

in State: 208-652-7431 • Out of State: 1-800-632-5726

Fax: 208-652-7825

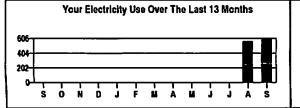
After hours outage number 1-866-887-8442

LOCATION NUMBER 25814150720001 **METER NUMBER CYCLE NUMBER** 57503607 398

ACCOUNT NUMBER	ACCOUNT NAI	AE	RATE	SC	TE	LEPHONE	SERVIC	EADDRESS
3675201	ROBERT E TARDIF JR TRU	JST	1	1	(239)	362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING PRESENT	FRON	RVICE	то	: :. ! :	MULTIPLIER	Kwh	SAMOUNT
16094	16698	08/14/10		09/13/	/10	1	604	41.51
LINE AND SYS PENALTY BILL TOTAL CURRE PREVIOUS BA TOTAL AMOU	ENT BILL DUE	10/12/10						36.00 1.16 78.67 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 a 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	155.76
CURRENT BILLING PERIOD	30	604	20	2.58		IVIAL	PUE	755.75
PREVIOUS BILLING PERIOD	32	563	17	2.40	DUE DATE	10/12/10	DILL 10	DELINGUENT AFTER DUE DATE
SAME PERIOD LAST YEAR	0	0	0	0	DUEDATE	10/12/10	DILLIS	DELINGUENI AFIER DUE DAIE



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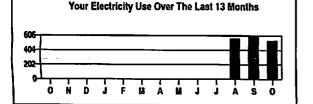
In State: 208-652-7431 • Out of State: 1-800-632-5726

Fax: 208-652-7825

RURAL ELECT	rric Afte	er hours outage nur	nber 1	-866-887	7-8442	57503607	398
ACCOUNT NUMBER	ACCOUNT N	AME	ATE	sc	TELEPHONE	SERVICE	ADDRESS
3675201	ROBERT E TARDIF JR TI	RUST	1	1	(239) 362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING PRESENT	SER From	VICE	TO	MULTIPLIER		SAMOUNT
16698	17229	09/13/10	1	0/12/10	1 '`	531	36.50
LINE AND SYS	TEM MAINTENANCE*						36.00
TOTAL CURRE	ENT BILL DUE	11/12/10					72.50
PREVIOUS AM	OUNT DUE						155.76
	OR YOUR PAYMENT	10/01/10					-155.76
TOTAL AMOUI	NT DUE						72.50
ļ							

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



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

TELEPHONE



ACCOUNT NUMBER

1150 N. 3400 E. • Ashton, Idaho 83420-5624

In State: 208-652-7431 • Out of State: 1-800-632-5726

Fax: 208-652-7825

DATE SC

After hours outage number 1-866-887-8442

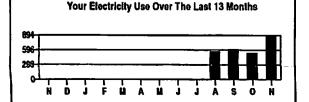
ACCOUNT NAME

LOCATION NUMBER | 25814150720001 | METER NUMBER | CYCLE NUMBER | 57503607 | 398 | CERWICE ADDRESS

ACCOUNT NOMBER	ACCOURT NA	iliae	MAIE	30		ELEPHONE	SERVICE	ADDHESS
3675201	ROBERT E TARDIF JR TR	UST	1	1	(239	362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING PRESENT	FROM	ERVICE	то		MULTIPLIER	KWH	\$ AMOUNT
17229	18123	10/12/10		11/17/1	10	1	894	61.44
LINE AND SYS TOTAL CURRE	TEM MAINTENANCE* ENT BILL DUE	12/12/10						36.00 97.44
PREVIOUS AM THANK YOU FO TOTAL AMOUN	OR YOUR PAYMENT	11/12/10						72.50 -72.50 97.44

^{*} 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		V DUE 97.44
CURRENT BILLING PERIOD	36	894	24	2.70	TOT/	L DUE 97.44
PREVIOUS BILLING PERIOD	29	531	18	2.50	DUE DATE JOHONG	
SAME PERIOD LAST YEAR	0	. 0	0	0.	DUE DATE 12/12/10	BILLIS DELINQUENT AFTER DUE DATE



