IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

In the matter of:
ULRICH FELIX ANTON ENGLER — Case No. 9:08-bk-04360-MGW

PRIVATE COMMERCIAL OFFICE, INC.
AND PCO CLIENT MANAGEMENT, INC. — Chapter 7 (Substantively Consolidated)

Debtors. /

SECOND AMENDED
APPLICATION FOR COMPENSATION BY TRUSTEE

TO: THE HONORABLE Michael G. Williamson, United States Bankruptcy Judge:

The Application of Robert E. Tardif Jr. respectfully represents:

1. On April 30, 2008, I was appointed Trustee to take charge of property of the above-referenced Debtor and qualified as such and performed all duties required of such Trustee.

2. I took possession of all non-exempt property of the Debtor and converted the property into cash, which amount to $16,008,292.61.

3. I filed with the Court all the reports and records of said Debtor as required by the Court, and now request that the sum of $503,030.39 be allowed as trustee's fees, which the undersigned deems as reasonable for services rendered (of which $465,705.69 has already been received); and reimbursements of Trustee's expenses including the bond premium and certified mail postage in the amount of $146,443.28 (of which $143,450.66 has been received).

4. In accordance with Bankruptcy Rule 2016, the undersigned states that no agreement or understanding exists between the Trustee and any other persons for a division of compensation, except with the Trustee's law firm, and no agreement prohibited by Bankruptcy Rules 2016 or 5002 has been made. No agreement has been entered into, express or implied, with any other party in interest including the debtor or any creditor, any attorney or any such party in interest in the proceeding, for services rendered in connection therewith, from the assets of the estate in excess of the compensation allowed by law

WHEREFORE the Trustee requests that the above-referenced compensation payments be allowed and paid.

Certificate of Service

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished by regular U.S. Mail to the Assistant United States Trustee, 501 E. Polk St., Suite 1200, Tampa, FL 33602 on this 11th day of March, 2020.

/s/ Robert E. Tardif Jr.
Robert E. Tardif Jr., Trustee

BOND EXPENSE WORKSHEET

TARDIF: ENGLER, ULRICH FELIX ANTON Case No. 9:08-bk-04360-MGW

BOND YEAR	DECEMBER 31ST	BALANCE @ INCREASE	DIFFERENCE		FACTOR	BOND EXPENSE REQUESTED
2002	0.00			X	0.0005	0.00
2003	0.00			X	0.0005	0.00
2004	0.00			X	0.00065	0.00
2005	0.00			X	0.00075	0.00
2006	0.00			X	0.00075	0.00
2007	0.00			X	0.0008	0.00
2008	0.00			X	0.00085	0.00
2009	1,738,871.09			X	0.0008	1,391.10
2010	1,770,506.53			X	0.0008	1,416.41
2011	3,804,370.33			X	0.0008	3,043.50
2012	7,415,952.85			X	0.0008	5,932.76
2013	7,756,422.51			X	0.0008	6,205.14
2014	8,382,952.57			X	0.0008	6,706.36
2015	8,829,392.42			X	0.0005	4,414.70
2016	8,945,180.19			X	0.0004	3,578.07
2017	8,765,436.95			X	0.0003	2,629.63
2018	111,258.81			X	0.0003	33.38
2019	0.00			X	0.0003	0.00
2020	1,158,953.98			X	0.0003	347.69
TOTALS						

TOTAL BOND EXPENSE	35,698.74
LESS AMOUNTS PREVIOUSLY RECOVERED	35,317.67
NET BOND EXPENSE REQUESTED	381.07

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IN RE:

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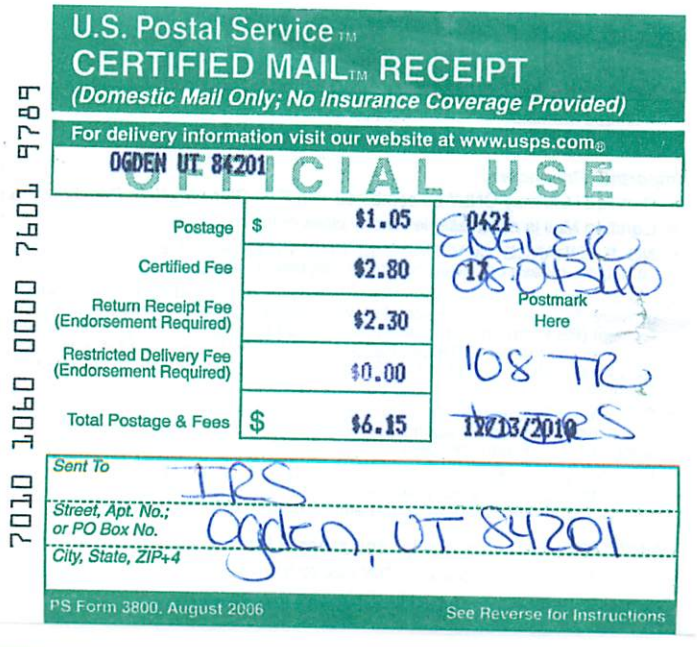
Debtor(s)

_____/

7010 1060 0000 7601 9789



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Restricted Delivery Fee (Endorsement Required)	$0.00	108 TR
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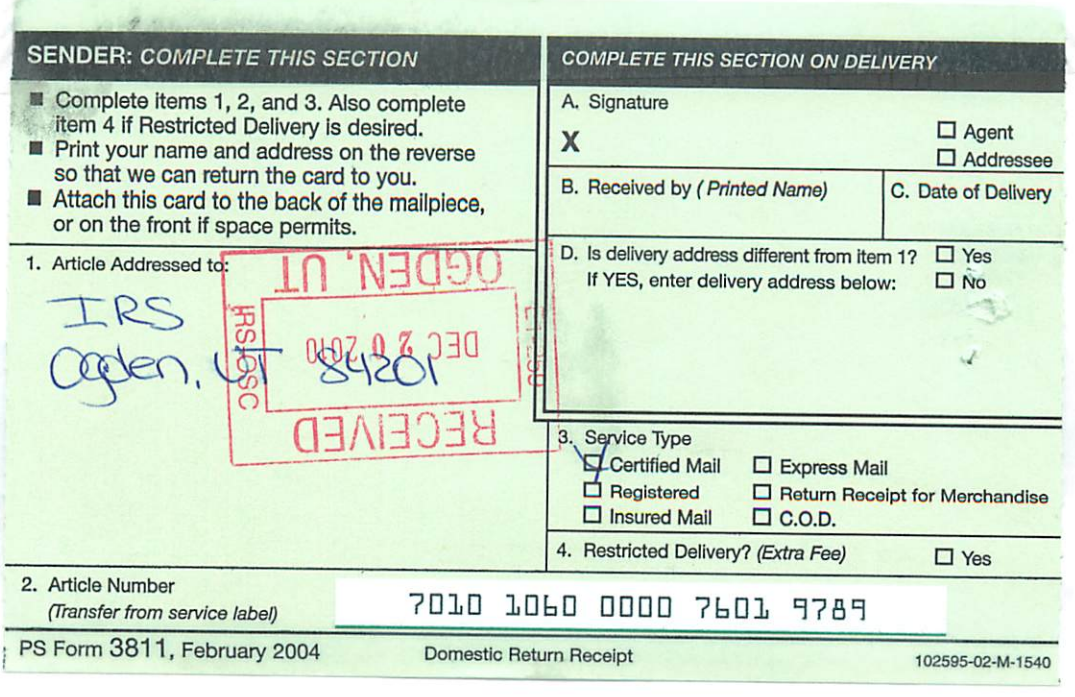

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3. Service Type
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4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service label)* 7010 1060 0000 7601 9789

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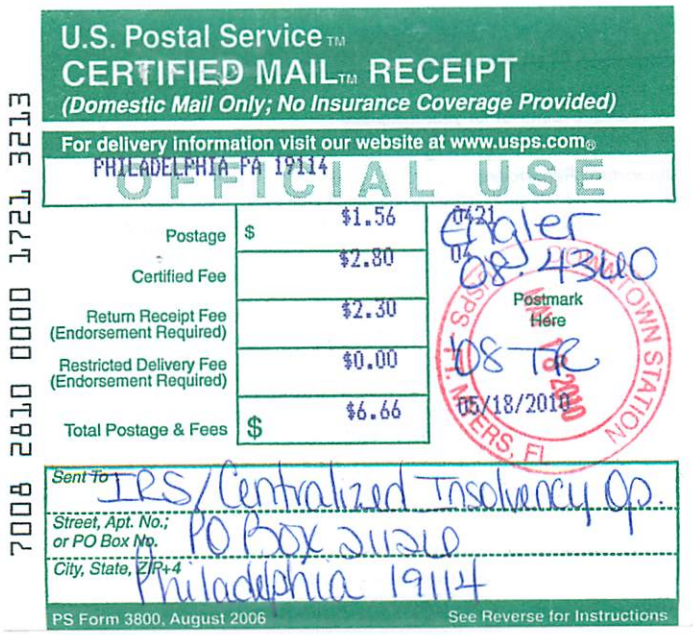

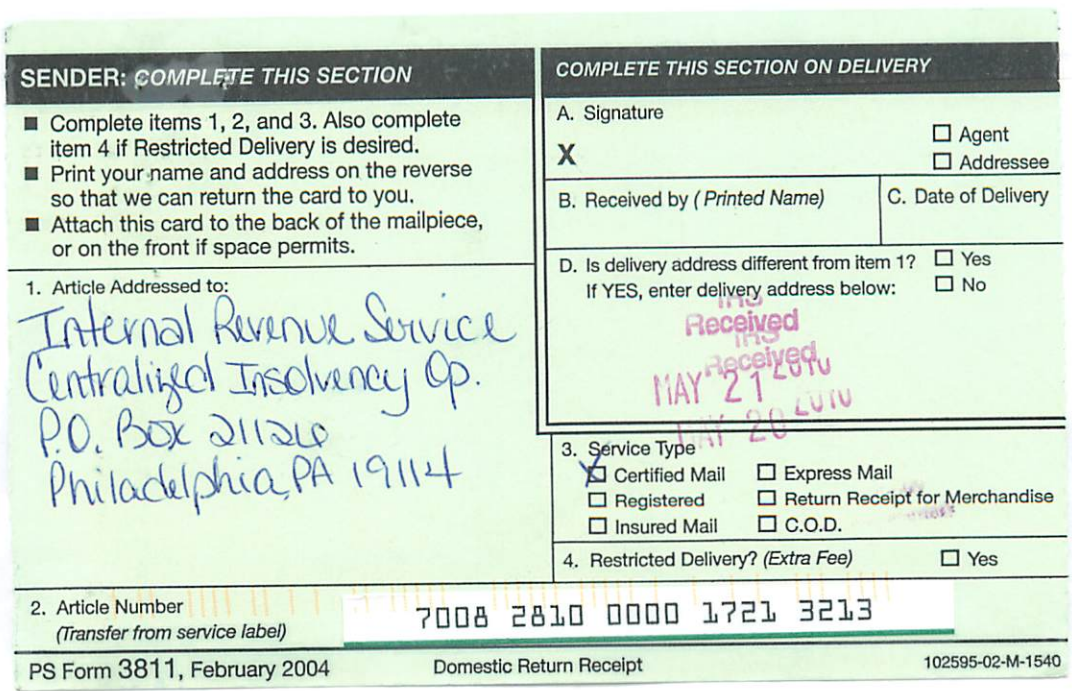

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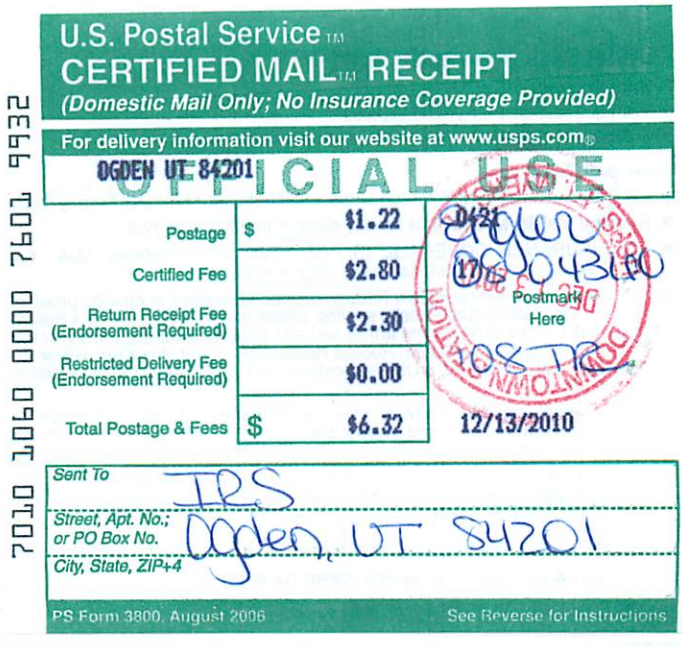

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Restricted Delivery Fee (Endorsement Required)		$0.00
Total Postage & Fees	$	$6.32

Postmark Here

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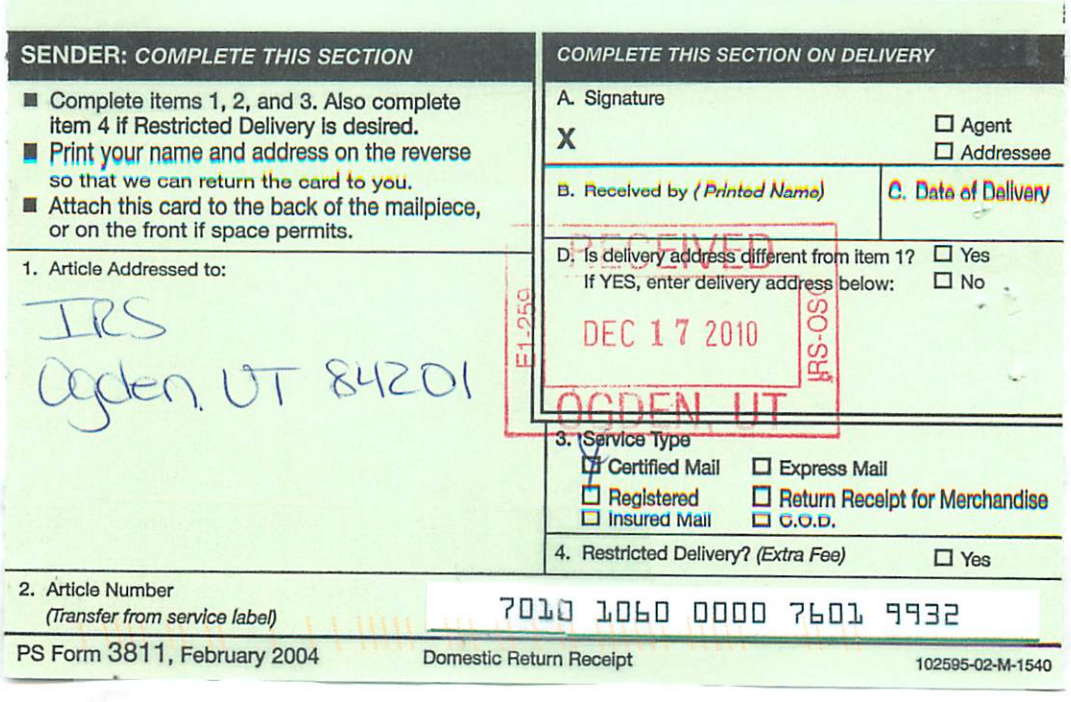

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A. Signature

X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

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3. Service Type
☑ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7010 1060 0000 7601 9932

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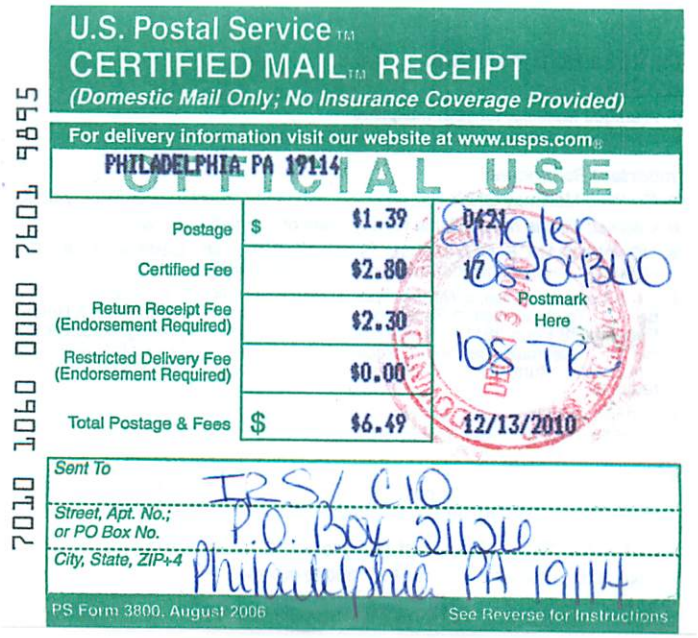

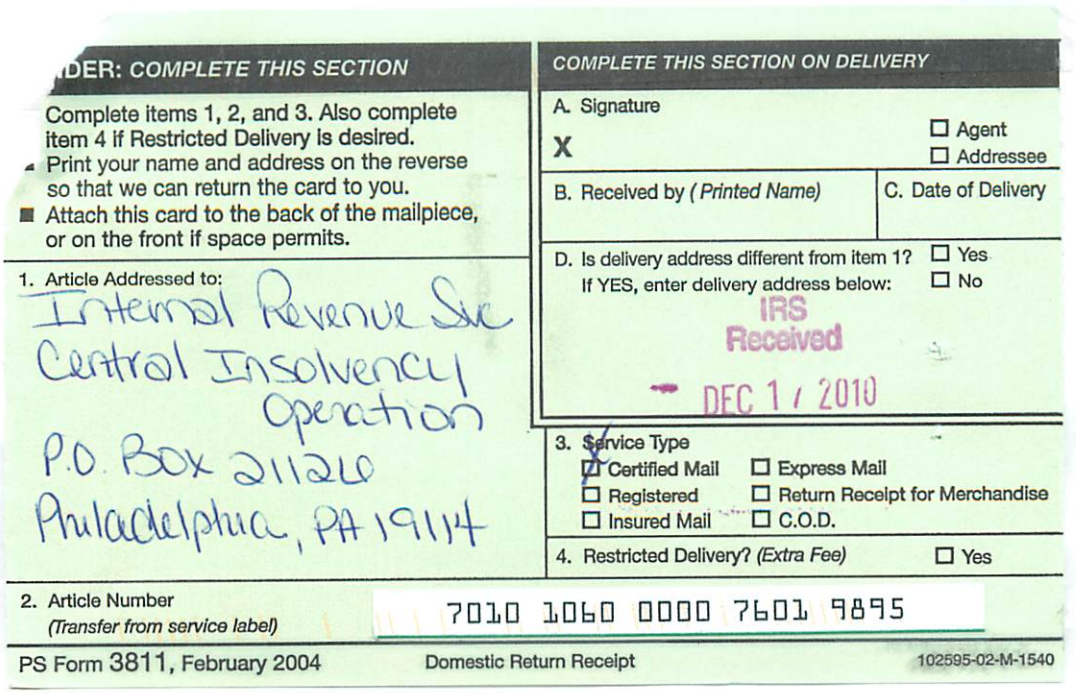

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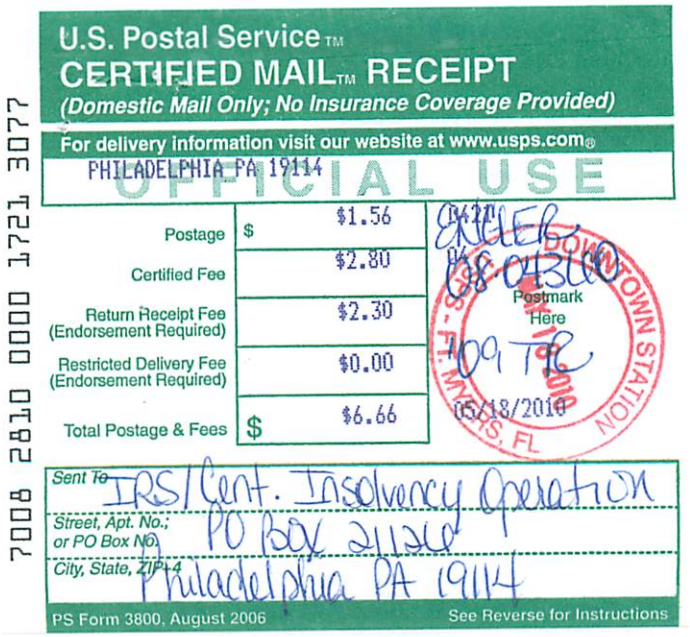

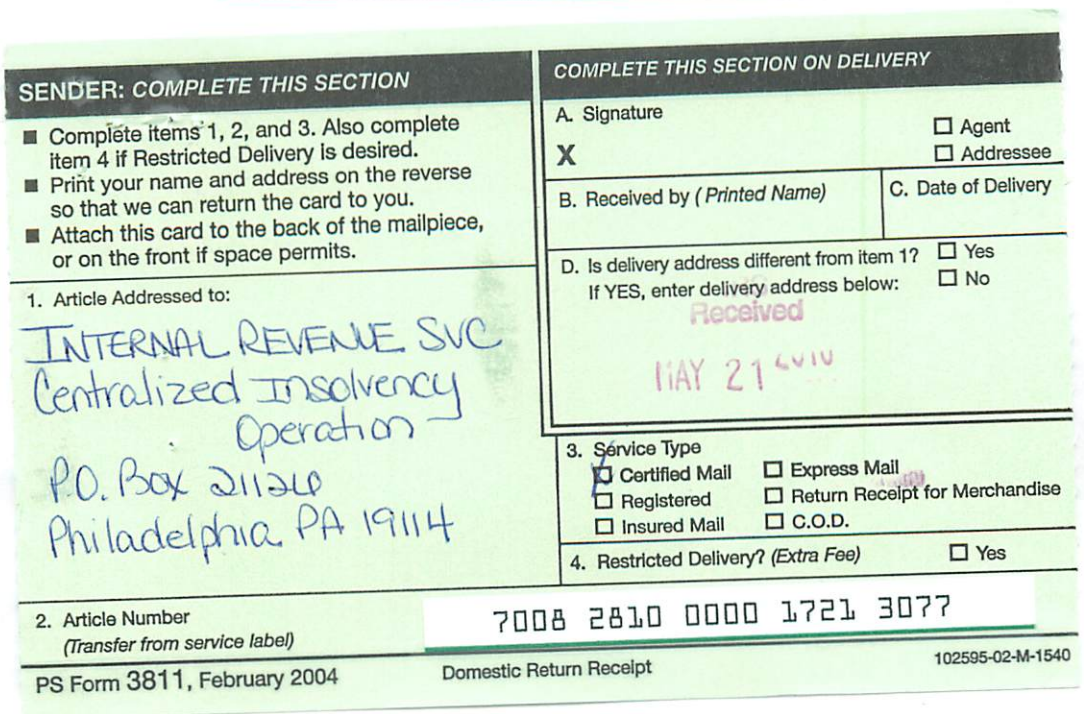

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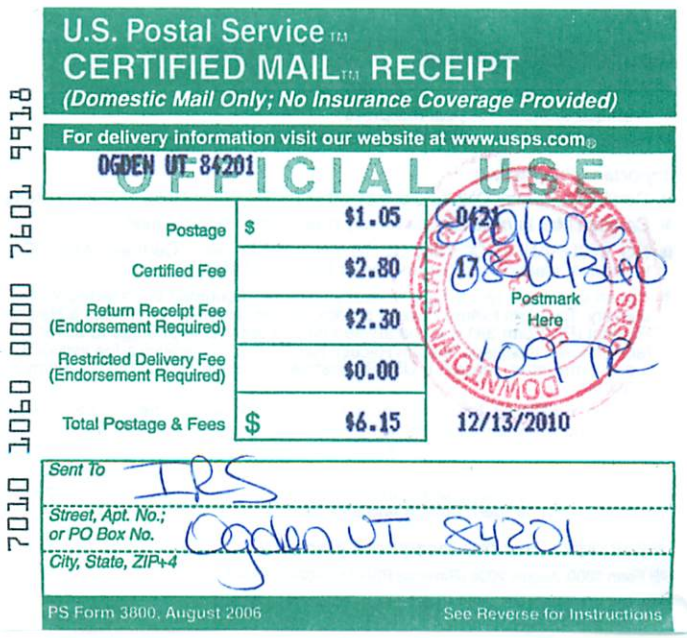

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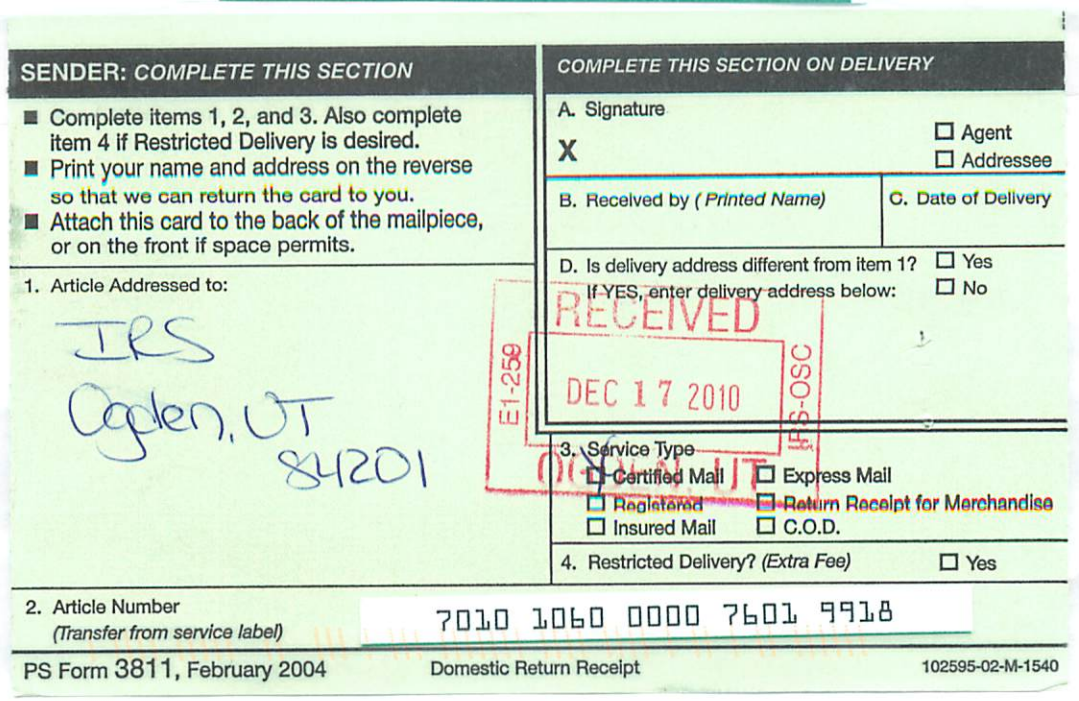

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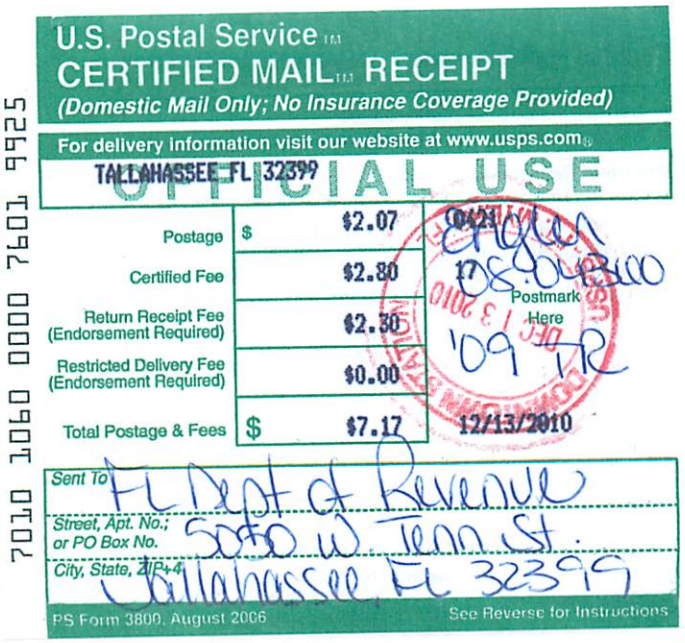

