



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

Business Banking Statement
September 30, 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?
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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.

Effective October 15, 2010, Online Banking clients will receive Overdraft Notices exclusively online. This is the fastest method of delivery, and allows you to stay current with account changes. These notices will be available on the "Statements & Documents" tab in Online Banking for up to 24 months.

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Key Business Free Checking 442161004993
 QUREOS INC

Beginning balance 8-31-10	\$210,318.79
7 Additions	+40,394.32
52 Subtractions	-29,243.86
Net fees and charges	-2.00
Ending balance 9-30-10	\$221,467.25

Additions

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	9-7		Deposit Branch 0216 Utah	\$17,345.52
	9-13		Easy Savings Fuelman F Rebate NY	0.48
	9-16		Five Star Conf&Expo 214-5256700 TX	495.00
	9-21		Hotels.Com US 800-219-4606 WA	126.88
	9-21		Deposit Branch 0216 Utah	10,692.25
	9-21		Deposit Branch 0216 Utah	6,573.89
	9-28		Deposit Branch 0216 Utah	5,160.30
			Total additions	\$40,394.32

Subtractions

Paper Checks * check missing from sequence

<i>Check</i>	<i>Date</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Amount</i>	<i>Check</i>	<i>Date</i>	<i>Amount</i>
1533	9-1	\$2,000.00	1535	9-23	300.00	1537	9-28	2,000.00
1534	9-14	2,500.00	1536	9-22	618.00	1538	9-27	955.75
Paper Checks Paid								\$8,373.75

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	9-1		Internet Trf To DDA 0000442161005594 4451	\$500.00
	9-2		Internet Trf To DDA 0000442161000546 4451	2,000.00
	9-8		Internet Trf To DDA 0000442161000546 4451	2,000.00
	9-9		Gourmetgiftbasketscom 888208-3098 NH	450.58
	9-9		Prime Steak House Park City UT	386.41
	9-9		Copy Pak and Idea Fact West Jordan UT	54.23
	9-10		Internet Trf To DDA 0000442161000546 4451	2,000.00
	9-13		350 Main Park City UT	317.15
	9-13		350 Main Park City UT	203.18
	9-13		Texaco 0351880 Park City UT	47.76
	9-13		Park City Parking Serv Park City UT	2.36
	9-14		Withdrawal Branch 0216 Utah	2,500.00
	9-14		Internet Trf To DDA 0000442161000546 4451	426.24
	9-14		Internet Trf To DDA 0000442161000546 4451	188.68
	9-14		Internet Trf To DDA 0000442161000546 4451	95.00
	9-15		Five Star Conf&Expo 214-5256700 TX	1,590.00
	9-16		Cornerstorkbabygifts.C Duluth GA	142.74
	9-17		Internet Trf To DDA 0000442161000546 4451	1,000.00
	9-17		Incorp Services Inc. Henderson NV	122.00
	9-17		Incorp Services Inc. Henderson NV	99.00
	9-17		POS Mac Costco Whse #0 Salt Lake UT	18.15



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Subtractions

(con't)

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	9-20		Internet Trf To DDA 0000442161000546 4451	1,000.00
	9-20		ATM Mac 2101 N. Stemmons F Dallas TX	202.50
	9-21		Hotels.Com US 800-219-4606 WA	1,576.92
	9-21		Delta 00062181738860 Atlanta GA	374.80
	9-21		Delta 00062181600230 Atlanta GA	126.78
	9-21		Sol Irlandes Dallas TX	23.76
	9-21		Delta 00060762735436 Atlanta GA	20.00
	9-21		B2 Great Steak30402Qps Las Vegas NV	12.95
	9-21		POS Mac Usps 496800015 Park City UT	8.80
	9-22		Sheraton Dallas Dining Dallas TX	155.00
	9-23		Sheraton Dallas TX	533.24
	9-23		Internet Trf To DDA 0000442161000546 4451	349.51
	9-23		Avanti Ristoranti Dallas TX	292.00
	9-23		Internet Trf To DDA 0000442161000546 4451	40.00
	9-23		Sheraton Dallas Dining Dallas TX	36.39
	9-23		Sheraton Dallas Dining Dallas TX	17.50
	9-24		Quiznos Alb Qps Albuquerque NM	9.93
	9-24		Quiznos Alb Qps Albuquerque NM	2.88
	9-27		Internet Trf To DDA 0000442161005594 4451	1,200.00
	9-27		Internet Trf To DDA 0000442161000546 4451	307.40
	9-28		Sw *Hotelsd55Um1 214-792-5070 IL	122.62
	9-28		POS Mac Qwest Phone/Bmc Denver CO	66.04
	9-28		POS Mac Qwest Phone/Bmc Denver CO	25.21
	9-29		Southwes 05262127577778 08004359792 TX	217.40
	9-29		Southwes 05262127670045 08004359792 TX	5.00
Total subtractions				\$29,243.86

Fees and charges

<i>Date</i>		<i>Quantity</i>	<i>Unit Charge</i>	
9-30-10	Regional ATM Withdrawal Fee	1	2.00	-\$2.00
Fees and charges assessed this period				-\$2.00



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	3,490		311	3,179	21,322

