



██████████  
NES, LLC

Primary Account: ██████████  
For the Period 8/1/13 to 8/30/13

### Fees and Charges for Deposit Accounts

#### Fees

Description	Volume	Allowed	Excess	Unit Price	Fees
██████████					
Check / Debit Posted	22.00	500	0	0.20	0.00
Outgoing Wires - Domestic Manual	2.00	4	0	40.00	0.00
Your service charges were waived for this statement cycle. We value your relationship, and thank you for your banking business.					
██████████					
Check / Debit Posted	7.00	500	0	0.20	0.00
Your service charges were waived for this statement cycle. We value your relationship, and thank you for your banking business.					
██████████					
Check / Debit Posted	15.00	500	0	0.20	0.00
<b>Total Fees</b>					<b>\$0.00</b>

Your service charges were waived for this statement cycle. We value your relationship, and thank you for your banking business.

