

11 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)

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.

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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

Ending balance 6-30-10	\$178,576.57
Net fees and charges	-2.00
86 Subtractions	-46,338.81
5 Additions	+47,111.81
Beginning balance 5-31-10	\$177,805.57

Additions

Deposits Date	Serial#	Source		
6-4		Deposit	Branch 0216 Utah	\$6,161.40





Additions

(con't)

Deposits Date	Serial#	Source		
6-11		Deposit	Branch 0216 Utah	18,470.50
6-15		Deposit	Branch 0216 Utah	7,652.87
6-18		Deposit	Branch 0216 Utah	6,428.25
6-25		Deposit	Branch 0216 Utah	8,398.79
		Total add	ditions	\$47 111 81

Subtractions _

Paper Checks

* check missing from sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
151	6-30	\$7,331.20	1508	6-16	2,500.00	1514	6-23	1,193.79
*1505	6-1	2,000.00	1509	6-28	1,666.00	1515	6-28	666.00
1506	6-4	3,333.34	*1511	6-21	495.00	1516	6-29	2,000.00
1507	6-10	500.00	*1513	6-23	6.433.33			

Paper Checks Paid \$28,118.66

Withdrawals	Date	Serial#	Location	
	6-1		POS Mac 101 N Carson St St Carson Cit NV	\$325.00
	6-1		Hyatt Hotels Dallas Dallas TX	171.35
	6-1		Hyatt Hotels Dallas Dallas TX	171.35
	6-1		Sbarros C Las 30403Qps Las Vegas NV	9.82
	6-2		Mcdonald'S F13569 Q17 Denver CO	6.64
	6-2		Conoco / Circl10081933 Denver CO	1.10
	6-3		Palm Restaurant-Denver Denver CO	51.32
	6-3		Ampco Salt Lake Airqps Salt Lake Citut	28.00
	6-3		Lodo Garage #285 Q96 Denver CO	8.00
	6-4		Internet Trf To DDA 0000442161000546 4451	2,000.00
	6-7		ATM Mac 2200 Sunport BI Se Albuquerqu NM	203.00
	6-7		Ghostbar Dallas TX	94.00
	6-7		Low E Blue Bur30552Qps Salt Lakecityut	16.66
	6-7		Southwes 05262104307773 08004359792 TX	7.50
	6-8		Y.O. Ranch Steakhouse Dallas TX	756.30
	6-8		Limo Services Qps Arlington TX	57.00
	6-8		Hyatt Hotels Dallas F& Dallas TX	36.24
	6-9		Avanti Ristoranti Dallas TX	435.06
	6-9		Hyatt Hotels Dallas F& Dallas TX	5.15
	6-10		560Bywolfgangp63194682 Dallas TX	240.67
	6-10		AL Biernat'S Dallas TX	23.00
	6-10		Hyatt Dallas Reunion B Dallas TX	5.95
	6-10		Hyatt Reunion Kiosk Arlington Htsil	3.00
	6-14		Internet Trf To DDA 0000442161000546 4451	2,000.00
	6-14		Hyatt Hotels Dallas Dallas TX	1,918.54
	6-14		Internet Trf To DDA 0000442161005594 4451	1,000.00
	6-14		Hyatt Hotels Dallas Dallas TX	732.37
	6-14		Dallas Love Food & Bev Dallas TX	30.10
	6-15		Direct Withdrawal, Chase Epay	1,000.00
	6-16		Southwes 05262106122543 08004359792 TX	171.40
	6-16		POS Mac Usps 496802015 Park City UT	8.80





Subtractions

(con't)

