

To: Robert E. Tardif and Robert Elgidely

From: Professor Jeffrey Davis

Re: Fee for Services Rendered

Date: September 2, 2010

Following is a summary of my hours spent in connection with mediating the dispute between Fidelity and Robert Tardif, Chapter 7 Trustee in the bankruptcy of Ulrich Engler and PCO, at the agreed rate of \$350.00 per hours. I understand that Fidelity and the Trustee have agreed each to pay half of the fee.

Document review, original research	28 hours
Travel to Jacksonville, r/t	3 hours
August 30 Mediation	10 hours
August 31 Mediation by phone, drafting term sheet	4 hours
<u>September 1 Court Call</u>	<u>½ hour</u>
Total hours	45 ½
Total fee: 45.5 hours @ \$350 per hour	\$15,925.00
Trustee's 50% share of fee	\$7,962.50

Please send check to my home:

Thank you for the opportunity. I was extremely pleased that we were able to reach agreement. The entire experience was very rewarding.

Sincerely,

Jeffrey Davis, Professor of Law

Teton Springs HOA
c/o GTPM
P.O. Box 2282
Jackson, WY 83001

8600 Springs Ln

Statement Date: 06/14/2010
Unit ID: Ttn Sprgs Blk 13 Lot 23

Investments, LLC, Douglas
227 Sorensen Creek Road
Victor, ID 83455

Please make checks payable to either Teton Springs HOA, Mtn. Meadows HOA or Cabin HOA.
Please note the dues increase. If you are on an auto withdrawal, please contact your bank or PSN to make the change. Call with any questions. 307-733-0205

STATEMENT

Date	Description	Charge	Payment	Transaction Balance
	Previous Balance			\$0.00
04/01/2010	04/01/2010 Irrigation Fee	\$90.00		\$90.00
04/01/2010	04/01/2010 Homesites Qtrly Dues	\$220.00		\$220.00
07/01/2010	07/01/2010 Irrigation Fee	\$90.00		\$90.00
07/01/2010	07/01/2010 Homesites Qtrly Dues	\$220.00		\$220.00

Total Amount Due: \$620.00

RETURN THIS PORTION WITH YOUR PAYMENT

Investments, LLC, Douglas
227 Sorensen Creek Road
Victor, ID 83455

Unit ID: Ttn Sprgs Blk 13 Lot 23
Statement Date: 06/14/2010
Total Amount Due: \$620.00
Amount Enclosed: \$

Teton Springs HOA
c/o GTPM
P.O. Box 2282
Jackson, WY 83001

Teton Springs Water & Sewer, ID
639 South 9500 South Ste 3
Victor ID 83455

Service Address		
8 Cold Springs Lane		
Account Number	Due Date	Pay This Amount
13.0023.02	07/31/10	761.27

Douglas Investments
 227 Sorensen Creek Road
 Victor ID 83455

Service from	Service to	Account No.	Service Address	
07/01/10	09/30/10	13.0023.02	8 Cold Springs Lane	
<u>Water Meter Readings</u>				
Previous	Current	Usage	Description	Amount
		0	PREVIOUS BALANCE	380.56
			Water - Developed	118.00
			Sewer - Developed	257.00
			Penalty	5.71
Message Please put account number on check or return bottom portion of this invoice. Thank You.				
				PAY THIS AMOUNT
Phone#		Fax #	E-mail	761.27
208-787-8001 ext 28		208-787-8019	shemdon@tetonsprings.com	

Teton Springs Water & Sewer, ID
639 W 9500 S Ste 3
Victor ID 83455

Payment Due Date
07/31/10

Account No.
13.0023.02

Amount Due
761.27

Douglas Investments
 227 Sorensen Creek Road
 Victor ID 83455

Amount Paid

772.69
 as of 9/3/10

Brigitte Kenney

From: Sarah Anderson [sanderson@asrrealty.com]
Sent: Tuesday, August 24, 2010 1:56 PM
To: Bikenney2@comcast.net
Subject: FW: Estimate on 8 Cold Springs
Attachments: 8 coldsprings.xls

Bridgett, please see attached the estimate for what needs to be done on the lawn. I had thought the weeding would be less. If this \$545 is out of budget then we could just weed the front yard and not the back.