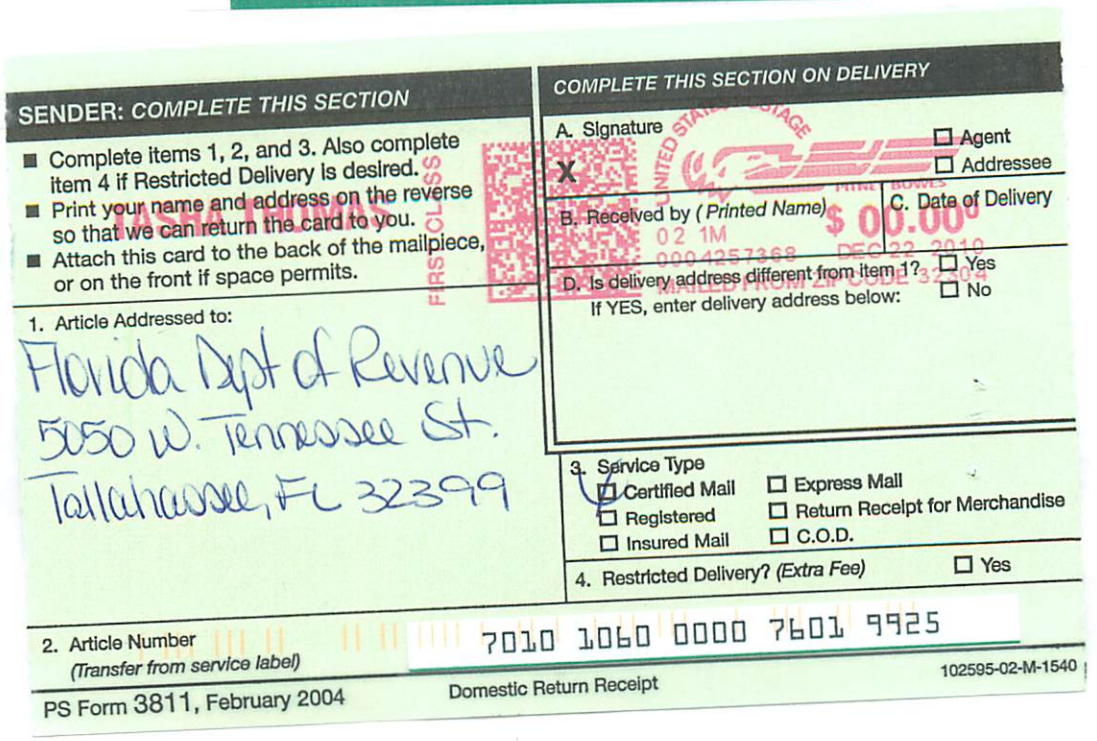

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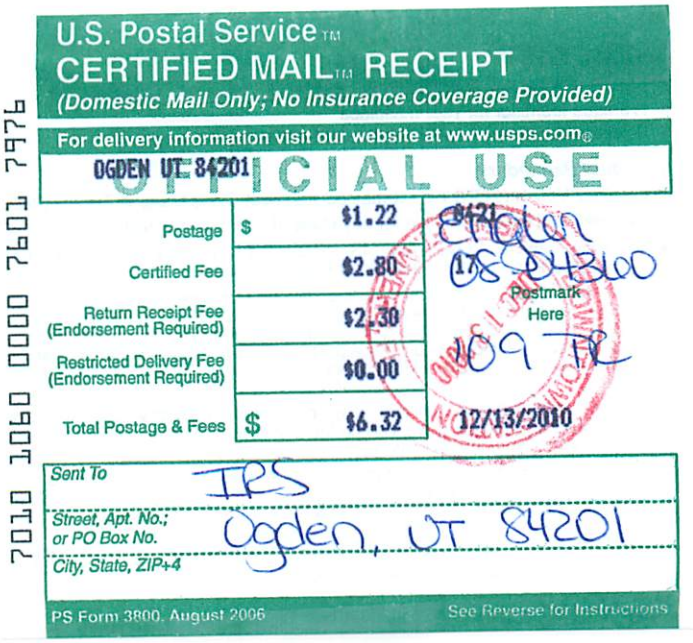

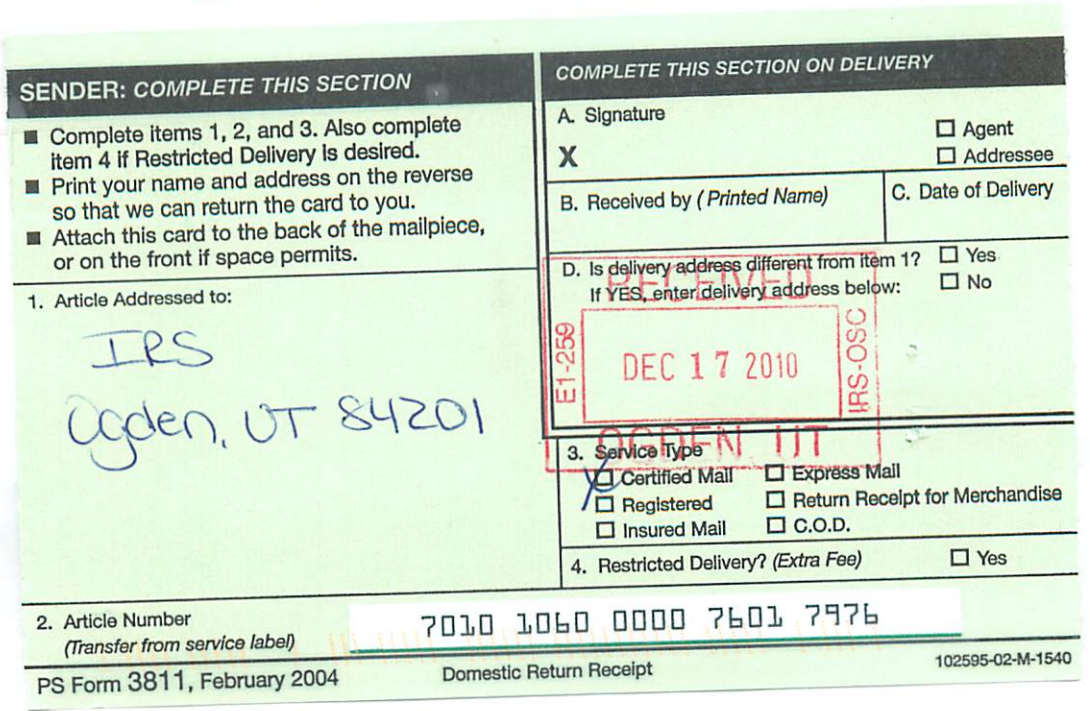

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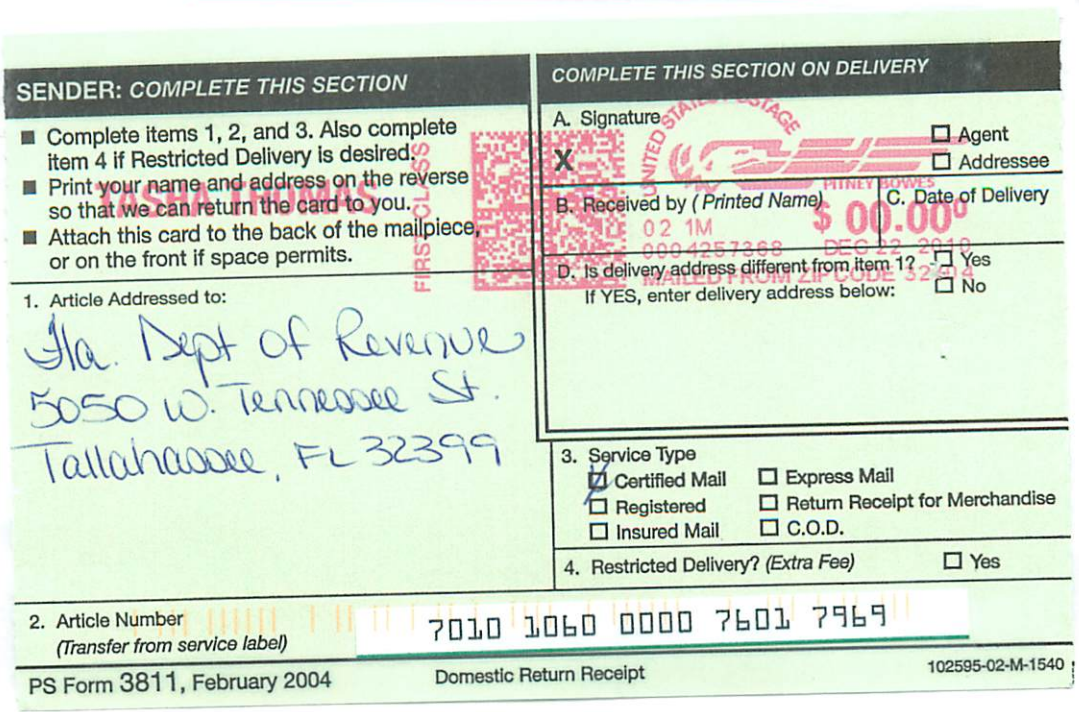

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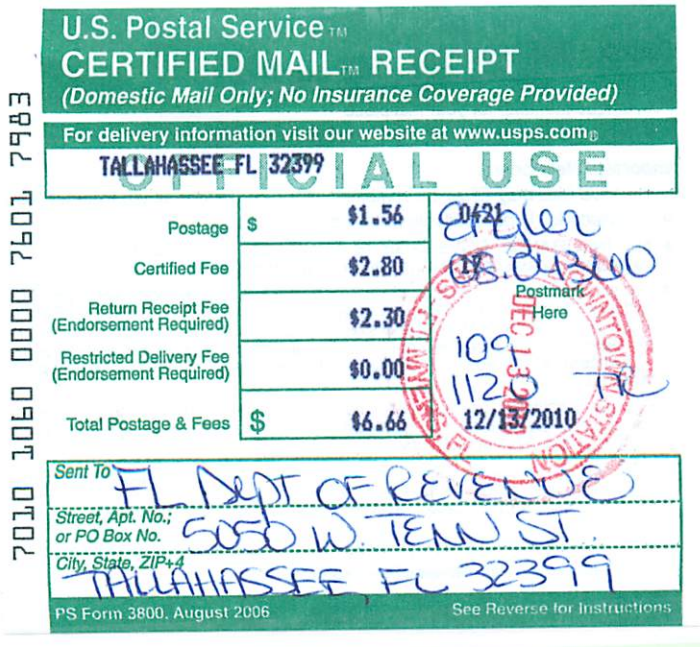

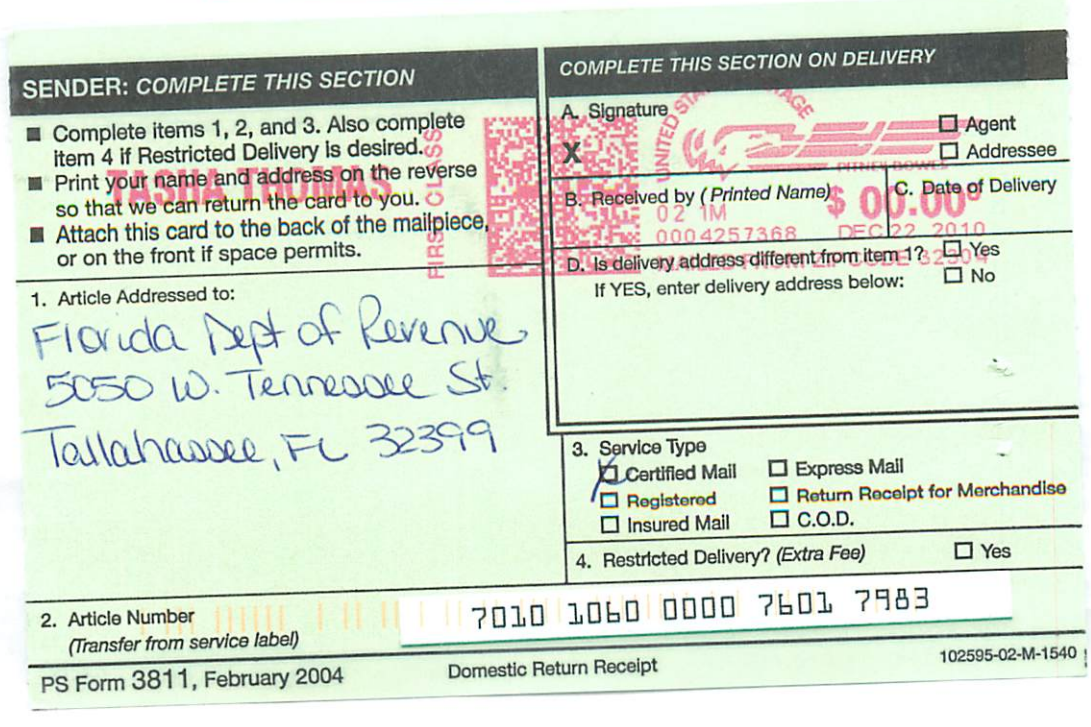

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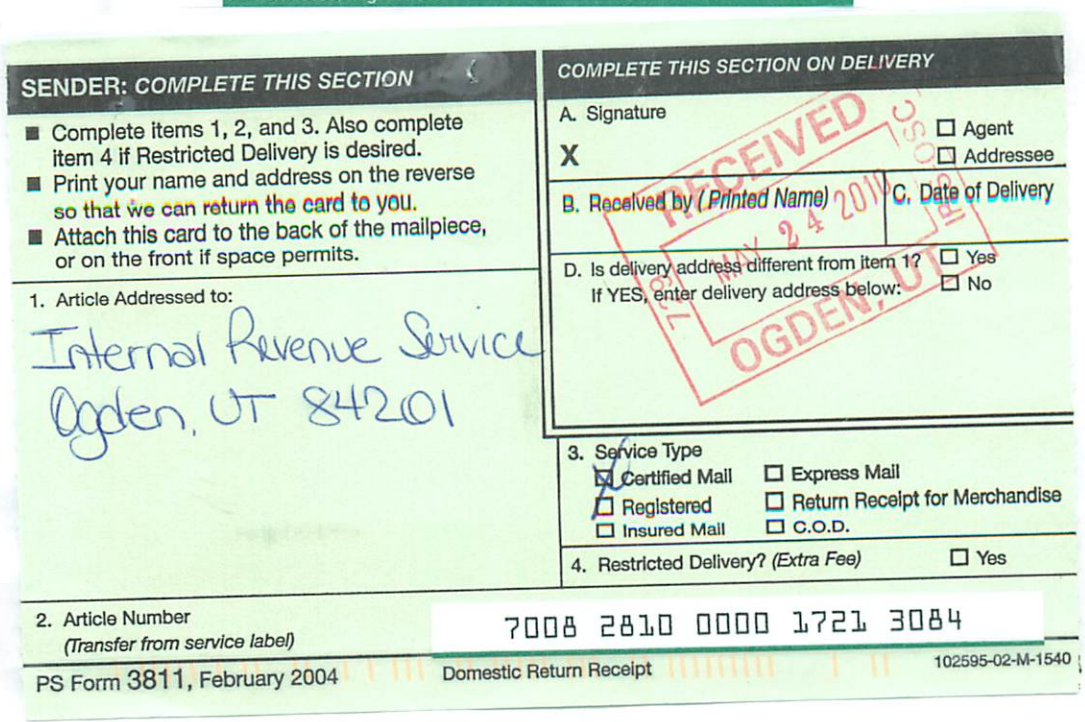

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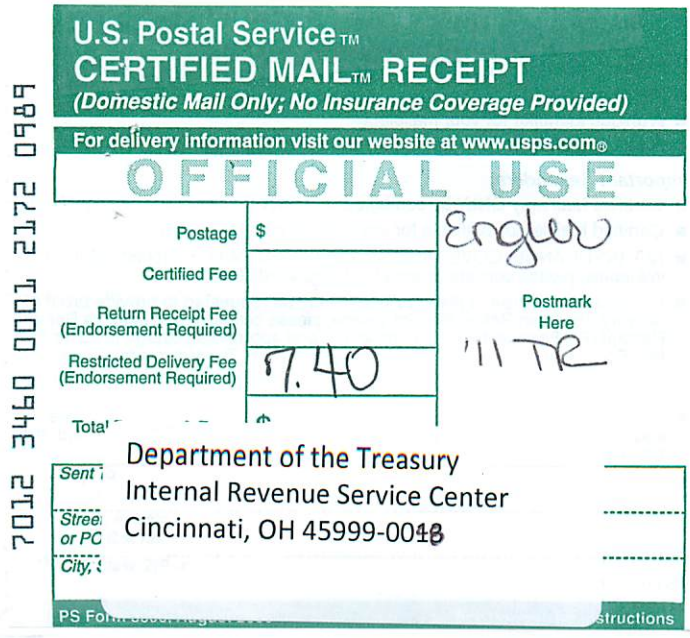

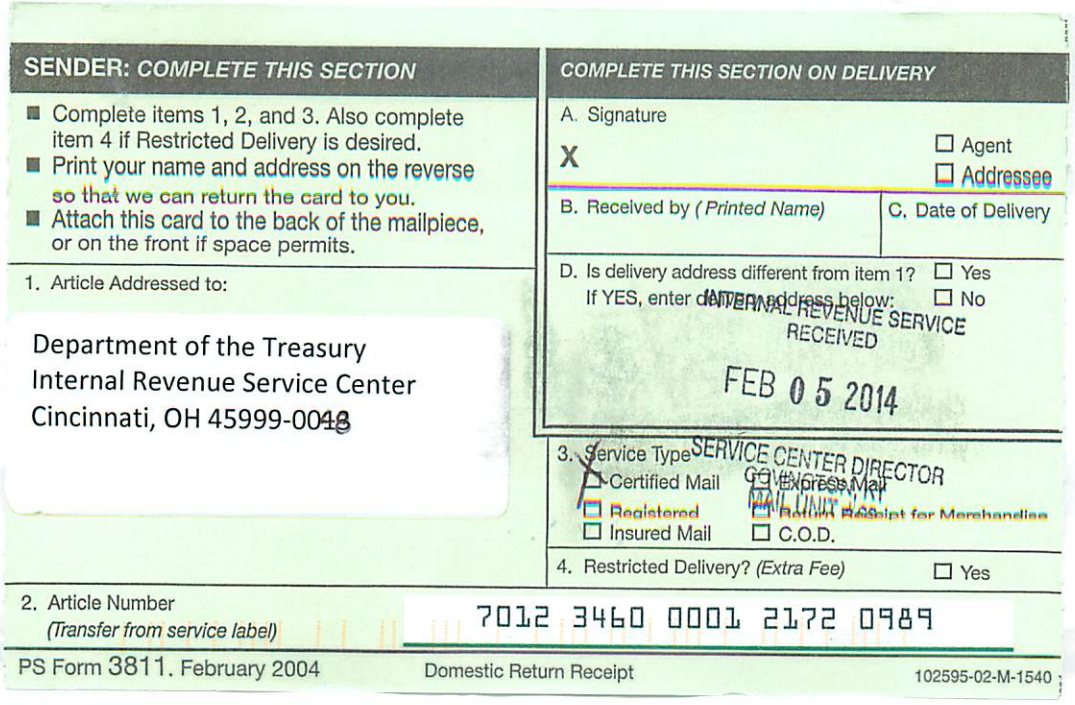

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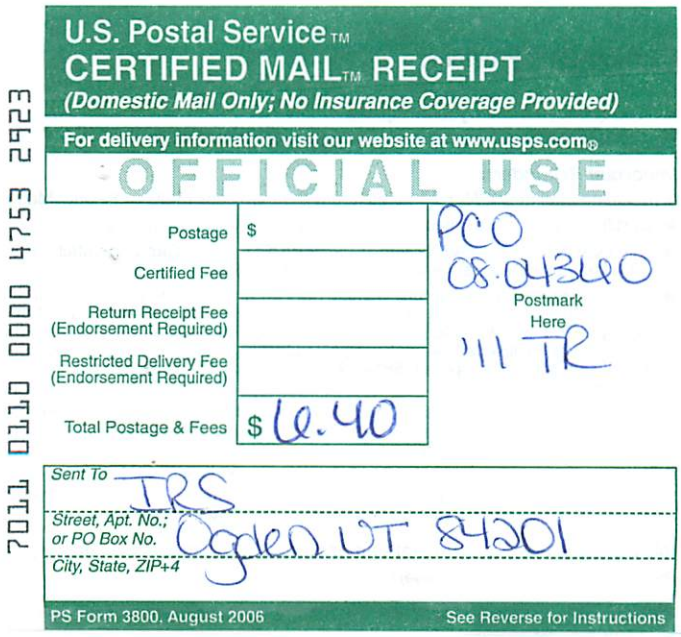

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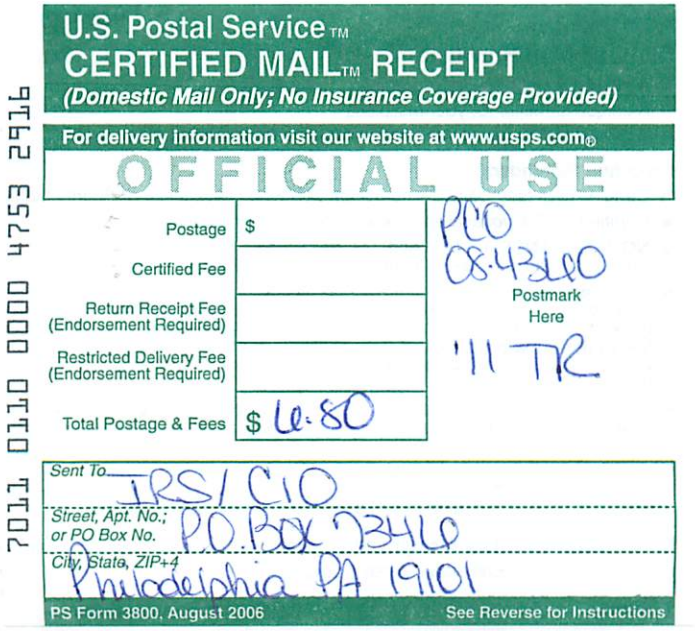

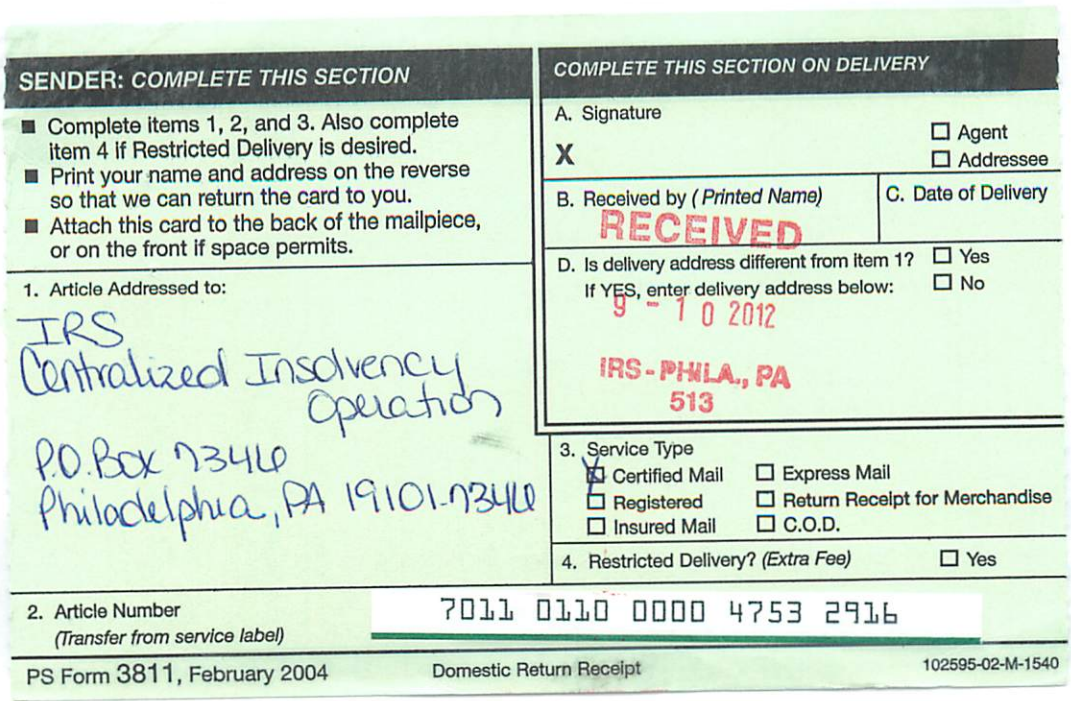

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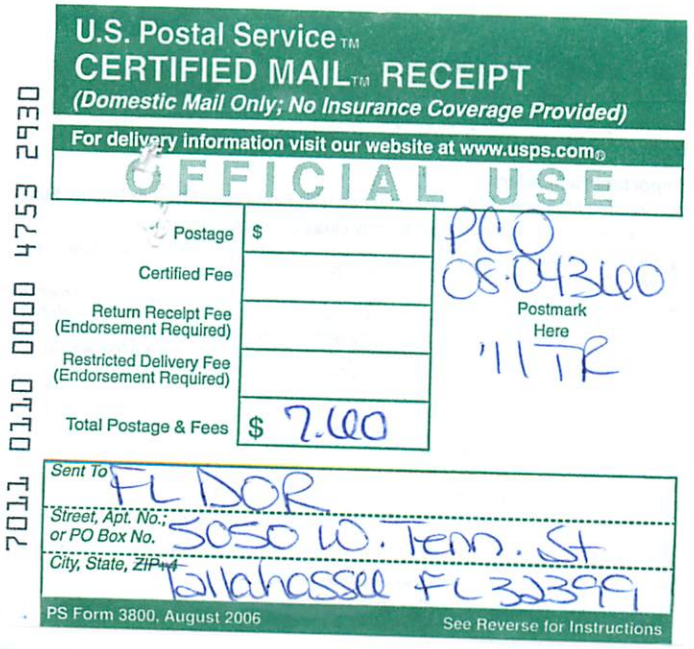

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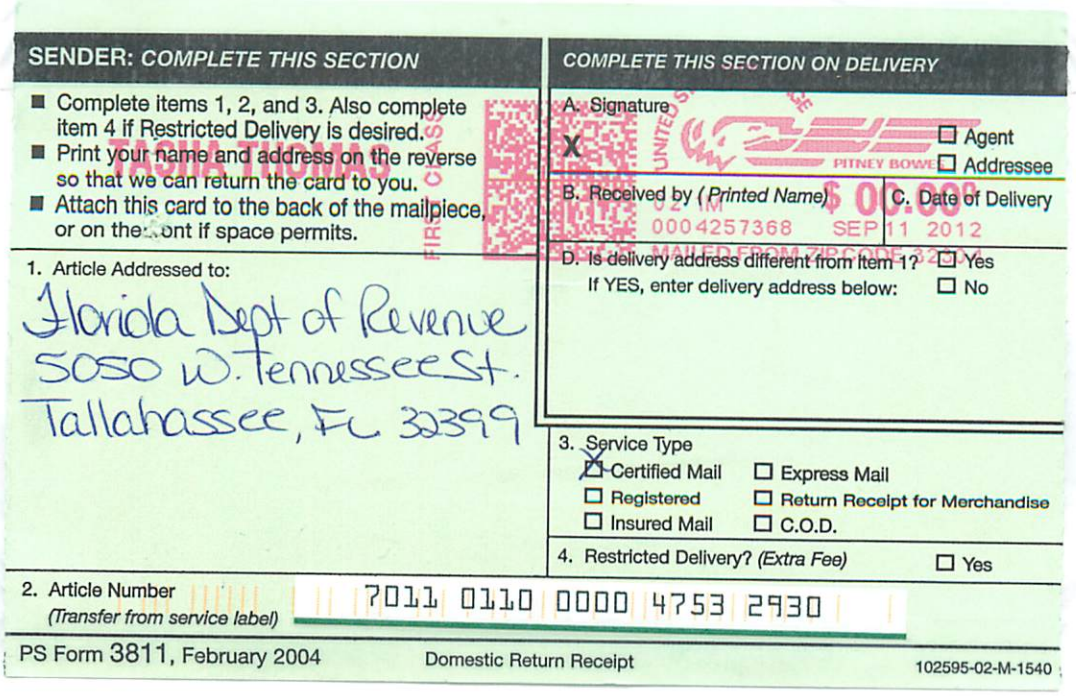

