



1150 N. 3400 E. • Ashton, Idaho 83420-5624
In State: 208-652-7431 • Out of State: 1-800-632-5726

Fax: 208-652-7825

After hours outage number 1-866-887-8442

LOCATION NUMBER	
25814150720001	
METER NUMBER	CYCLE NUMBER
57503607	398

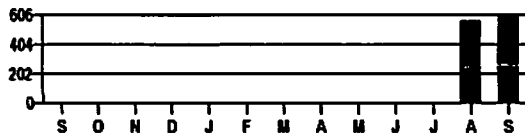
ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
16094		16698	08/14/10		09/13/10	1	604	41.51
LINE AND SYSTEM MAINTENANCE* PENALTY BILLED TOTAL CURRENT BILL DUE 10/12/10								36.00 1.16 78.67
PREVIOUS BALANCE TOTAL AMOUNT DUE								77.09 155.76

* The Line and System Maintenance is a fee that is charged each month. The fee covers a portion of the costs Fall River incurs to build and maintain the system that carries the electricity to your home or business. The costs include transmission lines, substations, power line improvements, maintenance and repair, billing, accounting, the payment of loans and member services. The fee ensures all members pay an equal share of infrastructure costs.

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	604	20	2.58	155.76	
PREVIOUS BILLING PERIOD	32	563	17	2.40		
SAME PERIOD LAST YEAR	0	0	0	0		
					DUE DATE	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months





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ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
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16698	17229	09/13/10	10/12/10	1	531	36.50
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LINE AND SYSTEM MAINTENANCE*

TOTAL CURRENT BILL DUE	11/12/10	36.00
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PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT	10/01/10	155.76
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TOTAL AMOUNT DUE		-155.76
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72.50

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	29	531	18	2.50	72.50	
PREVIOUS BILLING PERIOD	30	604	20	2.58		
SAME PERIOD LAST YEAR	0	0	0	0		
				DUE DATE	11/12/10	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months



EASY PAY: SIGN UP FOR AUTOMATIC PAYMENTS
CONTACT MEMBER SERVICES DEPARTMENT AT 208-652-7431
OR 1-800-632-5726



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57503607	398

ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
17229		18123	10/12/10		11/17/10	1	894	61.44
LINE AND SYSTEM MAINTENANCE*								36.00
TOTAL CURRENT BILL DUE								97.44
PREVIOUS AMOUNT DUE								72.50
THANK YOU FOR YOUR PAYMENT								-72.50
TOTAL AMOUNT DUE								97.44

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	36	894	24	2.70	97.44	
PREVIOUS BILLING PERIOD	29	531	18	2.50		
SAME PERIOD LAST YEAR	0	0	0	0	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE YOUR FALL RIVER INFORMATION WITH
YOUR CURRENT E-MAIL ADDRESS. THANK YOU



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After hours outage number 1-866-887-8442

LOCATION NUMBER	
2	
METER NUMBER	CYCLE NUMBER
0	435

ACCOUNT NUMBER	ACCOUNT NAME	TELEPHONE	SERVICE ADDRESS
3675202	ROBERT E TARDIF JR TRUST	(239) 362-2755	

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
ANCILLARY CHARGES PROPANE BALANCE AS OF LAST BILL ON 09/27/10 581.23 PAYMENTS 10/15/10 -581.23 PREVIOUS AMOUNT DUE 0.00 Propane TICKET # 5555594613 SERVICE ON 11/16/10 Propane QTY 208 414.12 PROPANE TOTAL DUE 414.12								

Ancillary Only Account

TOTAL DUE

414.12

DUE DATE

12/18/10

BILL IS DELINQUENT AFTER DUE DATE

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LOCATION NUMBER	
25814150720001	
METER NUMBER	CYCLE NUMBER
57503607	398

ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	TO	MULTIPLIER	KWH	\$ AMOUNT
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18123	19051	11/17/10	12/12/10	1	928	63.78
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LINE AND SYSTEM MAINTENANCE*

