

New Activity Continued

				Amount \$
08/31/04	COSTCO GAS #930 0930RENO	NV		34.96
	AUTO FUEL DISPENSERS 2200 HARVARD WAY			
08/31/04	ROUND TABLE PIZZA #87758538822	NV		22.99
	FOOD AND BEVERAGE FOOD-BEV			22.99
09/01/04	AMBULANCE BILLING 5107699648	CA		756.94
	SERVICE			
09/02/04	CHEVYS BHL #8 4082661815	CA		65.32
	FOOD/BEVERAGE			
09/02/04	COSTCO GASOLINE 0936VACAVILLE	CA		24.39
	AUTO FUEL DISPENSERS 1051 HUME WAY			
09/02/04	COSTCO WHOLESAL 0994SAN JOSE	CA		257.94
	GROCERY STORE/SUPERMRKT			
09/03/04	YUKI SUSHI SANTA CLARA	CA		58.44
	RESTAURANT FOOD/BEV			50.94
			TIP	7.50
09/04/04	SAFeway 000228ROCKLIN	CA		67.37
	GROCERY STORE			
09/04/04	COSTCO GASOLINE 0936VACAVILLE	CA		25.12
	AUTO FUEL DISPENSERS 1051 HUME WAY			
09/07/04	COSTCO GAS #930 0930RENO	NV		29.11
	AUTO FUEL DISPENSERS 2200 HARVARD WAY			
09/07/04	BARNES & NOBLE RENO	NV		23.61
	BOOKS			
09/07/04	COSTCO WHOLESAL 0990RENO	NV		80.66
	GROCERY STORE/SUPERMRKT			
09/07/04	AT&T WS#70598230 800 8887600			386.37
	00000000000000000098052			
09/08/04	AT&T SERVICES 800 2220300			86.01
	00000000000000000007920			
09/10/04	EXPEDIA INC ATLANTA GA			253.69
	AMERICAN AIRLINES			
	From: SAN JOSE CA	To: J F KENNEDY A/P NY SAN JOSE CA	Carrier: AA AA	Class: Q1 N7
	Ticket Number: 00111725539844			Date of Departure: 10/19
	Passenger Name: FURER/A			
	Document Type: PASSENGER TICKET			
09/10/04	EXPEDIA INC ATLANTA GA			253.69
	AMERICAN AIRLINES			
	From: SAN JOSE CA	To: J F KENNEDY A/P NY SAN JOSE CA	Carrier: AA AA	Class: Q1 N7
	Ticket Number: 00111725539855			Date of Departure: 10/19
	Passenger Name: BLAIN/J			
	Document Type: PASSENGER TICKET			
09/10/04	ROSS DRESS FOR LESS SAN JOSE	CA		136.35
	CLOTHING			
09/10/04	DI CICCOS RSTaurant CAMPBELL	CA		86.55
	FOOD/BEVERAGE			
			FOOD/BEV	76.05
			TIP	10.50
09/10/04	LEVITZ #TJ SAN JOSE	CA		593.20
	FURNITURE			

Left for Campbell while Andy was here

Came Home from Campbell

These Airline tickets for New York

BOUGHT HER CLOTHES

After Taking Alex to the Airport he went straight to Campbell CA

FURNISHING HER APARTMENT?

MAY 16 to June 17/04



Rewards Plus Gold Card Statement of Account

132,654
Membership Rewards®
Points Available
at 04/30/04, when charges due are paid in full and all accounts are in good standing.

Prepared For
ANDREW E FURER

Account Number
3728-527294-63004

Closing Date
06/14/04

Page 1 of 10

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
6,755.94	6,889.06	7,197.75	7,064.63

Please Pay By 06/29/04
Please refer to page 2 for important information regarding your account

Your payment is due in full. Please pay by 06/29/04. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

Contact us at www.americanexpress.com or call Customer Service at 1-800-327-2177.