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

Case 9:08-bk-04360-MGW Doc 698-1 Filed 07/22/11 Page 4 of 33



1150 N. 3400 E. • Ashton, Idaho 83420-5624

In State: 208-652-7431 • Out of State: 1-800-632-5726 Fax: 208-652-7825

LOCATION NUMBER METER NUMBER CYCLE NUMBER

After hours outage number 1-866-887-8442

NONAL ELECTRIC	Alter Hours outage Ht	1111001 1-000-001-0442	,	0 435		
CCOUNT NUMBER	ACCOUNT NAME	TELEP	HONE	SERVICE ADDRESS		
3675202	ROBERT E TARDIF JR TRUST	(239) 362	2-2755			
PREVIOUS	READING SE PRESENT FROM	RVICE	MULTIPLIER	KWH	SAMOUNT	
PROPANE Balai Paymi Previ	OUS AMOUNT DUE ET # 5555594613 SERVICE ON 11/16/10 Propane QTY 208	581.23 -581.23 0.00 414.12			414.12	
	Ancillary Only Accou	nt		TOTAL DUE	414.1	
	Anomary Only Accoun	116	DUE DATE 1	2/18/10 BILL IS [ELINQUENT AFTER DUE DAT	

YOUR CURRENT E-MAIL ADDRESS. THANK YOU

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ACCOUNT NUMBER

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

ACCOUNT NAME RATE SC TELEPHONE

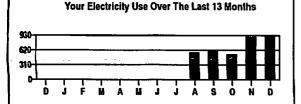
LOCATION NUMBER
25814150720001
METER NUMBER CYCLE NUMBER
57503607 398

SERVICE ADDRESS

USSACILL HAMBED	THE PARTY ACCOUNT NAME		DAIL S		LLL INVITE	SENVICE	AUDRESS
3675201	ROBERT E TARDIF JR TRUS	Γ	1	1 (23) 362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING PRESENT	FROM	RVICE	то	MULTIPLIER		SAROUNT
18123	19051	11/17/10	12	/12/10	1	928	63.78
LINE AND SYS TOTAL CURRE	TEM MAINTENANCE* ENT BILL DUE	01/12/11					36.00 99.78
PREVIOUS AM THANK YOU FO TOTAL AMOUN	OR YOUR PAYMENT	12/10/10					97.44 -97.44 99.78

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	DAYS SERVICE	TOTAL KWH	AVG. KWHIDAY	COST PER DAY			KILLI	99.78
CURRENT BILLING PERIOD	25	928	37	3.99		IVIAL	DUE	39.70
PREVIOUS BILLING PERIOD		894	24	2.70		04110114		
BANE PERIOD LAST YEAR	0	0	0	0	DUE DATE	01/12/11	BILLIS	DELINQUENT AFTER DUE DATE



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



1150 N. 3400 E. • Ashton, Idaho 83420-5624

In State: 208-652-7431 • Out of State: 1-800-632-5726

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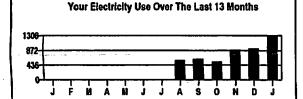
After hours outage number 1-866-887-8442

LOCATION NUMBER 25814150720001 METER NUMBER GYCLE NUMBER 57503607 398 SEDVICE ADDRESS

ACCOUNT NUMBER	ACCOUNT NAM		RATE SC	TELEPHONE	SERVICE	ADDRESS
3675201	ROBERT E TARDIF JR TRU	ST	1 1	(239) 362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING PRESENT	FROM		MULTIPLES	К₩Н	In the second se
19051	20357	12/12/10	01/15	5/11 1	1306	89.76
TOTAL CURRI PREVIOUS AM	IOUNT DUE FOR YOUR PAYMENT	02/12/11 01/14/11				36.00 125.76 99.78 -99.78 125.76
ŀ						

