Business Banking Statement November 30, 2010 page 1 of 4

442161004993

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6 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		
	Beginning balance 10-31-10	\$230,108.37 +19,002.40 -37,085.94
	4 Additions	
	_76 Subtractions	
	Ending balance 11-30-10	\$212,024.83

Additions

Deposits Date	Serial#	Source	
11-5		Deposit Branch 0216 Utah	\$7,080.26
11-8		Easy Savings Mccormick Rebate NY	7.63





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Additions

(con't)

Deposits	Date	Serial#	Source		
	11-17		Deposit	Branch 0216 Utah	7,169.00
	11-26		Deposit	Branch 0216 Utah	4,745.51
			Total ad	ditions	\$19,002.40

Subtractions

Paper Checks

* check missing from sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1548	11-15	\$1,120.00	1550	11-15	2,500.00	1552	11-29	172.50
1549	11-15	293.70	1551	11-12	5,500.00	1553	11-30	2,000.00

Paper Checks Paid \$11,586.20

1400				
Withdrawals		Serial#	Location	
	11-1		Internet Trf To DDA 0000442161000546 4451	\$2,000.00
	11-1		Internet Trf To DDA 0000442161005594 4451	600.00
	<u>11-1</u>		Hilton Hotels Atlanta GA	548.25
	<u>11-1</u>		Hotwire-Sales Final 866-468-9473 CA	203.36
	<u>11-1</u>		Hilton Hotels Atlanta GA	34.76
	<u>11-1</u>		Delta Onboard Qps Atlanta GA	5.00
	11-2		POS Mac 2111 W Mockingbird Dallas TX	6.11
	11-3		Alamo Rent-A-Car Dallas TX	49.23
	11-3		American 00010274598943 Salt Lake Citut	25.00
	<u>11-3</u>		Mcdonald'S F15141 Dallas TX	6.88
	11-4		Rubio'S Irvine #12 Irvine CA	26.18
	11-4		Quiznos A Conc30554604 Salt Lakecityut	8.07
	11-5		Internet Trf To DDA 0000442161000546 4451	1,000.00
	11-5		Mccormick & Schmick#15 Irvine CA	152.55
	<u>11-5</u>		Rubio'S Irvine #12 Irvine CA	12.05
	11-8		Internet Trf To DDA 0000442161000546 4451	2,000.00
	11-8		Internet Trf To DDA 0000442161000546 4451	1,500.00
	11-8		Ampco Salt Lake Airpor Salt Lake Citut	112.00
	11-8		Crowne Plaza Irvine OR Irvine CA	111.87
	11-8		Haha Inc 2 Los Angeles CA	22.19
	11-8		Lax Airport-Backlot DE Los Angeles CA	20.12
	11-8		Southwes 05262135939615 08004359792 TX	2.00
	11-9		Internet Trf To DDA 0000442161000546 4451	1,200.00
	11-9		Southwes 05262136366071 08004359792 TX	579.80
	11-10		Direct Withdrawal, Chase Epay	1,000.00
	11-10		Hotwire-Sales Final 866-468-9473 CA	283.84
	11-10		Southwes 05262136550497 08004359792 TX	195.70
	11-12		Internet Trf To DDA 0000442161000546 4451	2,000.00
	11-12		Agnt Fee 08900541129214 Travelnow.Commo	5.00
	11-15		Internet Trf To DDA 0000442161000546 4451	2,000.00
	11-15		Chaya Brasserie Los Angeles CA	433.09
	11-15		Roll N Rye Culver City CA	52.79
	11-15		POS Mac Bay City Itali Santa Moni CA	32.21
	11-15		POS Mac Shell Los Angele CA	19.51
	11-15		Carljr1100408 11004082 Los Angeles CA	13.35





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Subtractions

(con't)

Withdrawals Date Serial#	Location	
11-15	Travel Traders 0736Qps Los Angeles CA	4.38
11-15	Sci Vending 1161 Los Angeles CA	4.00
11-15	Alamo Rentacar Tolls 877-8601284 NY	3.00
11-16	Westin Los Angeles Arp Los Angeles CA	392.44
11-16	Salt Lake City Dept of Salt Lake Ctyut	100.00
11-16	POS Mac Rite Aid Corp. Titusville PA	22.76
11-16	Perkins Restaurant #34 Titusville PA	21.75
11-16	Arby'S #1902 Q52 Youngstown OH	8.93
11-16	Burger King T-30552004 Salt Lakecityut	5.91
11-17	Internet Trf To DDA 0000442161000546 4451	1,500.00
11-17	Perkins Restaurant #34 Titusville PA	35.85
11-17	Boonie'S Sports Bar In Titusville PA	19.09
11-17	Perkins Restaurant #34 Titusville PA	13.23
11-17	Perkplace Cafe Titusville PA	11.05
11-18	Perkins Restaurant #34 Titusville PA	99.99
11-18	Sams Restaurant Titusville PA	29.27
11-18	Perkplace Cafe Titusville PA	13.33
11-19	The Blue Canoe Brewery Titusville PA	94.00
11-19	The Blue Canoe Brewery Titusville PA	48.75
11-19	POS Mac 105 North 13T Franklin PA	47.33
11-19	Perkplace Cafe Titusville PA	23.74
11-19	Perkplace Cafe Titusville PA	16.33
11-19	Arbys 7092 00070920 Harrisville PA	7.06
11-22	Internet Trf To DDA 0000442161000546 4451	1,500.00
11-22	Comfort Inn Titusville PA	414.15
11-22	Comfort Inn Titusville PA	414.15
11-22	Jose Cuervo C 30400550 Las Vegas NV	135.38
11-22	Ta # 67 Barkeyvill Harrisville PA	25.20
11-22	Avi Quakr Stk & Lbeqps Cleveland OH	16.96
11-22	Marathon Oil 083030 Cleveland OH	15.30
11-24	Hotwire-Sales Final 866-468-9473 CA	172.53
11-29	Internet Trf To DDA 0000442161005594 4451	2,500.00
11-29	Internet Trf To DDA 0000442161000546 4451	1,000.00
11-29	Direct Withdrawal, Chase Epay	500.00
11-30	Copy Pak and Idea Fact West Jordan UT	22.97
	Total subtractions	\$37,085.94

OnePass ® summary

OnePass	Miles earned	Bonus miles	Adjusted miles	OnePass miles	Total miles
number	this period	this period	this period	this period	this year
WP206268	2.560	<u>-</u>	4	2.556	26.265





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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