TOTAL CURRENT BILL DUE	01/12/11	36.00
		99.78

PREVIOUS AMOUNT DUE

THANK YOU FOR YOUR PAYMENT	12/10/10	97.44
		-97.44

TOTAL AMOUNT DUE		99.78
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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	25	928	37	3.99	99.78	
PREVIOUS BILLING PERIOD	36	894	24	2.70		
SAME PERIOD LAST YEAR	0	0	0	0		
				DUE DATE	01/12/11	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months



FALL RIVER HELPING HANDS CONTRIBUTIONS
ARE TAX DEDUCTIBLE. PLEASE SIGN UP
FOR THE ROUND UP PROGRAM



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LOCATION NUMBER	
25814150720001	
METER NUMBER	CYCLE NUMBER
57503607	398

ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
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19051	20357	12/12/10	01/15/11	1	1306	89.76
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LINE AND SYSTEM MAINTENANCE*

36.00

TOTAL CURRENT BILL DUE 02/12/11

125.76

PREVIOUS AMOUNT DUE

99.78

THANK YOU FOR YOUR PAYMENT 01/14/11

-99.78

TOTAL AMOUNT DUE

125.76

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661

	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		
CURRENT BILLING PERIOD	34	1306	38	3.69	125.76		
PREVIOUS BILLING PERIOD	25	928	37	3.99			
SAME PERIOD LAST YEAR	0	0	0	0			
					DUE DATE	02/12/11	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months



ROUND UP YOUR BILL TO HELP A NEIGHBOR
YOUR SPARE CHANGE CAN CHANGE LIVES
ENROLL TODAY !!!!!



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LOCATION NUMBER	
2	
METER NUMBER	CYCLE NUMBER
0	435

ACCOUNT NUMBER	ACCOUNT NAME	TELEPHONE	SERVICE ADDRESS
3675202	ROBERT E TARDIF JR TRUST	(239) 362-2755	

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$AMOUNT
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ANCILLARY CHARGES

PROPANE

BALANCE AS OF LAST BILL ON 11/30/10 414.12

PAYMENTS 12/13/10 -414.12

PREVIOUS AMOUNT DUE 0.00

Propane TICKET # 5555596218 SERVICE ON 12/23/10

Propane QTY 285 642.38

Propane TICKET # 5555596862 SERVICE ON 01/21/11

Propane QTY 261 588.15

PROPANE TOTAL DUE

1230.53

Ancillary Only Account

TOTAL DUE

1230.53

DUE DATE

02/18/11

BILL IS DELINQUENT AFTER DUE DATE

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METER NUMBER	CYCLE NUMBER
57503607	398

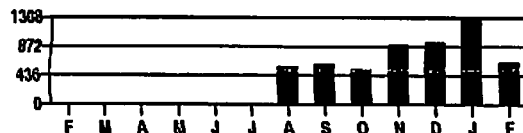
ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
20357		20989	01/15/11	02/13/11	1	632	43.44
LINE AND SYSTEM MAINTENANCE*							36.00
TOTAL CURRENT BILL DUE							79.44
PREVIOUS AMOUNT DUE							125.76
THANK YOU FOR YOUR PAYMENT							-125.76
TOTAL AMOUNT DUE							79.44

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	29	632	21	2.73	79.44	
PREVIOUS BILLING PERIOD	34	1306	38	3.69		
SAME PERIOD LAST YEAR	0	0	0	0		
					DUE DATE	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months



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2	
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0	435

ACCOUNT NUMBER	ACCOUNT NAME	TELEPHONE	SERVICE ADDRESS
3675202	ROBERT E TARDIF JR TRUST	(239) 362-2755	

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$AMOUNT
ANCILLARY CHARGES PROPANE BALANCE AS OF LAST BILL ON 01/26/11 1230.53 PAYMENTS 02/10/11 -1230.53 PREVIOUS AMOUNT DUE 0.00 Propane TICKET # 5555597188 SERVICE ON 02/18/11 Propane QTY 223 508.44 PROPANE TOTAL DUE 508.44								

