

██████████
 THE C O U Q FOUNDATION INC

Primary Account: ██████████
 For the Period 2/28/09 to 3/31/09

Service Fee Detail

Description	Volume	Allowed	Charged	Price/Unit	Total
Account ██████████					
Account Maintenance	0			\$18.00	0.00 *
Checks Paid / Debits	7	0	7	\$0.20	1.40
Deposits / Credits	1	0	1	\$0.30	0.30
Outgoing Wires - Domestic Manual	1	0	1	\$25.00	25.00
Incoming Wires - Domestic	1	0	1	\$12.00	12.00
Additional DDA Statements	1	0	1	\$6.00	6.00 ¹
Deposit Insurance Charge	97,030	0	0	\$0.00	18.72
Total Service Charges ██████████					\$63.42
Less Earnings Credit	\$97,030			0.0002176	(21.26)
Net Service Charges (assessed on 4/3/09)					\$42.16

¹ This charge represents a service provided in a previous month.

* The monthly maintenance fees have been waived because you maintained a combined average collected balance of \$40,000 in your checking accounts.