

MR. ANDREW EARL FURER
 INCLINE VILLAGE, NV

Balance Overview Not Including Portfolio Assets

as of 31.01.2004

Date	Account name	Account no.	amount in account currency
31.01.04	UBS SAVINGS ACCOUNT CHF	227-245260.M1D	45 416.55
31.01.04	UBS Personal Account CHF	227-245260.40M	14 881.65

Beginning Balance when PNA started

Closing of Service Prices

as of 31.01.2004

Services 01.01.2004 - 31.01.2004	Quantity	Unit	Unit Price	Amount
Account keeping				7.00
Standing order CHF domestic	1	Item	0.50	0.50
LSV debit	1	Item	0.30	0.30
No debit because of the total assets of the previous month				7.80-
Balance of closing of service prices		CHF		0.00

We would be grateful if you would check this account statement and inform us of any discrepancy within 4 weeks.

Tutankhamun - a world cultural heritage comes to Basel. From April 7 to October 3, 2004 the Antikenmuseum Basel will host the exhibition "Tutankhamun - The Golden Beyond" that will feature 120 originals from the tomb of Tutankhamun and other graves in the Valley of the Kings. UBS clients can order tickets to the exhibition either in the Museum or by phone starting on February 2, 2004 or online as of March 1, 2004.
 (For prices and further details go to: www.tutankhamun.ch).

Kind regards
 UBS AG

Mr. Furer has been depositing then withdrawing money to confuse the issue. He had made the balance in this account deflated to less than what the acct. should contain - Balance in this account awarded to me as of Aug & Sept. 2008 shd be more or less ~~2~~ 60.000,00 Euros

Form without signature

as the rental covers the monthly payment of \$ 1,800 Euros per month

UBS AG
P.O. Box, CH-3780 GSTAAD

For information:
P5SE-KAM
Tel. (033) 748 85 11

UBS Personal Account CHF
Account no. 227-245260.40M
Client no. 227-245260
IBAN CH72 0022 7227 2452 6040 M
BIC UBSWCHZH80A
VAT no. 431842

MR. ANDREW EARL FURER
P.O. BOX 7206
INCLINE VILLAGE, NV
89451 US

Drawn up on 31 January 2004

Account Statement

01.01.2004 - 31.01.2004

Your account at a glance		Debits	Credits	Balance
Opening balance				8 252.90
Total credits			8 453.10	
Total debits		1 824.35		
Closing balance				14 881.65

Date	Information	Debits	Credits	Value date	Balance
01.01.04	Opening balance				8 252.90
05.01.04	WERREN KATRIN Standing order CHF domestic	1 800.00		05.01.04	6 452.90
12.01.04	DIRECT DEBIT BKW1W BKW FMB ENERGIE AG VIKTORIAPLATZ 2 3000 BERN 25 LSV debit	24.35		12.01.04	6 428.55
19.01.04	PAYMENT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NM COPPOLA 1-29.2.04		8 453.10	19.01.04	14 881.65
30.01.04	BALANCE CLOSING OF SERVICE PRICES	0.00		31.01.04	14 881.65
	Turnover total	1 824.35	8 453.10		
31.01.04	Closing balance				14 881.65

Future Account Bookings

The following account bookings are not included in the closing balance as at 31.01.2004.

Date	Information	Debits	Credits	Value date	Balance
02.02.04	WERREN KATRIN	1 800.00		02.02.04	13 081.65

UBS AG
P.O. Box, CH-8001 ZUERICH

For information:
PLFJ
Tel. (044) 234 11 11

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Account no. 227-245260.40M
Client no. 227-245260
IBAN CH72 0022 7227 2452 6040 M
BIC UBSWCHZH80A
VAT no. 431842

Account Statement

01.06.2005 - 30.06.2005

Produced on 1 July 2005

Your account at a glance		Debits	Credits	Balance
Opening balance				7 500.00
Total credits			1 800.00	
Total debits		1 850.50		
Closing balance				7 449.50