Ancillary Only Account

TOTAL DUE		508.44
DUE DATE	BILL IS DELINQUENT AFTER DUE DATE	03/18/11

ROUND UP YOUR BILL TO HELP A NEIGHBOR
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LOCATION NUMBER	
25814150720001	
METER NUMBER	CYCLE NUMBER
45441857	398

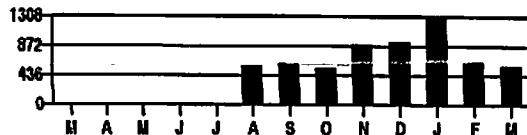
ACCOUNT NUMBER	ACCOUNT NAME	RATE	SD	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$AMOUNT
0		104	03/08/11	03/15/11	1	104	38.97
20989		21452	02/13/11	03/08/11	1	463	
LINE AND SYSTEM MAINTENANCE*							36.00
TOTAL CURRENT BILL DUE							74.97
PREVIOUS AMOUNT DUE							79.44
THANK YOU FOR YOUR PAYMENT							-79.44
TOTAL AMOUNT DUE							74.97

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	567	18	2.49	74.97	
PREVIOUS BILLING PERIOD	29	632	21	2.73		
SAME PERIOD LAST YEAR	0	0	0	0	DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
					04/12/11	

Your Electricity Use Over The Last 13 Months



ROUND UP YOUR BILL TO HELP A NEIGHBOR
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A Tachewic Energy Cooperative

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LOCATION NUMBER	
2	
METER NUMBER	CYCLE NUMBER
0	435

ACCOUNT NUMBER	ACCOUNT NAME	TELEPHONE	SERVICE ADDRESS
3675202	ROBERT E TARDIF JR TRUST	(239) 362-2755	

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
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ANCILLARY CHARGES

PROPANE

BALANCE AS OF LAST BILL ON 02/28/11 508.44

PAYMENTS 03/11/11 -508.44

PREVIOUS AMOUNT DUE 0.00

Propane TICKET # 5555598793 SERVICE ON 03/28/11

Propane QTY 262 598.96

PROPANE TOTAL DUE

598.96

Ancillary Only Account

TOTAL DUE

598.96

DUE DATE

05/18/11

BILL IS DELINQUENT AFTER DUE DATE

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A Tricounty Energy Cooperative

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45441857	398

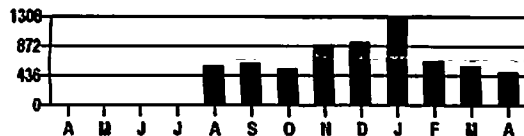
ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
104		586	03/15/11		04/13/11	1	482	33.13
LINE AND SYSTEM MAINTENANCE*								36.00
TOTAL CURRENT BILL DUE								69.13
PREVIOUS AMOUNT DUE								74.97
THANK YOU FOR YOUR PAYMENT								-74.97
TOTAL AMOUNT DUE								69.13

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE		69.13
CURRENT BILLING PERIOD	29	482	16	2.38			
PREVIOUS BILLING PERIOD	30	567	18	2.49			
SAME PERIOD LAST YEAR	0	0	0	0	DUE DATE	05/12/11	BILL IS DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months



ROUND UP YOUR BILL TO HELP A NEIGHBOR
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A Touchstone Energy® Cooperative

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After hours outage number 1-866-887-8442

LOCATION NUMBER	
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METER NUMBER	CYCLE NUMBER
45441857	398

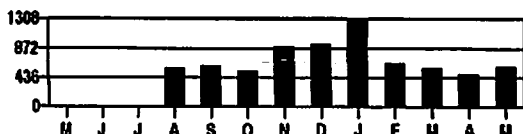
ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
586		1183	04/13/11		05/15/11	1	597	41.03
LINE AND SYSTEM MAINTENANCE*								36.00
TOTAL CURRENT BILL DUE								77.03
PREVIOUS AMOUNT DUE								69.13
THANK YOU FOR YOUR PAYMENT								-69.13
TOTAL AMOUNT DUE								77.03

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE			77.03	
CURRENT BILLING PERIOD	32	597	18	2.40	DUE DATE			06/12/11	BILL IS DELINQUENT AFTER DUE DATE
PREVIOUS BILLING PERIOD	29	482	16	2.38					
SAME PERIOD LAST YEAR	0	0	0	0					