Thank you,

Sarah Anderson
All Season Resort Realty
sanderson@asrrealty.com
208-201-5638 (c)
208-787-8000 (w)
208-787-8007 (f)

*** Serving all your real estate needs in Teton Valley Idaho

From: Joni Dronen [mailto:jdronen@asrrealty.com]
Sent: Tuesday, August 24, 2010 11:33 AM
To: sanderson@asrrealty.com
Subject: FW: Estimate on 8 Cold Springs

Sarah,
Here is the estimate you wanted on 8 Cold Springs. I told Shon to wait until you give us the "go ahead". Just let me know when you want Shon to do it – and which items.

Joni

From: Shon kunz [mailto:shonkunz@msn.com]
Sent: Tuesday, August 24, 2010 8:22 AM
To: jdronen@asrrealty.com
Subject: RE: Estimate on 8 Cold Springs

Joni,

Here are the prices for 8 coldsprings.

Information from ESET NOD32 Antivirus, version of virus signature database 5393 (20100824)

The message was checked by ESET NOD32 Antivirus.

<http://www.eset.com>



Notice of Assessment

The Grand Teton Canal Company, Limited, PO Box 1099, Driggs, Idaho.

NOTICE IS HEREBY GIVEN that at a meeting of the directors held on January 27, 2010, an assessment of \$5.00 per share was levied upon the capital stock of the corporation payable to the Grand Teton Canal Company, Limited, c/o Yvonne Nuttle, PO Box 1099, Driggs, ID 83422, on or before April 1, 2010. Any shares upon which the assessment remains unpaid on April 1, 2010, will be delinquent and advertised for sale as provided in Article VIII, Section d, and unless payment is made before, will be sold on May 27th, 2010, to pay the delinquent assessment, together with interest thereon at the rate of eight percent (8%) per annum, from the date of delinquency, costs of advertising and expenses of sale.

NO water shall be delivered through the irrigation system of the corporation to any stockholder whose share of this assessment remains unpaid during the coming irrigation season until such assessment is paid in full or reasonable security be given for payment thereof.

Dated this 5th day of February 5, 2010.

Yvonne Nuttle
Secretary

PO Box 1099, Driggs, ID 83422
Address of Registered Office

Stockholders Name:

Teton Creek Resort, LLC

Certificate No.:

Total number of shares:

32

Total amount of your assessment:

\$160.⁰⁰

PO Box 1099, Driggs, Idaho 83422



Teton Creek Resort, LLC Assessment Statement

2007 Assessment	\$ 64.00
2008 Assessment	\$128.00
2009 Assessment	\$128.00
2010 Assessment	\$160.00

This account is seriously past due. Water WILL NOT be delivered until all back due assessments have been paid in full.

Please remit your payment to:

Yvonne Nuttle, Secretary
Grand Teton Canal Company, LLC
PO Box 1099
Driggs, ID 83422

PO Box 1099, Driggs, Idaho 83422

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N43E312401**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC
227 SORENSEN CREEK DR
VICTOR ID 83455-0000**Parcel Description & Address:
**E2 W2; LOTS 1 2 3 4
31-07-43**

Year	Tax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
2008	Primary	2	\$ 290.02	\$ 5.80	\$ 56.01	\$ 0.00	\$ 351.83 Delinquent
2009	Primary	1	\$ 797.82	\$ 15.96	\$ 56.45	\$ 0.00	\$ 870.23 Delinquent
2009	Primary	2	\$ 797.82	\$ 15.96	\$ 56.45	\$ 0.00	\$ 870.23 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

**DOUGLAS INVESTMENTS LLC
RP07N43E312401**

Property Address:

2008	Delinquent Total	\$	351.83
2009	Delinquent Total	\$	1,740.46
Total Due All Years:		\$	2,092.29

Amount Paid:

Due Date: 07/30/2010

Mail Payments And This Remittance Copy To:
**MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922**If You Have Further Questions,
Please Call Us At (208) 359-6217

*RP07N43

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922

Parcel Number: RP06N40E025401

Interest Date: 07/30/2010

DOUGLAS INVESTMENT LLC
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
W2 SW4
02-06-40
PP TO P01094

Year	Tax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
2008	Primary	2	\$ 124.20	\$ 2.48	\$ 23.98	\$ 0.00	\$ 150.66 Delinquent
2009	Primary	1	\$ 231.61	\$ 4.63	\$ 16.38	\$ 0.00	\$ 252.62 Delinquent
2009	Primary	2	\$ 231.61	\$ 4.63	\$ 16.38	\$ 0.00	\$ 252.62 Delinquent

8/31
\$662.22
1% per mo**NOTICE OF DELINQUENT TAXES**

To Avoid Additional Charges, Please Pay By 07/30/2010

DOUGLAS INVESTMENT LLC
RP06N40E025401

Property Address:

2008	Delinquent Total	\$	150.66
2009	Delinquent Total	\$	505.24
Total Due All Years:		\$	655.90

Amount Paid:

Due Date: 07/30/2010

Mail Payments And This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922If You Have Further Questions,
Please Call Us At (208) 359-6217

RP06N40E025401

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922**DOUGLAS INVESTMENT LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Number: **RP07N42E247202**Interest Date: **07/30/2010**Parcel Description & Address:
S2 SW4 LESS USA PARCEL TD-20
24-07-42

Year	Tax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
2009	Primary	1	\$ 54.81	\$ 1.10	\$ 3.87	\$ 0.00	\$ 59.78 Delinquent
2009	Primary	2	\$ 54.81	\$ 1.10	\$ 3.87	\$ 0.00	\$ 59.78 Delinquent

NOTICE OF DELINQUENT TAXES**To Avoid Additional Charges, Please Pay By 07/30/2010****DOUGLAS INVESTMENT LLC**
RP07N42E247202

Property Address:

2009 Delinquent Total \$ 119.56

Total Due All Years: \$ 119.56**Amount Paid:****Due Date: 07/30/2010**Mail Payments And This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922If You Have Further Questions,
Please Call Us At (208) 359-6217

RP07N42E247202

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E348401**Interest Date: **07/30/2010****DOUGLAS INVESTMENT LLC
227 SORENSEN CREEK DR
VICTOR ID 83455-0000**Parcel Description & Address:
S2 SW4; SW4 SE4
34-07-42

Year	Tax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
2008	Primary	2	\$ 75.04	\$ 1.50	\$ 14.49	\$ 0.00	\$ 91.03 Delinquent
2009	Primary	1	\$ 240.06	\$ 4.80	\$ 16.98	\$ 0.00	\$ 261.84 Delinquent
2009	Primary	2	\$ 240.06	\$ 4.80	\$ 16.98	\$ 0.00	\$ 261.84 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

**DOUGLAS INVESTMENT LLC
RP07N42E348401**

Property Address:

2008	Delinquent Total	\$	91.03
2009	Delinquent Total	\$	523.68
Total Due All Years:		\$	614.71

Amount Paid:

Due Date: 07/30/2010

Mail Payments And This Remittance Copy To:
**MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922**If You Have Further Questions,
Please Call Us At (208) 359-6217

RP07N42E348401

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP06N40E027300**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
LESS TAX 6 & 8
W2SE4
02-06-40

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 250.41	\$ 5.01	\$ 48.36	\$ 0.00	\$ 303.78 Delinquent
primary	1	\$ 474.92	\$ 9.50	\$ 33.60	\$ 0.00	\$ 518.02 Delinquent
primary	2	\$ 474.92	\$ 9.50	\$ 33.60	\$ 0.00	\$ 518.02 Delinquent

\$ 1,352.71

NOTICE OF DELINQUENT TAXES**To Avoid Additional Charges, Please Pay By 07/30/2010****S INVESTMENTS LLC**
E027300

Address:

2008	Delinquent Total	\$	303.78
2009	Delinquent Total	\$	1,036.04
Total Due All Years:		\$	1,339.82

Amount Paid: _____

Due Date: 07/30/2010ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
, IDAHO 83440-1922

RP06N40E027300

re Further Questions,
ll Us At (208) 359-6217

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922

Parcel Number: RP06N42E010001

Interest Date: 07/30/2010

DOUGLAS INVESTMENTS LLC
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
CERT #24403 7968 7069 7970
LOT 1 LESS USA PARCEL TD-20
01-06-42

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 28.08	\$ 0.56	\$ 5.42	\$ 0.00	\$ 34.06 Delinquent
primary	1	\$ 53.21	\$ 1.06	\$ 3.76	\$ 0.00	\$ 58.03 Delinquent
primary	2	\$ 53.21	\$ 1.06	\$ 3.76	\$ 0.00	\$ 58.03 Delinquent

151.52

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

DOUGLAS INVESTMENTS LLC
RP06N42E010001

Address:

2008	Delinquent Total	\$	34.06
2009	Delinquent Total	\$	116.06
Total Due All Years:		\$	150.12

Amount Paid:

Due Date: 07/30/2010

Please Send This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922

RP06N42E010001

For Further Questions,
Call Us At (208) 359-6217

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP06N42E032401**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
LOTS 3 4; S2 NW4
03-06-42

