



KeyBank  
P.O. Box 22114  
Albany, NY 12201-2114

**Business Banking Statement**  
**April 30, 2011**  
**page 1 of 5**

442161004993



8 31 T 0216 00000 R EM AO

**QUREOS INC**  
**1776 PARK AVE STE 242**  
**PARK CITY UT 84060-5148**

**Questions or comments?**  
Call our Key Business Resource Center  
1-888-KEY4BIZ (1-888-539-4249)

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**KeyNotes**

*Important Information about Check Image Statements*

*If you are receiving statements displaying digital images of the front and back of each check, please note the following important information.*

*Statements will be limited to ten thousand digital check images. Accounts with more than ten thousand checks per statement period will not receive check images with the account statement.*

*If you should require a copy of a specific check image, all the digital check images or to discuss other delivery channels for check images please feel free to contact us at the phone number provided on this statement. Check images are retained on our secure system for the period specified by law.*

*Please read and retain this information with all of your KeyBank Account Opening Agreements and Disclosures.*

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**Key Business Free Checking 442161004993**  
QUREOS INC

Beginning balance 3-31-11	\$22,724.31
10 Additions	+24,678.26
76 Subtractions	-40,199.26
<b>Ending balance 4-30-11</b>	<b>\$7,203.31</b>

**Additions**

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	4-5		Deposit Branch 0216 Utah	\$1,185.75
	4-8		Easy Savings Maggianos Rebate NY	6.50



442161004993

**Additions**  
 (con't)

Deposits	Date	Serial #	Source	
	4-8		Easy Savings Maggianos Rebate NY	0.91
	4-12		Deposit Branch 0216 Utah	947.77
	4-12		Direct Deposit, Key Web Micro-Dpmicro-Dep	0.14
	4-12		Direct Deposit, Key Web Micro-Dpmicro-Dep	0.06
	4-13		Deposit Branch 0216 Utah	15,000.00
	4-21		Sheraton Grand Htl Int Irving TX	10.77
	4-21		Deposit Branch 0216 Utah	6,115.50
	4-25		Deposit Branch 0216 Utah	1,410.86
<b>Total additions</b>				<b>\$24,678.26</b>

**Subtractions**

Paper Checks

\* check missing from sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1589	4-4	\$450.00	1592	4-18	165.75	*1600	4-28	2,000.00
1590	4-5	160.66	*1596	4-14	400.00	1601	4-27	6,500.00
1591	4-13	2,500.00	*1598	4-14	250.00			

**Paper Checks Paid \$12,426.41**

Withdrawals	Date	Serial #	Location	
	4-1		Internet Trf To DDA 0000442161000546 4451	\$2,000.00
	4-1		Mcdonald'S F15141 Qps Dallas TX	11.64
	4-4		Internet Trf To DDA 0000442161000546 4451	2,000.00
	4-4		Internet Trf To DDA 0000442161000546 4451	2,000.00
	4-4		Hotwire-Sales Final 866-468-9473 CA	361.61
	4-4		Internet Trf To DDA 0000442161005594 4451	250.00
	4-4		Hilton Hotels Linc Ctr Dallas TX	225.49
	4-4		Hotels.Com US 800-219-4606 WA	176.66
	4-4		Salt Lake Cty Dpt of A Salt Lake Citut	84.00
	4-4		Southwes 05262164969641 08004359792 TX	79.70
	4-4		Hilton Crocketts Rst Dallas TX	52.47
	4-4		POS Mac Radio Shack Westcheste CA	10.96
	4-5		Mcdonald'S F15751 Qps Los Angeles CA	10.51
	4-6		Impact Marketing Speci Foothill Rnchca	2,800.00
	4-6		Internet Trf To DDA 0000442161000546 4451	2,000.00
	4-6		Direct Withdrawal, Chase Epay	1,000.00
	4-6		Internet Trf To DDA 0000442161000546 4451	815.52
	4-6		Southwes 05262165716882 08004359792 TX	469.00
	4-6		Blue Coyote Grill Palm Springs CA	78.50
	4-6		Marriott 33718 Lax Los Angeles CA	37.43
	4-6		Azul Georgies Alibi Palm Springs CA	34.41
	4-7		Gulliver S Irvine CA	182.04
	4-7		Maggiano'S #8100000810 Costa Mesa CA	130.00
	4-7		Marriott 337E4 Desert Palm Desert CA	29.01
	4-7		Gulliver S Qps Irvine CA	23.00
	4-7		Maggiano'S #8100000810 Costa Mesa CA	18.23
	4-8		Internet Trf To DDA 0000442161000546 4451	1,000.00
	4-8		Internet Trf To DDA 0000442161005917 4451	200.00