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For a complete listing of events, visit us at www.americanexpress.com/gce or call 1-800-448-TIKS. Terms and Conditions apply.

Activity		Amount \$
New Activity for ANDREW E FURER Card XXXX-XXXX-4-63004		
05/16/04*	COMPUTER PAYMENT RECEIVED - THANK YOU	6,755.94
06/09/04	MOTEL 6 0272 000027RENO NV LODGING CHARGES <i>when Andy move out of house driving freight</i>	3.59
05/07/04	AT&T SERVICES 800 2220300 Telecommunication Servi	98.43
05/15/04	RALEYS #113 INCLINE NV GROCERY/SUPERMARKETS	11.80
05/18/04	HOTELS.COM 800-394-1454 TX HOTEL ROOM <i>Campbell Inn, Campbell CA 5/20/04 Andy checked in</i>	97.50
05/18/04	1-888-PETMEDS 888-738-6337 FL OTH MISC RETAIL	76.99

Please fold on the perforation below, detach and return with your payment

Continued on Page 3

Payment Coupon

Account Number
3728-527294-63004

Please Pay By: 06/29/04

Please enter account number on all checks and correspondence.



ANDREW E FURER
PO BOX 7206
INCLINE VILLAGE NV 89452-7206

Total Amount Due \$7,064.63

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note any address and/or telephone number change on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-0001

00074 R03F4G1B 01715 0020Z (234 67)

0000372852729463004 000706463000719775 14HH



New Activity Continued

Amount \$

05/20/04	CHEVRON LARK AVE CARCAMPBELL CA			14.99
	LARK AVE CARWASH			
	Description:			
	LMISCELLANEOUS			
05/20/04	COSTCO WHOLESAL 0996VACAVILLE CA			44.29
	GROCERY STORE/SUPERMRKT			
05/20/04	COSTCO GASOLINE 0936VACAVILLE CA			29.87
	AUTO FUEL DISPENSERS			
	1051 HUME WAY			
05/21/04	EMILES SWISS AFFAIR SAN JOSE CA			198.20
	FOOD/BEVERAGE			
	FOOD/BEV	173.20		
	TIP	25.00		
	<i>when Andy + Julie BLAIN in CALIFORNIA - DROVE SAME DAY TO OUR HOUSE IN INELME</i>			
05/22/04	AT&T WS#0036078069 800 8887600			71.77
	Telecommunication Servi			
05/24/04	MR.VIDEO-KOALA-IMAGECHATS WORTH CA			53.00
	VIDEO TAPE RENTAL STORE			
	<i>Julie Blain in House - while I was in LAS Vegas</i>			
05/24/04	CD UNIVERSE 203-294-1648 CT			33.38
	SPECIALTY RETAIL STORE			
	<i>530-587-1260 Truckee brought dirty movies (3)</i>			
05/25/04	DELTA AIR LINES CINCINNATI OH			100.00
	From: BOSTON MA	To: SALT LAKE CITY UT	Carrier: DL	Class: LR
		RENO NV	DL	LR
	Ticket Number: 00621958211744		Date of Departure: 05/29	
	Passenger Name: FURER/ALEXANDER			
	Document Type: ADDITIONAL COLLECTION			
05/27/04	COSTCO GAS #930 0930RENO NV			23.77
	AUTO FUEL DISPENSERS			
	2200 HARVARD WAY			
05/27/04	LOUIS' BASQUE CORNERRENO NV			57.85
	RESTAURANT FOOD AND BEV			
	FOOD/BEV	50.35		
	TIP	7.50		
	<i>w/ woman He told about this woman left on 28th not 27</i>			
05/28/04	INCLINE CLEANERS INCLINE VILLAGE NV			25.20
	LAUNDRY/CLEANING SRVC			
	<i>not in the house for 8 days</i>			
05/29/04	NORTH TAHOE MARINA TAHOE VISTA CA			1,661.28
	MARINE SUPPLY			
05/30/04	DEATH VALLEY NUT ANDBEATTY NV			33.21
	AUTOMATED FUEL PUMP			
	<i>Andy and Andy followed me to Las Vegas 5/30/04</i>			
05/30/04	DEYOE BROS. TONOPAH NV			33.94
	GOODS/SERVICES			
05/30/04	COSTCO GAS #930 0930RENO NV			27.15
	AUTO FUEL DISPENSERS			
	2200 HARVARD WAY			
06/01/04	TERRIBLES #262 LAS VEGAS NV			37.67
	000018423			
	SERVICE STATIONS			
06/01/04	THE OLIVE GARDEN USALAS VEGAS NV			36.13
	FOOD/BEVERAGE			
	FOOD-BEV	31.63		
	TIP	4.50		
06/01/04	COSTCO GAS #936 0936LAS VEGAS NV			14.18
	AUTO FUEL DISPENSERS			
	801 S. PAVILION CNTR DR			
06/02/04	UNION 76 SPARKS NV			39.00
	033703350			
	GAS/SERVICE003895360			