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
Primary	2	\$ 97.26	\$ 1.95	\$ 18.78	\$ 0.00	\$ 117.99 Delinquent
Primary	1	\$ 304.25	\$ 6.09	\$ 21.52	\$ 0.00	\$ 331.86 Delinquent
Primary	2	\$ 304.25	\$ 6.09	\$ 21.52	\$ 0.00	\$ 331.86 Delinquent

\$ 789.30

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

DOUGLAS INVESTMENTS LLC
RP06N42E032401

Address:

2008	Delinquent Total	\$	117.99
2009	Delinquent Total	\$	663.72
Total Due All Years:		\$	781.71

Amount Paid:

Due Date: 07/30/2010

Send This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922

RP06N42E032401

For Further Questions,
Call Us At (208) 359-6217

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP06N42E040002**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

LOTS 1 2; S2 NE4; SE4;
SE4 NW4; NE4 SW4; & TAX 5
LESS TAX 6
04-06-42
PP TO P01198

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 277.64	\$ 5.55	\$ 53.62	\$ 0.00	\$ 336.81 Delinquent
primary	1	\$ 756.59	\$ 15.13	\$ 53.53	\$ 0.00	\$ 825.25 Delinquent
primary	2	\$ 756.59	\$ 15.13	\$ 53.53	\$ 0.00	\$ 825.25 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

DOUGLAS INVESTMENTS LLC
RP06N42E040002

Address:

2008	Delinquent Total	\$	336.81
2009	Delinquent Total	\$	1,650.50
Total Due All Years:		\$	1,987.31

Amount Paid: _____

Due Date: 07/30/2010

Send This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922For Further Questions,
Call Us At (208) 359-6217

RP06N42E040002

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E250410**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
E2 NE4 LESS USA TD-21;
SW4 LESS USA TD-19; SE4 & TAX2
25-07-42
PP TO P01263

ix Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
imary	2	\$ 1,684.35	\$ 33.69	\$ 325.34	\$ 0.00	\$ 2,043.38 Delinquent
imary	1	\$ 1,973.32	\$ 39.47	\$ 139.62	\$ 0.00	\$ 2,152.41 Delinquent
imary	2	\$ 1,973.32	\$ 39.47	\$ 139.62	\$ 0.00	\$ 2,152.41 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

INVESTMENTS LLC
250410

Address:

2008	Delinquent Total	\$	2,043.38
2009	Delinquent Total	\$	4,304.82
Total Due All Years:		\$	6,348.20

Amount Paid:

Due Date: 07/30/2010

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
, IDAHO 83440-1922

e Further Questions,
 ll Us At (208) 359-6217

RP07N42E250410

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E250430**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

TAX 2
25-07-42**16695 E 5000 N**
NEWDALE ID 83436

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 794.44	\$ 15.89	\$ 153.45	\$ 0.00	\$ 963.78 Delinquent
primary	1	\$ 813.40	\$ 16.27	\$ 57.55	\$ 0.00	\$ 887.22 Delinquent
primary	2	\$ 813.40	\$ 16.27	\$ 57.55	\$ 0.00	\$ 887.22 Delinquent

NOTICE OF DELINQUENT TAXES**To Avoid Additional Charges, Please Pay By 07/30/2010****DOUGLAS INVESTMENTS LLC**
250430

Address:

500 N**NEWDALE ID 83436**

2008	Delinquent Total	\$	963.78
2009	Delinquent Total	\$	1,774.44
Total Due All Years:		\$	2,738.22

Amount Paid:**Due Date: 07/30/2010**

Please Send This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922

For Further Questions,
 Call Us At (208) 359-6217

RP07N42E250430

11,574.20

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E250624**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
CERT #24342
N2 NW4; NW4 NE4 LESS USA
PARCEL TD-20 ; 25-07N-42E

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 88.37	\$ 1.77	\$ 17.06	\$ 0.00	\$ 107.20 Delinquent
primary	1	\$ 254.15	\$ 5.08	\$ 17.98	\$ 0.00	\$ 277.21 Delinquent
primary	2	\$ 254.15	\$ 5.08	\$ 17.98	\$ 0.00	\$ 277.21 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

DOUGLAS INVESTMENTS LLC
RP07N42E250624

Address:

2008	Delinquent Total	\$	107.20
2009	Delinquent Total	\$	554.42
Total Due All Years:		\$	661.62

Amount Paid: _____

Due Date: 07/30/2010Send This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922For Further Questions,
Call Us At (208) 359-6217

RP07N42E250624

11/15/03

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E251201**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
CERT #24804
TAX 1; SW4 NE4; SE4 NW4
25-07-42

