



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

Business Banking Statement
February 29, 2012
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442161004993



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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 1-31-12	\$286.88
1 Addition	+380.00
9 Subtractions	-394.78
Ending balance 2-29-12	\$272.10



442161004993

Rewards

Rewards point balance, as of 02-29-2012 7,869

Rewards Number	Name	Rewards Number	Name
442161004993000	QUREOSINC	442161004993002	DOUGLASM YEAMAN
442161004993001	ELLAINEC CALHOUN		

Visit key.com/rewards for details

Additions

Deposits	Date	Serial #	Source	
	2-22		Internet Trf Fr DDA 0000442161000546 4451	\$380.00
Total additions				\$380.00

Subtractions

Withdrawals	Date	Serial #	Location	
	2-2		Internet Trf To DDA 0000442161005917 4451	\$75.00
	2-2		Southwes 05262418252491 08004359792 TX	10.00
	2-3		Internet Trf To DDA 0000442161005917 4451	50.00
	2-3		Quiznos Alb Albuquerque NM	9.78
	2-9		Internet Trf To DDA 0000442161005917 4451	25.00
	2-13		Direct Withdrawal, Capital One Online Pmt	60.00
	2-16		Internet Trf To DDA 0000442161005917 4451	15.00
	2-22		Internet Trf To DDA 0000442161005917 4451	50.00
	2-23		Internet Trf To DDA 0000442161005594 4451	100.00
Total subtractions				\$394.78

Account messages

Important information regarding changes to your Account.

At KeyBank we are committed to providing our clients with timely information regarding changes to your account. Please note the following changes will be made to your account effective April 1, 2012. These changes will be reflected in your April 2012 statement. Please contact your KeyBank representative with any questions.

The Check(s)/Withdrawal(s) Paid and/or Deposited Item(s) charge on your KeyBank Basic Business Checking Account will increase to \$0.40 for each item paid in excess of 50 during that statement cycle. The Deposited Currency-Threshold will change from \$5,000 per day to \$25,000 during the monthly statement cycle. The Paper Statement Charge will increase to \$3.00 per monthly statement cycle.



Account messages (con't)

If you receive a combined Account paper statement and your combined statements includes statements for other types of checking and savings Accounts (excluding Key Business Rewards Checking Account) your checking account may be assessed the \$3.00 Paper Statement Charge.

There is no Paper Statement Charge if you receive your Account statement electronically through one of Key's online banking services.

The Branch Roll Out service charge will increase to \$0.15 per roll.

The Branch Strap Out service charge will increase to \$0.50 per strap.

The Foreign ATM service charge will increase to \$2.50.

The ATM Mini Statement service charge will increase to \$1.50.

Wire Transfer Service Charges

** Incoming Domestic and International Wire Transfer service charges will increase to \$20.00*

** Outgoing Domestic Wire Transfer service charges will increase to \$30.00*

** Outgoing International Wire Transfer service charges will increase to \$45.00*

The Chargeback Fee (Deposited Item Returned) will increase to \$10.00.

The Charge for Handling Legal Process will increase to \$75.00.

Effective June 1, 2012, the Stop Payment Charge (for each stop payment or to renew a stop payment on a check/withdrawal) will increase to \$34.00.

The charge to stop payment or to renew a stop payment on a range of checks (multiple items in sequence) will also increase to \$34.00.

The Rush Card Replacement service charge (If you request that a replacement ATM or Debit Card be overnighted to you) will increase to \$25.00.

Please read and retain this information with all of your Account opening Agreements and Disclosures.