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- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Florida Dept of Revenue
5050 W. Tennessee St.
Tallahassee, FL 32399

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery
0004257368 SEP 11 2012

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7011 0110 0000 4753 2930

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

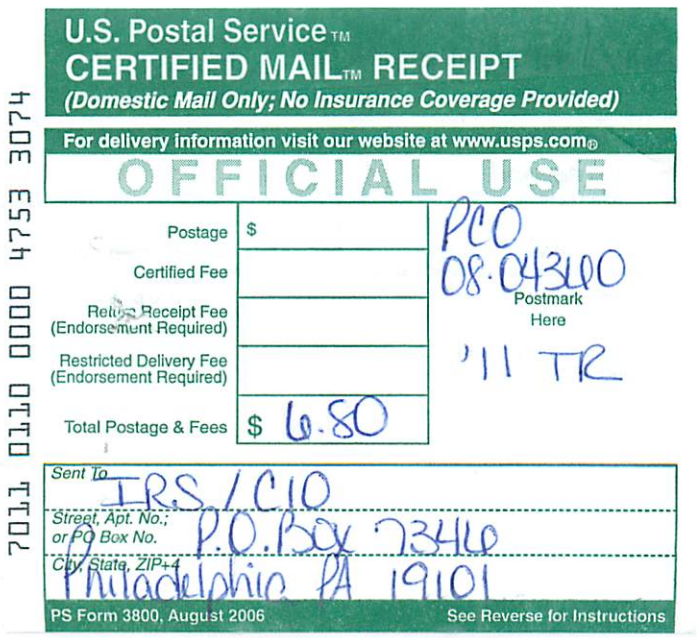
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

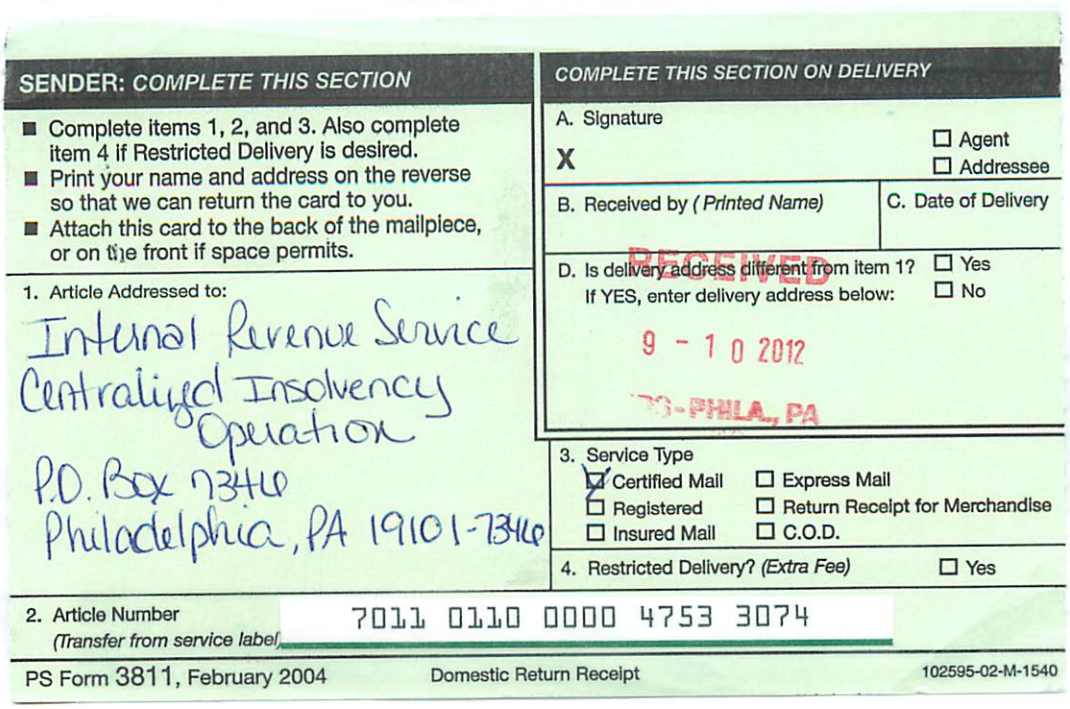
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





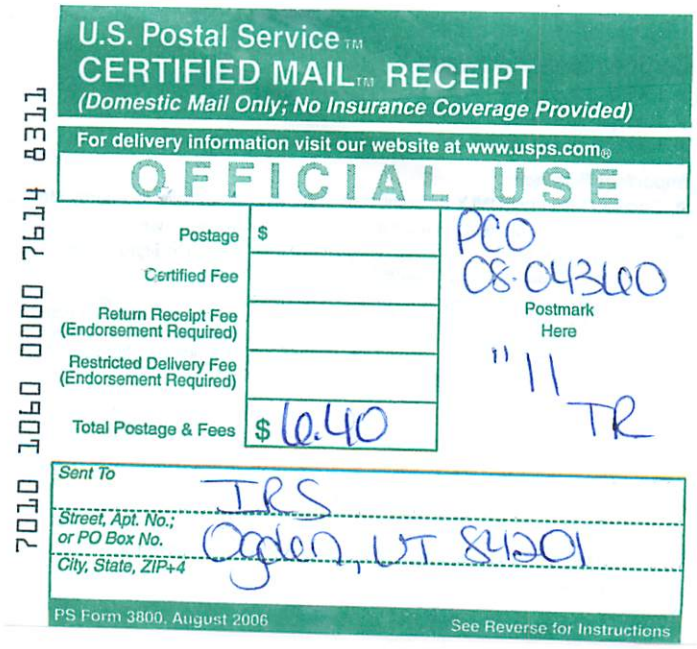
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/



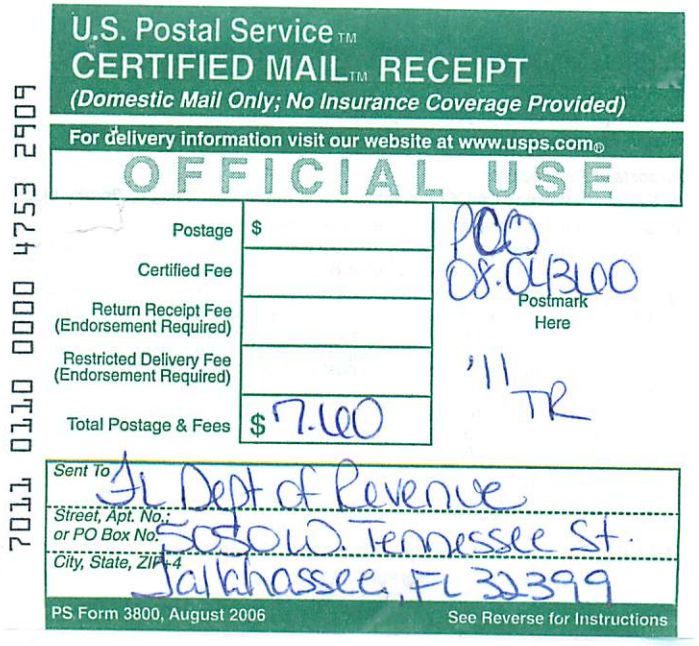
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

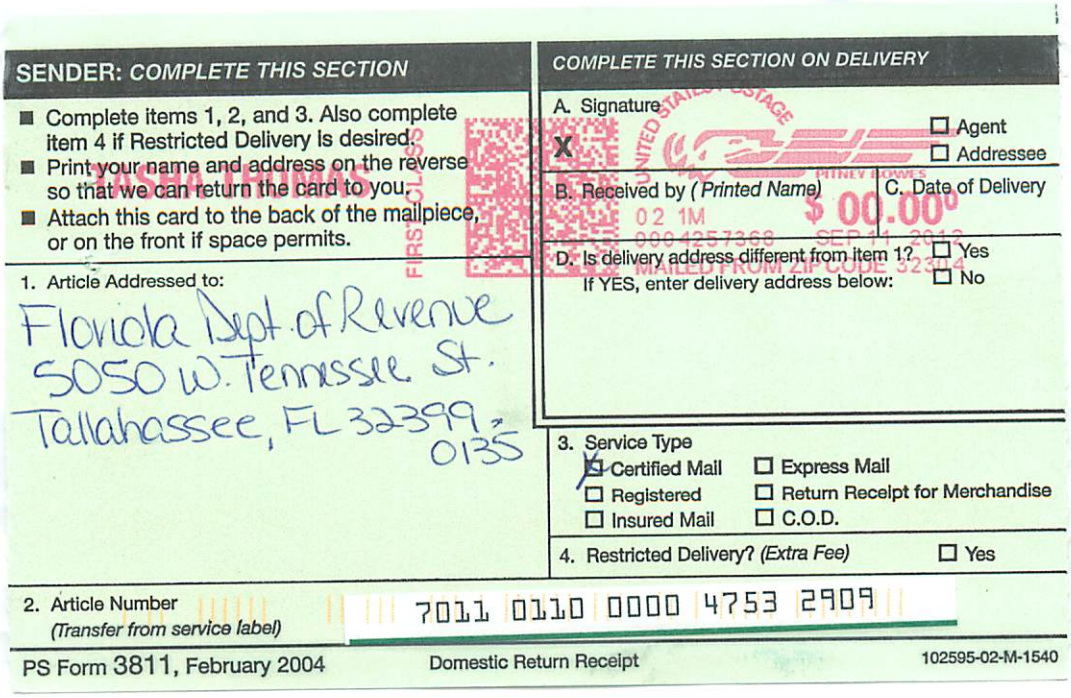
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





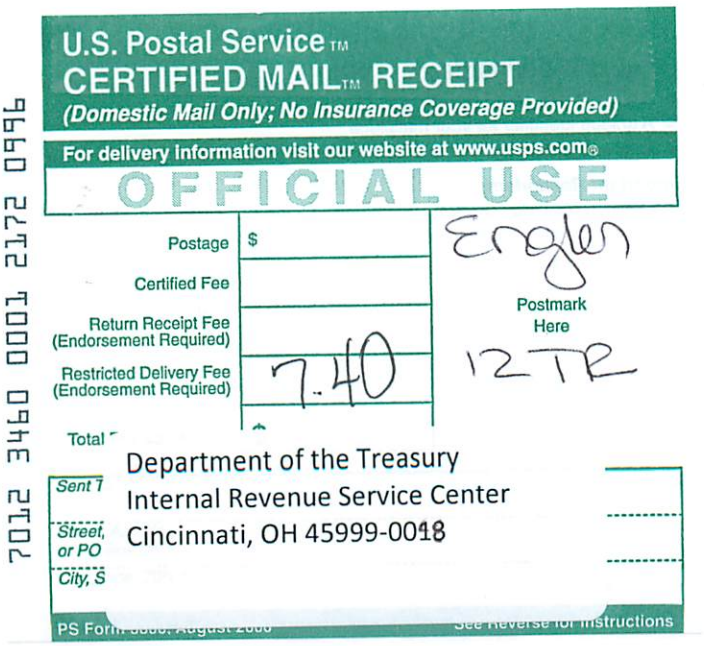
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

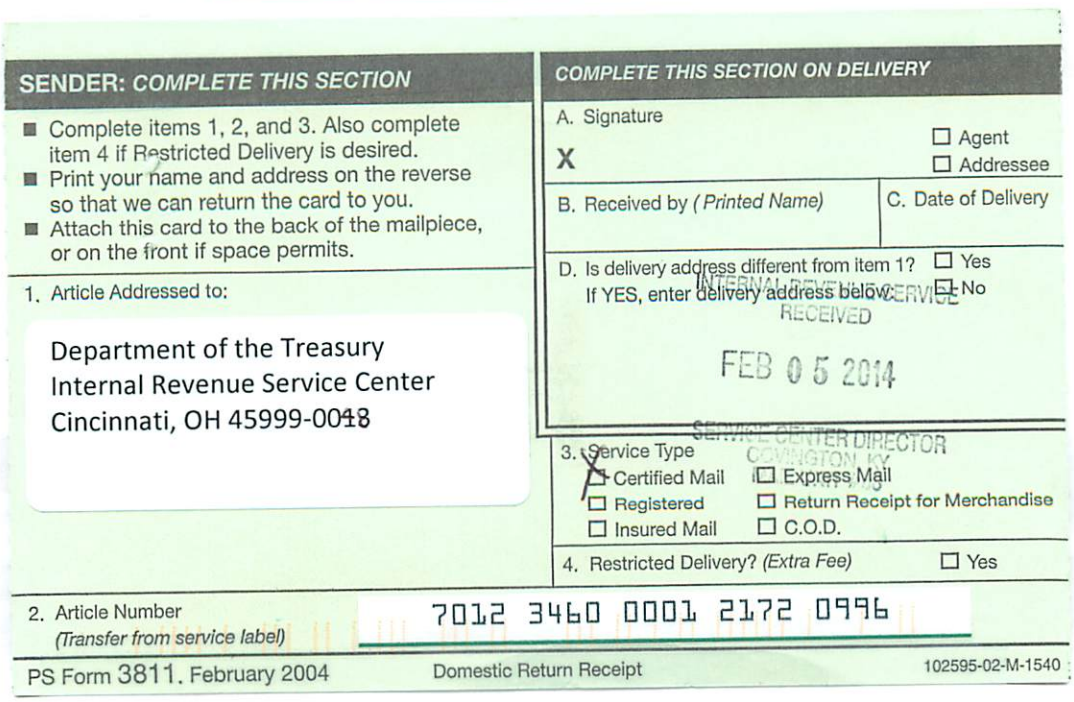
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





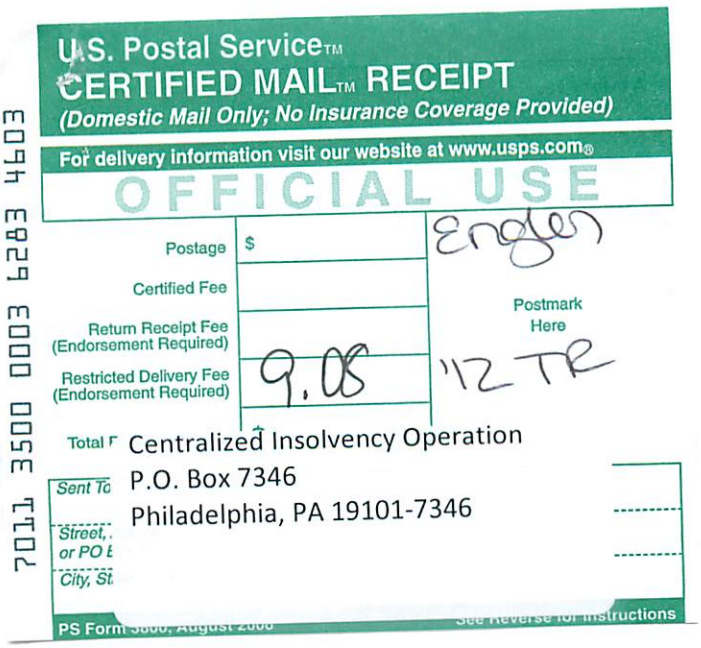
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/



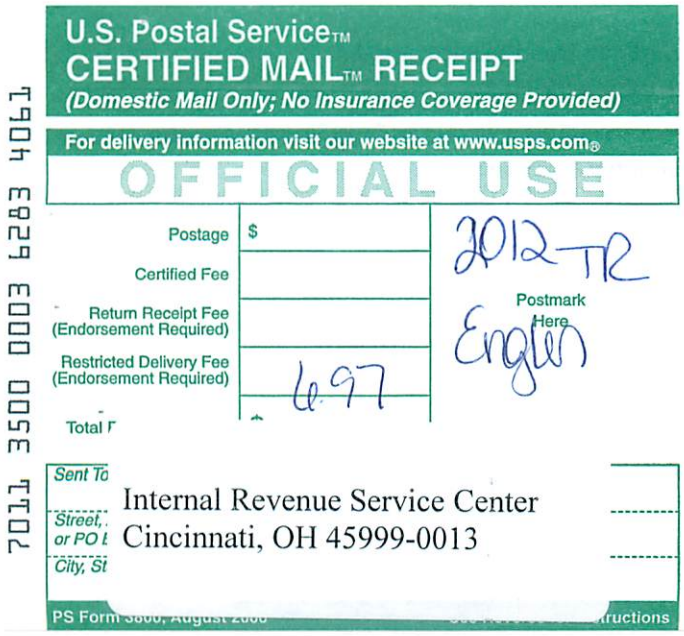
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

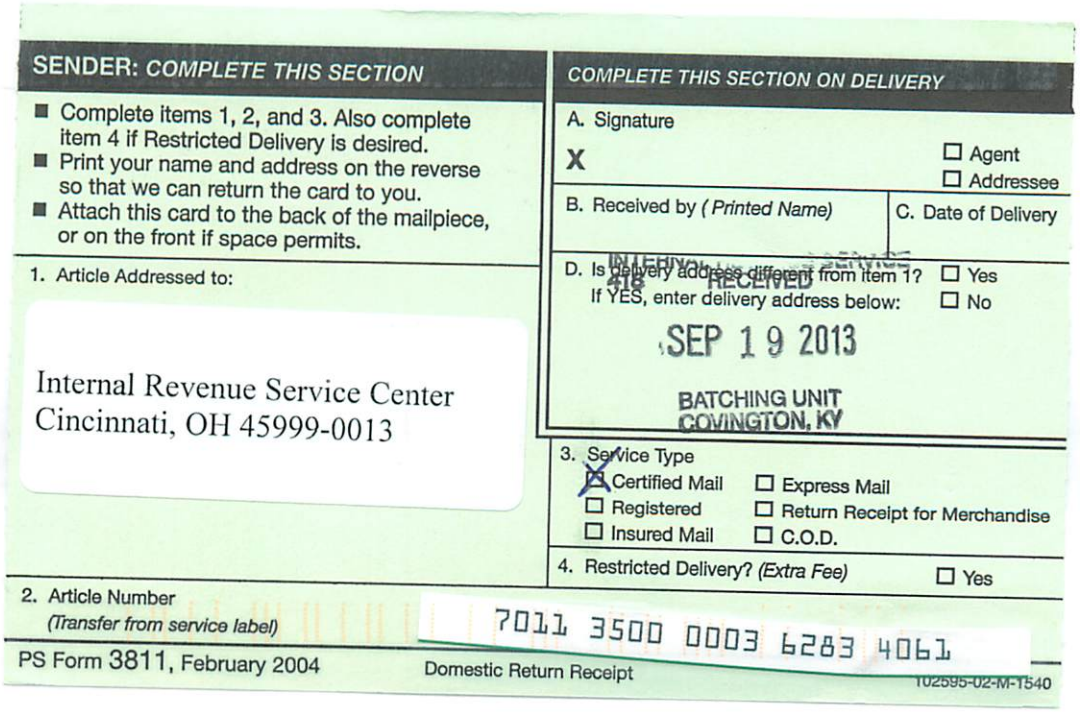
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/

7011 3500 0003 6283 4092

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	7.17
Total P	$

Engler 08-04360

Postmark Here

'12 TR

Sent To
Street, / or PO B
City, Sta

Centralized Insolvency Operation
P.O. Box 7346
Philadelphia, PA 19101-7346

PS Form ... uctions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Centralized Insolvency Operation
P.O. Box 7346
Philadelphia, PA 19101-7346

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7011 3500 0003 6283 4092

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/

7011 3500 0003 6283 4085

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	7.97
Total Postage & Fees	$

Engler
08-04360
112 TR

Postmark Here

Sent To
Florida Department of Revenue
Street or PO Box
5050 W. Tennessee Street
City, State
Tallahassee, FL 32399-0135

PS Form ... See reverse for instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Florida Department of Revenue
5050 W. Tennessee Street
Tallahassee, FL 32399-0135

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number
(Transfer from service label) 7011 3500 0003 6283 4085

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

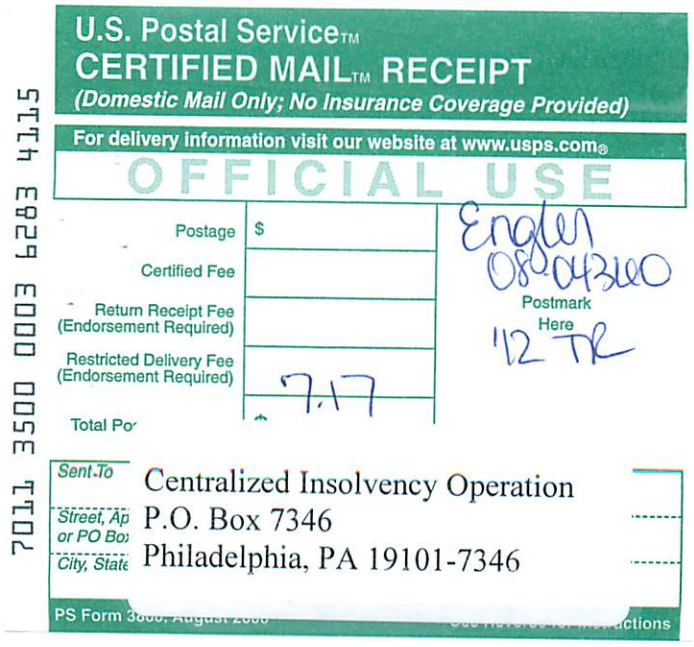
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

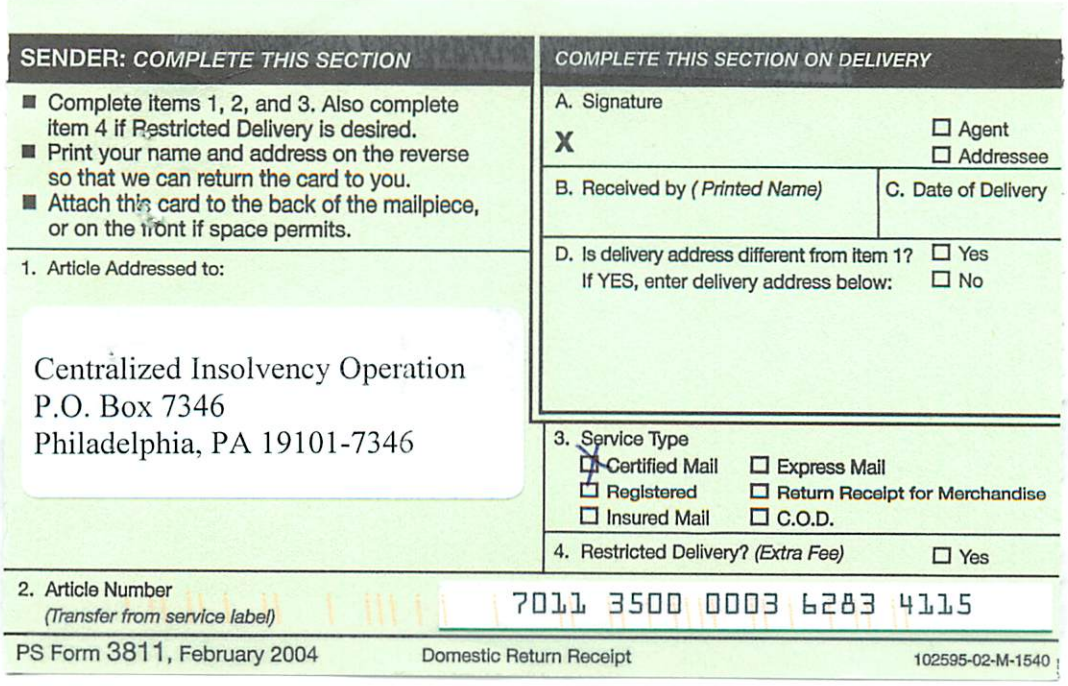
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)
_____/

7011 3500 0003 6283 4078

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
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For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total	$ 6.97

Engler
08-04360
Postmark Here
'12 TR

Sent
Street or PO
City,

Internal Revenue Service Center
Cincinnati, OH 45999-0013

PS Form 3800, August 2000 ... Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Internal Revenue Service Center
Cincinnati, OH 45999-0013

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) INTERNAL REVENUE SERVICE RECEIVED C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

SEP 19 2013
SERVICE CENTER DIRECTOR
COVINGTON, KY
MAIL UNIT # 28

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number
(Transfer from service label) 7011 3500 0003 6283 4078

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

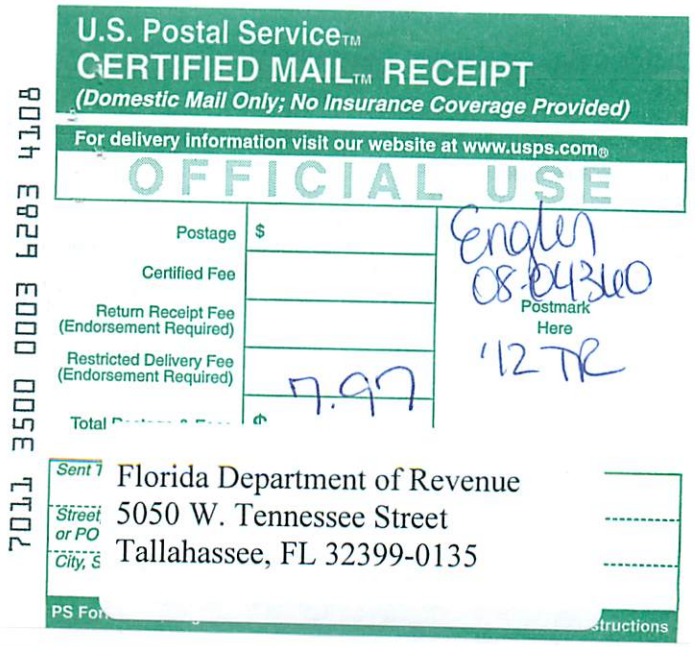
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

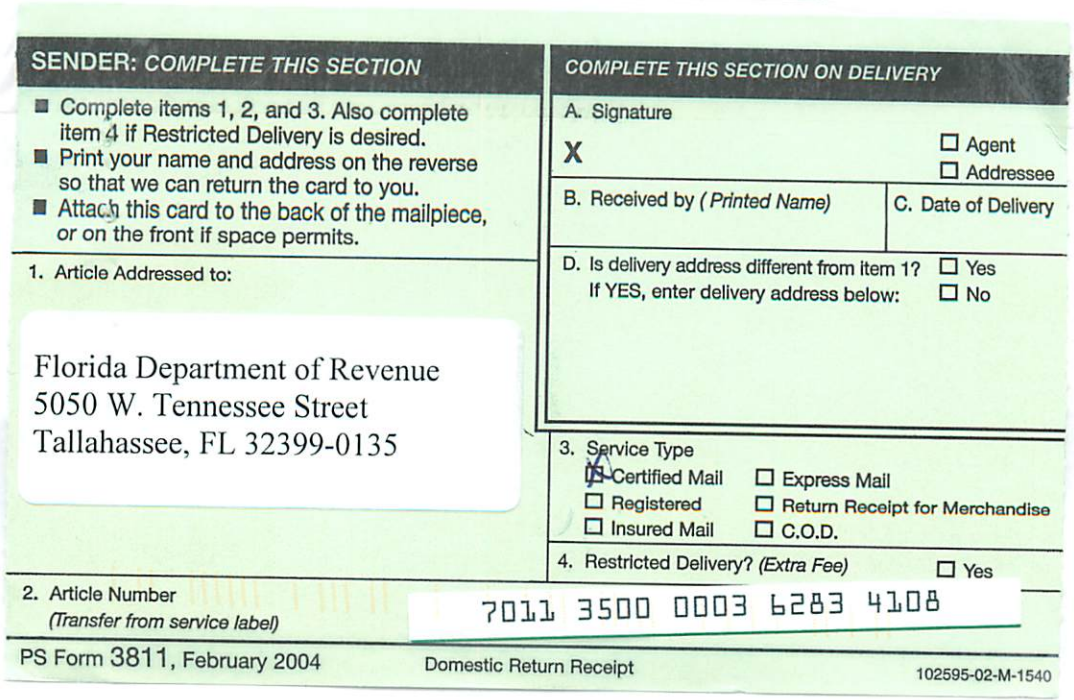
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