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 78.48	\$ 1.57	\$ 15.15	\$ 0.00	\$ 95.20 Delinquent
primary	1	\$ 240.45	\$ 4.81	\$ 17.01	\$ 0.00	\$ 262.27 Delinquent
primary	2	\$ 240.45	\$ 4.81	\$ 17.01	\$ 0.00	\$ 262.27 Delinquent

NOTICE OF DELINQUENT TAXES**To Avoid Additional Charges, Please Pay By 07/30/2010****DOUGLAS INVESTMENTS LLC**
251201

Address:

2008	Delinquent Total	\$	95.20
2009	Delinquent Total	\$	524.54
Total Due All Years:		\$	619.74

Amount Paid:

Due Date: **07/30/2010**Please Send This Remittance Copy To:
MADISON COUNTY TREASURER
134 E. MAIN ST.
REXBURG, IDAHO 83440-1922For Further Questions,
Call Us At (208) 359-6217

RP07N42E251201

41035.95

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E337201**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
W2 SE4; NE4 SE4
33-07-42

ix Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
imary	2	\$ 71.64	\$ 1.43	\$ 13.83	\$ 0.00	\$ 86.90 Delinquent
imary	1	\$ 224.63	\$ 4.49	\$ 15.89	\$ 0.00	\$ 245.01 Delinquent
imary	2	\$ 224.63	\$ 4.49	\$ 15.89	\$ 0.00	\$ 245.01 Delinquent

NOTICE OF DELINQUENT TAXES**To Avoid Additional Charges, Please Pay By 07/30/2010****INVESTMENTS LLC**
337201

Address:

2008	Delinquent Total	\$	86.90
2009	Delinquent Total	\$	490.02
Total Due All Years:		\$	576.92

Amount Paid:**Due Date: 07/30/2010**ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
IDAHO 83440-1922

RP07N42E337201

e Further Questions,
ll Us At (208) 359-6217

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E339001**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000Parcel Description & Address:
SE4 SE4
33-07-42

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 18.53	\$ 0.37	\$ 3.57	\$ 0.00	\$ 22.47 Delinquent
primary	1	\$ 72.02	\$ 1.44	\$ 5.09	\$ 0.00	\$ 78.55 Delinquent
primary	2	\$ 72.02	\$ 1.44	\$ 5.09	\$ 0.00	\$ 78.55 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

S INVESTMENTS LLC**339001**

Address:

2008	Delinquent Total	\$	22.47
2009	Delinquent Total	\$	157.10
Total Due All Years:		\$	179.57

Amount Paid:

Due Date: 07/30/2010

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
3, IDAHO 83440-1922re Further Questions,
ll Us At (208) 359-6217

RP07N42E339001

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E340601**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

S2 NW4; W2 NE4;
N2 SW4; NW4 SE4;
34-07-42

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
Primary	2	\$ 171.78	\$ 3.44	\$ 33.18	\$ 0.00	\$ 208.40 Delinquent
Primary	1	\$ 530.40	\$ 10.61	\$ 37.53	\$ 0.00	\$ 578.54 Delinquent
Primary	2	\$ 530.40	\$ 10.61	\$ 37.53	\$ 0.00	\$ 578.54 Delinquent

NOTICE OF DELINQUENT TAXES**To Avoid Additional Charges, Please Pay By 07/30/2010****INVESTMENTS LLC****340601**

Address:

2008	Delinquent Total	\$	208.40
2009	Delinquent Total	\$	1,157.08
Total Due All Years:		\$	1,365.48

Amount Paid:**Due Date: 07/30/2010**

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
, IDAHO 83440-1922

e Further Questions,
 ll Us At (208) 359-6217

RP07N42E340601

1378.70

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E360001**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

NE4; NE4 NW4
36-07-42
MH04276

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 1,080.03	\$ 21.60	\$ 208.61	\$ 0.00	\$ 1,310.24 Delinquent
primary	1	\$ 1,705.97	\$ 34.12	\$ 120.71	\$ 0.00	\$ 1,860.80 Delinquent
primary	2	\$ 1,705.97	\$ 34.12	\$ 120.71	\$ 0.00	\$ 1,860.80 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

INVESTMENTS LLC
360001

Address:

2008	Delinquent Total	\$	1,310.24
2009	Delinquent Total	\$	3,721.60
Total Due All Years:		\$	5,031.84

Amount Paid:

Due Date: 07/30/2010

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
IDAHO 83440-1922e Further Questions,
ll Us At (208) 359-6217

