

Posting Date: 2009-12-02
Sequence #: 8090955041
Account #: [REDACTED]
Routing Transit: 32507076
Amount #: \$300000.00
Check/Serial #: 000000001058
Bank #: 702
Tran Code: 001058
IRD: 0
ItemType: P
BOFD: 000000000
Cost Center: N/A
Teller Number: N/A
Teller Seq Number: N/A
Processing Date: N/A

18-7076/3260
885153741

1058

Date: 11/24/09

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-9397

Pay to the order of: CO 2 PETH \$300,000.⁰⁰
Three Hundred thousand & no/100 Dollars

WaMu Washington Mutual Bank
Port Townsend Financial Center 285
P.O. Box 592
Port Townsend, WA 98368 800-788-7000
24 Hour Customer Service

R.P. POA

Notes:

⑆ 3 25070760⑆ [REDACTED] 1058

R.P.

ENDORSE HERE

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• Color shift • Security fibers
• Fluorescent ink
• Security fibers
• Microprint
• Watermark
• Security thread
• Color shift
• Security fibers
• Fluorescent ink
• Security fibers

Posting Date: 2009-11-25
Sequence #: 9590646702
Account #: [REDACTED]
Routing Transit: 32507076
Amount #: \$11190.00
Check/Serial #: 000000001071
Bank #: 702
Tran Code: 001071
IRD: 0
ItemType: P
BOFD: 074909962
Cost Center: 740163
Teller Number: 3
Teller Seq Number: 127
Processing Date: 20091125

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-9397

19-7076/3250
8851533741
Date: 11/25/09 1071

Pay to the order of: CASH \$11,190⁰⁰
Eleven thousand one hundred ninety dollars Dollars

WaMu
Washington Mutual Bank
Port Townsend Financial Center 163
P.O. Box 592
Port Townsend, WA 98348
800-784-7000
24 hour Customer Service

NOT POA

Notes _____

⑆ 325070760⑆ [REDACTED] 1071

Pay any bank JPMorgan Chase Bank 933970370080

CHARTERED BY THE BOARD OF GOVERNORS REG. CC

[Signature]

HERE

THIS LINE

Posting Date: 2009-10-21
Sequence #: 6590674559
Account #: [REDACTED]
Routing Transit: 32507076
Amount #: \$1100.00
Check/Serial #: 000000001066
Bank #: 702
Tran Code: 001066
IRD: 0
ItemType: P
BOFD: 074909962
Cost Center: 740163
Teller Number: 2
Teller Seq Number: 243
Processing Date: 20091021

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-9397

19-7076/3250
8851533741

1066

Date: 10/22/09

Pay to the order of:

Nick Harper

\$ 1,100⁰⁰

One thousand one hundred and no/100ths

Dollars



Security Features
Money
Details on Back



WaMu

Washington Mutual Bank
Port Townsend Financial Center 165
P.O. Box 592 800-788-7000
Port Townsend, WA 98368 24 hour Customer Service

Notes:

POB POB

MP

⑆ 325070760⑆



1066

000000001066

WRITE TO PORT TOWNSEND WA 98368

MP

ENDORSE HERE

Posting Date: 2009-10-26
Sequence #: 2390039795
Account #: [REDACTED]
Routing Transit: 32507076
Amount #: \$1000.00
Check/Serial #: 000000001064
Bank #: 702
Tran Code: 001064
IRD: 0
ItemType: P
BOFD: 074909962
Cost Center: 740163
Teller Number: 1
Teller Seq Number: 420
Processing Date: 20091026

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-9397

19-7076/3250
8851533741

1064

Date 10/26/09

Pay to the
order of:

Nick Harper

\$ 1,000 ⁰⁰/₁₀₀

One thousand & no/100

Dollars



Security Features
Included
Details on Back.

WaMu Washington Medical Bank
Port Townsend Financial Center 163
P.O. Box 592 800-788-7000
Port Townsend, WA 98368 24 hour Customer Service

GNP POK

Notes

MP

⑆ 3 250 70 760 ⑆ [REDACTED] 1064

Pay any bank SUP Minnan Chase Bank 855370581703

[Handwritten signature]

ENDORSE HERE

1064

Posting Date: 2009-12-23
Sequence #: 6380002973
Account #: ~~██████████~~
Routing Transit: 32507076
Amount #: \$1388.00
Check/Serial #: 000000001091
Bank #: 702
Tran Code: 001091
IRD: 0
ItemType: P
BOFD: 074909962
Cost Center: 740163
Teller Number: 6
Teller Seq Number: 97
Processing Date: 20091223

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-9397

19-7076/3250
8851533741

1091

Date

12/20/09

Pay to the
order of

Nick Harper

One thousand three hundred eighty eight and 00/100 \$1,388.⁰⁰

00



WaMu

Washington Mutual Bank
Port Townsend Financial Center 163
P.O. Box 592 800-788-7000
Port Townsend, WA 98368 24 hour Customer Service