Your Electricity Use Over The Last 13 Months



ROUND UP YOUR BILL TO HELP A NEIGHBOR
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A Truist Energy Cooperative

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LOCATION NUMBER	
25814150720001	
METER NUMBER	CYCLE NUMBER
45441857	398

ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675201	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	COLD SPRINGS LN 8

PREVIOUS	READING	PRESENT	FROM	SERVICE TO	MULTIPLIER	KWH	\$ AMOUNT
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1183	1589	05/15/11	06/14/11	1	406	27.90
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LINE AND SYSTEM MAINTENANCE*		36.00
TOTAL CURRENT BILL DUE	07/12/11	63.90
PREVIOUS AMOUNT DUE		77.03
THANK YOU FOR YOUR PAYMENT	06/06/11	-77.03
TOTAL AMOUNT DUE		63.90

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	30	406	13	2.13	63.90	
PREVIOUS BILLING PERIOD	32	597	18	2.40		
SAME PERIOD LAST YEAR	0	0	0	0		
					DUE DATE	BILL IS DELINQUENT AFTER DUE DATE
					07/12/11	

Your Electricity Use Over The Last 13 Months



ROUND UP YOUR BILL TO HELP A NEIGHBOR
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A Technician Energy Cooperative

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LOCATION NUMBER	
25811251172001	
METER NUMBER	CYCLE NUMBER
45440634	398

ACCOUNT NUMBER	ACCOUNT NAME	RATE	SC	TELEPHONE	SERVICE ADDRESS
3675203	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755	MAIN 6 N

PREVIOUS	READING	PRESENT	FROM	SERVICE	TO	MULTIPLIER	KWH	\$ AMOUNT
0		266	05/19/11		06/14/11	1	266	18.28
LINE AND SYSTEM MAINTENANCE*								31.20
RECONNECT FEE								50.00
TOTAL CURRENT BILL DUE								99.48
PREVIOUS AMOUNT DUE								0.00
THANK YOU FOR YOUR PAYMENT								-50.00
PREVIOUS CREDIT BALANCE								-50.00
TOTAL AMOUNT DUE								49.48

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE	
CURRENT BILLING PERIOD	26	266	10	1.90	49.48	
PREVIOUS BILLING PERIOD	0	0	0	0		
SAME PERIOD LAST YEAR	0	0	0	0		
					DUE DATE	07/12/11
					BILL IS DELINQUENT AFTER DUE DATE	

Your Electricity Use Over The Last 13 Months



ROUND UP YOUR BILL TO HELP A NEIGHBOR
YOUR SPARE CHANGE CAN CHANGE LIVES
ENROLL TODAY !!!!!

Hub Int'l. Mountain States Ltd

* PO Box 2560 * Jackson, WY 83001

Robert E. Tardif Jr. Trustee
 PO Box 2140
 Fort Myers, FL 33902

----- INVOICE -----

Invoice Date 07/05/11
 Invoice No. 59539
 Bill-To Code 15ROBTARD
 Client Code 15ROBTARD
 Inv Order No. 1*86134

Named Insured: Robert E. Tardif Jr. Trustee

Amount Remitted: \$

Please return this portion with your payment.

Make checks payable to: Hub Int'l. Mountain States Ltd

Effective Date	Policy Period	Coverage Description	Transaction Amount
07/12/11	07/12/11	Nautilus Insurance Company	
	to	Policy No. NN036944	
	07/12/12	*Renewal - Commercial Package	1,121.00
		Surplus Lines Tax - Commercial Package	21.32
		Stamping Fee - Commercial Package	3.55
		Fee - Commercial Package	300.00
		Invoice Number: 59539	
		Amount Due:	1,445.87

*Premiums Due and Payable on Effective Date



CONCORDE
GENERAL AGENCY
P.O. BOX 10459 Fargo, ND 58106-0459
(701)239-9941

OFFER TO RENEW

Annual Policy	
Payment in Full:	\$ 6,969.88

REC# MS243137

ACCOUNT 0438108

DUE DATE 07/05/2011

POLICY # AK02543A10

ROBERT TARDIF TRUSTEE & BANKRUPTCY
PO BOX 2140
FORT MYERS FL 33902

MAKE CHECK PAYABLE TO:
CONCORDE GENERAL AGENCY, INC.