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	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	.::::::::::::::::::::::::::::::::::::::	TOTAL	DUE	7	125.76
CURRENT BILLING PERIOD	34	1306	38	3.69	:HIIII	IVIAL		(
PREVIOUS BILLING PERIOD	25	928	37	3.99	DUE DATE	02/12/11		DELINGUENT AFTER	ليسيليا
SAME PERIOD LAST YEAR	0	0	0	0	DUEDAJE	02/12/11	BILLIS	VELINQUENI AFIEN	DUEDAIC



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

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After hours outage number 1-866-887-8442

LOCATION NUMBER METER NUMBER CYCLE NUMBER 435

	And nous outage number			435
CCOUNT NUMBER	111111 ACCOUNT NAME	TELEPHONE	SERVICE ADDA	
3675202	ROBERT E TARDIF JR TRUST	(239) 362-2755		
PREVIOUS	READING SERVICE	ANULTIPLE	R A	SAMOUNT
PROPANE Balai	CILLARY CHARGES NCE AS OF LAST BILL ON 11/30/10	414.12		
PAYM	• •	-414.12		
	OUS AMOUNT DUE ET # 5555596218 SERVICE ON 12/23/10	0.00		
riopalle lick	Propane QTY 285	642.38		
Propage TICK	ET # 5555596862 SERVICE ON 01/21/11	U72.30		
r ropune tron	Propane QTY 261	588.15		
PROPANE TO	•	000110		1230.53
•				
•				
	Anaillant Only Assessed		TOTAL DUE	1230.
	Ancillary Only Account	DUEDATE	02/18/11 BILL IS DELI	NOUENT AFTER DUE DAT
			YOUR BILL TO HELP A NEIG ARE CHANGE CAN CHANGE	

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ENROLL TODAY !!!!!



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After hours outage number 1-866-887-8442

25814150720001

25814150720001

METER NUMBER

57503607

398

ACCOUNT NUMBER	ACCOUNT NAME		RATE	SC	TE	LEPHONE	SERVICE	ADDRESS
3675201	ROBERT E TARDIF JR TRUST		1	1	(239)	362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING PRESENT	FROM	SERVICE	то		MULTIPLIER	KWhite Control of the	SAMOUNT
20357	20989	01/15/11		02/13	/11	1	632	43.44
LINE AND SYS TOTAL CURRI	TEM MAINTENANCE* ENT BILL DUE	03/12/11						36.00 79.44
PREVIOUS AM THANK YOU F TOTAL AMOU	OR YOUR PAYMENT	01 <i>[</i> 31/11						125.76 -125.76 79.44

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	DAYS SERVICE	TOTAL KYH	AVG. KWH/DAY	COST PER DAY			79.44
CURRENT BILLING PERIOD	29	632	21	2.73	TOT	AL DUE	79.44
PREVIOUS BILLING PERIOD	, VT	1306	38	3.69		110	
SAME PERIOD LAST YEAR	0	0	0	0	DUE DATE 03/12/1	11 BILLIS	DELINQUENT ATTER DUE DATE

Your Electricity Use Over The Last 13 Months

1308
872
436
F M A M J J A S O N D J F

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



In State: 208-652-7431 • Out of State: 1-800-632-5726 Fax: 208-652-7825 LOGATION DUMBER DOMENTAL MAIN 2

IMMANETERIOUMBERY I PROPERTY IN TOYOLG NUMBER IN THE CYCLE NUMBER IN THE

After hours outage number 1-866-887-8442 ACCOUNT NUMBER TELEPHONE . E SERVICE ADDRESS MALL SERVICE AND RESSENTATION OF THE SERVICE ADDRESS MALL SERVICE ADDRESS M (239) 362-2755 3675202 ROBERT E TARDIF JR TRUST MULTIPUER SAMOUNT **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 rio paledina 508.44 **Ancillary Only Account** EIL BOENKERU (TEREILEDA) 03/18/11

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

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1150 N. 3400 E. • Ashton, Idaho 83420-5624

In State: 208-652-7431 • Out of State: 1-800-632-5726

After hours outage number 1-866-887-8442

Fax: 208-652-7825

25814150720001

METER NUMBER

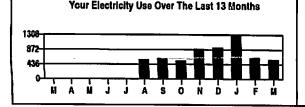
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398