Notes

MANAGEMENT FEE PLW 4/11/11

R R POA

MP

⑆ 3 25070760⑆ ~~██████████~~ 1091

ENDORSE HERE

R R

DO NOT WRITE IN THIS LINE

Posting Date: 2009-12-10
Sequence #: 8390015876
Account #: [REDACTED]
Routing Transit: 32507076
Amount #: \$10000.00
Check/Serial #: 000000001056
Bank #: 702
Tran Code: 001056
IRD: 0
ItemType: P
BOFD: 000000000
Cost Center: N/A
Teller Number: N/A
Teller Seq Number: N/A
Processing Date: N/A

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-0397

19-7076/3250
8851533741

1056

Date

11/24/09

Pay to the
order of

Sandy Pothier

\$ 10,000.00

04

Ten thousand & no/100

Money Order
Payable on Back

WaMu Washington Mutual Bank
Port Townsend Financial Center 163
P.O. Box 892 800-788-7000
Port Townsend, WA 98368 24 hour Customer Service

Notes

CHL POA

⑆ 3 25070760⑆ [REDACTED] 1056

FEL

RESERVE BOARD OF GOVERNORS

*Repair copy
11/24/09
M. Carter*

Posting Date: 2009-12-03
Sequence #: 2880403667
Account #: [REDACTED]
Routing Transit: 32507076
Amount #: \$10000.00
Check/Serial #: 000000001057
Bank #: 702
Tran Code: 001057
IRD: 0
ItemType: P
BOFD: 111900057
Cost Center: 745954
Teller Number: 3
Teller Seq Number: 15
Processing Date: 20091203

STEPHAN G. POTHIER
1865 W UNCAS RD.
PORT TOWNSEND, WA 98368-9397

19-7076/3250
8851533741

1057

Date: 11/24/09

Pay to the
order of:

Terry Pothier

\$ 10,000.00

Ter Howard & W/S/101

Dollars



Security Features
Included
Details on Back

WaMu Washington Mutual Bank
Port Townsend Financial Center 163
P.O. Box 592 800-788-7000
Port Townsend, WA 98368 24 hour Customer Service

Notes:

OK POA

MP



⑆ 3 25070760⑆ [REDACTED] 1057

Do not Return

HERE

STEPHAN G. POTHIER
1865 W UNCAS RD
PORT TOWNSEND, WA 98368

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Detail by Entity Name

Florida Limited Liability Company

CO2 PETROL, LLC

Filing Information

Document Number L09000113404
 FE/EIN Number NONE
 Date Filed 11/25/2009
 State FL
 Status ACTIVE

Principal Address

52 RILEY RD #234
 CELEBRATION FL 34747 US

Mailing Address

52 RILEY RD #234
 CELEBRATION FL 34747 US

Registered Agent Name & Address

BREWER, TREVOR K
 1800 PEMBROOK DR STE 300
 ORLANDO FL 32810 US

Manager/Member Detail

Name & Address

Title MGRM

HARPER, DOMONIC
 52 RILEY RD #234
 CELEBRATION FL 34747 US

Title MGRM

POUTHIER, THERESA
 52 RILEY RD #234
 CELEBRATION FL 34747 US

Title MGRM

MCGEOWN, ARTHUR
 52 RILEY RD #234
 CELEBRATION FL 34747 US

Annual Reports

No Annual Reports Filed

Document Images

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TELEPHONE: 206-624-2650

RICHARD L. FURMAN JR.

DIRECT LINE: (206) 654-2190
E-MAIL: FURMAN@AIKEN.COM

May 12, 2010

Dominic Harper
1865 West Uncas
Port Townsend, WA 98368

Re: 1865 West Uncas, Port Townsend, WA

Dear Mr. Harper:

My client understands that you continue to reside in the West Uncas property owned by the estate of Stephen Pothier, and that you continue to pay no rent to the estate for the privilege of your occupancy of that home. This letter is to inform you that you cannot reside in the West Uncas property without paying rent to the probate estate.

The personal representative has determined that a fair market rent for the West Uncas home is \$1,300 per month. Please forward a check made payable to the Estate of Stephen Pothier in the total amount of \$7,800 for the rental of the West Uncas property for the period from December 1, 2009 through May 2010. If that check is not received at our office by the close of business on May 21, 2010, then the personal representative shall initiate a legal proceeding to collect the unpaid back rent owed to the estate.

Going forward, your continued residency in the West Uncas property will require you to pay your monthly rent in the amount of \$1,300 on the first day of each month, beginning with June 1, 2010. If you elect not to continue to reside in the West Uncas, then please be advised that you must vacate the property no later than May 31, 2010.

Previously, my client contacted your attorney, Richard Wills, and requested that you provide my client with a key to the West Uncas home. Much to everyone's surprise, you informed your attorney that you did not have a key to the West Uncas home. Such a statement is puzzling, given that you reside in the property. Please forward a copy of the key for the property to my attention, along with the check for the back rent owed.

Dominic Harper
June 9, 2010
Page 2

Please do not hesitate to contact me if you have any questions about this letter. Thank you.

Very truly yours,

AIKEN, ST. LOUIS & SILJEG, P.S.

MAILED WITHOUT SIGNATURE TO AVOID DELAY

Richard L. Furman Jr.

RLF:bjd
cc: Client

(pothst.001; 7279-1) harper 5.12.10[2].doc