Concorde General Agency, 720 28th St. SW, P.O. Box 10459, Fargo, ND 58106-0459

* * * OFFER TO RENEW * * *

COVERAGE TYPE: Vacant
POLICY NUMBER: AK02543A10
CARRIER: LLOYD'S, LONDON
EXPIRATION DATE: 07/05/2011
RENEWAL PREMIUM: \$ 6,969.88

Please call your agent should you have any questions.

(307) 733-2464
HUB INTL MOUNTAIN STATES
1315 S HIGHWAY 89, STE 103
PO BOX 2560
JACKSON WY 83001

Thank you for Your Business.
We Appreciate the Opportunity to Serve Your Insurance Needs.

ROBERT E. TARDIF, JR. P A

Case 9:08-bk-04360-MGW
Charlotte County Tax Collector

Doc 698-1

Filed 07/22/11

Page 18 of 33

1906

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/6/2011	Bill		3,168.99	3,168.99		3,168.99
				Check Amount		3,168.99

10100 - Operating Acco

3,168.99

ROBERT E. TARDIF JR. P A

Case 9:08-bk-04360-MGW
Charlotte County Tax Collector

Doc 698-1 Filed 07/22/11 Page 19 of 33

1927

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/18/2011	Bill		274.53	274.53		274.53
				Check Amount		274.53

10100 - Operating Acco San Cristobal

274.53

VICKIE L. POTTS
CHARLOTTE COUNTY TAX COLLECTOR

REMINDER NOTICE OF CURRENT AND DELINQUENT REAL ESTATE
Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

ACCOUNT NUMBER	ESCROW CD	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE CODE
402309453001		53,040	0	53,040	104

DOUGLAS INVESTMENTS LLC
 91 SOUTHPORT COVE
 BONITA SPRINGS, FL 34134

******PRIOR YEARS TAXES DUE******

1405 SAN CRISTOBAL AVE

PUNTA GORDA ISLES SEC23 BLK745 LT 6
 699/1755 84
 See Additional Legal on Tax Roll

PAY IN US FUNDS TO VICKIE L. POTTS * CHARLOTTE COUNTY TAX COLLECTOR * 18500 Murdock Circle, Port Charlotte, FL 33948

YEAR	FOLIO NUMBER	IF PAID BY Jul 31, 2011	IF PAID BY Aug 31, 2011	IF PAID BY Sep 30, 2011
2010	10917690000	\$1,604.14	\$1,604.14	\$1,604.14
2009	1091979	\$1,839.38	\$1,851.82	\$1,864.26
		\$3,443.52	\$3,455.96	\$3,468.40

SAVE TIME PAY ONLINE @ WWW.CCTAXCOL.COM

VICKIE L. POTTS
CHARLOTTE COUNTY TAX COLLECTOR

REMINDER NOTICE OF CURRENT AND DELINQUENT REAL ESTATE
Notice of Ad Valorem Tax and Non-Ad Valorem Assessments

ACCOUNT NUMBER	ESCROW CD	ASSESSED VALUE	EXEMPTIONS	TAXABLE VALUE	MILLAGE CODE
402309453001		53,040	0	53,040	104

DOUGLAS INVESTMENTS LLC
 91 SOUTHPORT COVE
 BONITA SPRINGS, FL 34134

******PRIOR YEARS TAXES DUE******

1405 SAN CRISTOBAL AVE

PUNTA GORDA ISLES SEC23 BLK745 LT 6
 699/1755 84
 See Additional Legal on Tax Roll

PLEASE PAY IN US FUNDS TO VICKIE L. POTTS * CHARLOTTE COUNTY TAX COLLECTOR * 18500 Murdock Circle, Port Charlotte, FL 33948