						79771037	370
ACCOUNT NA	ME	RATE	sc	TELEPHONE		SERVIC	E ADDRESS
ROBERT E TARDIF JR TR		1	1	(239) 362-2755	COL	D SPRINGS LN 8	
READING PRESENT	S FROM	ERVICE		MULTIPLE	8	KWA	SAMOUNT
104	03/08/11	<u> </u>	ericki belald	11 1		104	38.97
21452	02/13/11		03/08/	11 1		463	
TEM MAINTENANCE* ENT BILL DUE	04/12/11						36.00 74.97
OUNT DUE OR YOUR PAYMENT NT DUE	03/11/11						79.44 -79.44 74.97
	ROBERT E TARDIF JR TR HEADING PRESENT 104 21452 TEM MAINTENANCE* ENT BILL DUE OUNT DUE OR YOUR PAYMENT	104 03/08/11 21452 02/13/11 TEM MAINTENANCE* ENT BILL DUE 04/12/11 OUNT DUE OR YOUR PAYMENT 03/11/11	ROBERT E TARDIF JR TRUST READING PRESENT 104 03/08/11 21452 02/13/11 TEM MAINTENANCE* ENT BILL DUE 04/12/11 OUNT DUE OR YOUR PAYMENT 03/11/11	ROBERT E TARDIF JR TRUST 1 1 READING SERVICE TO	ROBERT E TARDIF JR TRUST 1	ROBERT E TARDIF JR TRUST 1 1 (239) 362-2755 COL READING PRESENT FROM TO MULTIPLIER 104 03/08/11 03/15/11 1 21452 02/13/11 03/08/11 1 TEM MAINTENANCE* ENT BILL DUE 04/12/11 OUNT DUE OR YOUR PAYMENT 03/11/11	RATE SC

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	to Collins and the collins and the collins are col									
	DAYS BERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	مكالا الله المستعدد		74.07			
CURRENT BILLING PERIOD		567	18	2.49	ninaanii — HAA	TAL DUE	74.97			
PREVIOUS BILLING PERIOD	29	632	21	2.73			<u>(110001222</u> 22)\ddddddddddddabbbl!			
SAUE PERIOD LAST YEAR	0	0	0	0	DUE DATE 04/12	2/11 BILLIS	DELINQUENT AFTER DUE DATE			



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

ALL RIL	(A).	Case 9:08-bk-04360-l				led 07	7/22/11	Page 1	1 of 33	482 722
RURAL ELECTRIC COOPE		1150 N. 3400 E. In State: 208-652-743 Fax		State: 1-80		6		ER NUMBER	TION NUMBER 2	
A Trachstone Energy*Conperat	nne XIA	After hours out	age numbe	r 1-866-887	-8442			0	43	UMBER
ACCOUNT NUMBER		ACCOUNTNAME			TELEPHO	NE		SERVICE	ADDRESS	
3675202	ROBER	T E TARDIF JR TRUST			(239) 362-2	755			III. F. F. C.	
PREYIOUS	READING	FRO	SERVIC M	E TO	Haracan and the state of the st	MULTIPLE	=	Manufacture of the control of the co	\$ AMO	UST 1
PROPANE BALAN PAYME PREVIO Propane TICKE	ICE AS (ENTS DUS AM ET # 555 Propan	CHARGES DF LAST BILL ON 02/28/11	111		508.44 508.44 0.00 598.96				598	.96
	An	cillary Only Acc	ount		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			AL DUE	* 2 0 0 m * * * * * * * * * * * * * * * * *	598.96
					DI	EDATE	05/18/1	l1 BILL IS	DELINQUENT AFTER	DUE DATE
	- Control and the second	- · · · · · · ·			R	OUND UP	ARE CHAI	LL TO HELP A NGE CAN CHA DLL TODAY !!!	NEIGHBOR	



