



██████████
NES, LLC

Primary Account: ██████████
For the Period 8/31/13 to 9/30/13

Fees and Charges for Deposit Accounts

Fees

Description	Volume	Allowed	Excess	Unit Price	Fees
██████████					
Deposits / Credits	1.00	1	0	0.80	0.00
Check / Debit Posted	27.00	499	0	0.20	0.00
Outgoing Wires - Domestic Manual	4.00	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	3.00	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.					
██████████					
Deposits / Credits	1.00	1	0	0.80	0.00
Check / Debit Posted	20.00	499	0	0.20	0.00
Outgoing Wires - Domestic Manual	1.00	4	0	40.00	0.00
Total Fees					\$0.00

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

