

442161004993

Haladalliaadlallaaddaadlidalladdaladdadlal

14 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.

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 Be

Beginning balance 2-28-10 8 Additions	\$44,614.22 +57,185.64
96 Subtractions	-31,439.38
Net fees and charges	-6.00
Ending balance 3-31-10	\$70,354.48

Additions

Deposits Date	Serial#	Source		
3-1		Deposit	Branch 0216 Utah	\$15,103.30





442161004993

Additions

(con't)

Deposits	Date	Serial#	Source		
	3-1		Deposit Branch 0216 Utah		5,736.94
	3-9		Deposit Branch 0216 Utah		7,132.42
	3-11		Easy Savings Maggianos Rebate	NY	2.59
	3-12		Easy Savings Maggianos Rebate	NY	2.64
	3-19		Deposit Branch 0216 Utah		24,516.45
	3-25		Deposit Branch 0216 Utah		4,688.75
	3-29		Easy Savings Maggianos Rebate	NY	2.55
			Total additions		\$57,185.64

Subtractions _____

Paper Checks

* check missing from sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1027	3-2	\$2,000.00	1032	3-15	500.00	1037	3-23	787.05
1028	3-4	500.00	1033	3-22	400.00	1038	3-23	280.00
1029	3-8	600.00	1034	3-22	57.00	*1040	3-26	2,000.00
1030	3-3	280.00	1035	3-22	519.10	1041	3-25	500.00
1031	3-15	2.500.00	1036	3-26	541.39			

Paper Checks Paid \$11,464.54

Withdrawals	Date	Serial#	Location	
	3-1		The Ups Store #1372 Park City UT	\$45.25
	3-1		Deer Valley Ticket Sal Park City UT	43.00
	3-1		7 Eleven #53602 Park City UT	10.19
	3-1		Cows Java Cows Park City UT	6.09
	3-1		Silver Lake Rest Q62 Park City UT	3.50
	3-1		Park City Parking Serv Park City UT	3.00
	3-2		Hotwire-Sales Final 866-468-9473 CA	340.28
	3-2		Deer Valley Accounting Park City UT	20.00
	3-2		Cr6546 Asm Den10081933 Denver CO	5.78
	3-2		Hudson News - Denver Denver CO	4.17
	3-3		Southwes 05262185274693 08004359792 TX	249.40
	3-3		Southwes 05262185374075 08004359792 TX	68.00
	3-3		Ampco Salt Lake Airqps Salt Lake Citut	28.00
	3-3		Timberline Steaks & Gr Denver CO	24.56
	3-3		ATM Mac 5151 San Francisco Albuquerqu NM	23.00
	3-3		Lodo Garage #285 Q96 Denver CO	8.00
	3-4		Fado Irish Pub Denver CO	30.51
	3-5		Jeremy Store 00403428 Park City UT	44.60
	3-8		Internet Trf To DDA 0000442161000546 4451	889.17
	3-9		Internet Trf To DDA 0000442161000546 4451	1,500.00
	3-9		Amazon.Com Amzn.Com/Billwa	14.16
	3-9		Pilot 00001Qps Salt Lake Ctyut	7.31
	3-10		ATM Mac 3050 Bristol St Costa Mesa CA	102.95
	3-10		Maggiano'S #8100000810 Costa Mesa CA	51.72
	3-10		POS Mac Qwest Phone/Bmc Denver CO	50.72
	3-10		POS Mac Cvs 08883 Santa Ana CA	20.10
	3-10		Ampco Salt Lake Airqps Salt Lake Citut	19.00





442161004993

Subtractions

(con't)