A Touchstone Energy Cooperative

1150 N. 3400 E. • Ashton, Idaho 83420-5624

In State: 208-652-7431 • Out of State: 1-800-632-5726

After hours outage number 1-866-887-8442

-7431 • Out of State: 1-800-632-5726 Fax: 208-652-7825 Page 12 of 33

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25814150720001
3398

					1001	390
ACCOUNT NUMBER	ACCOUNT NAME		RATE SC	TELEPHONE	SERVICE	ADDRESS
3675201	ROBERT E TARDIF JR TRUS	T	1 1	(239) 362-2755	COLD SPRINGS LN 8	
i. Preyous	READING PRESENT	FROM	AVICE TC		KW	\$ AMOUNT
104	586	03/15/11	04/1	3/11 1	482	33.13
LINE AND SYST	FEM MAINTENANCE* NT BILL DUE	05/12/11				36.00 69.13
PREVIOUS AMO THANK YOU FO TOTAL AMOUN	OR YOUR PAYMENT	04/04/11				74.97 -74.97 69.13
						Ţ

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	DAYS SERVICE	TOTAL KWH	AVG KWH/DAY	COST PER DAY	TOT	AL DUE	69.13
CURRENT BILLING PERIOD	29	482	16	2.38	TO1	AL DUE	05.13
PREVIOUS BILLING PERIOD	1. 00	567	18	2.49	DUE DATE OF MAIN		المناز والمناز
SANE PERIOD LAST YEAR	. 0	0	0	0	DUE DATE 05/12/1		DELINQUENT AFTER DUE DATE

Your Electricity Use Over The Last 13 Months

1306
872
436
A M J J A S O N D J F N A

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



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

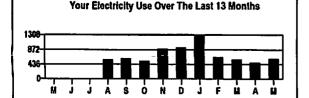
Fax: 208-652-7825

After hours outage number 1-866-887-8442

ACCOUNT NUMBER		ACCOUNT	NAME	RATE	sc		ELEPHONE	SERVICE	ADDRESS
3675201	ROBERT E	TARDIF JR 1	TRUST	1	1	(239	362-2755	COLD SPRINGS LN 8	
PREVIOUS	READING P	RESENT	FROM	SERVICE	TO		MULTIPLIER	HWX	SAKOUNT
586		1183	04/13/11		05/15	/11	1	597	41.03
LINE AND SYSTOTAL CURRE			06/12/11						36.00 77.03
PREVIOUS AMO	OR YOUR PA	AYMENT	05/06/11						69.13 -69.13
TOTAL AMOUN	II DUE								77.03

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.

								<u> </u>
	DAYS SERVICE	IIII TOTAL KWHIIIII	AVG. KWH/DAY	COST PER DAY	1204130344344	TOTAL	NII-	77.03
CURRENT BILLING PERIOD	32	597	_ 18	2.40		III IVIAL	DUE	77.05
PREVIOUS BILLING PERIOD	20	482	16	2.38		004044		
SAME PERIOD LAST YEAR	0	0	0	0	DUE DATE	06/12/11	BILLIS	DELINQUENT AFTER DUE DATE



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

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A Truchstone Energy Conjugative

1150 N. 3400 E. • Ashton, Idaho 83420-5624

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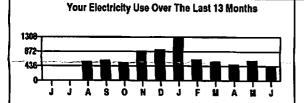
Fax: 208-652-7825

LOCATION NUMBER 25814150720001 METER NUMBER CYCLE NUMBER

A Teachstone Energy*Corpora	After After	hours outage no	umber	1-866	887-8442		AFAA10E7	ET CTULE NUMBER	
ACCOUNT NUMBER	ACCOUNT NA		RATE		TELEPHO	NE.	45441857	ADDRESS	
3675201	ROBERT E TARDIF JR TRI		1 1		(239) 362-2755		COLD SPRINGS LN 8		
PREVIOUS	READING PRESENT	FROM	ERVICE	1) T 9	MOL	TIPLIER	KWH)	SAMOUNT	
1183	1589	05/15/11		06/14	/11	1	406	27.90	
LINE AND SYS	TEM MAINTENANCE* ENT BILL DUE	07/12/11						36.00 63.90	
	OR YOUR PAYMENT	06/06/11						77.03 -77.03	
TOTAL AMOUN	II DUE							63.90	
								Ì	

