

Don and Vivian Hill Comerica Account

Account Number 7000457445

Listing of Bank Fees

12/16/2003 - 6/15/2005

Date	Amount of Fee	Type of Fee
12/18/2003	\$30.00	Fee- Overdraft
12/29/2003	\$30.00	Fee- Overdraft
12/31/2003	\$30.00	Fee- Overdraft
1/16/2004	\$30.00	Fee- Overdraft
1/20/2004	\$30.00	Fee- Overdraft
2/20/2004	\$30.00	Fee- Overdraft
2/24/2004	\$30.00	Fee- Overdraft
3/4/2004	\$30.00	Fee- Overdraft
3/11/2004	\$30.00	Fee- Overdraft
3/31/2004	\$30.00	Fee- Returned Check
4/20/2004	\$30.00	Fee- Overdraft
4/22/2004	\$30.00	Fee- Overdraft
5/4/2004	\$30.00	Fee- Returned Check
5/25/2004	\$30.00	Fee - Overdraft
5/25/2004	\$30.00	Fee - Overdraft
5/25/2004	\$30.00	Fee - Overdraft
5/25/2004	\$30.00	Fee - Overdraft
5/25/2004	\$30.00	Fee - Overdraft
5/25/2004	\$30.00	Fee - Overdraft
5/25/2004	\$30.00	Fee - Overdraft
6/2/2004	\$30.00	Fee - Overdraft
9/28/2004	\$30.00	Fee - Overdraft
9/28/2004	\$30.00	Fee - Overdraft
9/28/2004	\$30.00	Fee - Overdraft
9/28/2004	\$30.00	Fee - Overdraft
9/30/2004	\$30.00	Fee- Overdraft
10/5/2004	\$30.00	Fee- Overdraft
10/6/2004	\$30.00	Fee - Overdraft
10/8/2004	\$30.00	Fee - Overdraft
10/18/2004	\$30.00	Fee- Overdraft
10/18/2004	\$30.00	Fee- Overdraft
10/18/2004	\$30.00	Fee- Overdraft
10/19/2004	\$30.00	Fee - Overdraft
10/20/2004	\$30.00	Fee - Overdraft
10/21/2004	\$30.00	Fee - Overdraft
10/29/2004	\$30.00	Fee - Returned Check
11/1/2004	\$30.00	Fee - Returned Check
11/3/2004	\$30.00	Fee - Overdraft
11/9/2004	\$30.00	Fee - Overdraft

**GOVERNMENT  
EXHIBIT**

**5057**

**3:07-CR-0289-M**

Don and Vivian Hill Comerica Account

Account Number 7000457445

Listing of Bank Fees

12/16/2003 - 6/15/2005

Date	Amount of Fee	Type of Fee
11/10/2004	\$30.00	Fee - Overdraft
11/10/2004	\$30.00	Fee - Overdraft
11/16/2004	\$30.00	Fee- Returned Check
11/22/2004	\$30.00	Fee- Returned Check
11/23/2004	\$30.00	Fee- Returned Check
12/2/2004	\$30.00	Fee- Overdraft
12/14/2004	\$30.00	Fee- Overdraft
12/14/2004	\$30.00	Fee- Overdraft
12/14/2004	\$30.00	Fee- Overdraft
12/16/2004	\$30.00	Fee- Overdraft
12/17/2004	\$30.00	Fee- Overdraft
12/29/2004	\$30.00	Fee- Overdraft
12/29/2004	\$30.00	Fee- Overdraft
1/4/2005	\$30.00	Fee- Overdraft
1/19/2005	\$30.00	Fee - Overdraft
1/21/2005	\$30.00	Fee - Overdraft
2/3/2005	\$30.00	Fee - Overdraft
2/10/2005	\$30.00	Fee - Overdraft
2/11/2005	\$30.00	Fee - Overdraft
3/2/2005	\$30.00	Fee - Overdraft
3/15/2005	\$30.00	Fee - Overdraft
3/16/2005	\$30.00	Fee - Overdraft
4/4/2005	\$30.00	Fee - Overdraft
5/3/2005	\$30.00	Fee - Overdraft
	\$1,890.00	Total Fees incurred for NSF funds transactions

Items described as Fee - Overdraft were disbursements from the account which were paid by Comerica Bank eventhough the account did not have sufficient Funds to cover the payment. Usually debit card or ATM withdrawals. 56 transactions totaling \$1,680.00.

Items described as Fee - Returned Check were checks written out of the account and when presented to Comerica Bank the account did not have sufficient funds to cover the check. Comerica Bank did not pay the check, and the check was returned to the depositor bank. 7 checks totaling \$210.00.