



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

442161004993



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.

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.

KeyBank Basic Business Checking 442161004993
QUREOS INC

Beginning balance 8-31-11	\$903.19
10 Additions	+21,743.90
47 Subtractions	-20,849.09
Net fees and charges	-74.00
Ending balance 9-30-11	\$1,724.00

Additions

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	9-2		Internet Trf Fr DDA 0000442161005925 4451	\$2,000.00



442161004993

Additions
 (con't)

Deposits	Date	Serial #	Source	
	9-7		Internet Trf Fr DDA 0000442161005925 4451	2,000.00
	9-12		Internet Trf Fr DDA 0000442161005925 4451	2,000.00
	9-13		Internet Trf Fr DDA 0000442161005925 4451	2,000.00
	9-14		Internet Trf Fr DDA 0000442161005925 4451	2,000.00
	9-15		Internet Trf Fr DDA 0000442161005925 4451	2,000.00
	9-16		Deposit Branch 0216 Utah	5,287.50
	9-20		Deposit Branch 0216 Utah	2,452.70
	9-26		Southwes 05262101570015 Dallas TX	3.70
	9-29		Internet Trf Fr DDA 0000442161005925 4451	2,000.00
Total additions				\$21,743.90

Subtractions

Paper Checks

* check missing from sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1643	9-14	\$93.50	1647	9-27	38.00	1652	9-23	229.98
1644	9-14	2,500.00	*1649	9-30	1,000.00	1653	9-30	2,000.00
1645	9-14	300.00	1650	9-23	104.97	1654	9-30	35.11
1646	9-16	990.00	1651	9-23	119.97			
Paper Checks Paid								\$7,411.53

Withdrawals	Date	Serial #	Location	
	9-6		Direct Withdrawal, Capital One Online Pmt	\$100.00
	9-7		Internet Trf To DDA 0000442161000546 4451	2,000.00
	9-8		Internet Trf To DDA 0000442161000546 4451	723.96
	9-8		Internet Trf To DDA 0000442161000587 4451	66.45
	9-12		Internet Trf To DDA 0000442161000546 4451	1,000.00
	9-13		Internet Trf To DDA 0000442161000546 4451	2,000.00
	9-14		Internet Trf To DDA 0000442161000546 4451	1,000.00
	9-14		Qwest Communications 800-244-1111 VA	133.55
	9-14		Hotwire-Sales Final 866-468-9473 CA	90.52
	9-14		Qwest Communications 800-244-1111 VA	50.88
	9-15		Internet Trf To DDA 0000442161000546 4451	1,700.00
	9-15		Southwes 05262199402688 08004359792 TX	201.70
	9-15		IL Web Annual Reports Springfield IL	158.50
	9-16		Marriott 33718 Lax Los Angeles CA	25.84
	9-19		Slc International Airp Salt Lake Citut	56.00
	9-19		Doubletree Hotel/Santa Santa Ana CA	35.31
	9-19		Arco Airport Los Angeles CA	21.13
	9-19		Chick-Fil-A #01891 Santa Ana CA	6.78
	9-20		Incorp Services Inc. Henderson NV	104.00
	9-21		Southwes 00000000000000 08004359792 TX	407.10
	9-21		Hotwire-Sales Final 866-468-9473 CA	174.65
	9-21		Southwes 00000000000000 08004359792 TX	50.00
	9-21		Southwes 00000000000000 08004359792 TX	50.00
	9-21		Southwes 05262100738788 08004359792 TX	5.00
	9-21		Southwes 05262100740238 08004359792 TX	5.00
	9-22		POS Mac Staples, Inc. Santa Ana CA	18.04
	9-23		Internet Trf To DDA 0000442161000546 4451	1,000.00



442161004993

Subtractions

(con't)

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	9-23		Doubletree Hotel/Santa Ana	54.87
	9-23		Marriott 33718 Lax	40.80
	9-26		Hilton Hotel Cstamesa	91.58
	9-26		Slc International Airp	56.00
	9-27		Internet Trf To DDA 0000442161000546	1,000.00
	9-27		Usps 49680201534505263	4.95
	9-28		Direct Withdrawal, Chase	500.00
	9-28		Usps 49680001534521914	4.95
	9-30		Internet Trf To DDA 0000442161000546	500.00
Total subtractions				\$20,849.09

Fees and charges

<i>Date</i>		<i>Quantity</i>	<i>Unit Charge</i>	
9-16-11	Tier 2 Overdraft Item Charge	1	37.00	-\$37.00
9-19-11	Tier 2 Overdraft Item Charge	1	37.00	-37.00
Fees and charges assessed this period				-\$74.00



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>
WP206268	566			566	13,188