09075 R03FAG1B 01715

New Activity Continued

06/02/04	DEATH VALLEY NUT ANDBEATTY	NV		21.60
	AUTOMATED FUEL PUMP			
06/02/04	GIGGLE SPRINGS PACE TONOPAH	NV		36.45
	000888692			
	SERVICE STATIONS			
06/02/04	EL CAPITAN HAWTHORNE	NV		21.53
	FOOD/BEVERAGE			
	FOOD/BEV		18.53	
	TIP		3.00	
06/04/04	WWW COSTCO COM 800-955-2292	CA		39.86
	ONLINE MERCHANDISE			
06/04/04	WWW COSTCO COM 800-955-2292	CA		121.67
	ONLINE MERCHANDISE			
06/07/04	AT&T SERVICES 800 2220300			64.97
	Telecommunication Servi			
06/07/04	AT&T WS#70598230 800 8887600			327.00
	Telecommunication Servi			
06/07/04	CHEVRON 0301290 INCLINE VILLAGE	NV		20.00
	INCLINE VILLAGE			
	Description			
	L/MISCELLANEOUS			
06/08/04	ALBERTSONS SPARKS	NV		11.19
	GROCERY/DRUG			
06/08/04	MOTEL 6 0740 000074SPARKS	NV	<i>w/ Julie Blain when he was in Reno</i>	32.96
	LODGING CHARGES			
06/09/04	CARROWS #0146 RENO	NV		13.11
	DRINKING PLACES/BARS			
	FOOD/BEV		11.36	
	TIP		1.75	
06/09/04	MOTEL 6 0272 000027RENO	NV	<i>w/ Julie Blain</i>	35.83
	LODGING CHARGES			
06/10/04	LONGS DRUG STORES #1RENO	NV		5.16
	DRUG STORE/PHARMACY			
06/10/04	CUSTOM GLASS DISTRIBRENO	NV		100.00
	GLASS SALES/INSTLN			
06/10/04	COSTCO GAS #930 0930RENO	NV		20.06
	AUTO FUEL DISPENSERS			
	2200 HARVARD WAY			
06/10/04	COSTCO WHOLESAL 0990RENO	NV		64.40
	GROCERY STORE/SUPERMRKT			
06/10/04	COSTCO WHOLESAL 0990RENO	NV		19.99
	GROCERY STORE/SUPERMRKT			
06/10/04	LEXUS OF RENO RENO	NV		34.06
	AUTO TRUCK DEALER NEW			
06/10/04	LOUIS' BASQUE CORNERRENO	NV	<i>w/ Julie Blain</i>	24.45
	RESTAURANT FOOD AND BEV			
	FOOD/BEV		21.45	
	TIP		3.00	
06/10/04	MOTEL 6 0272 000027RENO	NV	<i>w/ Julie Blain in Reno</i>	36.28
	LODGING CHARGES			
06/14/04	ACEHARDWAREOUTLET.CO7184975882	NY		29.99
	ONLINE SITE FOR EXISTIN			