Date	Information	Debits	Credits	Value date	Balance
01.06.05	Opening balance				7 500.00
01.06.05	WERREN KATRIN Standing order CHF domestic	1 800.00		01.06.05	5 700.00
02.06.05	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		1 800.00	02.06.05	7 500.00
16.06.05	DIRECT DEBIT TCF1W SWISSCOM FIXNET AG AARESTRASSE 38 B 3600 THUN RECHNUNG MAERZ 05 - APRIL 05 VOM 16.05.2005 RUFNUMMER 033/7449754 LSV debit	50.50		16.06.05	7 449.50
30.06.05	BALANCE CLOSING OF SERVICE PRICES	0.00		30.06.05	7 449.50
	Turnover total	1 850.50	1 800.00		
30.06.05	Closing balance				7 449.50

why when there is a lot of money to pay auto payment?

Balance Overview Not Including Portfolio Assets

as of 30.06.2005

Account name	Account no.	Amount in account currency
UBS personal account CHF	227-245260.40M	7 449.50
UBS savings account CHF	227-245260.M1D	33 856.80

UBS AG
Postfach, CH-8098 Zürich

For information:
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Client no. 227-245260
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VAT no. 431842

Account Statement

01.07.2005 - 31.07.2005

Produced on 30 July 2005

Your account at a glance		Debits	Credits	Balance
Opening balance				7 449.50
Total credits			7 630.50	
Total debits		1 800.00		
Closing balance				13 280.00

Date	Information	Debits	Credits	Value date	Balance
01.07.05	Opening balance				7 449.50
01.07.05	WERREN KATRIN Standing order CHF domestic	1 800.00		01.07.05	5 649.50
05.07.05	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		1 850.50	05.07.05	7 500.00
18.07.05	CREDIT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NM FARMAN 31.7-28.8.05		5 780.00	18.07.05	13 280.00
29.07.05	BALANCE CLOSING OF SERVICE PRICES	0.00		31.07.05	13 280.00
	Turnover total	1 800.00	7 630.50		
31.07.05	Closing balance				13 280.00

Balance Overview Not Including Portfolio Assets

as of 31.07.2005

Account name	Account no.	Amount in account currency
UBS personal account CHF	227-245260.40M	13 280.00
UBS savings account CHF	227-245260.M1D	32 006.30

MR. ANDREW EARL FURER
INCLINE VILLAGE, NV

Closing of Service Prices

as of 31.07.2005

Services 01.07.2005 - 31.07.2005	Quantity	Unit	Unit Price	Amount
Account keeping	1	Month	7.00	7.00
Standing order CHF domestic	1	Item	0.50	0.50
No debit because of the total assets of the previous month				7.50-
Balance of closing of service prices		CHF		0.00

We would be grateful if you would check this account statement and inform us of any discrepancy within 4 weeks.

Kind regards
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VAT no. 431842

Account Statement

01.09.2005 - 30.09.2005

Produced on 1 October 2005

Your account at a glance		Debits	Credits	Balance
Opening balance				11 355.50
Total credits			0.00	
Total debits		1 816.20		
Closing balance				9 539.30

Date	Information	Debits	Credits	Value date	Balance
01.09.05	Opening balance				11 355.50
01.09.05	WERREN KATRIN Standing order CHF domestic	1 800.00		01.09.05	9 555.50
30.09.05	BALANCE CLOSING OF SERVICE PRICES	16.20		30.09.05	9 539.30
	Turnover total	1 816.20	0.00		

30.09.05 Closing balance 9 539.30

Balance Overview Not Including Portfolio Assets

as of 30.09.2005

Account name	Account no.	Amount in account currency
UBS personal account CHF	227-245260.40M	9 539.30
UBS savings account CHF	227-245260.M1D	32 006.30

Closing of Service Prices

as of 30.09.2005

Services 01.01.2005 - 30.09.2005	Quantity	Unit	Unit Price	Amount
Postage monthly statements	9	Item	1.80	16.20
Sub-total		CHF		16.20

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Account Statement

01.11.2005 - 30.11.2005

Produced on 1 December 2005

Your account at a glance		Debits	Credits	Balance
Opening balance				7 521.30
Total credits			2 000.00	
Total debits		1 884.90		
Closing balance				7 636.40