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		1 1 4 1 4 2 2 2 2 4 4 4 1 1 1 4 1 2 2 2 2							
	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	Hilli III II I	TOTAL	WHILL!		62.00
CURRENT BILLING PERIOD	30	406	13	2.13		TOTAL	ו שטע		63.90
PREVIOUS BILLING PERIOD	32	597	18	2.40					illii:
SAME PERIOD LAST YEAR	0 _	0	0	0	DUE DATE	07/12/11	BILLIS	DELINQUENT AFTER DUE	DATE



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

31.20

50.00

99,48

0.00

-50.00

-50.00

49.48



1150 N. 3400 E. . Ashton, Idaho 83420-5624

In State: 208-652-7431 • Out of State: 1-800-632-5726

LOCATION NUMBER 25811251172001 METER NUMBER CYCLE NUMBER 45440634 308

Fax: 208-652-7825 A Touchstone Energy Competative ATA After hours outage number 1-866-887-8442

					10110001	330
ACCOUNT NUMBER	ACCOUNT NAME	RATE	8C	TELEPHONE	SERVICE AL	DDRESS
3675203	ROBERT E TARDIF JR TRUST	1	1	(239) 362-2755 (MAIN 6 N	
PREVIOUS	READING SIFROM	ERVICE	το	MV TPLER	The state of the s	\$ ANOUNT
0	266 05/19/11		06/14	/11 1	266	18.28

LINE AND SYSTEM MAINTENANCE*

RECONNECT FEE

TOTAL CURRENT BILL DUE 07/12/11

PREVIOUS AMOUNT DUE

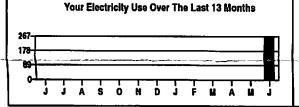
THANK YOU FOR YOUR PAYMENT

PREVIOUS CREDIT BALANCE **TOTAL AMOUNT DUE**

05/19/11

* 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		HILLIAHA.	Nig!	49.48
CURRENT BILLING PERIOD	26	266	10	1.90		TOTAL I	DUE	45.40
PREVIOUS BILLING PERIOD	•	0	0	0	MIL DATE	224044		
SAME PERIOD LAST YEAR	0	0	0	0	DUE DATE	07/12/11	BILLIS	DELINQUENT AFTER DUE DATE



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: S

Please roturn this portion with your payment.

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

Effective Date	Policy Period	Coveraç	je Descriptio	n	Transaction Amount
	07/12/11 to	Nautilus Insurar Policy No. NN030	nce Company		1,121.00
	07/12/12	*Renewal - Comme	ercial Package	2	1,121.00
		Surplus Lines Ta	ax - Commercia	al Package	21.32
		Stamping Fee - 0	Commercial Pac	ckage	3.55
		Fee - Commercia	l Package		300.00
		Invoice Number:	59539	Amount Du	e: 1,445.87
		*Premiums Due and	Payable on Effective	e Date	

ORIGINAL INVOICE



OFFER TO RENEW

Annual Policy
Payment in Full: \$ 6,969.88

REC1 M5243137

ACCOUNT 0438108

DUE DATE 07/05/2011

POLICY & AKO2543A10

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

RENEWAL PREMIUM: \$ 6,969.88

MAKE CHECK PAYABLE TO: CONCORDE GENERAL AGENCY, INC.

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

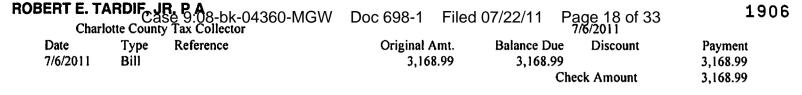
* * * OFFER TO RENEW * * *

COVERAGE TYPE: Vacant
POLICY NUMBER: AK02543A10
CARRIER: LLOYD'S, LONDON
EXPIRATION DATE: 07/05/2011

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.