RP07N42E360001

1,080.03

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E363002**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

NW4NW4

36-07-42

LESS USA PARCEL TD-20

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 73.99	\$ 1.48	\$ 14.29	\$ 0.00	\$ 89.76 Delinquent
primary	1	\$ 154.65	\$ 3.09	\$ 10.94	\$ 0.00	\$ 168.68 Delinquent
primary	2	\$ 154.65	\$ 3.09	\$ 10.94	\$ 0.00	\$ 168.68 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

INVESTMENTS LLC**363002**

Address:

2008	Delinquent Total	\$	89.76
2009	Delinquent Total	\$	337.36
Total Due All Years:		\$	427.12

Amount Paid:

Due Date: 07/30/2010

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
i, IDAHO 83440-1922

e Further Questions,
 ll Us At (208) 359-6217

RP07N42E363002

11/13/23

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E364000**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

SW4NW4

36-07-42

LESS USA PARCEL TD-20

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 219.14	\$ 4.38	\$ 42.32	\$ 0.00	\$ 265.84 Delinquent
primary	1	\$ 484.20	\$ 9.68	\$ 34.26	\$ 0.00	\$ 528.14 Delinquent
primary	2	\$ 484.20	\$ 9.68	\$ 34.26	\$ 0.00	\$ 528.14 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

INVESTMENTS LLC**364000**

Address:

2008	Delinquent Total	\$	265.84
2009	Delinquent Total	\$	1,056.28
Total Due All Years:		\$	1,322.12

Amount Paid:

Due Date: 07/30/2010

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
IDAHO 83440-1922

For Further Questions,
 Call Us At (208) 359-6217

RP07N42E364000

11-10-2011 8/5

NOTICE OF DELINQUENT TAXES

7/9/2010

MADISON COUNTY TREASURER134 E. MAIN ST.
REXBURG, ID 83440-1922Parcel Number: **RP07N42E368500**Interest Date: **07/30/2010****DOUGLAS INVESTMENTS LLC**
227 SORENSEN CREEK DR
VICTOR ID 83455-0000

Parcel Description & Address:

SE4

36-07-42

LESS USA PARCEL TD-20

ax Roll	Half	Base Tax	Late Charge	Interest	Payment	Amount Due
primary	2	\$ 31.72	\$ 0.63	\$ 6.12	\$ 0.00	\$ 38.47 Delinquent
primary	1	\$ 88.94	\$ 1.78	\$ 6.29	\$ 0.00	\$ 97.01 Delinquent
primary	2	\$ 88.94	\$ 1.78	\$ 6.29	\$ 0.00	\$ 97.01 Delinquent

NOTICE OF DELINQUENT TAXES

To Avoid Additional Charges, Please Pay By 07/30/2010

INVESTMENTS LLC
368500

Address:

2008	Delinquent Total	\$	38.47
2009	Delinquent Total	\$	194.02
Total Due All Years:		\$	232.49

Amount Paid:

Due Date: 07/30/2010

ents And This Remittance Copy To:
COUNTY TREASURER
IN ST.
, IDAHO 83440-1922

e Further Questions,
 If Us At (208) 359-6217

*RP07N42E:

4 221 73

Brigitte Kenney

From: FPL_Correspondence@fpl.com
Sent: Thursday, September 02, 2010 9:55 AM
To: DAVIDBDOUG@TETONTEL.COM
Subject: Correspondence from FPL

September 2, 2010

DAVID B DOUGLAS

Re: Account #: 1093628293
28150 L BURTON FLETCHER CT
BONITA SPRINGS, FL 34135

Dear Customer,

FRIENDLY E-MAIL REMINDER FROM FPL

IF YOU HAVE ALREADY MADE THE PAYMENT OR SCHEDULED A FUTURE PAYMENT, THANK YOU FOR YOUR PROMPT ATTENTION.

ALL or PART of your FPL bill in the amount of \$406.91 will be due on September 7, 2010.

With our busy schedule, it can be difficult to remember the due dates of all the bills that we have to pay for the month. As a way to help our customers manage their bills, we recently started sending this reminder email 2-4 days prior to the due date.

IF YOU HAVE ALREADY MADE THE PAYMENT, THANK YOU FOR YOUR PROMPT ATTENTION.

Remember, you can view your account information at any time by clicking the links below to:

- pay: <http://www.fpl.com/payonline>
- enroll in the FPL Automatic Bill Pay program: <http://www.fpl.com/abpindex>
- check your current balance, click here: <http://www.fpl.com/lastpay>
- view your bill statement: <http://www.fpl.com/lastbill>

WE'RE HERE TO HELP

All of us at FPL are working harder and smarter every day to provide our customers with the best value as well as convenience.