Date	Information	Debits	Credits	Value date	Balance
01.11.05	Opening balance				7 521.30
01.11.05	WERREN KATRIN Standing order CHF domestic	1 800.00		01.11.05	5 721.30
02.11.05	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		2 000.00	02.11.05	7 721.30
21.11.05	DIRECT DEBIT BKW1W BKW FMB ENERGIE AG VIKTORIAPLATZ 2 3000 BERN 25 KUNDENUMMER: 0080252572 KONTONUMMER : 000050260618 BELEGNUMMER : 855200287353 LSV debit	84.90		21.11.05	7 636.40
30.11.05	BALANCE CLOSING OF SERVICE PRICES	0.00		30.11.05	7 636.40
	Turnover total	1 884.90	2 000.00		
30.11.05	Closing balance				7 636.40

Balance Overview Not Including Portfolio Assets

as of 30.11.2005

Account name	Account no.	Amount in account currency
UBS Personal Account CHF	227-245260.40M	7 636.40
UBS Savings Account CHF	227-245260.M1D	30 006.30

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UBS Savings Account CHF
Account no. 227-245260.M1D
Client no. 227-245260
IBAN CH17 0022 7227 2452 60M1 D
BIC UBSWCHZH80A
VAT no. 431842

Account Statement

01.01.2005 - 31.12.2005

Produced on 31 December 2005

Your account at a glance		Debits	Credits	Balance
Opening balance				45 564.80
Total credits			110.00	
Total debits		17 558.50		
Closing balance				28 116.30

Date	Information	Debits	Credits	Value date	Balance
01.01.05	Opening balance				45 564.80
19.05.05	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	9 908.00		19.05.05	35 656.80
02.06.05	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	1 800.00		02.06.05	33 856.80
05.07.05	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	1 850.50		05.07.05	32 006.30
02.11.05	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	2 000.00		02.11.05	30 006.30
02.12.05	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	2 000.00		02.12.05	28 006.30
30.12.05	INTEREST CALCULATION BALANCE		110.00	31.12.05	28 116.30
	Turnover total	17 558.50	110.00		
31.12.05	Closing balance				28 116.30

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VAT no. 431842

Account Statement

01.12.2005 - 31.12.2005

Produced on 31 December 2005

Your account at a glance		Debits	Credits	Balance
Opening balance				7 636.40
Total credits			8 578.65	
Total debits		1 857.70		
Closing balance				14 357.35

Date	Information	Debits	Credits	Value date	Balance
01.12.05	Opening balance				7 636.40
01.12.05	WERREN KATRIN Standing order CHF domestic	1 800.00		01.12.05	5 836.40
02.12.05	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		2 000.00	02.12.05	7 836.40
16.12.05	DIRECT DEBIT TCF1W SWISSCOM FIXNET AG AARESTRASSE 38 B 3600 THUN RECHNUNG SEP. 05 - OKT. 05 VOM 16.11.2005 RUFNUMMER 033/7449754 LSV direct debit CHF	50.50		16.12.05	7 785.90
29.12.05	CREDIT GERAX AG NM BENABOUD 24.12.05 - 07.01		6 578.05	29.12.05	14 363.95
30.12.05	BALANCE CLOSING OF SERVICE PRICES	7.20		31.12.05	14 356.75
30.12.05	INTEREST CALCULATION BALANCE		0.60	31.12.05	14 357.35
	Turnover total	1 857.70	8 578.65		
31.12.05	Closing balance				14 357.35

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VAT no. 431842

Account Statement

01.04.2006 - 30.04.2006

Produced on 29 April 2006

Your account at a glance		Debits	Credits	Balance
Opening balance				8 804.85
Total credits			600.00	
Total debits		1 850.50		
Closing balance				7 554.35

Date	Information	Debits	Credits	Value date	Balance
01.04.06	Opening balance				8 804.85
03.04.06	WERREN KATRIN	1 800.00		03.04.06	7 004.85
04.04.06	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		600.00	04.04.06	7 604.85
18.04.06	DIRECT DEBIT TCF1W SWISSCOM FIXNET AG AARESTRASSE 38 B 3600 THUN RECHNUNG JAN. 06 - FEB. 06 VOM 16.03.2006 RUFNUMMER 033/7449754 LSV direct debit CHF	50.50		18.04.06	7 554.35
28.04.06	BALANCE CLOSING OF SERVICE PRICES	0.00		30.04.06	7 554.35
	Turnover total	1 850.50	600.00		
30.04.06	Closing balance				7 554.35