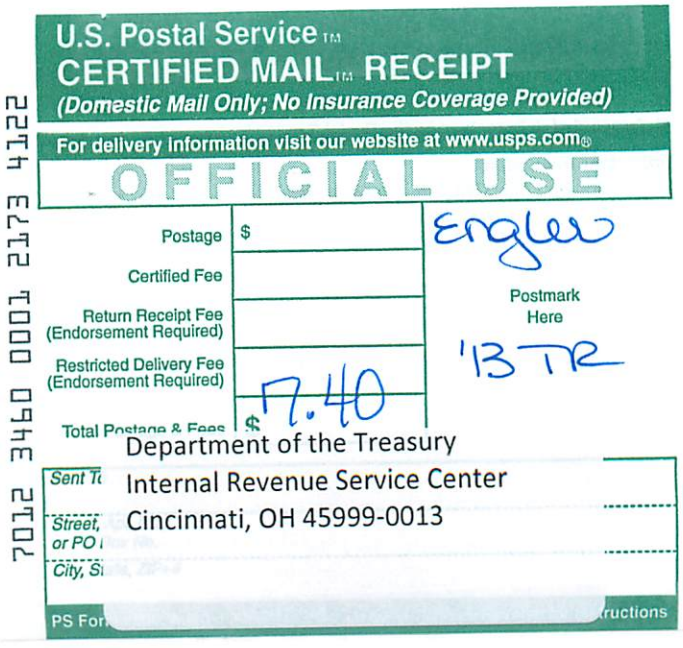
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

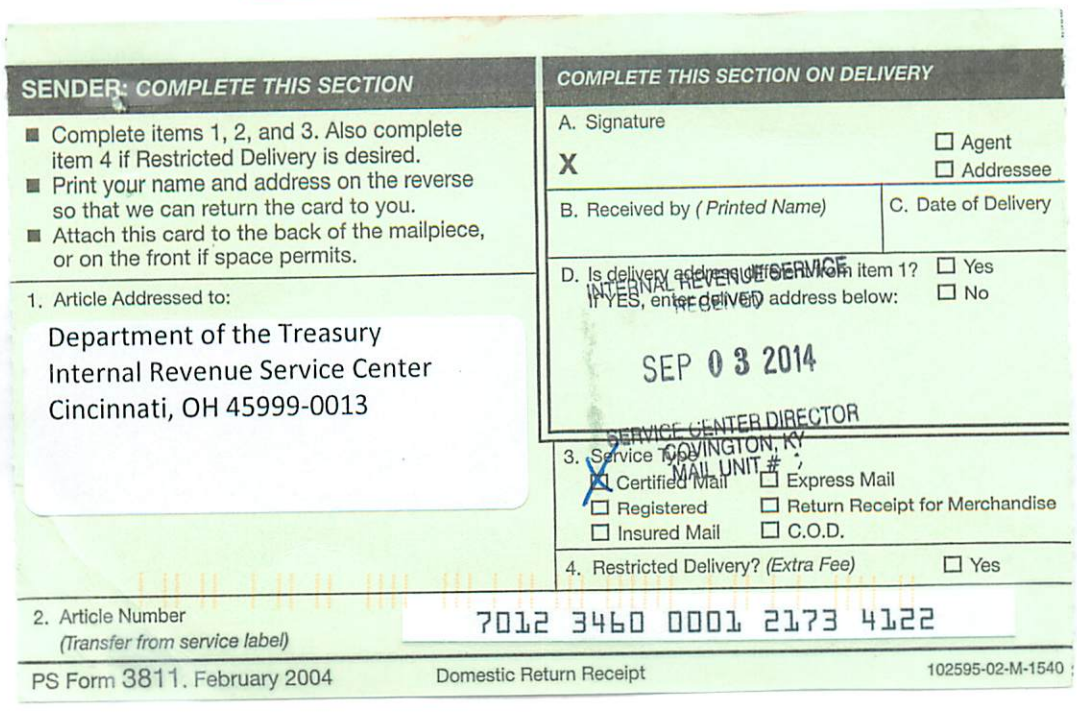
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





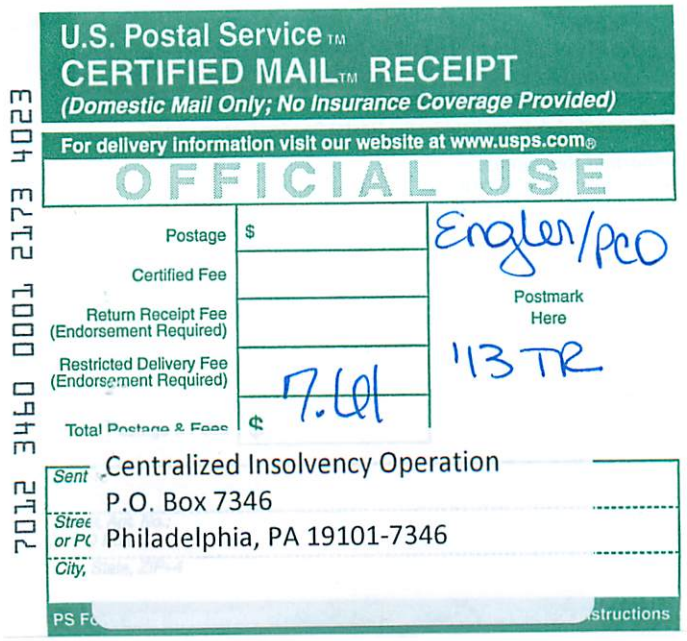
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

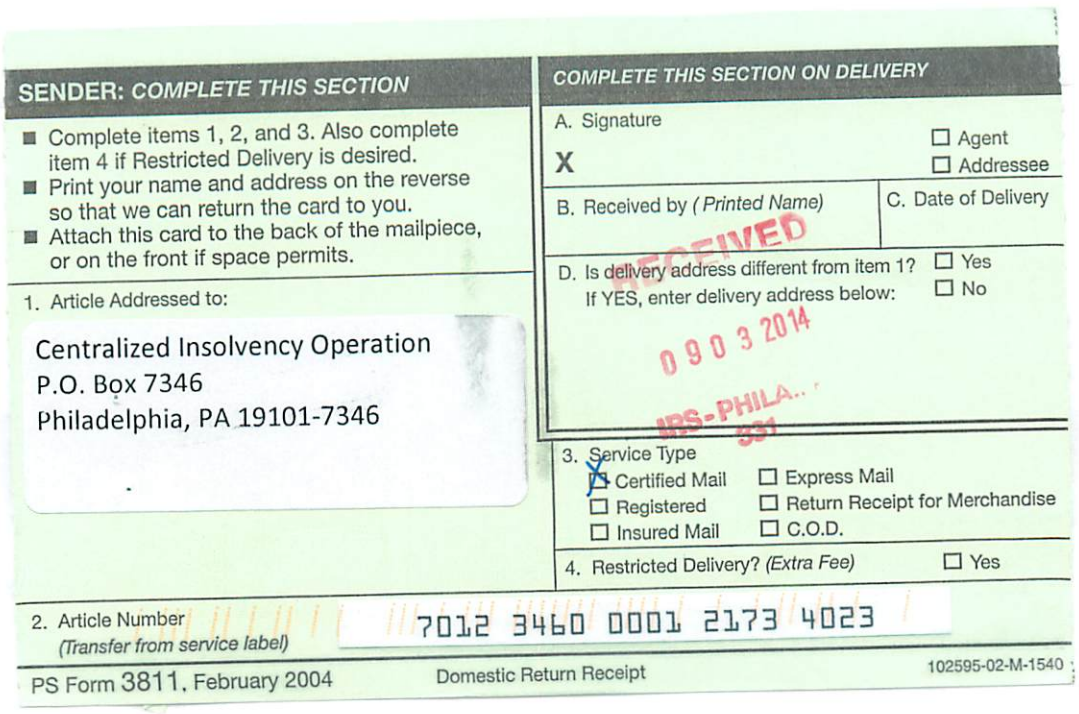
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





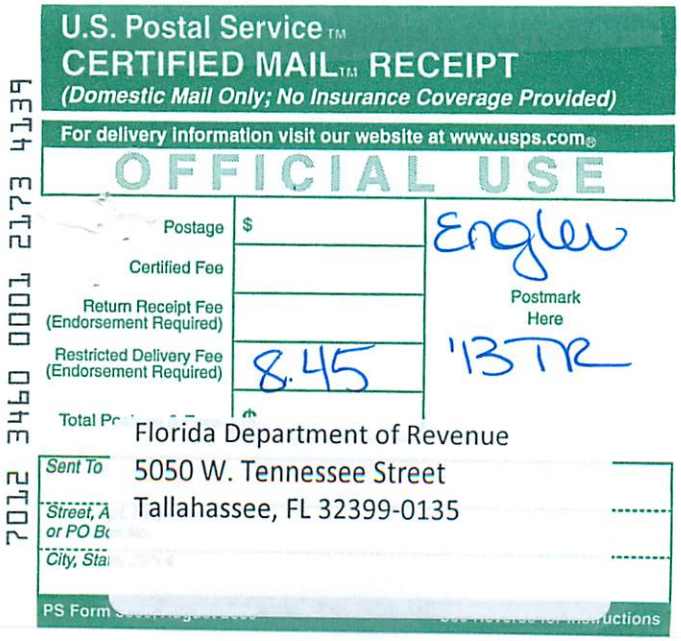
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/



IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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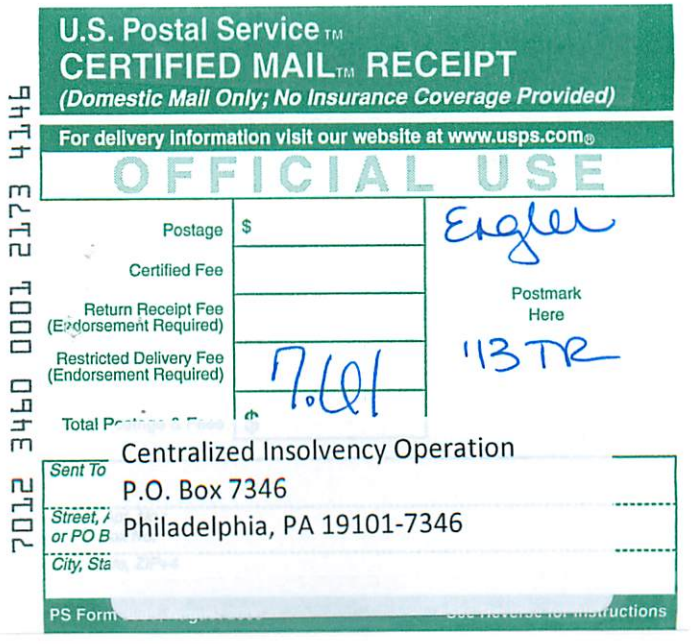
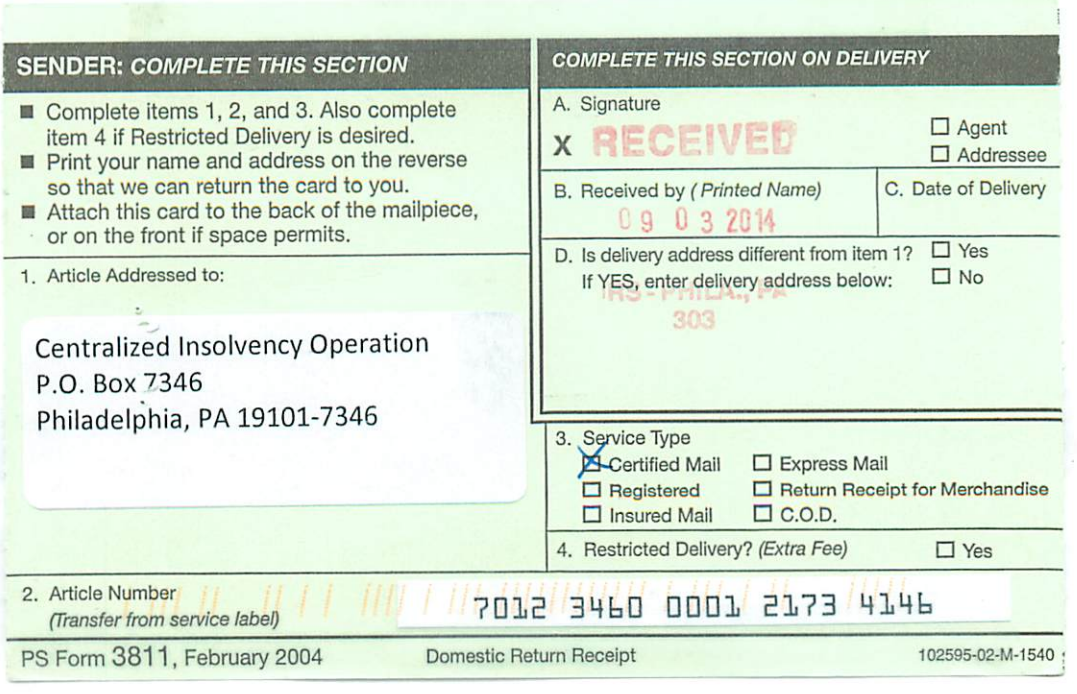




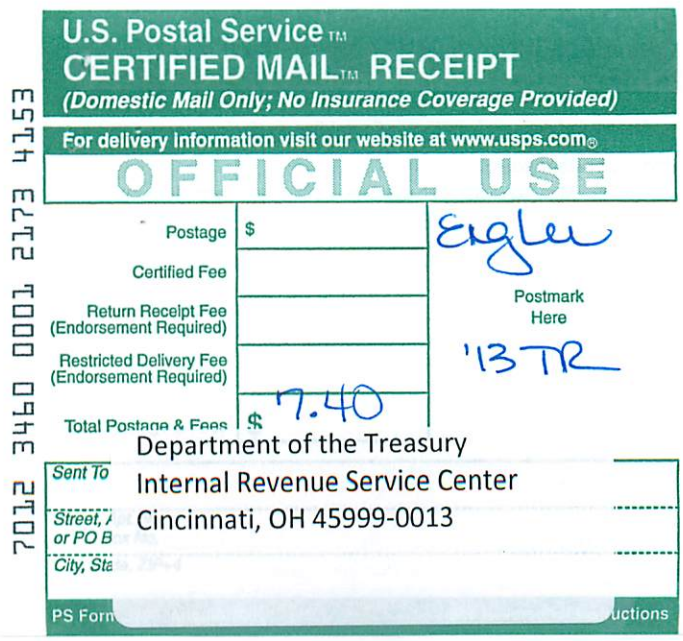
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

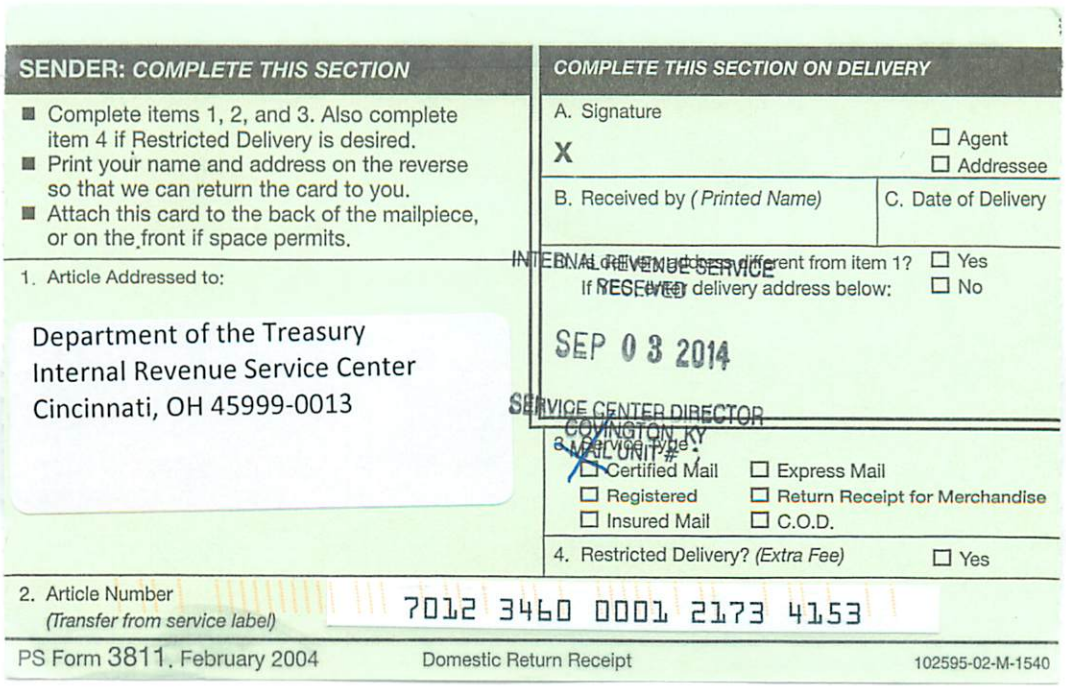
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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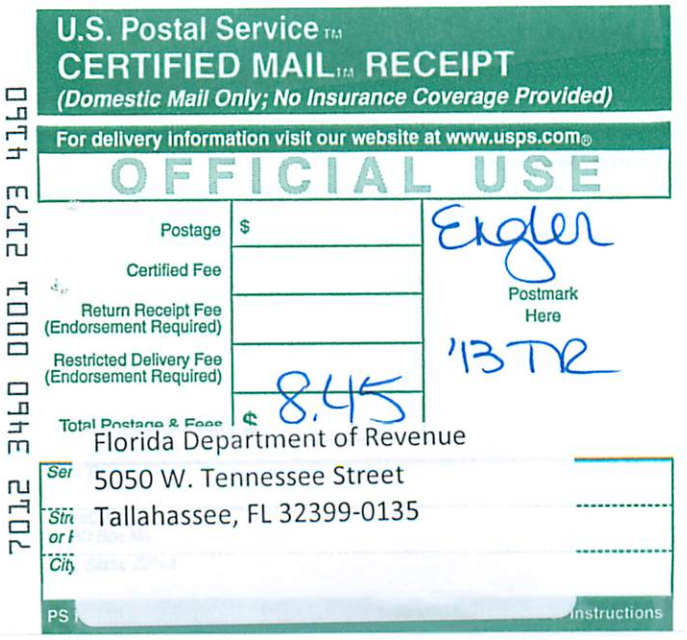

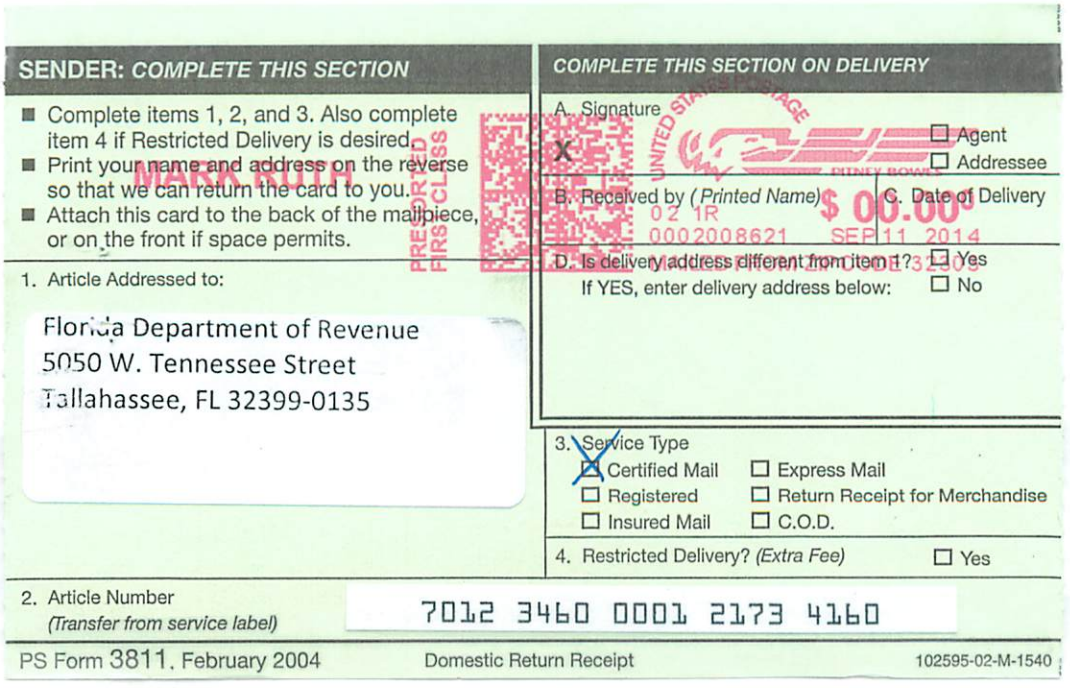

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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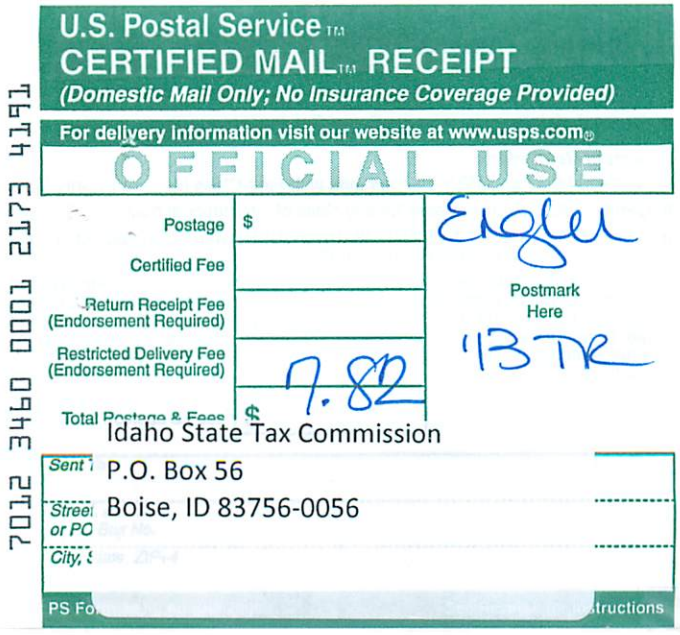
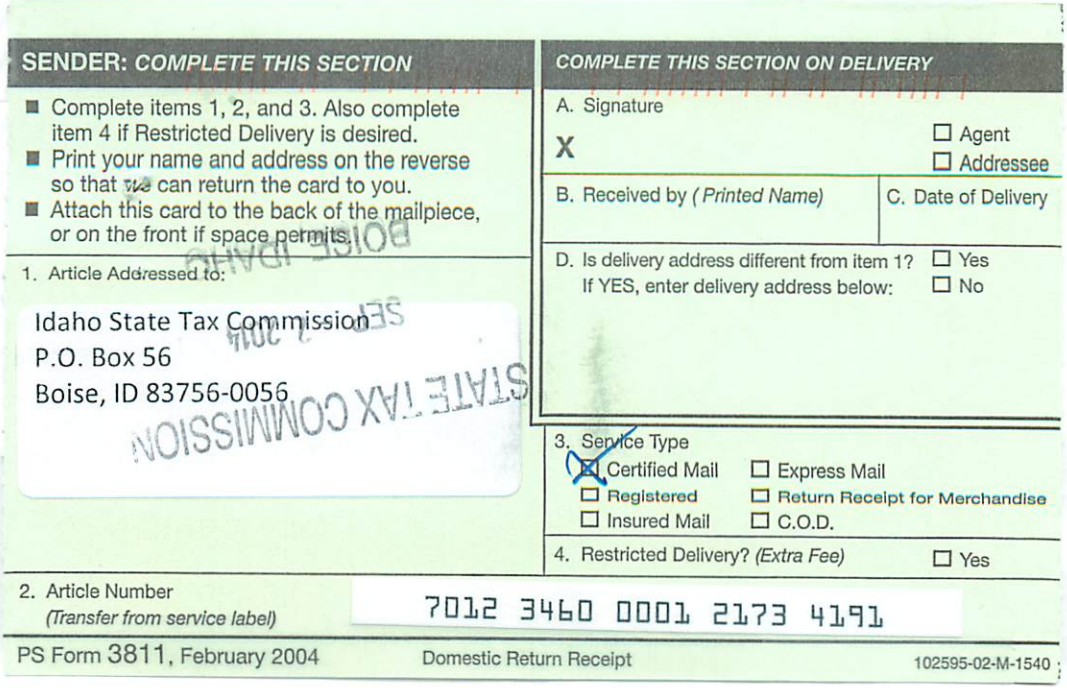




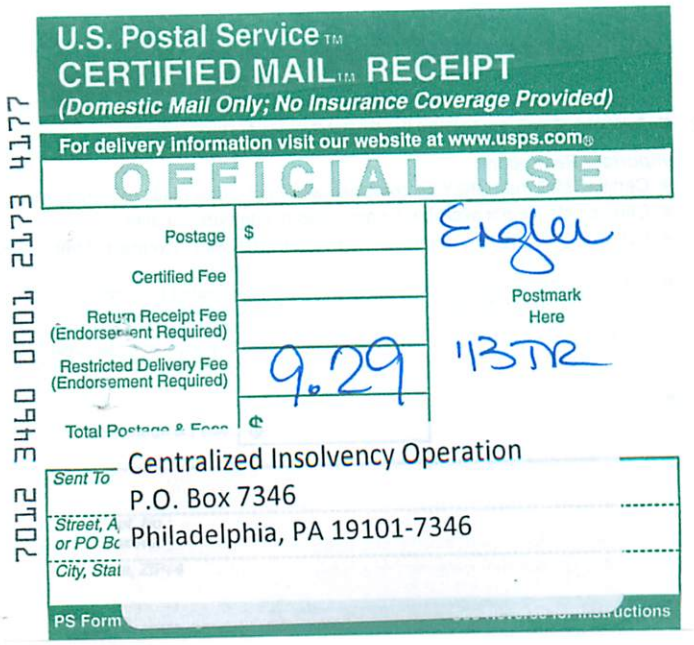
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

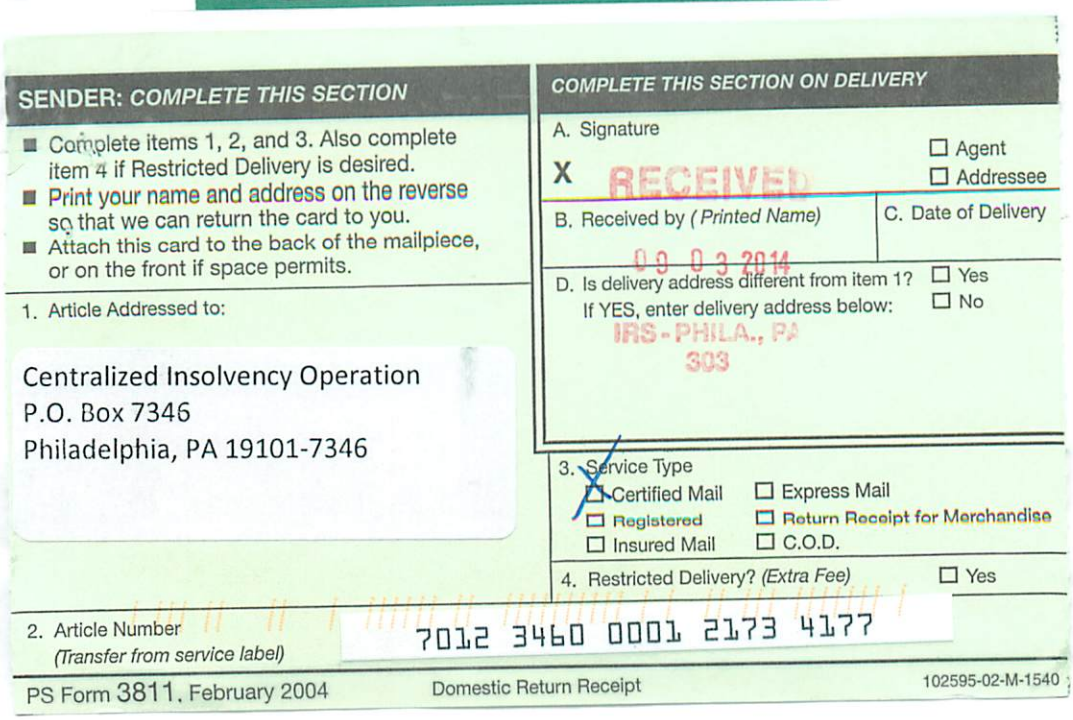
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