When you send a check to pay your bill and your check is eligible, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. For additional information, call customer service.

If you do not wish to receive a reminder e-mail or you have questions regarding your account, please

- click here <http://www.fpl.com/email> to send us an e-mail or
- call us at the phone number on the bottom of your bill.

Sincerely,



City of Victor

P.O. Box 122
Victor, ID 83455

water & sewer
Case # 2009-24360 Doc 76

Filed 09/03/10 Page 27 of 31



\$ 000.28⁰

02 1P
0003058136 JUL 08 2010
MAILED FROM ZIP CODE 83455

PRIOR 328	PREV. BAL.	115.96
CURR. 328	PAYMENTS	
USE 0	BAL. FWD.	115.96
CO.	DESCRIPTION	AMOUNT
WA	Water	48.00
SW	Sewer Fee	65.60
PN	Penalty	4.00
June Billing DUE 5:00pm July 30th, 2010 Credit Card Payments Welcomed 208-767-2940		

DOUGLAS INVESTMENTS LLC
227 SORENSEN CRK DR
VICTOR ID 83455

143 N MAIN

233.56

RETURN THIS STUB
PLEASE WRITE ACCOUNT NUMBER ON PAYMENT

ACCOUNT # 1640.6
AMOUNT DUE 233.56

Reprinted Billing Statement

HUNTERS RIDGE UTILITY CO.
28400 HUNTERS RIDGE BLVD.
BONITA SPRINGS, FL 34135-3511
(239) 992-6061

DEBBRA DOUGLAS
91 SOUTHPORT COVE
BONITA SPRINGS FL 34134

Current Meter Reading	817,100	8/24/2010
Prior Meter Reading	0	Not Found
Usage Amount	0	

Due Date:09/30/10

<u>Service</u>	<u>Charges</u>
FLOW	84.80
SEWER BASE	49.76
Previous Balance	174.99
Balance Due:	\$309.55

Customer Name: DOUGLAS, DEBBRA
Service Address: 28150 L. BURTON FLETCH
Account 893 Route Number: 1

Please return this portion of the bill with your payment.

DEBBRA DOUGLAS
28150 L. BURTON FLETCH

Account #: 893

Billing Date: 9/1/2010

Balance 309.55

Due Date: 09/30/10

Amount Enclosed: _____

Reprinted Billing Statement

9/1/2010

11:56:26AM

HUNTERS RIDGE UTILITY CO.

AUDIT HISTORY

Page 1 of 1

Program Version 10.6.102

Account: 893

DOUGLAS, DEBBRA

Date	Amount	Description	Balance
		Beginning Month Balance	\$134.56
3/17/2010	(\$134.56)	Payment Check # 2540	\$0.00
		Beginning Month Balance	\$0.00
4/29/2010	\$68.69	Usage of 16200 FLOW	\$68.69
4/29/2010	\$49.76	SEWER BASE	\$118.45
		Beginning Month Balance	\$118.45
		Beginning Month Balance	\$118.45
6/30/2010	\$6.78	Usage of 1600 FLOW Posted by user 1 - ADMIN	\$125.23
6/30/2010	\$49.76	SEWER BASE Posted by user 1 - ADMIN	\$174.99
		Beginning Month Balance	\$174.99
		Beginning Month Balance	\$174.99
8/30/2010	\$84.80	Usage of 20100 FLOW Posted by user 1 - ADMIN	\$259.79
8/30/2010	\$49.76	SEWER BASE Posted by user 1 - ADMIN	\$309.55
		Beginning Month Balance	\$309.55
Totals for FLOW		160.27	
Totals for SEWER BASE		149.28	
Payments Received		134.56	