442161004993

**Subtractions**

(con't)

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	4-8		Wilmas Patio Restau Newport Beachca	35.39
	4-11		Internet Trf To DDA 0000442161000546 4451	1,000.00
	4-11		Hilton Hotels Costa ME Costa Mesa CA	136.63
	4-11		Salt Lake Cty Dpt of A Salt Lake Citut	112.00
	4-11		Arco Airport Los Angeles CA	62.49
	4-11		Hilton Hotels Costa ME Costa Mesa CA	16.14
	4-11		El Pollo Loco #5908Qps Los Angeles CA	12.77
	4-12		Hotwire-Sales Final 866-468-9473 CA	400.91
	4-13		Incorp Services Inc. Henderson NV	104.00
	4-14		Internet Trf To DDA 0000442161000546 4451	2,000.00
	4-14		Persits Software Inc 212-7851611 NY	200.00
	4-15		Withdrawal Branch 0216 Utah	2,000.00
	4-15		Nevada Secretary of 7756845780 NV	325.00
	4-18		Direct Withdrawal, Key Web Micro-Dpmicro-Dep	0.20
	4-19		Boi Na Braza - Gra Grapevine TX	166.42
	4-20		Internet Trf To DDA 0000442161000546 4451	1,000.00
	4-20		Internet Trf To DDA 0000442161005917 4451	200.00
	4-21		Internet Trf To DDA 0000442161000546 4451	500.00
	4-21		The Egg and I Carrollton TX	27.00
	4-21		Internet Trf To DDA 0000442161000546 4451	17.30
	4-21		Sheraton Grand Htl Int Irving TX	10.77
	4-21		Sheraton Grand Htl Int Irving TX	10.77
	4-22		Internet Trf To DDA 0000442161000546 4451	500.00
	4-22		Sheraton Grand Fb Irvi Irving TX	14.52
	4-22		Sheraton Grand Htl Int Irving TX	10.77
	4-22		Mcdonald'S F13569 Denver CO	7.12
	4-22		Mcdonald'S F15141 Dallas TX	4.64
	4-25		Direct Withdrawal, Chase Epay	1,000.00
	4-25		Hotwire-Sales Final 866-468-9473 CA	179.20
	4-25		Sheraton Grand Dfw Hot Irving TX	118.78
	4-25		Salt Lake Cty Dpt of A Salt Lake Citut	112.00
	4-25		Chevron 0210516 Irving TX	29.67
	4-25		Sheraton Grand Dfw Hot Irving TX	10.77
	4-25		Sheraton Grand Dfw Hot Irving TX	3.00
	4-26		Seiko Instruments USA 05123493800 TX	46.94
	4-28		Internet Trf To DDA 0000442161000546 4451	1,200.00
	4-28		POS Mac 9131 Aviation Blvd Inglewood CA	29.65
	4-28		POS Mac Usps 496802015 Park City UT	8.80
	4-29		T.G.I. Friday'S Costa Costa Mesa CA	54.07
	4-29		Marriott 33718 Lax Los Angeles CA	24.95
			<b>Total subtractions</b>	<b>\$40,199.26</b>



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**OnePass®  
summary**

<i>OnePass number</i>	<i>Miles earned this period</i>	<i>Bonus miles this period</i>	<i>Adjusted miles this period</i>	<i>OnePass miles this period</i>	<i>Total miles this year</i>
WP206268	3,527		8	3,519	9,354