IF PAID BY	Jul 31, 2011	Aug 31, 2011	Sep 30, 2011	
PLEASE PAY	\$3,443.52	\$3,455.96	\$3,468.40	

1 10917690000 2010 4

RETURN WITH PAYMENT

Coverage Type	Basis	User Adj. Rate
Units	1	46.3357
Location 2: 1462 Rio De Janeiro Avenue Unit B203, Punta Gorda, FL 33983		
Code: 63010, Dwellings one- family (lessor's risk only), Ded: \$500		
Coverage Type	Basis	User Adj. Rate
Units	1	143.1360

We have bound General Liability coverage provided we receive a properly completed application and a premium payment within 12 days of the effective date shown above. Please return a copy of this binder with your net premium check to TAPCO. Failure to remit the net premium within 12 days of the effective date shown above will nullify and void this binder.

Please note that this binder is for temporary insurance for a twelve-day period. This binder exists on its own terms and expires on its own terms. When a binder expires on its own terms, no coverage exists thereafter. Requirements for notice of cancellation to insureds do not apply to expired binder.

THIS INSURANCE IS ISSUED PURSUANT TO THE FLORIDA SURPLUS LINES LAW. PERSONS INSURED BY SURPLUS LINES CARRIERS DO NOT HAVE THE PROTECTION OF THE FLORIDA INSURANCE GUARANTY ACT TO THE EXTENT OF ANY RIGHT OF RECOVERY FOR THE OBLIGATION OF AN INSOLVENT UNLICENSED INSURER.

ATTENTION: The FHCF (Florida Hurricane Catastrophe Fund Emergency Assessment) of 1.3% is included in the below shown tax amount.

Surplus Lines Licensee: Virginia Phillips, License # A206695

Nautilus Insurance Company, 7273 EAST BUTHERUS DRIVE, Scottsdale, AZ 85260

GL Premium:	\$450.00
Premium:	\$450.00
Total Premium:	\$450.00
Policy Fee:	\$100.00
Tax:	\$33.55
Total:	\$583.55

GFPDL-C

STATEMENT

Block/Lot#: 74506

TARDIF, ROBERT E JR TRUSTEE
1533 HENDRY STREET
STE 300
FORT MYERS, FL 33901

Name change

Address change

City/State/Zip change

Phone # change

EMAIL:

Total Amount Due Now: \$310.00

Please return top portion with your payment.

[illegible]

Please remit payment in full. If the balance is not paid on or before December 20, 2010 a collection cost of \$25.00 will be added to your account.

Section 23 Property Owners Association, Inc.

Statement Date: 5/2/2011

Page: 1

STATEMENT

Block/Lot#: 74506

TARDIF, ROBERT E JR TRUSTEE
 1533 HENDRY STREET
 STE 300
 FORT MYERS, FL 33901

Name change

Address change

City/State/Zip change

Phone # change

EMAIL:

Total Amount Due Now: \$60.00

Please return top portion with your payment.

Invoice Date	Invoice #	Description of charges	Invoice Amt	Payment Amnt	Balance
5/2/2011	1105-46	VACANT LOT MOWING - APRIL 2011	\$60.00		\$60.00
0-29 CURRENT	30-39 PAST DUE	60-89 PAST DUE	90-99 PAST DUE	BALANCE DUE	
\$ 60.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 60.00	

Please remit payment in full no later than May 20, 2011 to avoid additional collection costs.

1405 San Cristobal Ave (Vacant lot)

ROBERT E. TARDIF JR.
Chapter 7 Bankruptcy Trustee
Middle District of Florida

Post Office Box 2140, Fort Myers, FL 33902
Telephone: (239) 362-2755 – Facsimile: (239) 362-2756

February 10, 2011

Charlotte County Utilities
P.O. Box 516000
Punta Gorda, FL 33951-6000

Re: Robert E. Tardif Jr., Trustee in Bankruptcy of Felix Anton Engler / Private Commercial Office, Inc.
and PCO Client Management, Inc.
Bankruptcy Case No. 9:08-bk-04360-ALP
Account No. 132485-122978 – Robert E. Tardif Jr.
1462 Rio de Janeiro Avenue, Unit B203