Total of New Activity for ANDREW E FURER

New Charges 3,900.16
 Payments/Credits -6,759.53



Prepared For
ANDREW E FURER

June 15 to July 17 1

Account Number
XXXX-XXXXX4-63004

Closing Date
07/15/04

New Activity Continued

Amount \$

06/15/04	BALDINI'S SPORTS CASIN SPARKS FOOD/BEVERAGE FOOD/BEV	NV 11.58			11.58
06/18/04	WAL-MART 2189 RENO S GENERAL MERCHANDISE	NV			5.34
06/22/04	DELTA AIR LINES From: RENO NV To: SALT LAKE CITY UT BOSTON MA Ticket Number: 00621960890235 Passenger Name: FURER/ANDREW E Document Type: PASSENGER TICKET	SALT LAKE UT	Carrier: DL Class: LA	Date of Departure: 06/22	415.70
06/22/04	CLARK PLUMBING AND HSOUTH LAKE TAHOE CA PLUMBING & HEATING REPA	CA			1,189.08
06/22/04	AT&T WS#0036078069 800 8887600 000000000000000098052				71.24
06/23/04	NORTH TAHOE MARINA TAHOE VISTA CA MARINE SUPPLY	CA			141.17
06/24/04	DELTA AIR LINES From: BOSTON MA To: SALT LAKE CITY UT RENO NV Ticket Number: 00621977137051 Passenger Name: FURER/ANDREW E Document Type: PASSENGER TICKET	TAMPA FL	Carrier: DL Class: LA	Date of Departure: 06/27	414.20
06/24/04	BEST WESTERN HOTEL BOSTON MA Arrival Date: 06/22/04 Departure Date: 06/24/04 LODGING	MA	No of Nights: 2		370.12
06/25/04	THE CHARLES HOTEL CAMBRIDGE MA LODGING	MA			320.51
06/26/04	BROTHER JIMMYS CAMBRIDGE MA FOOD/BEVERAGE FOOD/BEV TIP	MA	36.65 5.00		41.65
06/26/04	MIDDLE EAST RESTAURACAMBRIDGE MA FOOD/BEVERAGE FOOD/BEV TIP	MA	22.84 3.50		26.34
06/26/04	CVS STORE - 1022 CAMBRIDGE MA HEALTH/BEAUTY-AIDS	MA			23.84
06/26/04	COSTCO WHOLESAL 0993WALTHAM MA GROCERY STORE/SUPERMRKT	MA			192.37
06/27/04	HERTZ CAR RENTAL BOSTON MA Rental: BOSTON MA Return: BOSTON MA Agreement Number: 606294113 Renter Name: FURER /ANDREW Reference Number: 060027	MA	Date: 06/22/04 06/27/04		271.42
06/27/04	HARVARD FACULTY CLUBCAMBRIDGE MA MEMBERSHIP FEES/SERVICE	MA			416.09
06/27/04	COSTCO GAS #930 0930RENO NV AUTO FUEL DISPENSERS 2200 HARVARD WAY	NV			22.78
06/27/04	RENO/TAHOE INT'L AIRRENO NV PARKING LOTS/GARAGES	NV			60.00