h	-17	Internet Trf To DDA 0000442161005594 4451	500.00
	i-17	Internet Trf To DDA 0000442161000546 4451	255.06
_	-17	POS Mac Qwest Phone/Bmc Denver CO	66.20
6	-17	POS Mac Qwest Phone/Bmc Denver CO	25.21
6	-18	Hilton Bristol Lounge Costa Mesa CA	13.65
	-18	Hilton Bristol Lounge Costa Mesa CA	13.38
6	-18	Mcdonald'S F11628 Q17 Santa Ana CA	2.60
	-21	Ghidotti'S Park City UT	291.47
6	-21	D&B*Small Business 800-333-0505 NJ	229.00
	-21	Westin So Coast Plaza Costa Mesa CA	181.74
	-21	Hyatt Hotels Irvine F& Irvine CA	96.55
	-21	Ampco Salt Lake Airqps Salt Lake Citut	56.00
	-21	Sbarros C Las 30403Qps Las Vegas NV	17.05
	-21	Hotel Computing Servic 888-4222583 WA	11.47
	-21	Jose Cuervo C 30400550 Las Vegas NV	5.31
	-22	Bistro 412 Park City UT	119.98
	-23	Internet Trf To DDA 0000442161005594 4451	700.00
	-23	Mcdonald'S F13569 Q17 Denver CO	5.06
	-24	Panzano Restaurant Denver CO	92.75
	-24	Mccormick Fish Hse/Bar Denver CO	57.98
	-24	Conoco / Circl10081933 Denver CO	14.88
	-24	Tokyo Joes Dtc Qps Greenwood Vilco	9.34
	-24	Lodo Garage #285 Q96 Denver CO	8.00
	-25	Hilton Garden Inn Dtc Denver CO	124.29
	-25	Cps/1735Stoutstgrg Q10 Denver CO	12.00
	-28	Internet Trf To DDA 0000442161005594 4451	1,000.00
	-28	Marix Tex Mex Playa Santa Monica CA	42.76
	-28	Marriott 33718 Lax Los Angeles CA	23.85
	-28	Harry'S Airport Gasq83 Los Angeles CA	20.28
	-28	POS Mac Mobillacieneg Inglewoo CA	6.92
	-29	Hollywood Roosevelt Ho Hollywood CA	619.57
	-29	Hollywood Roosevelt Ho Hollywood CA	28.69
	-29	POS Mac Shell San Leandr CA	24.67
	-29	Kfc #159 17401Qps Sunnyvale CA	18.00
	-30	Internet Trf To DDA 0000442161000546 4451	620.49
	-30	Internet Trf To DDA 0000442161000546 4451	556.21
	-30	Internet Trf To DDA 0000442161000546 4451	401.15
	-30	Internet Trf To DDA 0000442161000546 4451	325.15
_	-30	Internet Trf To DDA 0000442161000546 4451	32.17
_	-30	Armadillo Willys Bbq Cupertino CA	24.91
	-30	Le Boulanger Cup105 Cupertino CA	22.83
	-30	Starbucks USA 00087Qps Danville CA	12.00
6	-30	Baja Fresh Cupertino CA	8.51
_	-30	Starbucks USA 00087Qps Danville CA	5.70





Fees	and
charg	ges

Date		Quantity	Unit Charge	
6-30-10	Regional ATM Withdrawal Fee	1	2.00	-\$2.00

Fees and charges assessed this period

-\$2.00



OnePass ® summary

OnePass	Miles earned	Bonus miles	Adjusted miles	OnePass miles	Total miles
number	this period	this period	this period	this period	this year
HU646992	3,663	<u> </u>		3,663	14,349





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.

E OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFE

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
- 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:

XFER TO SAV

- Transfer to Savings Account
- XFER FROM SAV Transfer from Savings Account XFER TO CKG - Transfer to Checking Account
 XFER FROM CKG - Transfer from Checking Account
- PMT TO CR CARD Payment to Credit Card ADV CR 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

What To Do If You Think You Find A Mistake on Your Statement: If you think there is an error on your statement, write us at: KeyBank N.A., P.O Box 93885, Cleveland, OH 44101-4825.

In your letter, give us the following information:

- Account Information : Your name and account number
- Dollar Amount: The dollar amount of the suspected error.

 Description of the Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it was a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in auestion.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Explanation of Finance Charge: Your Finance Charge attributable to interest (hereinafter referred to as interest) is computed using the Average Daily Balance method.

Average Daily Balance method (Balance Subject to Interest Rate): Your interest is Average Daily Balance method (Balance Subject to Interest Rate): You'r Interest is computed on all purchases and cash advances (collectively "advances") from the date each advance is posted until we receive payment in full (there is no grace period). We figure the interest on your line of credit by multiplying the daily periodic rate by the "Average Daily Balance" of your line of credit (including current transactions) and multiplying by the number of days in the billing cycle. To get the Average Daily Balance we take the beginning balance of your line of credit each day, add any new advances or debits, and subtract any payments and credits, any non-financed fees and unpaid interest. This gives us the daily balance. Then we add up all of your daily balances in the billing cycle and divide this total by the number of days in the billing cycle to get your Average Daily Balance.

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.Ó. 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.

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