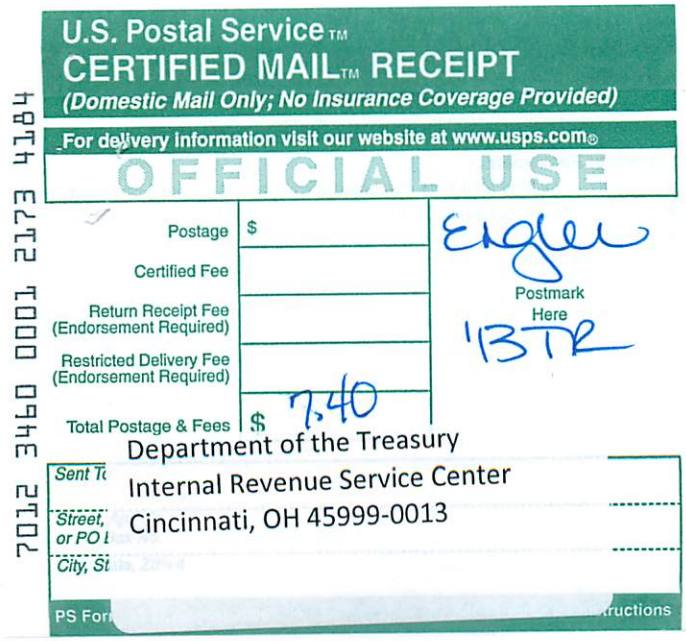
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

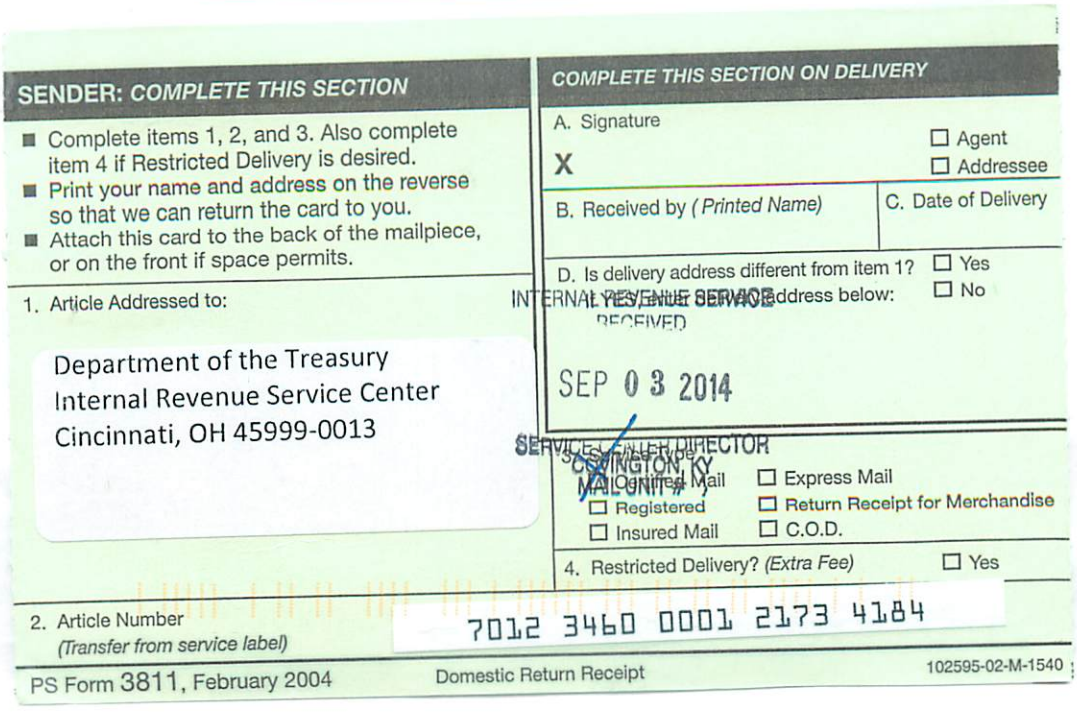
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/





IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/

7012 3460 0001 2172 0842

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com®

OFFICIAL USE

Postage $
Certified Fee
Return Receipt Fee (Endorsement Required)
Restricted Delivery Fee (Endorsement Required) 8.45

Postmark Here

Engler
13TR

To Idaho State Tax Commission
PO Box 36
Boise ID 83722-0410

Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Idaho State Tax Commission
PO Box 36
Boise ID 83722-0410

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

STATE TAX COMMISSION
MAY - 4 2014
BOISE, IDAHO

3. Service Type
☒ Certified Mail ☐ Express Mail
☐ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7012 3460 0001 2172 0842

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

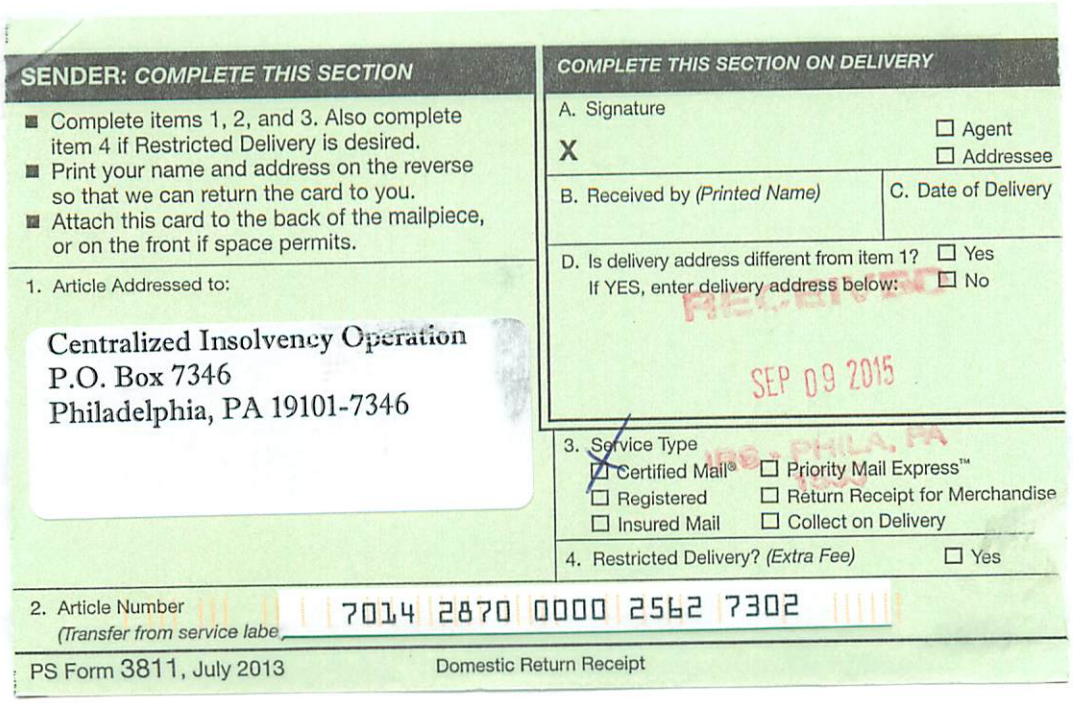
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/



IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

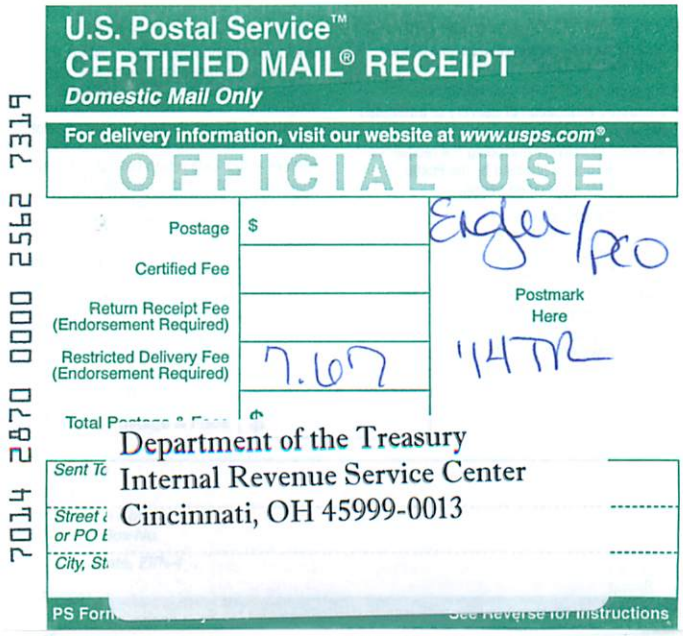
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/

7014 2870 0000 2562 7319



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at *www.usps.com®*.

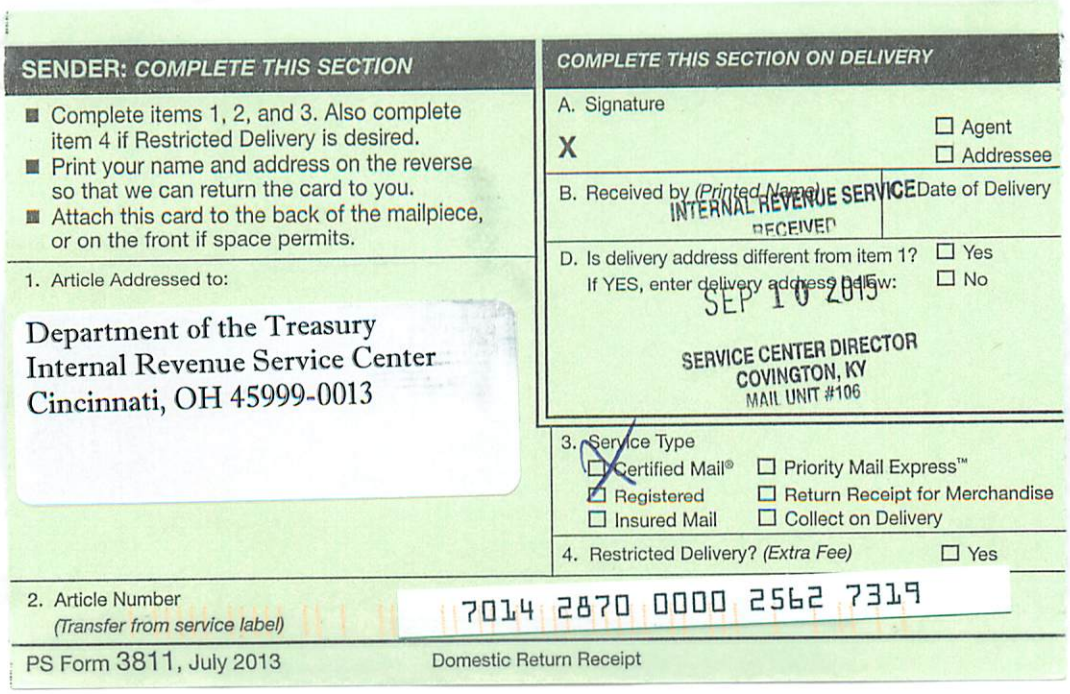
OFFICIAL USE

Postage	$	Engler/PCO
Certified Fee		
Return Receipt Fee (Endorsement Required)		Postmark Here
Restricted Delivery Fee (Endorsement Required)	7.67	14TR
Total Postage & Fees	$	

Sent To
Street & or PO B
City, St

Department of the Treasury
Internal Revenue Service Center
Cincinnati, OH 45999-0013

PS Form See Reverse for Instructions



SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Department of the Treasury
Internal Revenue Service Center
Cincinnati, OH 45999-0013

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☐ Agent
☐ Addressee

B. Received by *(Printed Name)* INTERNAL REVENUE SERVICE RECEIVED Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

SEP 10 2015
SERVICE CENTER DIRECTOR
COVINGTON, KY
MAIL UNIT #106

3. Service Type
☒ Certified Mail® ☐ Priority Mail Express™
☒ Registered ☐ Return Receipt for Merchandise
☐ Insured Mail ☐ Collect on Delivery

4. Restricted Delivery? *(Extra Fee)* ☐ Yes

2. Article Number *(Transfer from service label)* 7014 2870 0000 2562 7319

PS Form 3811, July 2013 Domestic Return Receipt

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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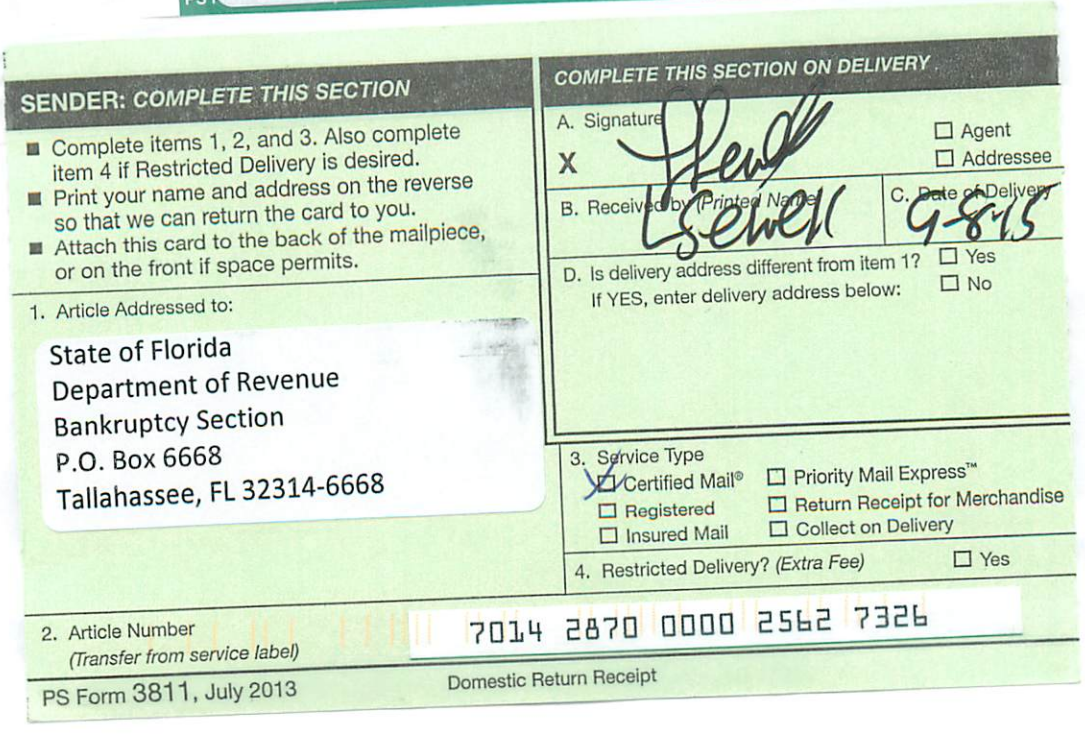

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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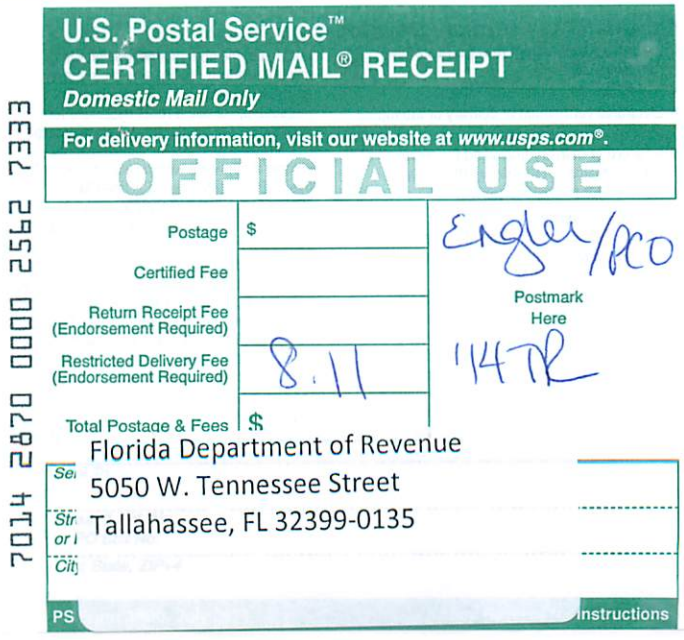

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

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Debtor(s)

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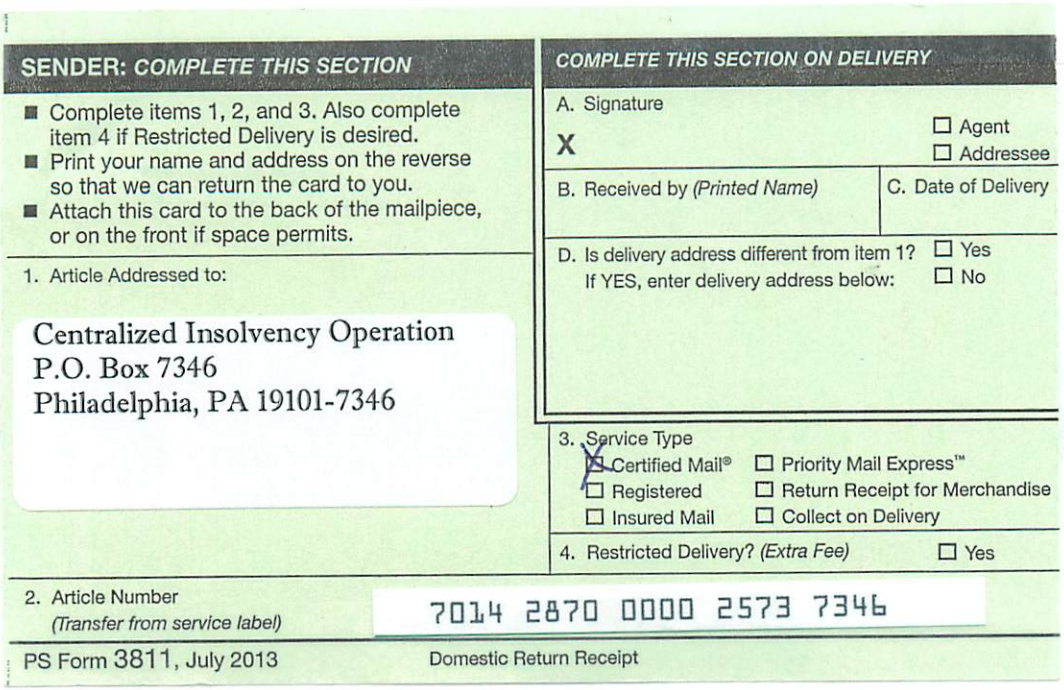

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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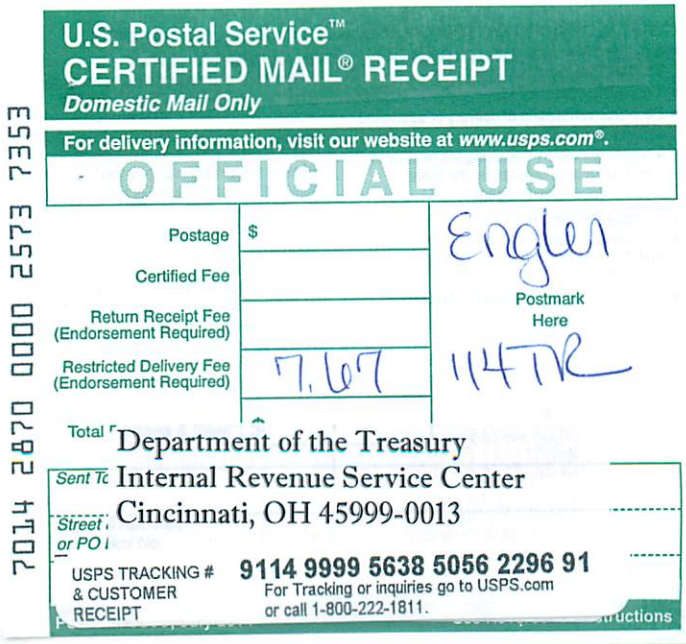

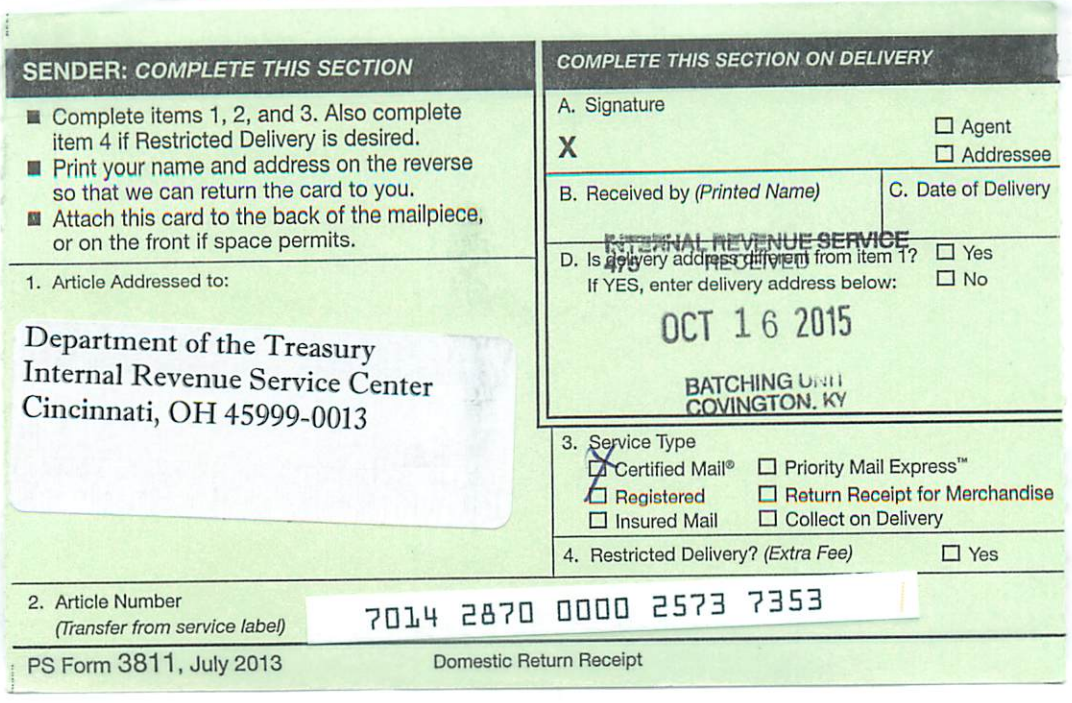

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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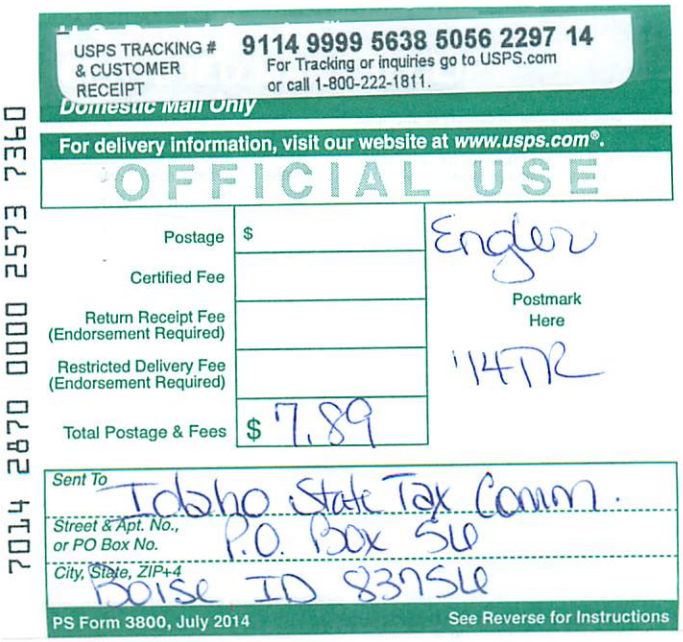

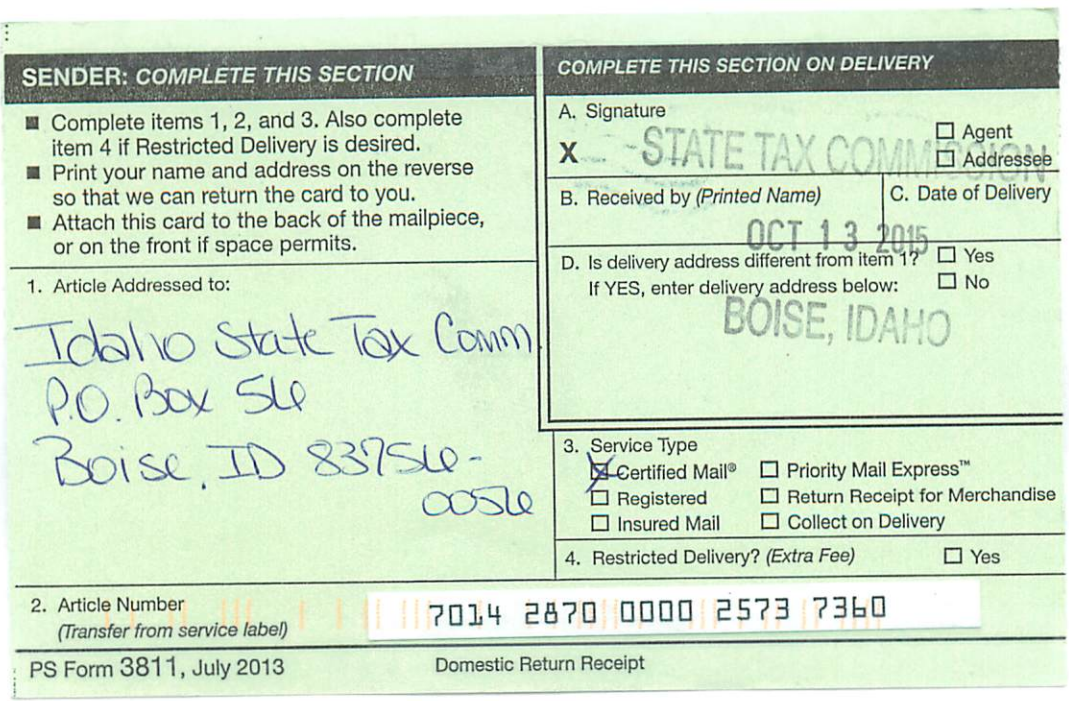

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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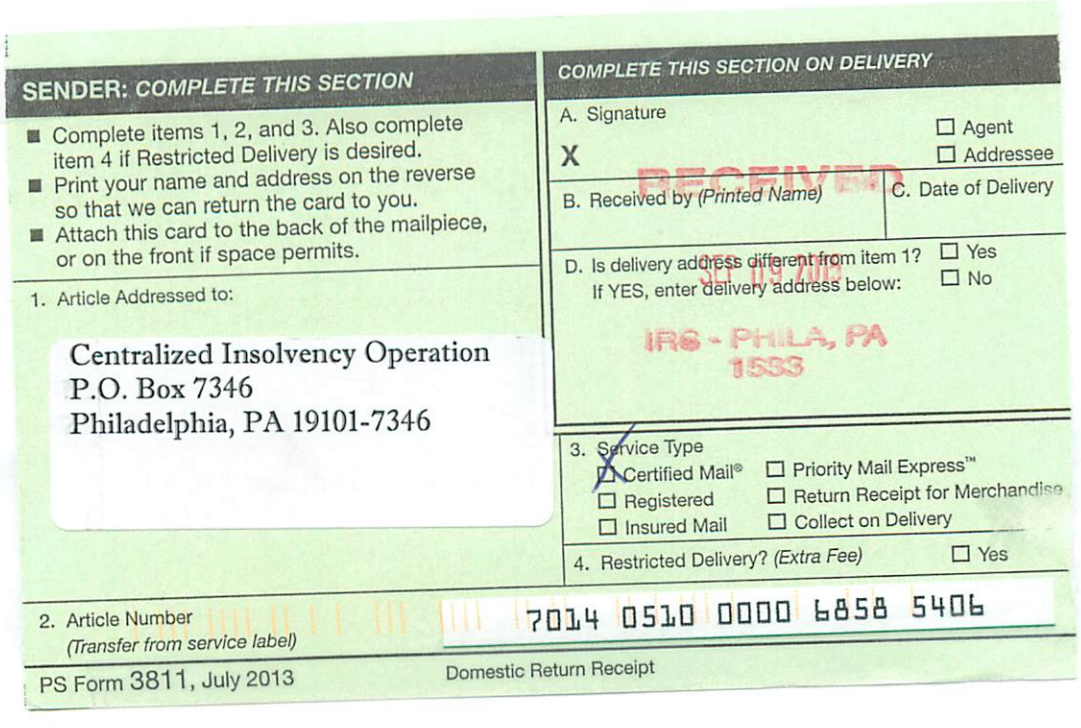