07/12 1035481B 01420

New Activity Continued

Amount \$

Date	Description	State	Amount	Notes
06/30/04	INCLINE CLEANERS INCLINE VILLAGE NV LAUNDRY/CLEANING SRVC	NV	20.70	
07/01/04	WAL-MART 2189 RENO S NV GENERAL MERCHANDISE	NV	83.05	
07/01/04	COSTCO WHOLESAL 0990RENO GROCERY STORE/SUPERMRKT	NV	117.15	Gandy out of jail today Julie Blain here in Reno
07/01/04	CHEVYS RNV #520 7758298008 NV FOOD/BEVERAGE	NV	50.00	out of jail Julie Blain in Reno
07/02/04	RALEYS #104 RENO NV GROCERY/SUPERMARKETS	NV	161.41	where did he bring this grocery? Took grocery with him to Campbell?
07/02/04	JA NUGGET OROZKO RESSPARKS NV FOOD/BEV	NV	100.78	Julie Blain here in Reno
07/03/04	COSTCO GAS #930 0930RENO AUTO FUEL DISPENSERS 2200 HARVARD WAY	NV	29.42	
07/03/04	TASTE OF INDIA 7758253008 NV EATING PLACES RESTAURA FOOD-BEV	NV	15.52	
07/05/04	THE HOME DEPOT #3310RENO BUILDING SUPPLIES	NV	6.76	
07/05/04	COSTCO GAS #930 0930RENO AUTO FUEL DISPENSERS 2200 HARVARD WAY	NV	35.89	
07/05/04	CHEVYS REN #466 7027892269 NV FOOD/BEVERAGE	NV	12.22	
07/05/04	J A NUGGET ROTISSERISPARKS NV FOOD/BEVERAGE	NV	13.91	
07/06/04	THE UPS STORE #1292 RENO NV BUSINESS SERVICES	NV	5.95	
07/06/04	MIGUELS MEXICAN FOODRENO NV FOOD AND BEVERAGE FOOD/BEV	NV	12.24	
07/07/04	HILTON HOTELS 775-7892000 NV Arrival Date Departure Date 07/06/04 07/07/04 HOTEL/LODGING LODGING	NV	681.94	Stayed 1 night just for IPD hearing - left same same day for Campbell
07/07/04	950 E CALAVERAS BLVDMILPITAS CA 20449620937190213047532	CA	6.35	want to Campbell
07/07/04	COSTCO GASOLINE 0936VACAVILLE CA AUTO FUEL DISPENSERS 1051 HUME WAY	CA	32.88	
07/08/04	AT&T WS#70598230 800 8887600 0000000000000000098052		134.57	
07/08/04	COSTCO WHOLESAL 0994SAN JOSE CA GROCERY STORE/SUPERMRKT	CA	170.08	for the woman
07/08/04	YUKI SUSHI SANTA CLARA CA RESTAURANT FOOD/BEV TIP	CA	48.06	for woman
07/08/04	TARGET STORES SAN JOSE CA GENERAL MERCHANDISE	CA	108.06	for woman
07/09/04	AT&T SERVICES 800 2220300 000000000000000007920		85.50	
07/09/04	UPS STORE #1964 THE CAMPBELL MAILBOX RENTAL/SERVICE	CA	32.50	mailed joint petition for Divorce signed on 7/9/04 in Campbell, CA -



New Activity Continued

				Amount \$
07/09/04	ROSS DRESS FOR LESS CAMPBELL CLOTHING	CA	<i>7 ? for woman</i>	10.80
07/09/04	COSTCO WHOLESAL 0994SAN JOSE GROCERY STORE/SUPERMRKT	CA	<i>- for woman</i>	212.03
07/09/04	MARSHALLS OF CAMPBE CAMPBELL MARSHALLS 0529	50CA	<i>- for woman</i>	44.35
07/10/04	Whole Foods Cam 0437CAMPBELL GROCERY STORE/SUPERMRKT	CA	<i>- for woman</i>	14.96
07/11/04	HARVARD CLUB OF BOST6175361260 01 LODGING	MA		598.00
07/12/04	BREITLING USA INC. 2037621180 JEWELRY/REPAIR/SALES	CT		738.20
07/12/04	T.G.I. FRIDAY'S #185RENO FOOD/BEVERAGE	NV		7.22
07/14/04	OUTBACK #0516 CAMPBELL RESTAURANT FOOD AND BEV FOOD/BEV TIP	CA	<i>7 w/ woman</i>	79.25
			69.25	
			10.00	
07/14/04	COSTCO GASOLINE 0936VACAVILLE AUTO FUEL DISPENSERS 1051 HUME WAY	CA	<i>7 w/ woman</i>	21.33
07/14/04	COSTCO GAS #930 0930RENO AUTO FUEL DISPENSERS 2200 HARVARD WAY	NV		27.42