3,168.99

1906

274.53

San Cristobal

10100 - Operating Acco

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

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

DOUGLAS INVESTMENTS LLC 91 SOUTHPORT COVE BONITA SPRINGS, FL 34134

PUNTA GORDA ISLES SEC23 BLK745 LT 6 699/1755 84

See Additional Legal on Tax Roll

1405 SAN CRISTOBAL AVE

PAY IN HS 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 1-POTTS *CHARLOTTE COUNTY TAX COLLECTOR * 18500 Murdock Circle, Part Charlotte, FL 33948

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

Case 9:08-bk-04360-MGW Doc 698-1 Filed 07/22/11 Page 21 of 33

Coverage Type	Basis	User Adj. Rate	
Units	1	46.3357	
Location 2: 1462 Rio De J	aneiro Avenue Unit B20	3, Punta Gorda, FL 33983	
Code: 63010, Dwellings one	e- family (lessor's risk only	y), 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 OBLICATION 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	

Section 23 Property Owners Association, Inc.

Statement Date: 11/15/2010

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:

\$310.00

Please return top portion with your payment. Invoice Date Invoice # Description of charges 5/18/2010 1005-46 VACANT LOT MOWING - MAY

Invoice Amt Payment Amnt Balance. \$85.00 \$85.00 8/11/2010 1008-23 VACANT LOT MOWING - JULY \$60.00 \$145.00 9/10/2010 1009-21 **VACANT LOT MOWING - SEPTEMBER** \$60.00 \$205.00 10/1/2010 ANNUAL MAINT, ASSESSMENT 022657 \$105.00 \$310.00 30-59 60-89 BALANCE PAST DUE CURRENT **PAST DUE PAST DUE** DUE

\$ 0.00 \$ 105.00 \$ 60.00 \$ 145.00 \$ 310.00

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: 11/15/2010

Page: 1

STATEMENT

Block/Lot#: 74507

TARDIFF, ROBERT E JR TRUSTEE 1533 HENDRY ST

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 to	p portion with you	r payment.				
Invoice Date -	Invoice#	Description of charges	Invoice	Amt	Payment Annt	Balance
5/18/2010	1005-47	VACANT LOT MOWING - MAY	\$85.0	10		\$85.00
8/11/2010	1008-24	VACANT LOT MOWING - JULY	\$60.0	00	•	\$145.00
9/10/2010	1009-22	VACANT LOT MOWING - SEPTEMB	ER \$60.0	90		\$205.00
10/1/2010	022658	ANNUAL MAINT. ASSESSMENT	\$105.0	00		\$310.00
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		30-59	60-89	Т	90->>	BALANCE
0-25 CURRI	INT	PAST DUE	PAST DUE		AST DUE	DUE
\$ 0.0		\$ 105.00	\$ 60.00	S	145.00	\$ 310.00

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#: 7(506

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

	op portion with 3	our payment.		mount Due Now:	200.00
voice Báte	Invoice#	Description of charges	Invoice Amt	Payment Amnt	Balance
<i>1</i> 2 <i>1</i> 2011	1105-46	VACANT LOT MOWING - APRIL 201	\$60.00		\$60.00
				i '	
	ŀ				
					1
	,				
			Ī		
0-29 CURRE	NOT	30-59 PAST DUE	60-89 PAST DUE	90->> PAST DUE	BALANCE DUE
\$ 60.0		\$ 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 Cristopal tre (Vocent 10t)

Section 23 Property Owners Association, Inc.

Statement Date: 5/2/2011

Page: 1

STATEMENT

Block/Lot#: 74507

TARDIFF, ROBERT E JR TRUSTEE 1533 HENDRY ST 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.				Total An	\$60.00	
nvoice Date	Invoite#	Description of char	ges	Involce Amt	Payment Amnt	Balance
72/2011	1105-47	VACANT LOT MOWING -	APRIL 2011	\$60.00		\$60.00
0-29 OURREN \$ 60.00		30:39 PASTIQUE \$ 0.00	60-89 PAST DUE \$ 0.00		90->> PAST DUE \$ 0.00	BALANCE DUE \$ 60.00

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

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,

Robert E. Tardif Jr.