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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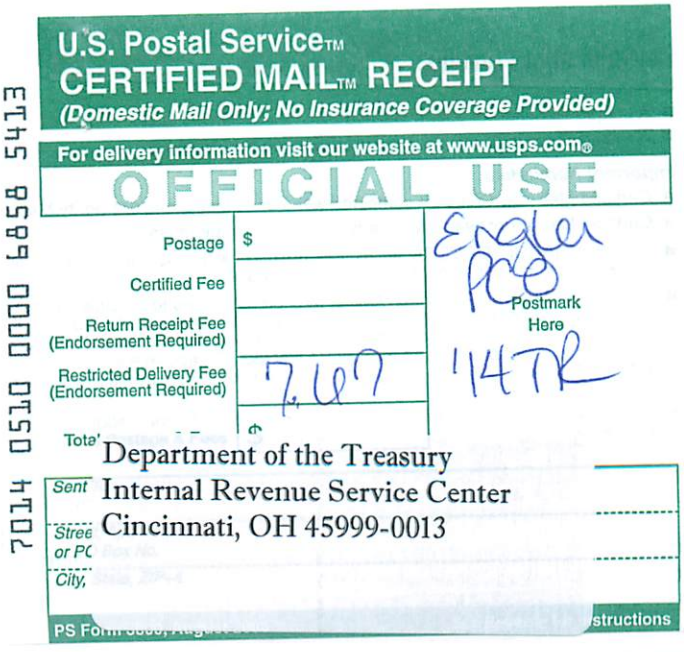

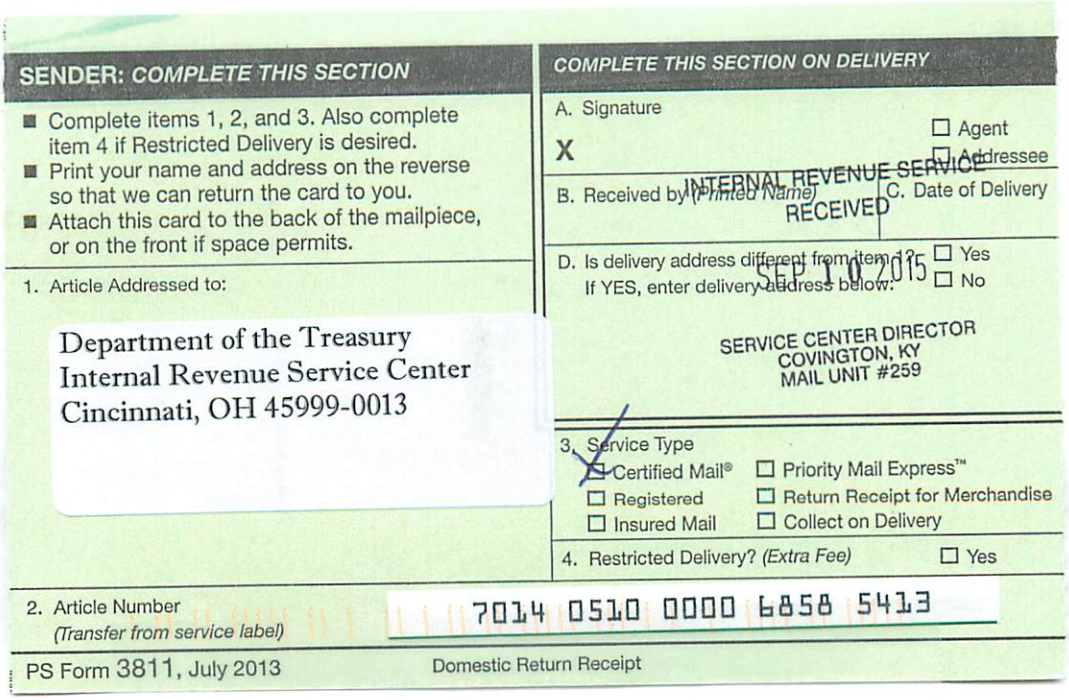

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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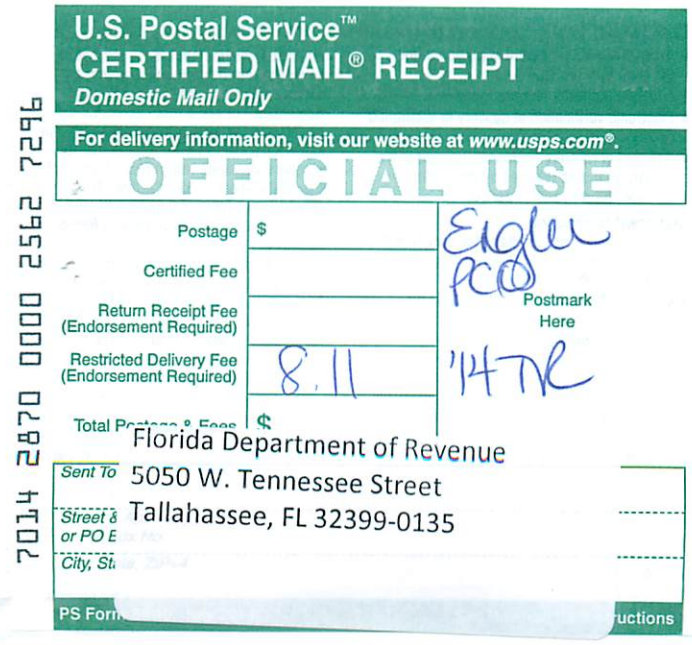

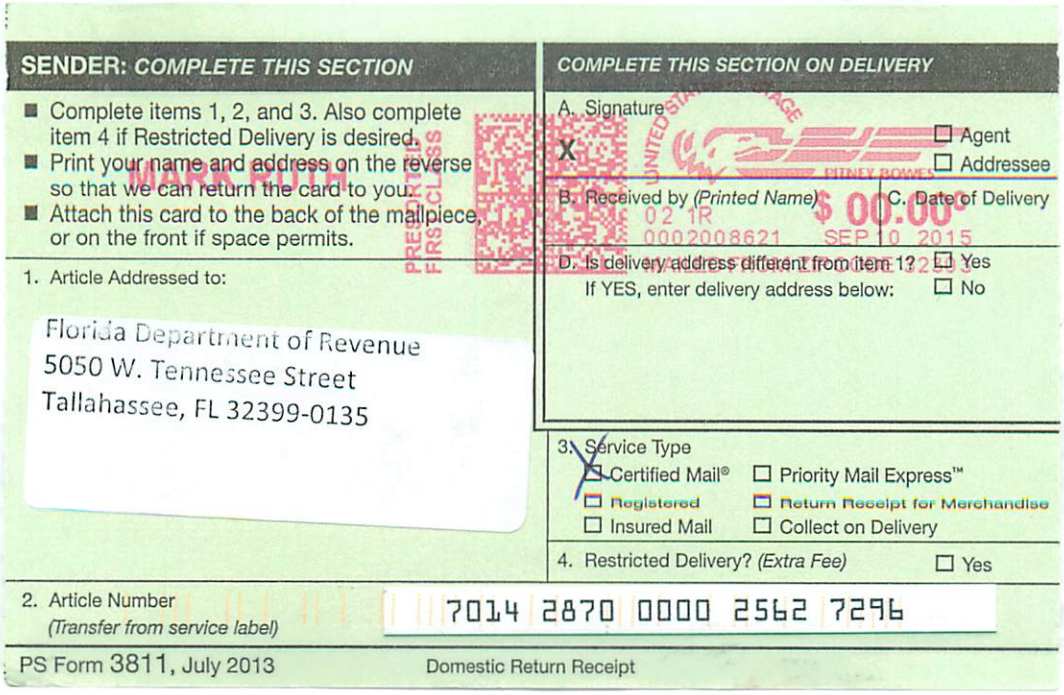

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MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

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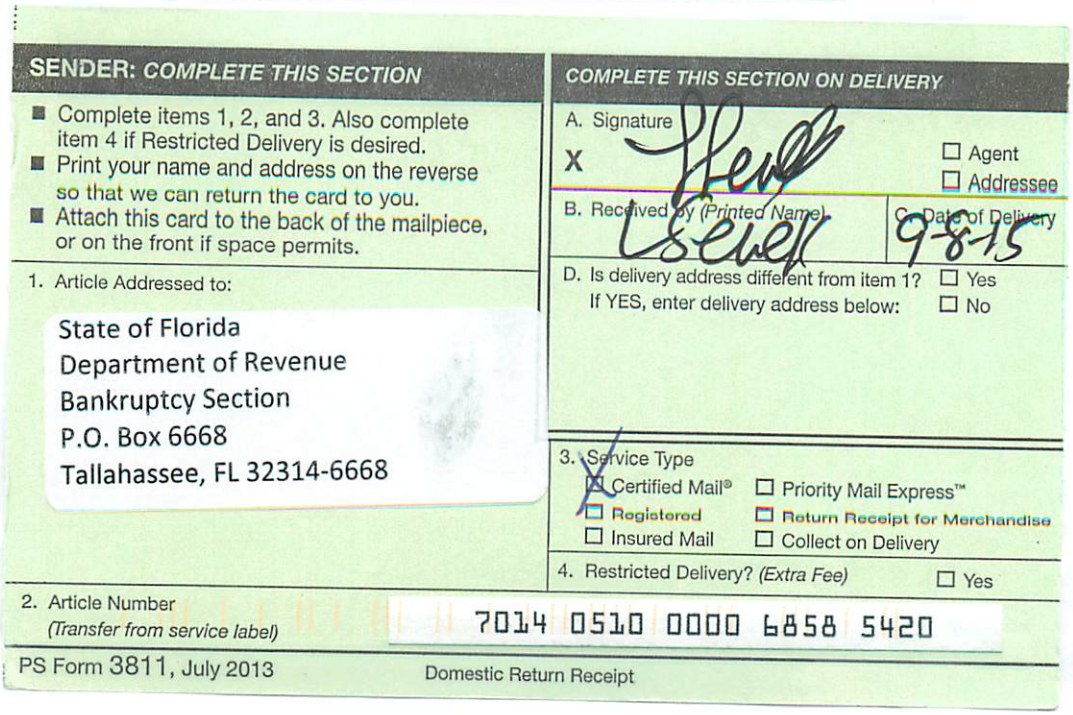

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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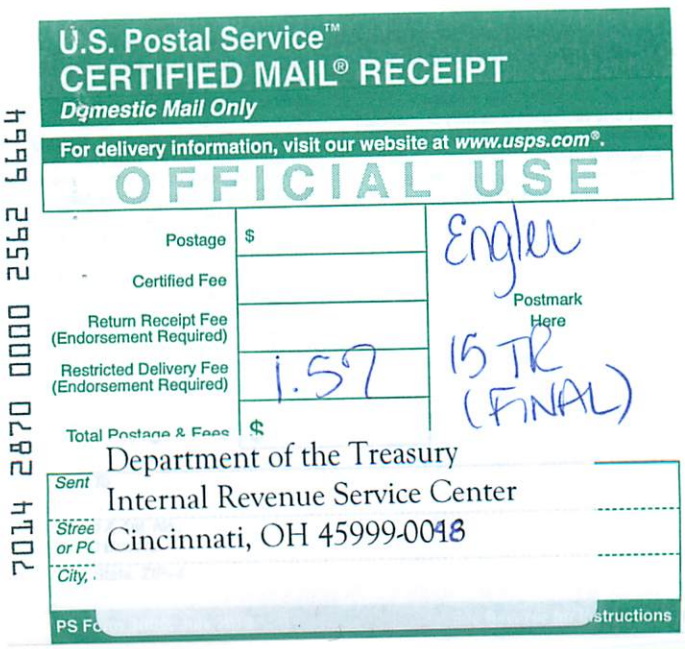

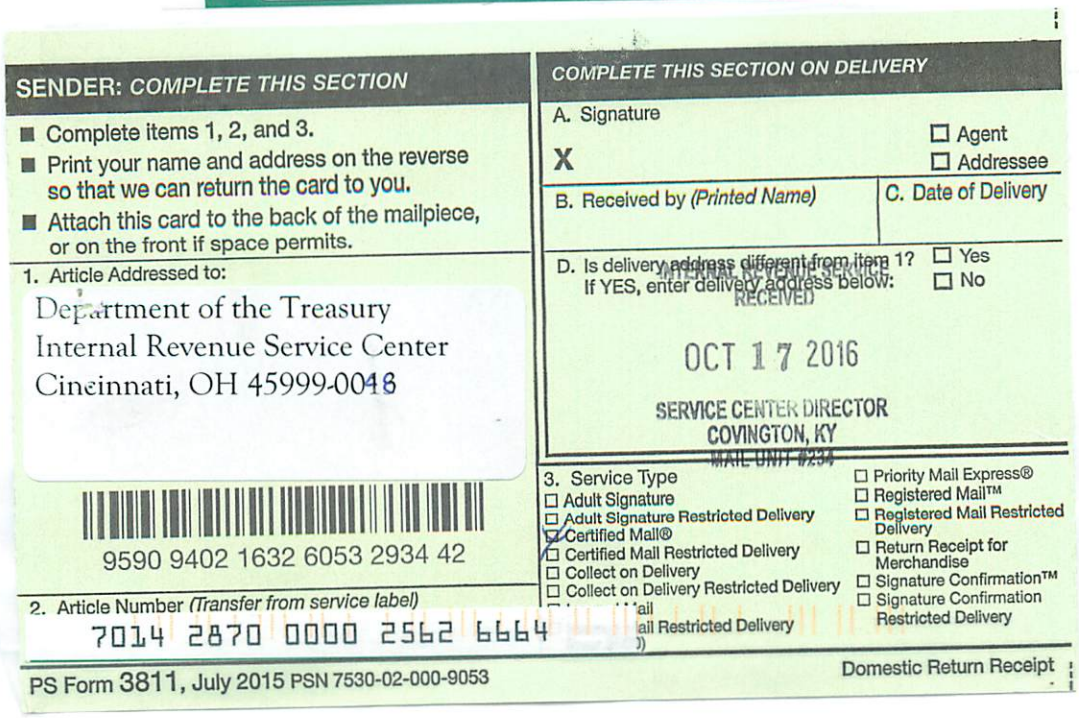

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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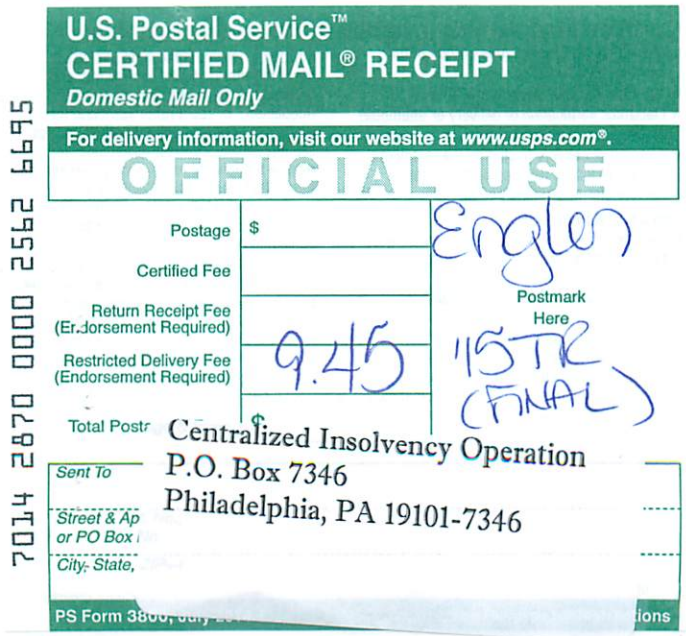

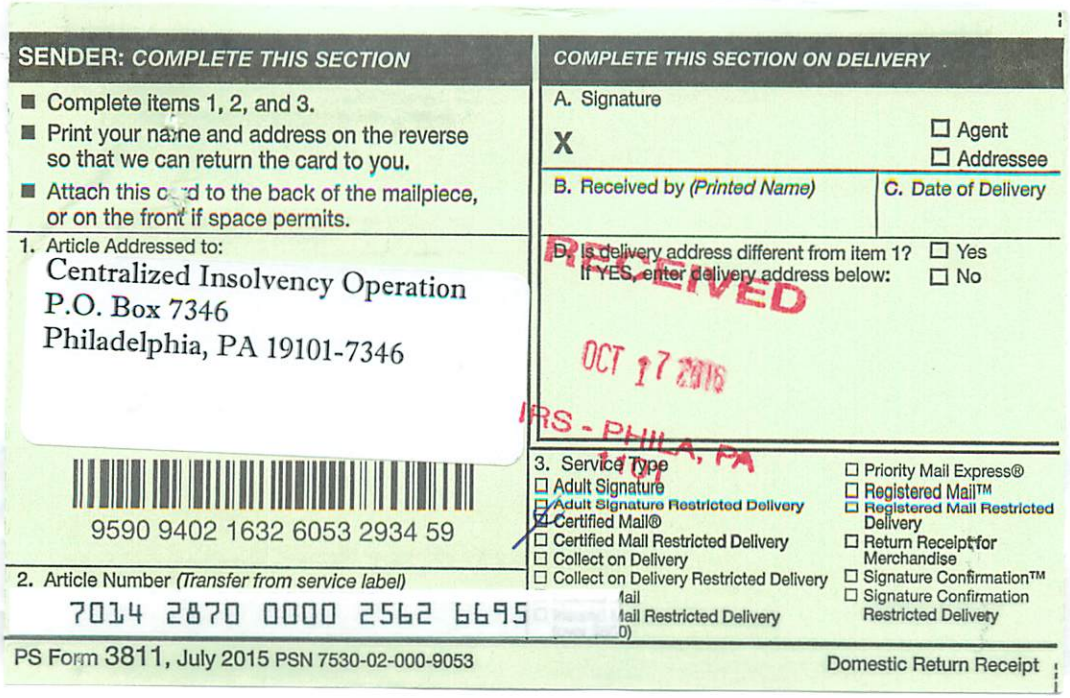

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

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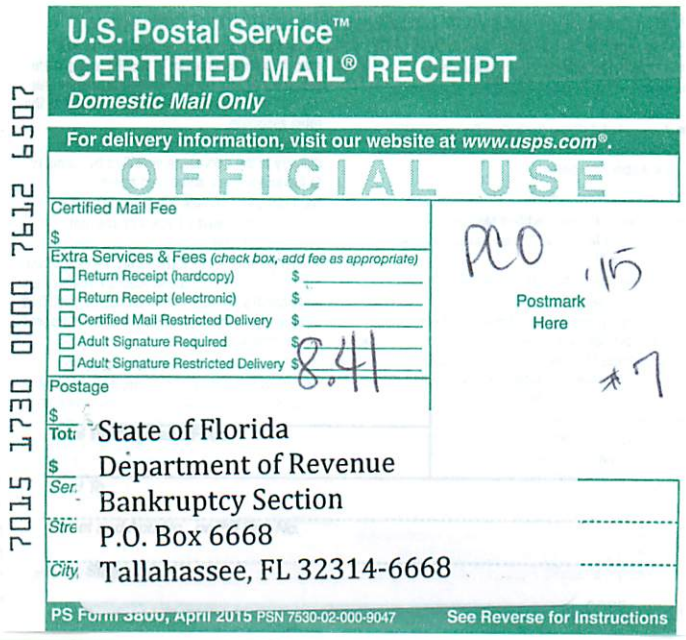

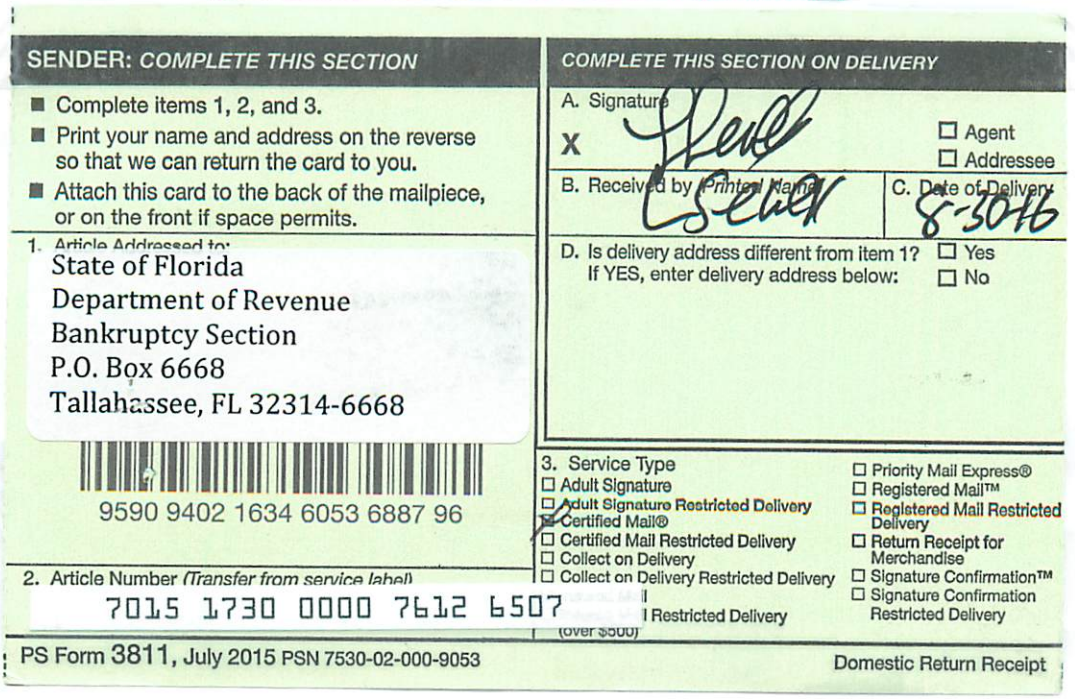

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

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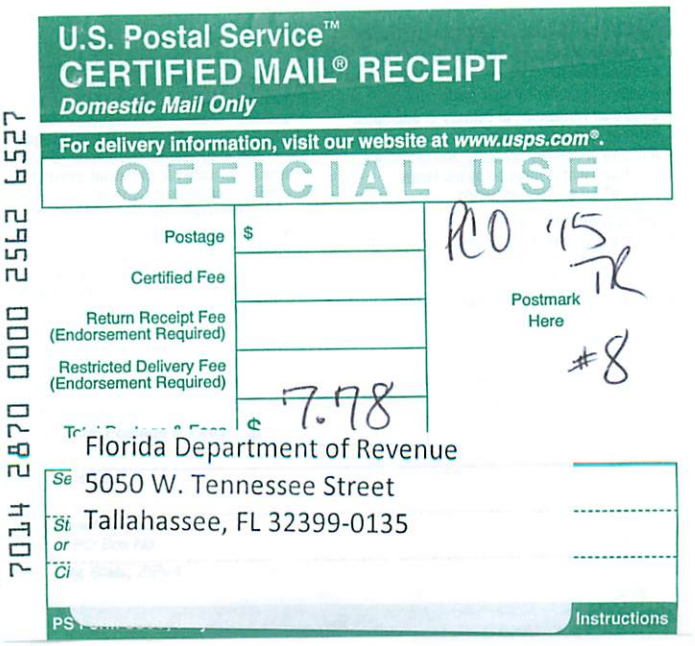
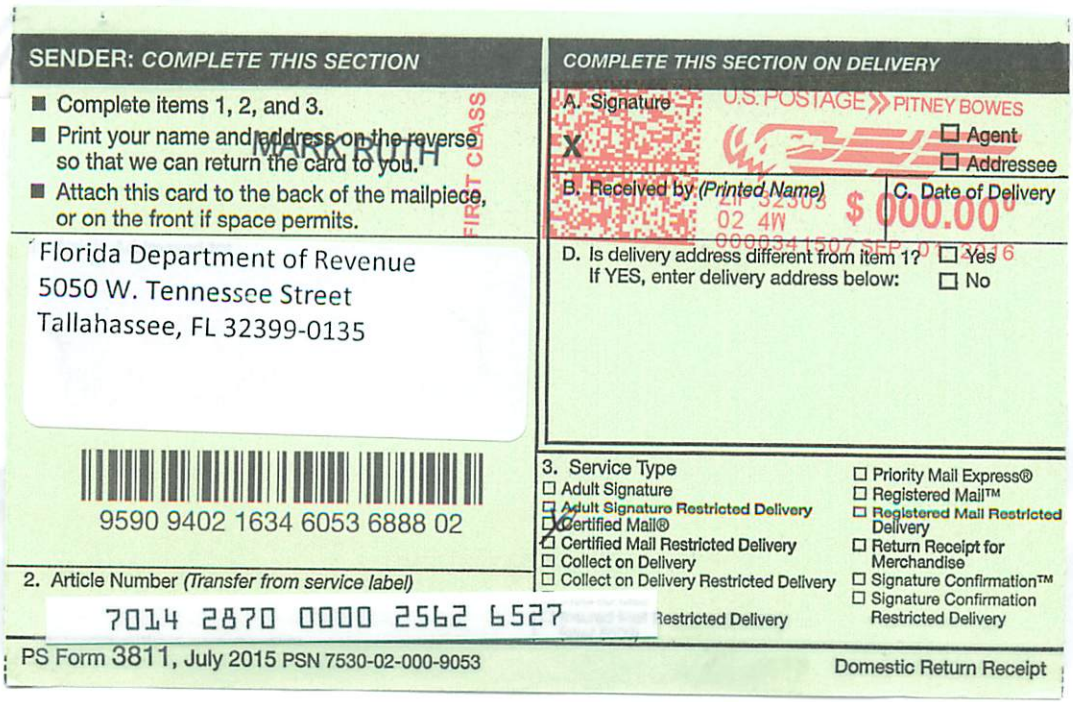




IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

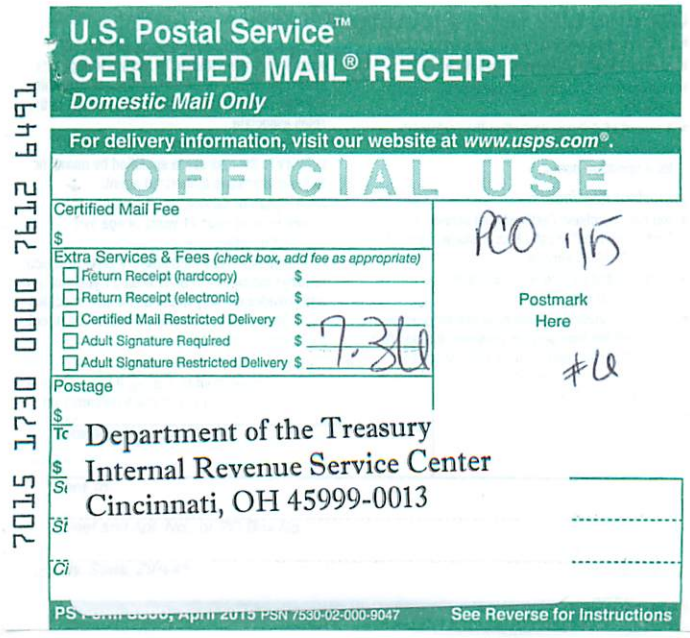
IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/

7015 1730 0000 7612 6491



U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at *www.usps.com®*.