thdrawals Date Serial# 3-11	Location POS Mac Qwest Phone/Bmc Denver CO	183.69
3-11	Maggiano'S #8100000810 Costa Mesa CA	52.85
3-11	Hilton Java Coast Costa Mesa CA	6.66
3-12	Courtyard By Marriott- Irvine CA	11.06
3-12	Mcdonald'S F11628 Q17 Santa Ana CA	8.04
3-15	Internet Trf To DDA 0000442161000546 4451	2,000.00
3-15	Internet Trf To DDA 0000442161000546 4451	2,000.00
3-15	Southwes 05262187548912 08004359792 TX	319.40
3-15	Hilton Hotels Csta Msa Costa Mesa CA	74.24
3-15	Hyatt Hotels Irvine F& Irvine CA	40.89
<u>3-15</u>	Southwes 05262187547386 08004359792 TX	25.00
<u>3-15</u>	Burger King S430035Qps Phoenix AZ	6.91
<u>3-15</u>	Hilton Hotels Csta Msa Costa Mesa CA	5.44
<u>3-17</u>	Internet Trf To DDA 0000442161000546 4451	289.00
<u>3-17</u>	Pf Changs #1700 Littleton CO	121.33
<u>3-17</u>	Metro Taxi Denver CO	39.60
<u>3-17</u>	POS Exa 300 West 1905 So Salt Lake UT	32.26
3-17	Conoco / Circl10081933 Denver CO	9.23
3-18	Timberline Steaks & Gr Denver CO	98.18
<u>3-18</u>	Ampco Salt Lake Airqps Salt Lake Citut	40.00
<u>3-18</u>	Wynkoop Brewing CO Denver CO	32.30
<u>3-18</u>	No Worries Cafe & Gril Park City UT	25.66
3-19	Withdrawal Branch 0216 Utah	1,500.00
3-19	POS Mac Costco Whse #0 Murray UT	408.33
3-19	Southwes 05262188721811 08004359792 TX	376.80
3-19	Hotwire-Sales Final 866-468-9473 CA	311.16
3-19	Southwes 05262188718955 08004359792 TX	260.80
3-19	POS Mac Usps 497788015 Park City UT	19.50
3-19	Park City Parking Serv Park City UT	1.50
3-22	Internet Trf To DDA 0000442161000546 4451	2,000.00
3-22	POS Mac Costco Whse #0 Murray UT	315.07
3-24	Low E Blue Bur30552Qps Salt Lakecityut	11.29
<u>3-25</u> 3-25	Internet Trf To DDA 0000442161000546 4451 Southwes 05262189586654 08004359792 TX	707.32 171.40
3-25 3-25	Radioshack Cor00134817 Santa Ana CA	92.39
3-25 3-25	Hotwire-Sales Final 866-468-9473 CA	92.39 82.66
<u>3-25</u> 3-25	El Torito Grill 7185 Irvine CA Hilton Bristol Lounge Costa Mesa CA	58.19 38.18
3-25 3-25	POS Mac Usps 497788015 Park City UT	9.55
3-26	Maggiano'S #8100000810 Costa Mesa CA	50.96
3-26	Cvspharmacy #8883 Q03 Santa Ana CA	34.19
3-26	Cvspharmacy #8883 Q03 Santa Ana CA	4.88
3-29	Hilton Hotels Csta Msa Costa Mesa CA	128.88
3-29	Marche Moderne Costa Mesa CA	89.04
3-29	Hilton Bristol Lounge Costa Mesa CA	61.33
3-29	Hilton Hotels Irvine CA	49.35
3-29	Hilton Bristol Lounge Costa Mesa CA	24.00
	i mitori briotor Lourigo Goota Moda G/1	۷00
3-29	Hilton Bristol Lounge Costa Mesa CA	19.31





Subtractions

442161004993

				(con't)
	Location	Serial#	hdrawals Date	
11.	Cvspharmacy #8883 Q03 Santa Ana CA		3-29	
7.	Wendys Qps Las Vegas NV		3-29	
5.	Hilton Hotels Csta Msa Costa Mesa CA		3-29	
3.	Hilton Hotels Irvine Irvine CA		3-29	
68.	Southwes 05262191076474 08004359792 TX		3-31	
	Destination	Serial#	nsfers Date	
\$4,000.	Trf To DDA 0000442161000546 4451		3-8	
\$31,439.	Total subtractions			

Fees and charges

Date		Quantity	Unit Charge	
3-31-10	Regional ATM Withdrawal Fee	2	2.00	-\$4.00
3-31-10	Regional ATM Inquiry Fee	1	2.00	-2.00
		1411 1 1		40.00

Fees and charges assessed this period

-\$6.00



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	2,136		3	2,133	5,975





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 FLECTRONIC 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:

- Transfer to Savings Account XFFR TO SAV 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

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

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.				G List any deposits from your check register that are <i>not</i> shown on your statement.			
_	heck #	Amount		ı	Date	Amou	ınt	
0	r Date							
				то	ΓAL →	\$		
				(3)		nding balar on your ent.	_	
				\$				
				Ø	Add 5 total h	and 6 and e	enter	
				\$				
					Enter 4	otal from 4		
				8	Enter	otal Irom 4	i.	
				\$				
				9		ct 8 from 7 difference b		
				\$				
то	TAL →	\$		This amount should agree with your check register balance.				