Balance Overview Not Including Portfolio Assets

as of 30.04.2006

Account name	Account no.	Amount in account currency
UBS Personal Account CHF	227-245260.40M	7 554.35
UBS Savings Account CHF	227-245260.M1D	27 516.30

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Account Statement

01.06.2006 - 30.06.2006

Produced on 2 July 2006

Your account at a glance		Debits	Credits	Balance
Opening balance				7 688.00
Total credits			2 000.00	
Total debits		1 850.50		
Closing balance				7 837.50

Date	Information	Debits	Credits	Value date	Balance
01.06.06	Opening balance				7 688.00
01.06.06	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		01.06.06	5 888.00
02.06.06	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		2 000.00	02.06.06	7 888.00
16.06.06	DIRECT DEBIT TCF1W SWISSCOM FIXNET AG AARESTRASSE 38 B 3600 THUN RECHNUNG MAERZ 06 - APRIL 06 VOM 16.05.2006 RUFNUMMER 033/7449754 LSV direct debit CHF	50.50		16.06.06	7 837.50
30.06.06	BALANCE CLOSING OF SERVICE PRICES	0.00		30.06.06	7 837.50
Turnover total		1 850.50	2 000.00		

30.06.06 Closing balance 7 837.50

Balance Overview Not Including Portfolio Assets

as of 30.06.2006

Account name	Account no.	Amount in account currency
UBS Personal Account CHF	227-245260.40M	7 837.50
UBS Savings Account CHF	227-245260.M1D	23 516.30

UBS AG
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Client no. 227-245260
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VAT no. 431842

Account Statement

01.07.2006 - 31.07.2006

Produced on 1 August 2006

Your account at a glance		Debits	Credits	Balance
Opening balance				7 837.50
Total credits			2 000.00	
Total debits		1 800.00		
Closing balance				8 037.50

Date	Information	Debits	Credits	Value date	Balance
01.07.06	Opening balance				7 837.50
03.07.06	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		03.07.06	6 037.50
05.07.06	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV ACCOUNT TRANSFER AS PER INSTR.		2 000.00	05.07.06	8 037.50
31.07.06	BALANCE CLOSING OF SERVICE PRICES	0.00		31.07.06	8 037.50
	Turnover total	1 800.00	2 000.00		
31.07.06	Closing balance				8 037.50

Balance Overview Not Including Portfolio Assets

as of 31.07.2006

Account name	Account no.	Amount in account currency
UBS Personal Account CHF	227-245260.40M	8 037.50
UBS Savings Account CHF	227-245260.M1D	21 516.30

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Client no. 227-245260
IBAN CH72 0022 7227 2452 6040 M
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VAT no. 431842

Account Statement

01.08.2006 - 31.08.2006

Produced on 1 September 2006

Your account at a glance		Debits	Credits	Balance
Opening balance				8 037.50
Total credits			7 298.75	
Total debits		1 914.50		
Closing balance				13 421.75

Date	Information	Debits	Credits	Value date	Balance
01.08.06	Opening balance				8 037.50
02.08.06	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		02.08.06	6 237.50
03.08.06	CREDIT MR. ANDREW EARL FURER INCLINE VILLAGE, NV		1 800.00	03.08.06	8 037.50
16.08.06	DIRECT DEBIT TCF1W OBJECTION TO UBS WITHIN 30 DAYS SWISSCOM FIXNET AG 3048 WORBLAUFEN TELEFON-NR 0337449754 VERTRAGSKONTO 000002817881 RGN.DATUM 16.07.2006 RGN.NR 0086596340000000200600042 LSV direct debit CHF	50.50		16.08.06	7 987.00
30.08.06	CREDIT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NM EBTEHAJ 11.08.06 - 11.09.		5 498.75	30.08.06	13 485.75
30.08.06	DIRECT DEBIT BKW1W BKW FMB ENERGIE AG VIKTORIAPLATZ 2 3000 BERN 25 KUNDENUMMER: 0080252572 KONTONUMMER : 000050260618 BELEGNUMMER : 855105077529 LSV direct debit CHF	64.00		30.08.06	13 421.75
31.08.06	BALANCE CLOSING OF SERVICE PRICES	0.00		31.08.06	13 421.75