Qualified By: Account # 893

Hunters Ridge

Acct #
893

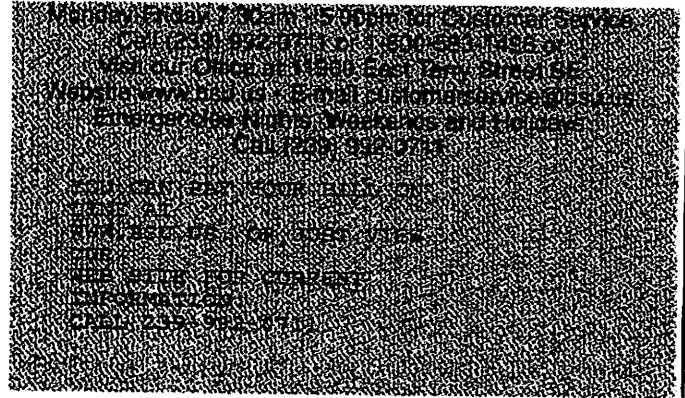


P.O. Box 2368, Bonita Springs, Florida 34133-2368

Bill Date: 07/07/2010
Due Date: 07/27/2010
Billing ID: 00006103918Seq: 00001



1 DAVID DOUGLAS
91 SOUTHPORT CV
BONITA SPRINGS FL 34134-8543



L023031-C0086690 28150 L BURTON FLETCHER CT

CYCLE 01 31

Water Meter	Flow Rate	Current Reading	Current Reading Date	Previous Reading Date	Previous Reading	Usage
S63442751	Actual	06/24/10	797000	05/25/10	796500	500

PAST DUE BALANCE - MUST BE PAID BY 07/08/2010 \$2.17
WATER CHARGE \$13.67
Current Charges: \$13.67
Total Amount Now Due: \$15.84

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



P.O. Box 2368, Bonita Springs, Florida 34133-2368

Bill Date: 07/07/2010
Account Number: L023031-C0086690
Billing ID: 00006103918Seq: 00001

Service Address: 28150 L BURTON FLETCHER CT

DAVID DOUGLAS
91 SOUTHPORT CV
BONITA SPRINGS FL 34134-8543

PAST DUE	CHARGES	DUE DATE	TOTAL DUE	AMOUNT PAID
\$2.17	\$13.67	07/27/2010	\$15.84	

Make checks payable in U.S. currency to:

BONITA SPRINGS UTILITIES, INC.

Please include your account number on your check.

☐ Check box if your address has changed.
Make changes on back or email to:
customerservice@bsu.us



L023031 C0086690 00000001584



DOUGLAS INVESTMENTS, LLC
91 SOUTHPORT CV
BONITA SPRINGS FL 34134-8543

Ranch 14 Idaho

Inquiries? Call your Business Solutions Team
toll free 1-866-870-3419, M-F, 7am-7pm MT
www.rockymountainpower.net

PAGE 1 OF 4

BILLING DATE: Jul 20, 2010
ACCOUNT NUMBER: 31260658-001 6
DATE DUE: Aug 3, 2010
AMOUNT DUE: \$681.42

ACCOUNT PAST DUE

Our records indicate that your account is past due. If the past due amount has been paid, please remember that this bill also contains New Charges.

Your Balance With Us

Previous Account Balance	499.01
Payments/Credits	0.00
Past Due Amount	499.01
New Charges	+182.41
Current Account Balance	\$ 681.42

You Must Act Now to Avoid Shut-Off!

- Your Electric Service Past Due Amount of \$499.01 must be received by Aug 3, 2010 to avoid shut-off.

Remember: Your New Charges of \$182.41 are still due by Aug 5, 2010.

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

1366 N 1350 W Clementsville ID
Houses & Shop Schedule 23A

METER NUMBER	SERVICE PERIOD From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
55733437	Jun 17, 2010 Jul 19, 2010	32	62863 64561	1.0	1,698 kwh

Next scheduled read date: 08-18. Date may vary due to scheduling or weather.

NEW CHARGES - 07/10

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P Secondary			13.72
Energy Charge	1,698 kwh	0.0767370	130.30
Energy Cost Adjustment - Sec	1,698 kwh	0.0010000	1.70
Customer Efficiency Services			

See reverse

Write account number on check & mail to: Rocky Mtn Power, 1033 NE 6th Ave, Portland, OR 97256-0001 RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



PO BOX 25308
SALT LAKE CITY UT 84125

ACCOUNT PAST DUE

WRITE ACCOUNT NUMBER
ON CHECK & MAIL TO:

ROCKY MTN POWER
1033 NE 6TH AVE
PORTLAND OR
97256-0001

☐ Change of Mailing Address or Phone?
Check here & provide information on back.

Account Number: 31260658-001 6

Date Due: Aug 3, 2010

AMOUNT DUE: \$681.42

Please enter the amount enclosed.

Questions about your bill?
Call toll free 1-866-870-3419

37255 01 MB 0.382 132-0



DOUGLAS INVESTMENTS, LLC
91 SOUTHPORT CV
BONITA SPRINGS FL 34134-8543

H 31260658 001 625 000068142 000049901 000018241