Total of New Activity for ANDREW E FURER

New Charges 7,769.14
Payments/Credits 7,064.63

New Activity for ELOISA B FURER

Card XXXX-XXXX4-64028

06/15/04	NV DMV CARSON CITY GOVERNMENT SERVICES	NV		21.75
07/07/04	COSTCO GAS #930 0930RENO AUTO FUEL DISPENSERS 2200 HARVARD WAY	NV		31.21
07/12/04	COSTCO GAS #930 0930RENO AUTO FUEL DISPENSERS 2200 HARVARD WAY	NV		22.78

2 days of GROCERY w/ JULIE BLAIN
7/9/04 Costco - \$170.00
7/9/04 Costco 212.03
\$ 382.03

Total of New Activity for ELOISA B FURER

New Charges 75.74
Payments/Credits 0.00

New Activity for ALEXANDER E FURER

Card XXXX-XXXX4-81032

06/15/04	RALEYS #113 INCLINE GROCERY/SUPERMARKETS	NV		16.15
06/19/04	CVS STORE - 0240 CAMBRIDGE HEALTH/BEAUTY-AIDS	MA		13.46
06/24/04	CVS STORE - 0240 CAMBRIDGE HEALTH/BEAUTY-AIDS	MA		20.24
06/24/04	CVS STORE - 0524 BOSTON PRESCRIPTIONS/SUNDRIES	MA		10.48
07/06/04	CVS STORE - 0240 CAMBRIDGE HEALTH/BEAUTY-AIDS	MA		23.03
07/07/04	DICKSON BROS TRUE VACAMBRIDGE HARDWARE/TOOLS	MA		15.74

07513 R03F401B 01420

Prepared For
ANDREW E FURER

Account Number
XXXX-XXXX4-63004

Page 6 of 10

New Activity Continued

Amount \$

07/09/04	CVS STORE - 0240 CAMBRIDGE MA	HEALTH/BEAUTY-AIDS	16.75
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Total of New Activity for ALEXANDER E FURER

New Charges	115.85
Payments/Credits	0.00

Total of New Activity

New Charges	7,960.73
Payments/Credits	-7,064.63



**Rewards Plus Gold Card
Statement of Account**

Earn points on all of your purchases, everywhere you use the Card.

Visit www.americanexpress.com/rewards

Prepared For
ANDREW E FURER

Account Number
3728-527294-63004

Closing Date
09/14/04

Page 1 of 10

Previous Balance \$	Payments/Credits \$	New Charges \$	New Balance \$
2,849.20	-3,936.28	13,536.90	12,449.82

**Please Pay By
09/29/04**
Please refer to page 2 for important information regarding your account

Your payment is due in full. Please pay by 09/29/04. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

Contact us at www.americanexpress.com or call Customer Service at **1-800-327-2177**.

Thank You. We appreciate your Cardmembership!

We would like to take this time to remind you that your American Express® Card is truly a Card like no other. It has benefits to help you manage your finances, it protects you when you shop and when you travel, and it has the great Membership Rewards® program.

Activity

* Indicates posting date.

New Activity for ANDREW E FURER

Card XXXX-XXXX-63004

		Amount \$
08/17/04*	COMPUTER PAYMENT RECEIVED - THANK YOU	2,849.20
09/04/04*	AMBULANCE BILLING 5107699648 CA 29930001 SERVICE	-759.94
09/09/04*	CLARK PLUMBING AND HSOUTH LAKE TAHOE CA 036105305 PLUMBING & HEATING REPA	-238.93
09/12/04*	BARNES & NOBLE CAMPBELL CA 27520912 BOOKS	-23.80
08/14/04	DELTA AIR LINES HUNTSVILLE AL	418.90
	From: RENO NV	
	To: SALT LAKE CITY UT	
	BOSTON MA	
	SALT LAKE CITY UT	
	RENO NV	
	Carrier: DL	Class: TR
	DL	TR
	DL	TR
	DL	TR
	Date of Departure: 09/10	
	Ticket Number: 00621995646672	
	Passenger Name: FURER/ALEXANDER	
	Document Type: PASSENGER TICKET	

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment Coupon

Account Number
3728-527294-63004

**Please Pay By:
09/29/04**

Please enter account number on all checks and correspondence.



