



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

Business Banking Statement
February 28, 2010
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442161004993



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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)

Enroll in Online Banking today at Key.com.
Access your available accounts, transfer funds and view your transactions right from your PC.

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.

Key Business Free Checking 442161004993
QUREOS INC

Beginning balance 1-31-10	\$25,146.92
6 Additions	+35,731.03
43 Subtractions	-16,263.73
Ending balance 2-28-10	\$44,614.22

Additions

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	2-3		Deposit Branch 0216 Utah	\$5,597.04
	2-5		Deposit Branch 0216 Utah	4,231.50



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Additions
 (con't)

Deposits	Date	Serial #	Source	
	2-5		Deposit Branch 0216 Utah	850.00
	2-10		Deposit Branch 0216 Utah	1,267.36
	2-12		Southwes 05262181082083 Dallas TX	317.40
	2-22		Deposit Branch 0216 Utah	23,467.73
Total additions				\$35,731.03

Subtractions

Paper Checks * check missing from sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1021	2-2	\$2,000.00	1024	2-16	500.00	1026	2-19	177.10
*1023	2-16	2,500.00	1025	2-22	337.50			
Paper Checks Paid								\$5,514.60

Withdrawals	Date	Serial #	Location	
	2-1		Southwes 05262178922731 08004359792 TX	\$169.40
	2-1		Hilton Garden Inn Dtc Denver CO	133.70
	2-1		Timberline Steaks & Gr Denver CO	81.48
	2-1		Ampco Salt Lake Airqps Salt Lake Citut	40.00
	2-1		Lodo Garage #285 Q96 Denver CO	6.00
	2-4		Internet Trf To DDA 0000442161000546 4451	1,103.05
	2-5		Internet Trf To DDA 0000442161000546 4451	1,000.00
	2-5		Internet Trf To DDA 0000442161000546 4451	90.00
	2-5		POS Mac Usps 497788015 Park City UT	18.35
	2-8		Hilton Garden Inn Dtc Denver CO	123.89
	2-8		Southwes 05262180113975 08004359792 TX	88.00
	2-8		Southwes 05262180390888 08004359792 TX	68.00
	2-8		Ampco Salt Lake Airqps Salt Lake Citut	28.00
	2-8		Low E Blue Bur30552Qps Salt Lakecityut	12.49
	2-8		Lodo Garage #285 Q96 Denver CO	8.00
	2-8		POS Mac Costco Whse #0 Murray UT	6.40
	2-8		Cr6546 Asm Den10081933 Denver CO	4.72
	2-9		Copy Pak and Idea Fact West Jordan UT	54.48
	2-10		American 00012357894623 Aa.Com/Aa Restx	706.80
	2-11		Southwes 05262181082083 08004359792 TX	317.40
	2-11		Southwes 05262181216808 08004359792 TX	169.40
	2-11		Southwes 05262181207269 08004359792 TX	162.40
	2-11		Southwes 05262181208203 08004359792 TX	156.70
	2-12		Internet Trf To DDA 0000442161000546 4451	22.17
	2-16		Internet Trf To DDA 0000442161000546 4451	2,000.00
	2-16		Internet Trf To DDA 0000442161000546 4451	2,000.00
	2-16		Midwinter Housing and 805-2016289 CA	1,200.00
	2-18		Oasis Grill Sn30118822 Santa Ana CA	87.15
	2-18		Marriott 33718 Lax Los Angeles CA	69.91
	2-18		Ampco Salt Lake Airqps Salt Lake Citut	28.00
	2-19		Market Street Oyster B Salt Lake Citut	61.70
	2-24		Southwes 05262183898532 08004359792 TX	380.80
	2-24		Southwes 05262183891941 08004359792 TX	169.40



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Subtractions

(con't)

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	2-25		West of Brooklyn Salt Lake Citut	42.74
	2-26		POS Mac State Liquor # Park City UT	45.71
	2-26		Maverik Cntry Stre 3 Park City UT	43.94
	2-26		Wasatch Park City UT	33.75
	2-26		Wasatch Park City UT	15.20
Total subtractions				\$16,263.73



**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>
HU646992	2,244		159	2,085	3,842



CUSTOMER ACCOUNT DISCLOSURES

The following disclosures apply only to accounts covered by the Federal Truth-in-Lending Act or the Federal Electronic Funds Transfer Act, as amended, or similar state laws.

IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS:

Call us at the phone number indicated on the first page of this statement, OR write us at the address listed there, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the problem or error appeared.

- Tell us your name and Account number;
- Describe the error or transfer that you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information;
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within ten (10) business days.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

COMMON ELECTRONIC TRANSACTION DESCRIPTIONS:

- XFERTO SAV - Transfer to Savings Account
- XFERFROM SAV - Transfer from Savings Account
- XFER TO CKG - Transfer to Checking Account
- XFERFROM CKG - Transfer from Checking Account
- PMT TO CR CARD - Payment to Credit Card
- ADVCR CARD - Advance from Credit Card

Preauthorized Credits: If you have arranged to have direct deposits made to your Account at least once every sixty (60) days from the same person or company, you can call us at the number indicated on the reverse side to find out whether or not the deposit has been made.

IMPORTANT LINE OF CREDIT INFORMATION

Billing Rights Summary: In case of Error or Questions About Your Bill: If you think your statement is wrong, or if you need more information about a transaction on this statement, write us on a separate sheet at the address shown on your statement as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number;
- The dollar amount of the suspected error;
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you delinquent or take any action to collect the amount you question.

Explanation of Finance Charge: Your Finance Charge is computed on all cash advances from the date each cash advance is made until we receive payment in full. We figure the Finance Charge on your line of credit by applying the daily periodic rate to the "Average Daily Balance" (Finance Charge Balance) of your line of credit including current transactions. To get the average daily balance we take the beginning balance of your line of credit each day, add any new cash advances or debits, and subtract any payments or credits, fees and unpaid Finance Charge. This gives us your daily balance. Then we add up all daily balances and divide this total by the number of days in the billing cycle to get the average daily balance. Then we multiply the average daily balance by the daily periodic rate times the number of days in the billing cycle. The Daily Periodic Rate is figured by dividing the Annual Percentage Rate by the number of days in a year (365/366 days).

CREDIT INFORMATION: If you believe we have reported inaccurate information about your account to a credit reporting agency, you may contact the credit reporting agency or write to us at:

Key Credit Research Department
P.O. Box 94518
Cleveland, Ohio 44101-4518

Please include your account number, a copy of your credit report reflecting the inaccurate information, name, address, city, state, and zip code, and an explanation of why you believe the information is inaccurate.

BALANCING YOUR ACCOUNT

Please examine your statement and paid check information upon receipt. Erasures, alterations or irregularities should be reported promptly in accordance with your account agreement. The suggested steps below will help you balance your account.

INSTRUCTIONS

- Verify and check off in your check register** each deposit, check or other transaction shown on this statement.
- Enter into your check register and SUBTRACT:**
 - Checks or other deductions shown on our statement that you have *not* already entered.
 - The "Service charges", if any, shown on your statement.
- Enter into your check register and ADD:**
 - Deposits or other credits shown on your statement that you have *not* already entered.
 - The "Interest earned" shown on your statement, if any.

4	List from your check register any checks or other deductions that are <i>not</i> shown on your statement.	5	List any deposits from your check register that are <i>not</i> shown on your statement.
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Check # or Date	Amount
TOTAL →	\$

Date	Amount
TOTAL →	\$

6	Enter ending balance shown on your statement.
\$	

7	Add 5 and 6 and enter total here.
\$	

8	Enter total from 4.
\$	

9	Subtract 8 from 7 and enter difference here.
\$	

This amount should agree with your check register balance.