OFFICIAL USE

Certified Mail Fee
$

Extra Services & Fees *(check box, add fee as appropriate)*
- ☐ Return Receipt (hardcopy) $
- ☐ Return Receipt (electronic) $
- ☐ Certified Mail Restricted Delivery $
- ☐ Adult Signature Required $
- ☐ Adult Signature Restricted Delivery $ 7.36

PCO 1/5

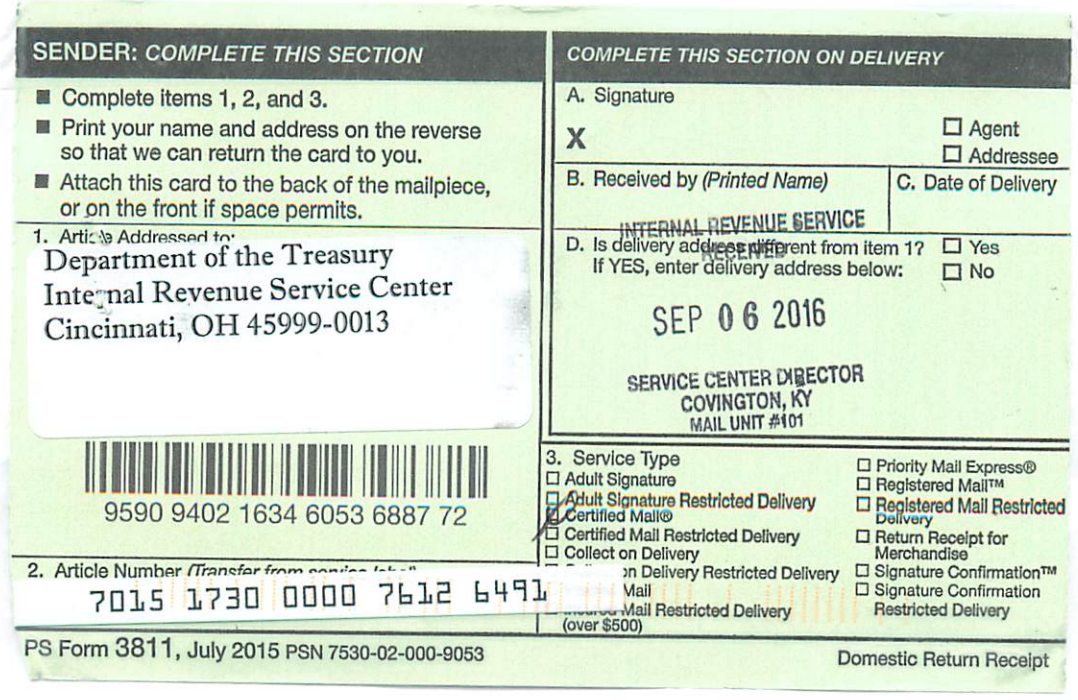
Postmark Here

#6

Postage
$

Department of the Treasury
Internal Revenue Service Center
Cincinnati, OH 45999-0013

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Department of the Treasury
Internal Revenue Service Center
Cincinnati, OH 45999-0013

9590 9402 1634 6053 6887 72

2. Article Number *(Transfer from service label)*
7015 1730 0000 7612 6491

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* INTERNAL REVENUE SERVICE RECEIVED

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

SEP 06 2016

SERVICE CENTER DIRECTOR
COVINGTON, KY
MAIL UNIT #101

3. Service Type
- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☑ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Insured Mail Restricted Delivery (over $500)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053 Domestic Return Receipt

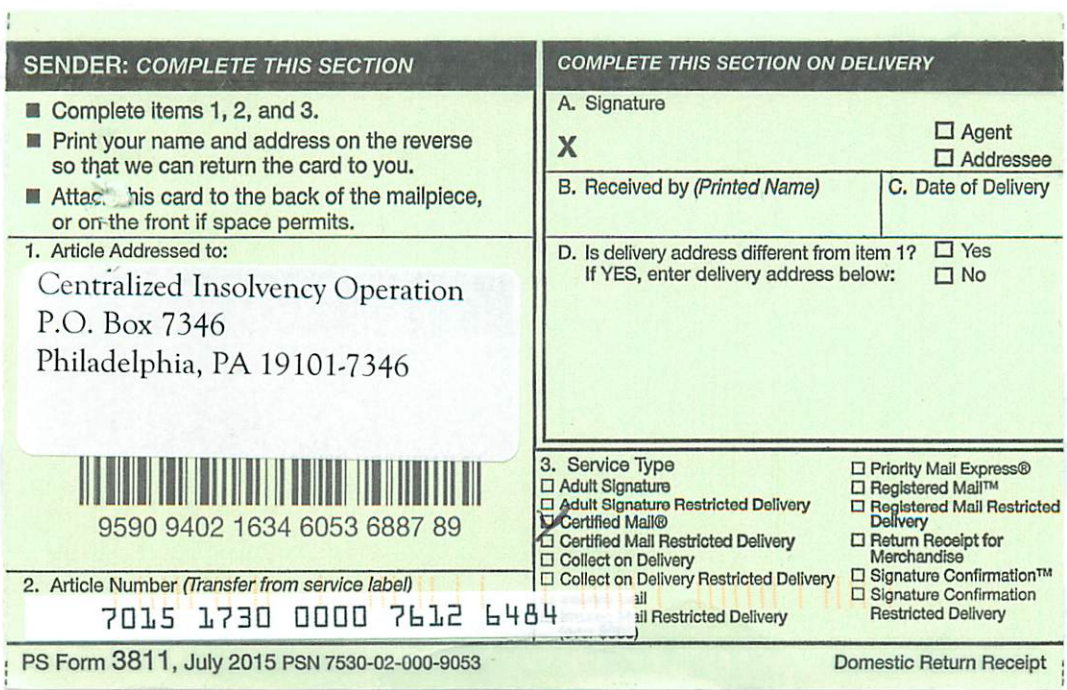
IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

Debtor(s)

_____/



IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

ULRICH FELIX ANTON ENGLER Case No. 9:08-bk-04360-MGW

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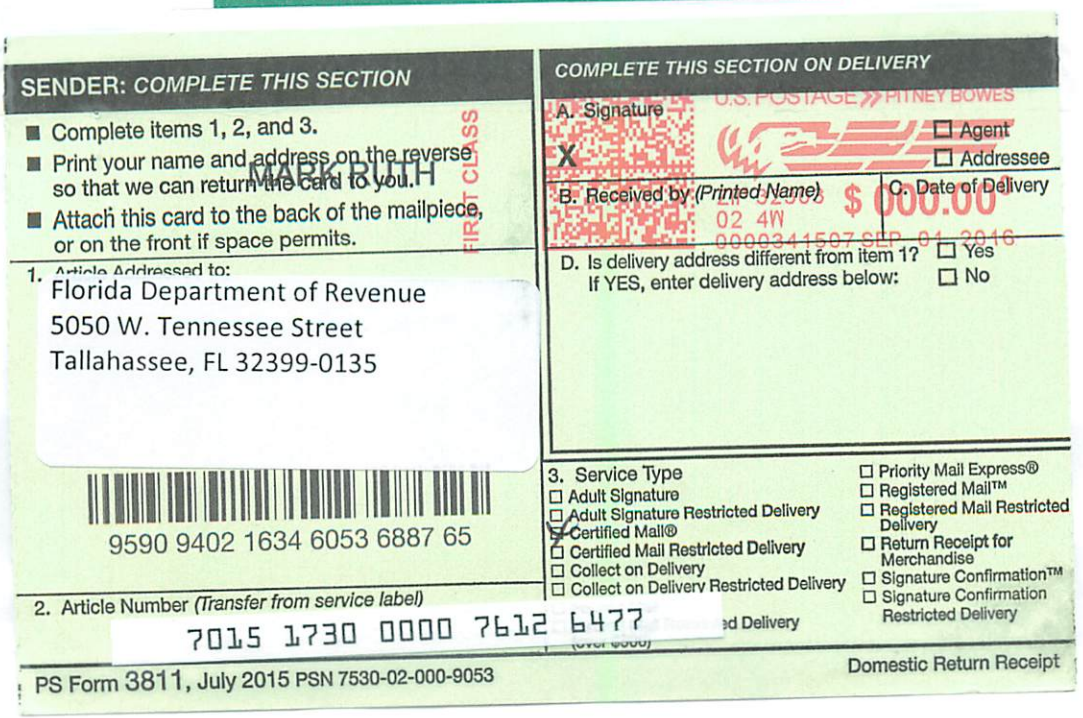

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MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

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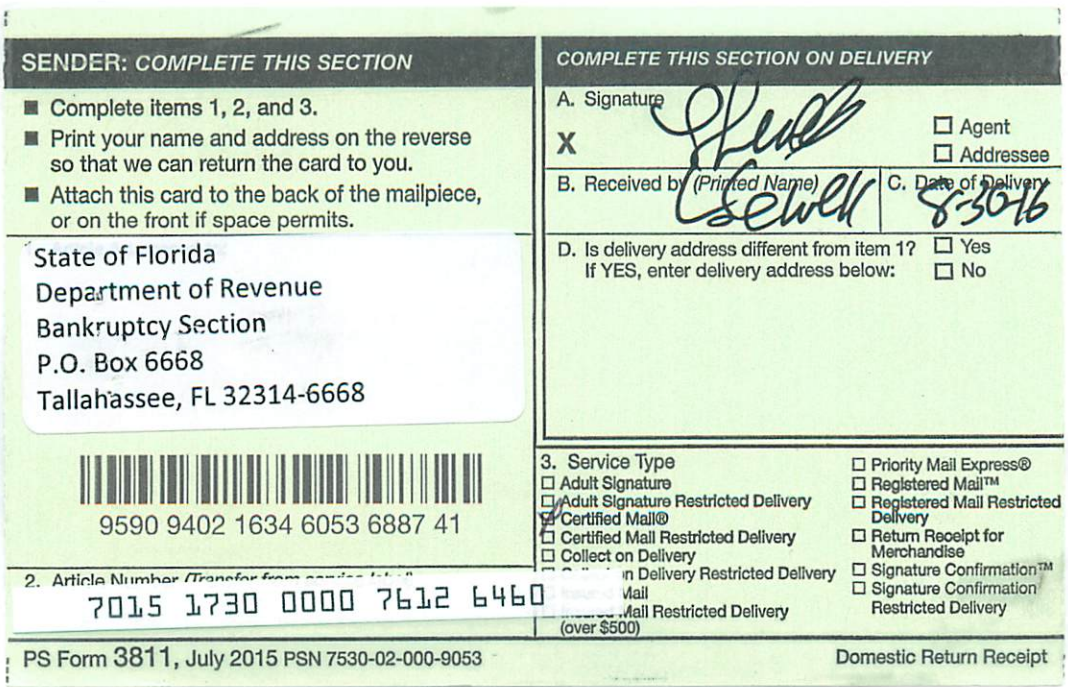

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

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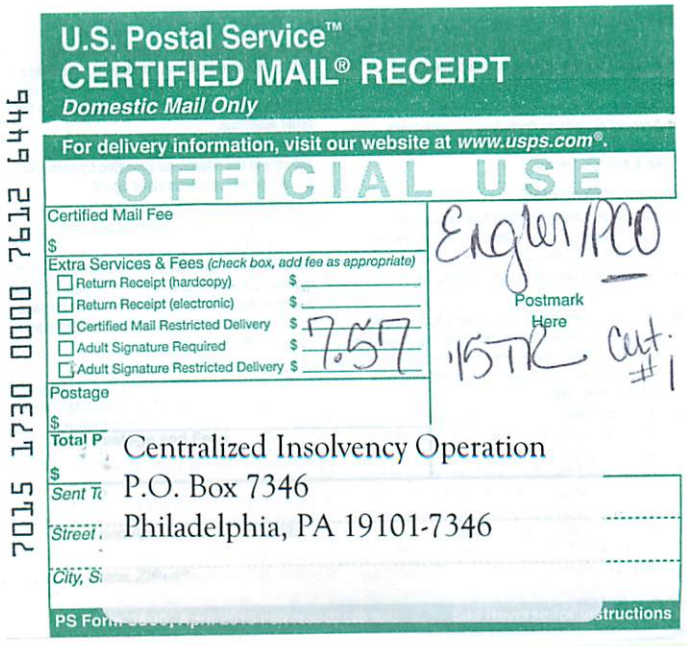

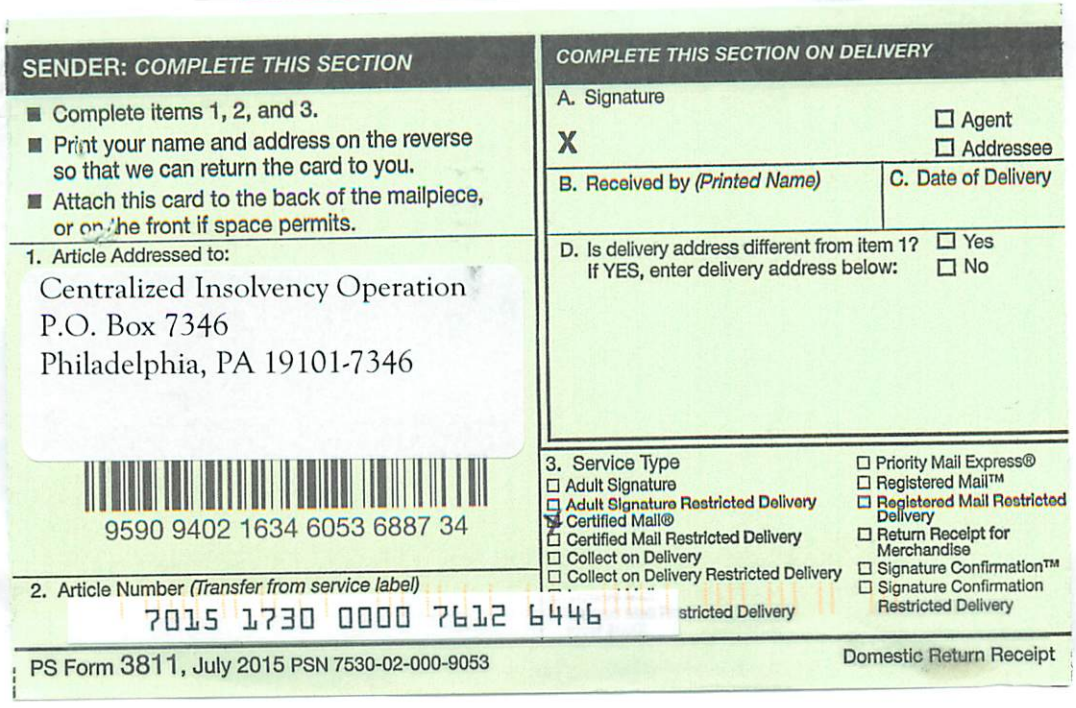

IN THE UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
FORT MYERS DIVISION

IN RE:

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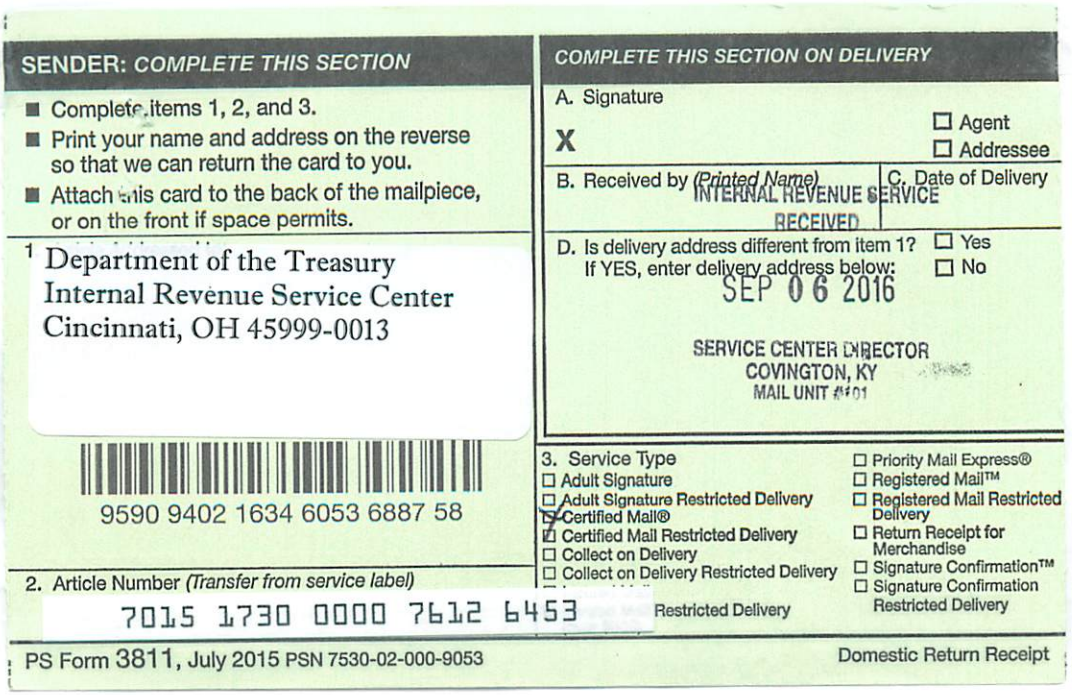

Printed: 03/10/20

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **ADMINISTRATIVE EXPENSE**

Date	Description	Units	Rate	Total
07/25/19	Paid to CourtSolutions - Attendance fee at telephonic hearing on 7/25/19	1.00	$70.000	$70.00
Total for Category ADMINISTRATIVE EXPENSE		**1.00**		**$70.00**

Category: **POSTAGE**

Date	Description	Units	Rate	Total
09/25/19	Mailing of disbursement checks to international creditors (original COD)	732.00	$1.150	$841.80
10/04/19	Mailing of supplemental disbursements to international creditors (Amended TFR)	565.00	$1.150	$649.75
Total for Category POSTAGE		**1297.00**		**$1,491.55**

Category: **TRUSTEE BOND**

Date	Description	Units	Rate	Total
02/01/17	Bond Expense (2017)	1.00	$2,629.630	$2,629.63
02/01/17	Bond Expense (2016)	1.00	$3,578.070	$3,578.07
02/01/17	Bond Expense (2015)	1.00	$4,414.700	$4,414.70
02/01/17	Bond Expense (2014)	1.00	$6,706.360	$6,706.36
02/01/17	Bond Expense (2013)	1.00	$6,205.140	$6,205.14
02/01/17	Bond Expense (2012)	1.00	$5,932.760	$5,932.76
02/01/17	Bond Expense (2011)	1.00	$3,043.500	$3,043.50
02/01/17	Bond Expense (2010)	1.00	$1,416.410	$1,416.41
02/01/17	Bond Expense (2009)	1.00	$1,391.100	$1,391.10
09/24/19	2018 (Bond Expense)	1.00	$33.380	$33.38
09/24/19	Bond Expense (2020 - Projected)	1.00	$347.690	$347.69
Total for Category TRUSTEE BOND		**11.00**		**$35,698.74**

Category: **TRAVEL**

Date	Description	Units	Rate	Total
08/24/10	Travel Expense for Trustee to Mediation in Jacksonville on 8/30/10	1.00	$301.400	$301.40

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **TRAVEL**

Date	Description	Units	Rate	Total
08/29/10	Hotel charge - travel to Jacksonville for Mediation on 8/30/10	1.00	$68.430	$68.43
08/30/10	Taxi Cab fare for Mediation in Jacksonville.	1.00	$44.150	$44.15
09/10/12	Airfare to Las Vegas to meet with FBI re: assets seized in Nevada upon arrest of Debtor.	1.00	$774.700	$774.70
09/26/12	Ace Cab - cab fare in Las Vegas for meeting with FBI re: assets seized in Nevada upon arrest of Debtor.	1.00	$20.000	$20.00
09/26/12	Airport Parking - for trip for Las Vegas to meet with FBI re: assets seized in Nevada upon arrest of Debtor.	1.00	$32.000	$32.00
09/26/12	Hotel Rooms (2) - Overnight trip to Las Vegas to meet with FBI re: assets seized in Nevada -	1.00	$723.740	$723.74
Total for Category TRAVEL		**7.00**		**$1,964.42**

Category: **COPIES**

Date	Description	Units	Rate	Total
12/12/08	Copy Expense for documents received from Wachovia Bank (in accordance w/subpoena for records served upon the Bank)	1.00	$78.000	$78.00
12/12/08	Copy Expense - SunTrust Bank - for records produced in accordance w/subpoena served upon the Bank	1.00	$75.000	$75.00
10/19/10	Cost of obtaining Certified copy of Adversary Final Judgment from Judicial Research.	1.00	$26.900	$26.90
01/17/11	Payment for certified copies of two Orders Granting Motion to Sell Charlotte County condos.	1.00	$35.900	$35.90
03/28/11	Judicial Research - certified copy of Order on Motion to Sell L. Burton Fletcher property.	1.00	$27.400	$27.40
08/22/11	Judicial Research - Certified copy of Order on Motion to Sell B203 Condo in Punta Gorda	1.00	$24.700	$24.70
10/24/11	Judicial Research - Certified copy of Order	1.00	$38.500	$38.50
11/29/11	Judicial Research fee - obtained certified copy of Order Granting Motion to Sell 430 SE 24th Street, Cape Coral, property	1.00	$33.080	$33.08
01/23/12	Payment to Judicial Research for certified copies of Orders to sell properties at 300 NW 18th Place, CC, FL; and 111 NW 24th Avenue, CC, FL (Doc Nos. 773 and 774)	1.00	$45.400	$45.40
04/03/12	Certified copy of Order Granting Motion to Sell (docket No. 810) from Judicial Research	1.00	$28.700	$28.70

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **COPIES**

Date	Description	Units	Rate	Total
04/06/12	Certified copy of Order granting sale of 1144 SW 3rd Street, Cape Coral from Judicial Research.	1.00	$13.820	$13.82
02/08/13	Payment ot Judicial Research for certified copy of Order granting sale of San Cristobal property.	1.00	$38.700	$38.70
09/09/13	Payment to Judicial Reseach - for certified copy of Order on Motion to Sell Cheese Factory Property in Idaho	1.00	$35.750	$35.75
04/07/14	Payment to Judicial Research for certified copies of Orders to Sell 2004 Truman Avenue property; and 2216 Jefferson Avenue property.	1.00	$65.500	$65.50
06/18/14	Certified copy of Order to Sell Teton Creek Resort property - paid to Judicial Research	1.00	$36.600	$36.60
Total for Category COPIES		**15.00**		**$603.95**

Category: **POSTAGE**

Date	Description	Units	Rate	Total
10/31/08	Overnight delivery of original Proofs of Claim to U.S. Bankruptcy Court	1.00	$99.950	$99.95
10/07/09	Mailing of records produced by SunTrust (per Subpoena) to Kapila in Ft. Lauderdale.	1.00	$9.250	$9.25
10/07/09	Mailing of Records produced by SunTrust bank to Kapila in Ft. Lauderdale	1.00	$8.800	$8.80
12/29/09	Payment to FedEx Kinko's for mailing of Motion to Compromise with Temme to all Creditors on Matrix.	1.00	$3,061.360	$3,061.36
03/12/10	Mailing Expense for Motion to Compromise Controvery (Pfandner) & Notice of Hearing by FedEx/Kinkos	1.00	$3,113.100	$3,113.10
05/18/10	Certified Mail - Return Receipt Requested - '09 tax return mailed to IRS/Ogden	1.00	$6.150	$6.15
05/20/10	Cert Mail - Return Receipt requested - '09 Tax return to IRS/Ogden, UT	1.00	$6.150	$6.15
05/20/10	Cert Mail - Return Receipt Requested - '08 Tax return to IRS/Centralized Insolvency Operation	1.00	$6.660	$6.66
05/20/10	Cert Mail - Return Receipt Requested - '08 tax return to IRS/Ogden, UT.	1.00	$6.150	$6.15
05/20/10	Cert Mail - Return Receipt Requested - '09 Tax return to IRS/Centralized Insolvency Operation	1.00	$6.660	$6.66

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **POSTAGE**

Date	Description	Units	Rate	Total
09/29/10	Docs stamps for deeded property from Douglas Investments to Trustee (3 condos at Porches at Deep Creek)	1.00	$2,147.000	$2,147.00
09/29/10	Doc Stamps - for Lots 6 & 7, Punta Gorda isles (property deeded from Douglas Investments to Trustee)	1.00	$547.000	$547.00
11/02/10	Federal Express - Overnight delivery of keys to condo units in Punta Gorda.	1.00	$18.450	$18.45
11/15/10	Motion to Compromise mailed to involved parties in Germany	8.00	$0.980	$7.84
12/09/10	Federal Express - Overnight delivery of original Title to Hummer being sold by Prime Time Auction - Idaho.	1.00	$31.080	$31.08
12/13/10	Certified Mail - Return Receipt Requested - '09 form 1120 tax return mailed to Florida Department of Revenue	1.00	$6.660	$6.66
12/13/10	Certified Mail - Return Receipt Requested - '08 form 1120 tax return mailed to Florida Department of Revenue	1.00	$6.660	$6.66
12/13/10	Certified Mail - Return Receipt Requested - '09 tax return mailed to IRS/Ogden	1.00	$6.320	$6.32
12/13/10	Certified Mail - Return Receipt Requested - '09 tax return mailed to Florida Dept of Revenue	1.00	$7.170	$7.17
12/13/10	Certified Mail - Return Receipt Requested - '09 tax return mailed to IRS/Ogden	1.00	$6.150	$6.15
12/13/10	Certified Mail - Return Receipt Requested - '09 tax return mailed to IRS/Philadelphia CIO	1.00	$6.490	$6.49
12/13/10	Certified Mail - Return Receipt Requested - '08 tax return mailed to Florida Dept of Revenue	1.00	$7.170	$7.17
12/13/10	Certified Mail - Return Receipt Requested - '08 tax return mailed to IRS/Philadelphia CIO	1.00	$6.490	$6.49
12/13/10	Certified Mail - Return Receipt Requested - '08 tax return mailed to IRS/Ogden	1.00	$6.320	$6.32
01/21/11	FedEx Charge - Closing documents for sale of Charlotte County condos to Tammy Hoffman at Farr, Farr, Emerich, Hackett & Carr.	1.00	$19.460	$19.46
01/24/11	FedEx charge - overnight delivery of "revised" Settlement statement for closing of Charlotte county condos to Tammy @ Farr Law office.	1.00	$19.460	$19.46
01/25/11	Fed Ex charge - "revised" Deed and Bill of Sale overnighted to Title Company for closing.	1.00	$19.460	$19.46

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **POSTAGE**

Date	Description	Units	Rate	Total
03/09/11	Federal Express - Overnight payment to FPL for power to be restored to property at L. Burton Fletcher.	1.00	$19.810	$19.81
04/01/11	Overnight delivery of closing documents to Cindy Dunn @ Sunbelt Title for closing on L. Burton Fletcher property	1.00	$19.810	$19.81
08/25/11	Docs stamps paid on property deeded from Hoeltke to estate (special Warranty Deed)	1.00	$236.000	$236.00
09/02/11	Fed Ex charge - certified copy of Order granting Sale from Judicial research	1.00	$20.530	$20.53
09/02/11	Federal Express - closing docs to Title company (B203 condo)	1.00	$20.530	$20.53
09/03/11	Additional doc stamps owed for sale of property	1.00	$1.900	$1.90
10/21/11	Overnight delivery of closing docs to First American Title Company for closing on 6 N. Main property in Idado	1.00	$36.120	$36.12
10/22/11	Overnight delivery of Certified copy of Order and Deed to First American Title for closing on 6 N. Main, Victor Idaho property.	1.00	$36.120	$36.12
07/11/12	Overnight charge - insurance renewal on Idaho properties.	1.00	$37.690	$37.69
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to Florida Department of Revenue	1.00	$7.600	$7.60
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to IRS/Ogden	1.00	$6.400	$6.40
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to IRS/Philadelphia CIO	1.00	$6.800	$6.80
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to Florida Department of Revenue	1.00	$7.600	$7.60
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to IRS/Philadelphia CIO	1.00	$6.800	$6.80
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to IRS/Philadelphia CIO	1.00	$9.080	$9.08
09/10/12	Certified Mail - Return Receipt Requested - '11 tax return mailed to IRS/Ogden	1.00	$6.400	$6.40
12/27/12	Overnight delivery - Payment to Extra Space Storage for payment of storage units in Las Vegas.	1.00	$65.430	$65.43
01/14/13	Overnight delivery of Fees awarded to Eugen Fritschi.	1.00	$63.280	$63.28
01/28/13	Overnight delivery of Payment of Fees to Annerose Tashiro in Germany	1.00	$56.100	$56.10