ANDREW E FURER
PO BOX 7206
INCLINE VILLAGE NV 89452-7206

**Total Amount Due
\$12,449.82**

To avoid additional Finance Charges on Purchases, pay New Balance before Payment Due Date.

Note any address and/or telephone number change on reverse side. Unless you check here, this change will apply to all of your Card Accounts except any Corporate Card Accounts you may have.

Mail Payment to:



AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-0001



0000372852729463004 001244982001353690 14HH

05174 R03F4G1B 00988 0020Z (23 5)

sent for expenses with Julie Blain



New Activity Continued		Amount \$
08/14/04	DELTA AIR LINES HUNTSVILLE AL From: RENO NV To: ATLANTA GA BOSTON MA SALT LAKE CITY UT RENO NV Carrier: DL DL DL DL Class: UR UR TR TR Ticket Number: 00621995646661 Passenger Name: FURER/ALEXANDER Document Type: PASSENGER TICKET Date of Departure: 01/03	418.90
08/15/04	HERTZ CAR RENTAL INCLINE VILLA NV Rental: INCLINE VILLA NV Date: 08/12/04 Return: INCLINE VILLA NV Date: 08/15/04 Agreement Number: 657461442 Renter Name: FURER /ANDREW Reference Number: 080016	187.96
08/16/04	CLARK PLUMBING AND HSOUTH LAKE TAHOE CA PLUMBING & HEATING REPA	2,389.37
08/17/04	OFFICEMAX, INC. 0234RENO NV OFFICE SUPPLIES 89502	68.70
08/17/04	JASON'S BEACHSIDE GRKINGS BEACH CA 5812/01 FOOD/BEVERAGE	35.50
08/18/04	CARSON CITY NUGGET CARSON CITY NV FOOD/BEVERAGE 41.89 WAITER 6.00	47.89
08/18/04	COSTCO WHOLESAL 0991 CARSON CITY NV GROCERY STORE/SUPERMRKT	534.13
08/18/04	COSTCO GAS #931 0931 CARSON CITY NV AUTO FUEL DISPENSERS 700 OLD CLEAR CREEK ROAD	22.34
08/19/04	RALEYS #113 INCLINE NV GROCERY/SUPERMARKETS	34.25
08/23/04	AT&T WS#0036078069 800 8887600 000000000000000098052	65.74
08/24/04	RALEYS #113 INCLINE NV GROCERY/SUPERMARKETS	28.29
08/25/04	CLARK PLUMBING AND HSOUTH LAKE TAHOE CA PLUMBING & HEATING REPA	4,000.00
08/26/04	VILLAGE ACE HARDWARE INCLINE VILLAG NV HOME IMPROV/HARDWARE HARWARE STORES	30.91
08/31/04	SHOPPERS SQUARE RENO 50NV MARSHALLS 0393 Alex	50.00
08/31/04	BARNES & NOBLE RENO NV BOOKS Alex	18.24
08/31/04	THE UPS STORE #4720 RENO NV BUSINESS SERVICES Alex	18.00
08/31/04	COMPUSA#0172 RENO NV 89511 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA! Alex	107.36
08/31/04	WAL-MART 3277 RENO SPRING V NV GENERAL MERCHANDISE	39.11