MR. ANDREW EARL FURER
 INCLINE VILLAGE, NV

Date	Information	Debits	Credits	Value date	Balance
	Turnover total	1 914.50	7 298.75		
31.08.06	Closing balance				13 421.75

Balance Overview Not Including Portfolio Assets

as of 31.08.2006

Account name	Account no.	Amount in account currency
UBS Personal Account CHF	227-245260.40M	13 421.75
UBS Savings Account CHF	227-245260.M1D	19 716.30

Closing of Service Prices

as of 31.08.2006

Services 01.08.2006 - 31.08.2006	Quantity	Unit	Unit Price	Amount
Account keeping	1 Month	Month	7.00	7.00
Standing order CHF domestic	1	Item	0.50	0.50
LSV direct debit	2	Item	0.30	0.60
No debit because of the total assets of the previous month				8.10-
Balance of closing of service prices		CHF		0.00

We would be grateful if you would check this account statement and inform us of any discrepancy within 4 weeks.

Kind regards
 UBS AG

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BIC UBSWCHZH80A
VAT no. 431842

Account Statement

01.01.2006 - 31.12.2006

Produced on 31 December 2006

Your account at a glance		Debits	Credits	Balance	
Opening balance				28 116.30	
Total credits			65.40		
Total debits		8 400.00			
Closing balance				19 781.70	

Date	Information	Debits	Credits	Value date	Balance
01.01.06	Opening balance				28 116.30
04.04.06	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	600.00 ?		04.04.06	27 516.30
03.05.06	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	2 000.00 ?		03.05.06	25 516.30
02.06.06	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	2 000.00 ?		02.06.06	23 516.30
05.07.06	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV ACCOUNT TRANSFER AS PER INSTR. One-off order letter CHF domestic UBS	2 000.00 ?		05.07.06	21 516.30
03.08.06	PAYMENT ORDER UTS MR. ANDREW EARL FURER INCLINE VILLAGE, NV One-off order letter CHF domestic UBS	1 800.00 ?		03.08.06	19 716.30
29.12.06	INTEREST CALCULATION BALANCE		65.40	31.12.06	19 781.70
	Turnover total	8 400.00	65.40		
31.12.06	Closing balance				19 781.70

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UBS Personal Account CHF
Account no. 227-245260.40M
Client no. 227-245260
IBAN CH72 0022 7227 2452 6040 M
BIC UBSWCHZH80A
VAT no. 431842

Account Statement

01.12.2006 - 31.12.2006

Produced on 31 December 2006

Your account at a glance		Debits	Credits	Balance
Opening balance				7 957.65
Total credits			7 657.45	
Total debits		1 905.70		
Closing balance				13 709.40

Date	Information	Debits	Credits	Value date	Balance
01.12.06	Opening balance				7 957.65
01.12.06	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		01.12.06	6 157.65
18.12.06	CREDIT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NM WALI 22.12.06 - 05.01.07		7 650.00	18.12.06	13 807.65
18.12.06	DIRECT DEBIT TCF1W OBJECTION TO UBS WITHIN 30 DAYS SWISSCOM FIXNET AG 3048 WORBLAUFEN TELEFON-NR 0337449754 FUER: RGN.DATUM 16.11.2006 RGN.NR 0086596340000000200600044 LSV direct debit CHF	76.90		18.12.06	13 730.75
29.12.06	BALANCE CLOSING OF SERVICE PRICES	28.80		31.12.06	13 701.95
29.12.06	INTEREST CALCULATION BALANCE		7.45	31.12.06	13 709.40
	Turnover total	1 905.70	7 657.45		
31.12.06	Closing balance				13 709.40