Dear Clerk:

Enclosed with this letter you will find our firm check in the amount of \$792.28 which represents payment in full of the following:

Utilities (previous acct No. 109674-122978)	\$734.28
Reconnect/New account fee	\$ 45.00
Release of Lien fee	\$ 13.00

As the enclosed payment represents payment in full, I would request that the utilities at 1462 Rio de Janeiro Avenue, Unit B203 be turned back on ASAP and that the lien from August 2010 be released as well. Please send any information/documentation with regard to this release to me at the address set forth above. I thank you for your assistance in this matter. Should you have any questions or comments, please do not hesitate to contact me at (239) 362-2755.

Very Truly Yours,

RET/blk

Robert E. Tardif Jr.
Chapter 7 Bankruptcy Trustee

RET/blk
Enclosures

2/15/11 - Jeff # to Return call TO BE
2/15/11 - PYMT RECD - WATER TURNED ON.

**CHARLOTTE COUNTY UTILITIES**

P.O. BOX 516000 PUNTA GORDA FL 33951-6000
25550 Harbor View Road, Suite 1, Port Charlotte FL 33980
(941) 764-4300 or (800) 524-3494; TDD: (941) 764-4535; Fax: (941) 764-4557
E-mail: ccusupport@charlottefl.com • Website: charlottecountyfl.com

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
			Applies to current charges only

ROBERT E. TARDIF JR, TRUSTEE

132485-122978

28-FEB-2011

21-MAR-2011

Service Address: 1482 RIO DE JANEIRO AVE UNIT B203

			SERVICE PERIOD		
CURRENT READ	PREVIOUS READ	USAGE (TGALS)	FROM	TO	DAYS

Balance Forward \$ 792.28 CR

CURRENT CHARGES:

LIEN BALANCE TRANSFER \$ 734.28
RECONNECT CHARGE 45.00

32 32 0 01/27/2011 02/24/2011 28

Res Water Usage

Base Facility Charge 18.27 - *water*

Customer Charge 3.50

Base Facility Charge 27.70 - *sewer*

TOTAL DUE \$ 36.47

Important Messages:

Seasonal Hours: 7:30 a.m. to 5:15 p.m.



CHARLOTTE COUNTY UTILITIES

P.O. BOX 516000 PUNTA GORDA FL 33951-6000

25550 Harbor View Road, Suite 1, Port Charlotte FL 33980

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E-mail: ccusupport@charlottefl.com • Website: charlottecountyfl.com

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE Applies to current charges only
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ROBERT E. TARDIF JR, TRUSTEE

132485-122978

30-MAR-2011

20-APR-2011

Service Address: 1462 RIO DE JANEIRO AVE UNIT B203

CURRENT READ	PREVIOUS READ	USAGE (TGALS)	SERVICE PERIOD		DAYS
			FROM	TO	

CURRENT CHARGES:

LIEN FILING FEE	\$ 13.00	32	32	0	02/24/2011	03/28/2011	32
Res Water Usage							
Base Facility Charge	18.27						
Customer Charge	3.50						
Base Facility Charge	27.70						
TOTAL DUE	\$ 62.47						

Important Messages:Open for Business. See www.charlottecountyfl.com/ccu for 24/7 services.

**CHARLOTTE COUNTY UTILITIES**

P.O. BOX 516000 PUNTA GORDA FL 33951-6000
25550 Harbor View Road, Suite 1, Port Charlotte FL 33980
(941) 764-4300 or (800) 524-3494; TDD: (941) 764-4535; Fax: (941) 764-4557
E-mail: ccusupport@charlottefl.com • Website: charlottecountyfl.com

DUE DATE

Applies to current charges only

CUSTOMER NAME**ACCOUNT NUMBER****BILL DATE**~~20-MAY-2011~~

ROBERT E. TARDIF JR, TRUSTEE

132485-122978

~~29-APR-2011~~**Service Address: 1462 RIO DE JANEIRO AVE UNIT B203****SERVICE PERIOD**

CURRENT READ	PREVIOUS READ	USAGE (TGALS)	FROM	TO	DAYS
-----------------	------------------	------------------	------	----	------

32

32

0

03/28/2011

04/27/2011

30

CURRENT CHARGES:

Res Water Usage

Base Facility Charge

Customer Charge

18.27

3.50

Base Facility Charge

27.70

TOTAL DUE**\$ 49.47**

Page 1 of 1

Important Messages:**CONSERVE WATER** Visit www.charlottecountyfl.com/CCU/ for watering days and more.

