 09/30/2017 | 968938 348864 | Balance Forward Check Payment Oct 2017 Home Club Dues Home Club Subtotal | 126.00 | | | 70.8 70.8 126.0 126.0 |
| | | Balance Due | | | | 126.0 |
| | | LeC(| DN | | | |
| | 1.00 | TOTADILO | | . 0 7 | | |
| | | ESTABLIS | TED | 17/ | 7 | |
| | | A Member of the | ClubCorp F | amily | | |
| | | | | | | |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | DATE | | 400.00 | | |
|---------------------------|--------------|--------------|--------------------------|--------------------------|------------------|--------------------|--|---|
| 126.00 | 0.00 | 0.00 | 0.00 | 09/30/2017 | BALANCE DUE >>>> | 126.00 | | |
| NAME ACCOUNT NUMBER MEMBE | | MEMBER TYPE | DAYMENT BUE UBON BEOFIET | | - | | | |
| John | Duncan | | 01 | PAYMENT DUE UPON RECEIPT | | PAYMENT DUE UPON R | | 1 |

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 |
|----------------|----------------------|-------------|
| | 10/31/2017 | 1 of 1 |
| BALANCE DUE | CHECK NUMBER | AMOUNT PAID |
| 156.00 | | |

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

| every December.To contribute a different amount/opt out please email by November 10th | | | | | 865-523-0405 contactus@dubleconte.com | | |
|---|----------------------------|---|---------------------------|-----------------------|--|--|--|
| DATE OF TICKET | TICKET # | DESCRIPTION | BASIC CHARGE OR CREDIT | ADDITIONAL CHARGES | SALES TAX | GROSS AMOUNT DUE | |
| 10/25/2017 10/31/2017 10/31/2017 | 459139 352863 352868 | Balance Forward Check Payment Nov 2017 Home Club Dues Holiday Fund Home Club Subtotal Balance Due ESTABLIS A Member of the | 126.00 30.00 | 197 | 9 | 126.0 126.0 126.0 30.0 156.0 | |
| | | J. | | | | | |

| CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | DATE | | 450.00 |
|----------------------------|--------------|--------------|--------------------------|------------|-------------------------|--------|
| 156.00 | 0.00 | 0.00 | 0.00 | 10/31/2017 | BALANCE DUE >>>> | 156.00 |
| NAME ACCOUNT NUMBER MEMBER | | | MEMBER TYPE | | BAYMENT BUE UBON BEGEIN | 2) |
| 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.