UBS AG
Postfach, CH-8098 Zürich

For information:
Tel. +41-44-234 11 11

MR.
ANDREW EARL FURER
2130 GREENTREE LANE
RENO, NV 89511 US

UBS Personal Account CHF
Account no. 227-245260.40M
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Account Statement

01.02.2007 - 28.02.2007

Produced on 1 March 2007

Your account at a glance	Debits	Credits	Balance
Opening balance			11 909.40
Total credits		6 243.80	
Total debits	1 916.30		
Closing balance			16 236.90

Date	Information	Debits	Credits	Value date	Balance
01.02.07	Opening balance				11 909.40
01.02.07	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		01.02.07	10 109.40
07.02.07	CREDIT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NM NUSSBAUMER, 20.02.07 - 04		6 243.80	07.02.07	16 353.20
23.02.07	DIRECT DEBIT TCF1W OBJECTION TO UBS WITHIN 30 DAYS SWISSCOM FIXNET AG 3048 WORBLAUFEN TELEFON-NR 0337449754 FUER: RGN.DATUM 16.01.2007 RGN.NR 0086596340000000200700045 LSV direct debit CHF	76.30		23.02.07	16 276.90
28.02.07	BALANCE CLOSING OF SERVICE PRICES	40.00		28.02.07	16 236.90
	Turnover total	1 916.30	6 243.80		
28.02.07	Closing balance				16 236.90

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VAT no. 431842

Account Statement

01.05.2007 - 31.05.2007

Produced on 1 June 2007

Your account at a glance	Debits	Credits	Balance
Opening balance			12 501.10
Total credits		2 320.05	
Total debits	1 908.50		
Closing balance			12 912.65

Date	Information	Debits	Credits	Value date	Balance
01.05.07	Opening balance				12 501.10
02.05.07	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		02.05.07	10 701.10
15.05.07	CREDIT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NM HOBRECKER, 31.03.07 - 14.		2 320.05	15.05.07	13 021.15
18.05.07	DIRECT DEBIT BKW1W OBJECTION TO UBS WITHIN 30 DAYS BKW FMB ENERGIE AG 3000 BERN 25 BKW FMB ENERGIE AG KUNDENUMMER 0080252572 VKTO 000050260618 BN 3000020101 LSV direct debit CHF	108.50		18.05.07	12 912.65
31.05.07	BALANCE CLOSING OF SERVICE PRICES	0.00		31.05.07	12 912.65
	Turnover total	1 908.50	2 320.05		
31.05.07	Closing balance				12 912.65

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Account Statement

01.06.2007 - 30.06.2007

Produced on 30 June 2007

Your account at a glance		Debits	Credits	Balance
Opening balance				12 912.65
Total credits			6 454.40	
Total debits		1 895.00		
Closing balance				17 472.05

Date	Information	Debits	Credits	Value date	Balance
01.06.07	Opening balance				12 912.65
01.06.07	WERREN KATRIN KATRIN WERREN 3780 GSTAAD MIETE CHALET BERGROESLI APP. NR. 3 Standing order CHF domestic	1 800.00		01.06.07	11 112.65
15.06.07	CREDIT GERX1 GERAX A.G. AGENCE IMMOBILIERE GSTEIGSTRASSE 3780 GSTAAD NK HOBRECKER, 31.03.07 - 14.		30.60	15.06.07	11 143.25
20.06.07	DIRECT DEBIT TCF1W OBJECTION TO UBS WITHIN 30 DAYS SWISSCOM FIXNET AG 3048 WORBLAUFEN TELEFON-NR 0337449754 FUER: RGN.DATUM 16.05.2007 RGN.NR 0086596340000000200700047 LSV direct debit CHF	95.00		20.06.07	11 048.25
25.06.07	CREDIT GERX1 GERAX SA OBER-GSTAAD 3780 GSTAAD NK BERGROSLI 3, 22.12.06 - 0		48.80	25.06.07	11 097.05
25.06.07	CREDIT GERX1 GERAX SA OBER-GSTAAD 3780 GSTAAD NM REpond, 22.06.07 - 01.08.		6 375.00	25.06.07	17 472.05
29.06.07	BALANCE CLOSING OF SERVICE PRICES	0.00		30.06.07	17 472.05