Chapter 7 Bankruptcy Trustee

RET/HUR

RET/blk Enclosures

2/15/11- Pynt RECD-WHER TURNED ON



_______Case 9:08-bk-04360-MGW _ <u>Doc 698-1</u>

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 CUSTOMER NAME ACCOUNT NUMBER BILL DATE Applies to current charges only

ROBERT E. TARDIF JR. TRUSTEE Service Address: 1482 RIO DE JANEIRO AVE UNIT B203 132485-122978

28-FEB-2011

21-MAR-2011

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

\$ 792.28 CR **Balance Forward**

CURRENT CHARGES:

\$ 734.28

LIEN BALANCE TRANSFE 45.00 RECONNECT CHARGE

32

0

01/27/2011

02/24/2011

Page 27 of 33

28

Res Water Usage **Base Facility Charge Customer Charge**

18.27 - Water

32

3.50

Base Facility Charge

27.70 - Sluet

TOTAL DUE

\$ 36.47

Page 1 of 1

Important Messages:

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



Doc 698-1 Filed 07/22/11

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

ROBERT E. TARDIF JR, TRUSTEE 132485-122978 30-MAR-2011

20-APR-2011

Page 28 of 33

Service Address: 1462 RIO DE JANEIRO AVE UNIT B203

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

CURRENT CHARGES:

\$ 13.00 LIEN FILING FEE

32 32 0

02/24/2011

03/28/2011

32

Res Water Usage **Base Facility Charge**

Base Facility Charge

18.27 3.50 **Customer Charge**

27.70

TOTAL DUE

\$ 62.47

Page 1 of 1

Important Messages:

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



Case 9:08-bk-04360-MGW Doc 698-1 Filed 07/22

Page 29 of 33

04/27/2011

30

03/28/2011

P.O. BOX 516000 PUNTA GORDA FL 33951-6000 25550 Harbor View Road, Suite 1, Port Charlotte FL 33980

32

(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 Applies to current charges only 132485-122978 29-APR-2011 20-MAY-2011

Service Address: 1462 RIO DE JANEIRO AVE UNIT B203

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

32

0

CURRENT CHARGES:

Res Water Usage	
Base Facility Charge	18.27
Customer Charge	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.

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT TO AVOID A DELAY IN PROCESSING -



Case 9:08-bk-04360-MGW Doc 698-1

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

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

Service Address: 1482 RIO DE JANEIRO AVE UNIT B203

31-MAY-2011 132485-122978 20-JUN-2011

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

CURRENT CHARGES:

32

0

04/27/2011

Page 30 of 33

05/26/2011

29

Res Water Usage

Base Facility Charge

Base Facility Charge Customer Charge

18.27

32

3.50

27.70

TOTAL DUE

\$49.47

Page 1 of 1

Important Messages:

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



32

Page 31 of 33

05/26/2011

DUE DATE BILL DATE Applies to current charges only 22-JUL-2011

06/28/2011

ACCOUNT NUMBER ROBERT E. TARDIF JR. TRUSTEE 30-JUN-2011 132485-122978

Service Address: 1462 RIO DE JANEIRO AVE UNIT B203 SERVICE PERIOD

	CURRENT READ	PREVIOUS READ	USAGE (TGALS)	FROM	то	DAYS
	HEAD	HEAD	(IGALS)	FHOM] 10	DAYS
ENT CHARGES:						

O

32

<u>C</u>	<u> UP</u>	<u>IREN</u>	<u> 1T (</u>	<u>CHA</u>	<u> IRG</u>	<u>E</u> §

Customer Charge

CUSTOMER NAME

Res Water Usage 18.27 **Base Facility Charge**

3.50

27.70 **Base Facility Charge**

> \$ 49.47 **TOTAL DUE**

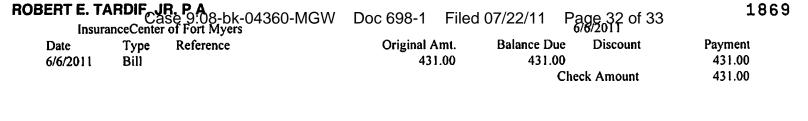
> > Page 1 of 1

33

Important Messages:

Visit www.charlottefl.com for garbage collection schedule for July 4th week.

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT TO AVOID A DELAY IN PROCESSING



Engler B203

10100 - Operating Acco

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