**CHARLOTTE COUNTY UTILITIES**

P.O. BOX 516000 PUNTA GORDA FL 33951-6000
25550 Harbor View Road, Suite 1, Port Charlotte FL 33980
(941) 764-4300 or (800) 524-3494; TDD: (941) 764-4535; Fax: (941) 764-4557
E-mail: ccusupport@charlottefl.com • Website: charlottecountyfl.com

CUSTOMER NAME		ACCOUNT NUMBER	BILL DATE	DUE DATE Applies to current charges only
ROBERT E. TARDIF JR, TRUSTEE		132485-122978	31-MAY-2011	20-JUN-2011

Service Address: 1482 RIO DE JANEIRO AVE UNIT B203

			SERVICE PERIOD		
CURRENT READ	PREVIOUS READ	USAGE (TGALS)	FROM	TO	DAYS

32 32 0 04/27/2011 05/26/2011 29

CURRENT CHARGES:

Res Water Usage
Base Facility Charge 18.27
Customer Charge 3.50

Base Facility Charge 27.70

TOTAL DUE \$ 49.47

Important Messages:

CONSERVE WATER Visit www.charlottecountyfl.com/CCU/ for watering days and more.

**CHARLOTTE COUNTY UTILITIES**

P.O. BOX 516000 PUNTA GORDA FL 33951-6000
25550 Harbor View Road, Suite 1, Port Charlotte FL 33980
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E-mail: ccusupport@charlottefl.com • Website: charlottecountyfl.com

DUE DATE

Applies to current charges only

CUSTOMER NAME**ACCOUNT NUMBER****BILL DATE**

22-JUL-2011

ROBERT E. TARDIF JR, TRUSTEE

132485-122978

30-JUN-2011

Service Address: 1482 RIO DE JANEIRO AVE UNIT B203

SERVICE PERIOD

CURRENT READ	PREVIOUS READ	USAGE (TGALS)	FROM	TO	DAYS
-----------------	------------------	------------------	------	----	------

32

32

0

05/26/2011

06/28/2011

33

CURRENT CHARGES:

Res Water Usage

Base Facility Charge

Customer Charge

18.27

3.50

Base Facility Charge

27.70

TOTAL DUE**\$ 49.47****Important Messages:**Visit www.charlottefl.com for garbage collection schedule for July 4th week.

InsuranceCenter of Fort Myers

6/6/2011

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
6/6/2011	Bill		431.00	431.00		431.00
				Check Amount		431.00

10100 - Operating Acco Engler B203

431.00

ROBERT E. TARDIF JR.
Chapter 7 Bankruptcy Trustee
Middle District of Florida

Post Office Box 2140, Fort Myers, FL 33902
Telephone: (239) 362-2755 – Facsimile: (239) 362-2756

June 6, 2011

Lindsay Boesenberg
The Insurancenter
16591 S. Tamiami Trail
Fort Myers, FL 33908

RE: Robert E. Tardif Jr., Trustee in Bankruptcy of Ulrich Felix Anton Engler
Bankruptcy Case No. 9:08-bk-04360-ALP
1462 Rio de Janeiro Avenue, Unit B203, Pt. Charlotte, FL

Dear Lindsay:

Enclosed you will find the fully executed documents for the property insurance in the above referenced matter, together with our firm check in the amount of \$431.00. Should you have any questions or comments, or need any additional information/documentation, please do not hesitate to contact me.

Very truly yours,



Brigitte L. Kenney
Legal Assistant

/blk
Enclosures