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **POSTAGE**

Date	Description	Units	Rate	Total
01/31/13	Overnight delivery charge - rental payment to Extra Sprace storage for February 2013 rent.	1.00	$66.440	$66.44
02/07/13	Overnight charge - Judicial Research sent cert copy of sale order on San Cristobal property to Trustee	1.00	$21.780	$21.78
02/14/13	Overnight delivery of closing docs to Quarles & Brady - sale of San Cristobal property	1.00	$51.480	$51.48
08/05/13	Overnight delivery of payment for insurance coverage on Idaho properties.	1.00	$38.570	$38.57
09/10/13	Cert Mail - Return Receipt Requested - 2012 Tax return mailed to Florida Dept. of Revenue/PCO	1.00	$7.970	$7.97
09/10/13	Cert Mail - Return Receipt Requested - 2012 Tax return mailed to Florida Dept. of Revenue/Engler	1.00	$7.970	$7.97
09/10/13	Cert Mail - Return Receipt Requested - 2012 Tax return mailed to CIO/PCO	1.00	$7.170	$7.17
09/10/13	Cert Mail - Return Receipt Requested - 2012 Tax return mailed to CIO/Engler	1.00	$7.170	$7.17
09/10/13	Cert Mail - Return Receipt Requested - 2012 Tax return mailed to IRS/PCO	1.00	$6.970	$6.97
09/10/13	Cert Mail - Return Receipt Requested - 2012 Tax return mailed to IRS/Engler	1.00	$6.970	$6.97
02/05/14	Certified Mail - Return Receipt Requested - '12 tax return to IRS/Philadelphia CIO	1.00	$9.080	$9.08
02/05/14	Certified Mail - Return Receipt Requested - '12 tax return mailed to IRS/Cincinnati	1.00	$7.400	$7.40
02/05/14	Certified Mail - Return Receipt Requested - '11 tax return mailed to IRS/Cincinnati	1.00	$7.400	$7.40
04/07/14	Federal Express of two (2) certified copies of Orders on Motions to Sell Property (for 2004 Truman Avenue; and 2216 Jefferson)	1.00	$22.550	$22.55
04/21/14	Overnight delivery of closing documents to Beverly Onson @ Fidelty National Title (for closing on 2216 Jefferson)	1.00	$22.550	$22.55
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to Florida Dept. of Revenue.	1.00	$8.450	$8.45
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to Florida Dept. of Revenue.	1.00	$8.450	$8.45
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to IRS, Cincinnati	1.00	$7.400	$7.40

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **POSTAGE**

Date	Description	Units	Rate	Total
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to IRS, Cincinnati	1.00	$7.400	$7.40
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to IRS, Cincinnati	1.00	$7.400	$7.40
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to IRS/Philadelphia CIO	1.00	$7.610	$7.61
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to IRS/Philadelphia CIO	1.00	$7.610	$7.61
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to IRS/Philadelphia CIO	1.00	$9.290	$9.29
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to Idaho State Tax Commission.	1.00	$7.820	$7.82
08/27/14	Certfied Mail, Return Receipt requested. 2013 tax return to Idaho State Tax Commission.	1.00	$8.450	$8.45
08/11/15	Overnight delivery of sample of gems/stones to Robert Elgidely - for appraiser to view.	1.00	$26.270	$26.27
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for Engler mailed to State of Florida Bankruptcy Section of Dept. of Revenue.	1.00	$8.770	$8.77
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for PCO mailed to State of Florida Bankruptcy Section of Dept. of Revenue.	1.00	$8.770	$8.77
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for Engler mailed to Florida Dept. of Revenue	1.00	$8.110	$8.11
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for PCO mailed to Florida Dept. of Revenue	1.00	$8.110	$8.11
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for Engler mailed to IRS/Philadelphia CIO	1.00	$7.890	$7.89
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for PCO mailed to IRS/Philadelphia CIO	1.00	$7.890	$7.89
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for Engler mailed to IRS/Cincinnati	1.00	$7.670	$7.67
09/02/15	Certified Mail - return receipt requested - 2014 Tax return for PCO mailed to IRS/Cincinnati	1.00	$7.670	$7.67
10/09/15	Certified mail, return receipt requested - 2014 tax retun to IRS/Cincinnati	1.00	$7.670	$7.67
10/09/15	Certified mail, return receipt requested - 2014 tax return to IRS/Philadelphia CIO	1.00	$15.250	$15.25

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **POSTAGE**

Date	Description	Units	Rate	Total
10/09/15	Certified mail, return receipt requested - 2014 tax return to Idaho State Tax Commission.	1.00	$7.890	$7.89
01/05/16	Overnight delivery of check to Nellis Auction so that correct funds can be remitted.	1.00	$67.100	$67.10
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to Florida Dept. of Revenue (Cert No. 8)	1.00	$7.780	$7.78
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to Department of Revenue/Bankruptcy Section (Cert No. 7)	1.00	$8.410	$8.41
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to IRS/Cincinnati (Cert No. 6)	1.00	$7.360	$7.36
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to IRS/CIO Philadelphia (Cert No. 5)	1.00	$7.570	$7.57
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to Florida Dept. of Revenue (Cert No. 4)	1.00	$7.780	$7.78
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to Florida Dept of Revenue/Bankruptcy Section (Cert No. 3)	1.00	$8.410	$8.41
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to IRS/Cincinnati (Cert No. 2)	1.00	$7.360	$7.36
08/26/16	Cert Mail - Return Receipt Requested - 2015 final tax return sent to IRS/CIO Philadelphia (Cert No. 1)	1.00	$7.570	$7.57
10/11/16	Certified Mail - Return Receipt Requested - 2015 Tax Return (Final) to IRS/Philadelphia CIO	1.00	$9.450	$9.45
10/11/16	Certified Mail - Return Receipt Requested - 2015 Tax Return (Final) to IRS/Cincinnati	1.00	$1.570	$1.57
Total for Category POSTAGE		**101.00**		**$10,491.08**

Category: **CLERICAL**

Date	Description	Units	Rate	Total
10/26/10	Additional insurance premium on 8 Cold Springs Lane (Idaho property)	1.00	$473.140	$473.14
11/19/10	Lot Mowing paid to Section 23 Property Owners Assoc. for lot mowing on Punta Gorda vacant lot property (lot 6)	1.00	$310.000	$310.00
12/06/10	Lot mowing expense - for Punta Gorda property (Block 745/Lot 7)	1.00	$310.000	$310.00

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **CLERICAL**

Date	Description	Units	Rate	Total
05/23/11	Payment of lot mowing expenses to Section 23 Property Owners Assoc. for mowing of vacant lots 6 & 7 - April 2011	1.00	$120.000	$120.00
09/03/11	Payment to Mountain Lawn & Tree LLC for Noxious Weed control @ Teton Creek Resort property.	1.00	$1,485.000	$1,485.00
11/21/11	Paid to All Season Resort Realty - Sprinkler Winterization - for property at 8 Cold Springs, Victor Idaho	1.00	$60.000	$60.00
06/11/12	Lot Mowing Expense paid to Section 23 Property Owners Assoc. for mowing of Lot 6 - May 2012	1.00	$60.000	$60.00
06/20/12	Lot Mowing Expense paid to Section 23 Property Owners Assoc. for mowing of Lot 7 - May 2012	1.00	$60.000	$60.00
09/27/12	Teton County Weed Department - for noxious weed spraying at The Old Cheese Factory property.	1.00	$831.300	$831.30
10/28/13	Payment to Off The Wall for removal (and supervision) of artwork from storage units in Las Vegas 7/3/13	1.00	$990.000	$990.00
Total for Category CLERICAL		**10.00**		**$4,699.44**

Category: **PARALEGAL**

Date	Description	Units	Rate	Total
07/18/08	Recording of Not of Lis Pendens (Neumeier-Fuchs Adv) in public records of Lee Co.	1.00	$5.000	$5.00
09/04/09	Recording of Lis Pendens (Douglas Borowski) in public records of Lee county	1.00	$18.500	$18.50
06/11/10	Recording of Warranty Deed for vacant lot in Punta Gorda, FL (from Douglas to estate)	1.00	$18.500	$18.50
06/11/10	Recording of Warranty Deed for 3 condos (from Douglas to Estate) in Charlotte County public records	1.00	$27.000	$27.00
09/29/10	Recording of Warranty Deed from Douglas Investments to Trustee (Lots 6 & 7, Punta Gorda Isles)	1.00	$44.000	$44.00
09/29/10	Recording of Deed from Douglas Investments LLC to Trustee (3 condos at Porches at Deep Creek)	1.00	$52.500	$52.50
10/20/10	Recording of Final Judgment against Biana Borowski in public records of Lee County, Florida	1.00	$36.500	$36.50
04/04/11	Court call - telephonic appearance at hearing on 3/21/11	1.00	$30.000	$30.00
08/25/11	Recording of Special Warranty Deed from Hoeltke to estate recorded in Lee County, Florida	1.00	$35.500	$35.50

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **PARALEGAL**

Date	Description	Units	Rate	Total
10/10/11	Recording of Default Final Judgment against Angelika Neumeier-Fuchs in Lee county public records	1.00	$44.000	$44.00
12/17/12	Charge for telephonic appearance at hearing on 12/5/12	1.00	$30.000	$30.00
08/31/16	Payment for telephonic appearance before Judge Williamson on 8/31/16	1.00	$70.000	$70.00
02/01/17	CourtCall appearance fee - for telephonic appearance at status hearing.	1.00	$70.000	$70.00
Total for Category PARALEGAL		**13.00**		**$481.50**

Category: **PROFESSIONAL EXPENSES**

Date	Description	Units	Rate	Total
12/17/12	Payment to Winston Art Group for appraisal of jewelry and gems recovered from FBI in Las Vegas	1.00	$9,183.810	$9,183.81
01/07/13	Payment for Appraisal of Artwork in Las Vegas - to Winston Art Group	1.00	$3,806.870	$3,806.87
02/25/13	Paid to Off the Wall Art & Framing - appraisal of art inventory located in Las Vegas, NV	1.00	$2,185.000	$2,185.00
07/12/13	Payment to D4, LLC for Forensic Analysis, supplies and shipping. Invoice No. 130359	1.00	$1,588.960	$1,588.96
Total for Category PROFESSIONAL EXPENSES		**4.00**		**$16,764.64**

Category: **STORAGE FEES**

Date	Description	Units	Rate	Total
12/11/12	Rent for Storage Units in Las Vegas - December 2012	5.00	$162.000	$810.00
12/17/12	Payment of January 2013 storage fees to Extra Space Storage for units in Las Vegas	1.00	$760.000	$760.00
12/21/12	Additional storage fee owed to Extra Space Storage for January 2013	1.00	$12.000	$12.00
01/31/13	February 2013 rent - Extra Space Storage - for units holding the artwork in Las Vegas	1.00	$820.000	$820.00
02/18/13	Payment to Extra Space Storage for March 2013 rent on storage units in Las Vegas	1.00	$820.000	$820.00
05/06/13	Payment for Storage units in Las Vegas - May, 2013.	1.00	$820.000	$820.00

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **STORAGE FEES**

Date	Description	Units	Rate	Total
05/13/13	Late Fees (on storage units) paid to Extra Space Storage. Potential buyer(s) to make payments, but notified us after due date that payment couldn't be made due to fact that another bidder surfaced and awaiting determination of successful bidder	1.00	$50.000	$50.00
05/20/13	June 2013 Storage Fees - for Las Vegas storage units.	1.00	$820.000	$820.00
07/12/13	Payment to Extra Space Storage for July storage	1.00	$189.000	$189.00
08/06/13	Storage Fee for Unit C370	1.00	$189.000	$189.00
Total for Category STORAGE FEES		**14.00**		**$5,290.00**

Category: **OTHER**

Date	Description	Units	Rate	Total
12/12/08	IKON Legal Services	1.00	$1,333.060	$1,333.06
05/19/10	Insurance Premium for vacant lot & 3 condo units in Charlotte county, Florida.	1.00	$1,839.200	$1,839.20
06/10/10	Overnight shipping - UPS - Down payment to All Languages by Mentani for translation service at FEH hearing 6/17/10 & 6/18/10	1.00	$22.810	$22.81
06/14/10	Service of subpoena on David Douglas for hearing on 6/17/10	1.00	$60.000	$60.00
09/27/10	Power Bill paid to Fall River Coop - 8 Cold Springs Lane, Idaho	1.00	$155.760	$155.76
10/04/10	Propane charge for 8 Cold Springs Lane, Victor ID property (paid to Fall River Rural Electric Coop)	1.00	$581.230	$581.23
11/06/10	Utilities - L. Burton Fletcher property - October 2010	1.00	$65.870	$65.87
11/06/10	Power Bill paid to Fall River Coop - for 8 Cold Springs Lane, Idaho	1.00	$72.500	$72.50
12/06/10	Payment of Electric Bill for 8 Cold Springs Lane, Idaho property - (from 10/12/10 - 11/17/10)	1.00	$97.440	$97.44
12/09/10	Payment for Propane refill required on property in Idaho	1.00	$414.120	$414.12
12/20/10	Payment to Clayton Real Estate & Developement Comparative Market Analysis for Linderman property	1.00	$850.000	$850.00
01/10/11	Power bill paid to Fall River Coop - property at 8 Cold Springs Lane, Idaho	1.00	$99.780	$99.78
01/17/11	Payment of Utilities at L. Burton Fletcher property (Jan. 2011)	1.00	$49.760	$49.76

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **OTHER**

Date	Description	Units	Rate	Total
01/21/11	Reimbursement of payment of Charlotte Co. Utilites to Realtor for payment of past due bill - December 2010	1.00	$261.950	$261.95
01/21/11	Taxes paid to Charlotte County Tax Collector for closing on Condo (101) in Punta Gorda, FL.	1.00	$109.730	$109.73
01/21/11	Taxes paid to Charlotte county tax collector for closing on condo in Punta Gorda, FL	1.00	$40.350	$40.35
01/25/11	Payment of Power Bill to Fall River Rural Electric Coop - 8 Cold Springs Lane Property.	1.00	$125.760	$125.76
02/07/11	Payment of Utilities/Reconnect fee and Release of lien fee for property at 1462 Rio de Janeiro, #B203, Punta Gorda, FL	1.00	$792.280	$792.28
02/07/11	Propane Expense at 8 Cold Springs Lane.	1.00	$1,230.530	$1,230.53
02/21/11	Payment to Charlotte Co. Utilities for Unit B202	1.00	$44.870	$44.87
02/21/11	Charlotte Co. Utilites - 1462 Rio De Janeiro #B101 - 1/27/11 - 2/17/11	1.00	$44.870	$44.87
03/07/11	Payment of past due balance to Bonita Springs Utilities for property at 28150 L. Burton Fletcher Court.	1.00	$322.500	$322.50
03/07/11	Utility charge paid to Hunters Ridge Utilities Co.	1.00	$49.760	$49.76
03/07/11	Utility/Propane charges for 1/15/11 - 2/13/11 paid to Fall River Electric Coop	1.00	$587.880	$587.88
03/07/11	B-203 - Charlotte County Utilities 1/27/11 - 2/24/11	1.00	$36.470	$36.47
03/21/11	Website Maintenance - January 2011	1.00	$250.000	$250.00
03/28/11	FPL - L. Burton Fletcher Property - 3/17/11 - 4/18/11	1.00	$57.560	$57.56
03/28/11	Power bill paid to Fall River Coop - for property at 8 Cold Springs, Idaho	1.00	$74.970	$74.97
04/04/11	Teton Springs HOA - Oct 2011 - April 2011	1.00	$930.000	$930.00
04/04/11	Payment of Utilities bill for 1462 Rio de Janeiro #B203, Punta Gorda, FL - 2/24/11 - 3/28/11	1.00	$62.470	$62.47
05/02/11	Website Maintenance - March 2011	1.00	$250.000	$250.00
05/02/11	Payment of Insurance premium (for property at 1405 San Cristobal, Punta Gorda, FL from 5/14/11 - 5/14/12)	1.00	$583.550	$583.55
05/02/11	Payment for propane refill required on Idaho property.	1.00	$668.090	$668.09
05/09/11	Payment of Utilities bill for 1462 Rio de Janeiro #B203, Punta Gorda, FL - 3/28/11 - 4/27/11	1.00	$49.470	$49.47
05/17/11	Restoration work paid to ServPro - for repairs to property at 6 N. Main due to water damage.	1.00	$2,793.030	$2,793.03

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **OTHER**

Date	Description	Units	Rate	Total
06/01/11	Wesbiste Maintenance - April 2011	1.00	$250.000	$250.00
06/01/11	Power bill paid to Fall River Coop for property at 8 Cold Springs, Idaho	1.00	$77.030	$77.03
06/06/11	Payment of insurance on property at 1462 Rio de Janeiro #B203, Punta Gorda, FL	1.00	$431.000	$431.00
06/13/11	Payment of Utilities bill for 1462 Rio de Janeiro #B203, Punta Gorda, FL - 4/27/11 - 5/26/11	1.00	$49.470	$49.47
06/27/11	Power bill paid to Fall River Coop for property at 8 Cold Springs, Idaho	1.00	$63.900	$63.90
07/06/11	Website Maintenance - May 2011	1.00	$250.000	$250.00
07/06/11	Payment of taxes on property located at 1405 San Cristobal Avenue, Punta Gorda, FL (tax years 2009 and 2010)	1.00	$3,168.990	$3,168.99
07/06/11	Payment of Utilities bill for 1462 Rio de Janeiro #B203, Punta Gorda, FL - 5/26/11 - 6/28/11	1.00	$49.470	$49.47
07/06/11	Power bill paid to Fall River Coop for property at 6 N. Main, Idaho	1.00	$49.480	$49.48
07/08/11	Payment of Insurance policy (from 7/12/10 - 7/12/11) on Idaho properties - 145 N. Main; 6 N. Main; Teton Creek Resort	1.00	$8,415.750	$8,415.75
07/18/11	Payment of Real estate taxes for tax years 2009 and 2010 to Charlotte County Tax Collector - property at 1405 San Cristobal Avenue, Punta Gorda, FL	1.00	$274.530	$274.53
08/01/11	Lot Mowing - for Lots 74507 - Punta Gorda, FL - June 2011	1.00	$60.000	$60.00
08/01/11	Website Maintenance - June 2011	1.00	$250.000	$250.00
08/01/11	Fall River Coop - 8 Cold Springs - 6/14/11 - 7/13/11	1.00	$57.860	$57.86
08/01/11	Power bill - paid to Fall River Coop - for 6 N. Main property in Idaho (6/14/11 - 7/13/11)	1.00	$63.770	$63.77
08/15/11	Lot Mowing - Lot 74506 - June 2011	1.00	$60.000	$60.00
08/15/11	Payment of mediation fees to Louis X. Amato - Tardif vs. Hoeltke	1.00	$1,500.000	$1,500.00
08/29/11	Utlities - Charlotte County - 1462 Rio de Janeiro, #B203 - 8/24/11 - 9/15/11	1.00	$94.290	$94.29
08/29/11	Lot Mowing - San Cristobal property, Punta Gorda, FL - August 2011	1.00	$120.000	$120.00
08/29/11	Electric Bill - paid to Fall River Coop - for property at 6 N. Main (7/13/11 - 8/15/11)	1.00	$55.520	$55.52

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **OTHER**

Date	Description	Units	Rate	Total
09/03/11	Website Maintenance - July 2011	1.00	$250.000	$250.00
09/03/11	Fall River Coop - Propane	1.00	$213.600	$213.60
09/03/11	Teton Springs HOA - July 2011	1.00	$310.000	$310.00
09/18/11	Lot Mowing, Trimming, Pond Cleanup; weeding - at 8 Cold Springs Property - September 2011	1.00	$960.000	$960.00
09/26/11	Teton Springs HOA - October 2011	1.00	$310.000	$310.00
09/26/11	Website Maintenance - August 2011	1.00	$250.000	$250.00
09/26/11	Power Bill paid to Fall River Coop - for property at 6 N. Main (8/15/11 - 9/13/11)	1.00	$36.000	$36.00
10/03/11	Reimbursement of fees paid for removal of refuse and trash at estate property - 430 SE 24th Street, Cape Coral, FL	1.00	$100.000	$100.00
10/03/11	Refilling of propane at 8 Cold Springs, Victor Idaho property - paid to Fall River Coop	1.00	$642.210	$642.21
10/03/11	Re-keying of premises - 430 SE 24th Street, Cape Coral, FL	1.00	$138.860	$138.86
10/24/11	Fall River Coop - 9/13/11 - 10/7/11 - 8 Cold Springs Lane	1.00	$61.070	$61.07
11/07/11	BMC - Website Maintenance - September 2011	1.00	$250.000	$250.00
11/21/11	Fall River Coop - utilites @ 6 N. Main property in Idaho	1.00	$51.600	$51.60
11/21/11	Lot mowing/assessments - for San Cristobal property - October 2011	1.00	$330.000	$330.00
11/28/11	BMC - Website Maintenance - October 2011	1.00	$250.000	$250.00
01/09/12	Payment of Property taxes owed on lot at 1405 San Cristobal Avenue, Charlotte co.	1.00	$1,263.220	$1,263.22
03/05/12	Website maintenance for November and December 2011; and January 2012 maintenance (for Creditors)	1.00	$750.000	$750.00
04/02/12	Website Maintenance - February 2012	1.00	$250.000	$250.00
04/30/12	Website Maintenance for March 2012	1.00	$250.000	$250.00
05/10/12	Payment of Premium to insure 1405 San Cristobal lot in Port Charlotte.	1.00	$585.200	$585.20
06/04/12	Website Maintenance - April 2012	1.00	$250.000	$250.00
07/02/12	Monthly Website Management to BMC (May 2012)	1.00	$250.000	$250.00
07/09/12	Insurance policy renewal for Teton Creek & Cheese Factory properties in Idaho.	1.00	$839.440	$839.44

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **OTHER**

Date	Description	Units	Rate	Total
07/23/12	Lot Mowing of vacant lot in Punta Gorda, FL - July 2012.	1.00	$120.000	$120.00
07/23/12	June 2012 maintenance.	1.00	$250.000	$250.00
08/29/12	BMC - Website Maintenance - July 2012	1.00	$250.000	$250.00
09/10/12	Lot Mowing - August 2012	1.00	$120.000	$120.00
09/30/12	Website Maintenance - August 2012	1.00	$250.000	$250.00
10/15/12	Lot 74507 - Annual Assessment & mowing for Sept. 2012	1.00	$185.000	$185.00
10/25/12	Lot 74506 - San Cristobel - Annual Maintenance & September 2012 mowing	1.00	$185.000	$185.00
10/25/12	BMC - Website Maintenance - September 2012	1.00	$250.000	$250.00
12/04/12	Website Maintenance - October 2012 - September 2013	1.00	$3,000.000	$3,000.00
05/06/13	Payment to AutoBrokers of Fort Myers for towing of two Cadillacs (recovered from Robert Doerr) from possession of sheriffs impound lot.	1.00	$225.000	$225.00
07/29/13	Insurance premium - property insurance for Idaho properties.	1.00	$864.880	$864.88
10/28/13	Payment to Teton County Weed Dept for spraying of Old Cheese Factory property in July of 2013,	1.00	$810.000	$810.00
12/04/13	Paid to BMC Group - October 2013.	1.00	$250.000	$250.00
01/06/14	November, 2013 website maintenance	1.00	$250.000	$250.00
02/05/14	December, 2013 - website maintenance	1.00	$250.000	$250.00
03/31/14	Website Maintenance paid to BMC Group - January 2014 and February 2014.	1.00	$500.000	$500.00
05/05/14	Website Maintenance - March 2014	1.00	$250.000	$250.00
05/13/14	Payment of insurance coverage on Jewelry sent to Winston Art Group - for 3/7/14 - 5/7/14.	1.00	$5,500.000	$5,500.00
06/09/14	Website Maintenance - April 2014	1.00	$250.000	$250.00
06/23/14	Payment to Art Advisor for insurance on jewelry items they have for sale.	1.00	$2,750.000	$2,750.00
07/01/14	Payment to Brinks Global Services for pickup and delivery of jewelry items to Winston Art Group in New York on 3/31/14.	1.00	$1,525.100	$1,525.10
07/07/14	Payment for website maintenance - May 2014	1.00	$250.000	$250.00

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **OTHER**

Date	Description	Units	Rate	Total
08/06/14	June 2014 Website Maintenance	1.00	$250.000	$250.00
09/08/14	BMC- Website Maintenance (July 2014)	1.00	$250.000	$250.00
11/24/14	BMC - Website Maintenance (August 2014 and September 2014)	1.00	$500.000	$500.00
12/01/14	BMC - Website Maintenance (October 2014)	1.00	$250.000	$250.00
01/05/15	Website Maintenance - November 2014.	1.00	$250.000	$250.00
02/02/15	Website Maintenance - December 2014	1.00	$250.000	$250.00
03/03/15	Website Maintenance - January 2015	1.00	$250.000	$250.00
03/31/15	BMC - February 2015	1.00	$250.000	$250.00
05/04/15	BMC - Website - March 2015	1.00	$250.000	$250.00
06/01/15	Website Maintenance - April 2015	1.00	$250.000	$250.00
07/06/15	Website Maintenance - May 2015	1.00	$250.000	$250.00
07/24/15	Website Maintenance - June 2015	1.00	$250.000	$250.00
08/31/15	Website Maintenance - July 2015	1.00	$250.000	$250.00
09/28/15	Website Maintenance - August 2015	1.00	$250.000	$250.00
10/26/15	Website Maintenance - September 2015	1.00	$250.000	$250.00
11/23/15	BMC - Website Maintenance (October 2015)	1.00	$250.000	$250.00
11/23/15	Return delivery of jewelry from Winston Art Group back to Trustee	1.00	$1,363.100	$1,363.10
01/11/16	Website Maintenance - November, 2015	1.00	$250.000	$250.00
02/01/16	Website Maintenance - December 2015	1.00	$250.000	$250.00
04/06/16	Website Maintenance - January and February, 2016	1.00	$500.000	$500.00
05/16/16	BMC - Website Maintenance - March 2016	1.00	$250.000	$250.00
05/31/16	Website Maintenance - April 2016	1.00	$250.000	$250.00
07/05/16	Website Maintenance - May 2016	1.00	$250.000	$250.00
08/01/16	Website Maintenance - June 2016	1.00	$250.000	$250.00
08/22/16	Website Maintenance - July 2016	1.00	$250.000	$250.00
09/30/16	Website Maintenance - August 2016	1.00	$250.000	$250.00
11/07/16	Website Maintenance - September 2016	1.00	$250.000	$250.00

Expense Worksheet Report

Trustee: Robert E. Tardif Jr.
Period: 01/01/1900 - 03/10/2020

Case Number: 08-04360
Case Name: ENGLER, ULRICH FELIX ANTON

Category: **OTHER**

Date	Description	Units	Rate	Total
11/21/16	Website Maintenance - October 2016	1.00	$250.000	$250.00
01/23/17	Payment to BMC Website Maintenance - November and December 2016	2.00	$250.000	$500.00
02/27/17	BMC - Website Maintenance - January 2017	1.00	$250.000	$250.00
04/03/17	BMC Group - Website Maintenance (February 2017)	1.00	$250.000	$250.00
05/01/17	Website Maintenance - March 2017	1.00	$250.000	$250.00
05/12/17	BMC Maintenance - June 2017	1.00	$250.000	$250.00
05/12/17	BMC Group - Website Maintenance - May 2017	1.00	$250.000	$250.00
05/12/17	BMC -Website Maintenance - April 2017	1.00	$250.000	$250.00
09/25/17	BMC Group - Website Maintenance (July & August, 2017)	2.00	$250.000	$500.00
11/13/17	BMC Group - final Website Maintenance (September & October 2017 + shut down fee)	1.00	$550.000	$550.00
Total for Category OTHER		**139.00**		**$68,887.96**

Total for Case 08-04360: $146,443.28

Total for Trustee Robert E. Tardif Jr.: $146,443.28

Grand Total: $146,443.28