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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.

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.

Online Banking is safe, easy, and convenient. To become an Online Banking client, enroll at key.com.



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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

Deposits	Date	Serial #	Source	
	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

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
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			

Withdrawals	Date	Serial #	Location	
	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)

Withdrawals	Date	Serial #	Location	
	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	Date		Quantity	Unit Charge	
•	9-30-10	Regional ATM Withdrawal Fee	1	2.00	-\$2.00
		Fees and charges as	ssessed this period		-\$2.00

# Continental Airlines .

OnePass ®							
summary	OnePass number	Miles earned this period	Bonus miles this period	Adjusted miles this period	OnePass miles this period	Total miles this year	
	HU646992	3,490	·	311	3,179	21,322	



## 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 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:

XFER TO SAV	<ul> <li>Transfer to Savings Account</li> </ul>
XFER FROM SAV	- Transfer from Savings Account
XFER TO CKG	- Transfer to Checking Account
XFER FROM CKG	<ul> <li>Transfer from Checking Account</li> </ul>
PMT TO CR CARD	<ul> <li>Payment to Credit Card</li> </ul>
ADV CR CARD	<ul> <li>Advance from Credit Card</li> </ul>

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): Your 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. 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.

### B 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.

register other d	m your check any checks or eductions that shown on your ent.		6	List any deposits from your check register that are <i>not</i> shown on your statement.				
Check # Amount or Date				Date Amount				
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