05175 R03F461B 00988



Prepared For
ANDREW E FURER

Account Number
XXXX-XXXXX4-63004

Closing Date
09/14/04

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New Activity Continued					Amount \$
09/10/04	LEVITZ #TJ FURNITURE	SAN JOSE	CA	<i>BOUGHT FURNITURE FOR HER APT.</i>	956.80
09/10/04	COSTCO GASOLINE 0936 AUTO FUEL DISPENSERS 1051 HUME WAY	VACAVILLE	CA		34.94
09/10/04	EXPEDIA SVC/DLVRY FE800-397-3342 NON-REFUNDABLE		WA		10.00
09/11/04	Whole Foods Cam 0437 GROCERY STORE/SUPERMRKT	CAMPBELL	CA		35.75
09/11/04	DORENE'S WIDE SHOES SHOE STORE	SAN JOSE	CA	<i>BOUGHT HER SHOES</i>	75.72
09/12/04	COSTCO GASOLINE 0936 AUTO FUEL DISPENSERS 1051 HUME WAY	VACAVILLE	CA		26.67
09/13/04	KOREAN PALACE FOOD/BEVERAGE FOOD-BEV TIP	408-279-9686	CA	<i>indy came back from California today</i>	70.60 63.60 7.00
Total of New Activity for ANDREW E FURER					New Charges 12,968.78 Payments/Credits -3,871.87

New Activity for A E FURER
Card XXXX-XXXXX4-84010

08/13/04	FEDEX #847941101482 89451 TO: ANDREW F NV FROM: FLORENCE RAY 92803 001 PRIORITY LTR 1 LB AWB847941101482 FEDEX CUSTOMER SERVICE #1-800-622-1147	INCLINE VILLAGE	NV		34.57
08/22/04	SATELLITE RADIO XM SATELLITE	800-XMRADIO	DC		29.97
Total of New Activity for A E FURER					New Charges 64.54 Payments/Credits 0.00

New Activity for ALEXANDER E FURER
Card XXXX-XXXXX4-61032

09/08/04	COMPUSA#0172 200194644 89511	RENO	NV		64.41
08/17/04	CVS STORE - 0240 HEALTH/BEAUTY-AIDS	CAMBRIDGE	MA		20.00
08/19/04	CVS STORE - 0240 HEALTH/BEAUTY-AIDS	CAMBRIDGE	MA		3.56
08/20/04	CVS STORE - 0006 HEALTH/BEAUTY-AIDS	BROOKLINE	MA		10.00
08/21/04	EMS GEN MDSE	HARVD	MA		124.95
08/22/04	HMSHOST-SLC-AIRPT #4 FOOD/BEV	SALT LAKE CIT	UT		10.20
08/31/04	COMPUSA#0172 89511 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!	RENO	NV		107.36

05176 RD3F461B 0098B

New Activity Continued

Amount \$

09/07/04	COMPUSA#0172	RENO	NV	89511 COMPUTER HARDWARE, SOFTWARE, ACCESSORIES CONTACT NAME NOT AVAILABLE CONTACT PHONE NUMB. NOT AVAILABLE THANKS FOR SHOPPING AT COMPUSA!	64.41
09/07/04	OFFICE DEPOT, INC.	RENO	NV	OFFICE PROD. & SUPPLIES PEN,UNI-BALL,ROLLER,VISION,BLK PENCIL,TIC #2,24/BX,YELLOW CLR	37.97
09/07/04	OFFICE DEPOT, INC.	RENO	NV	OFFICE PROD. & SUPPLIES KEYBOARD,ACCESS TRIO	63.37
09/07/04	THE UPS STORE #4720	RENO	NV	BUSINESS SERVICES	53.80
09/10/04	CVS STORE - 0240	CAMBRIDGE	MA	HEALTH/BEAUTY-AIDS	1.77
09/11/04	CVS STORE - 0240	CAMBRIDGE	MA	HEALTH/BEAUTY-AIDS	6.49
Total of New Activity for ALEXANDER E FURER				New Charges	503.58
				Payments/Credits	-64.41
Total of New Activity				New Charges	13,536.90
				Payments/Credits	-3,936.28