

PRIORITYONE BANK

SCHEDULE OF FEES

FEE DESCRIPTION	FEE AMOUNT OR RATE
Account Research	\$20.00 per hour
ACH Origination	\$10.00 per file & \$.10 per item
Check Orders	Varies by Style of Check & Quantity
Checkbook Balancing	\$20.00 per hour
Checking Account No Activity Fee	\$5.00 per month*
Collection Items	\$10.00
Debit Card Replacement Fee	\$10.00
Dormant Account Service Fee	\$7.00 per month#
Fax Fee	\$.50 per page
Garnishments	\$100.00
Levies	\$100.00
Account Closed within 60 Days of Opening	\$15.00
Money Orders	\$3.00
Non-Customer Check Cashing Fee	The greater of \$5.00 or 3% of the check amount
Notary Service (Non-Customers)	\$5.00
Returned Item Fee	\$38.00
Official Checks	\$5.00
Overdraft Item Fee	\$38.00
Overdraft Auto Transfer Fee	\$10.00
Overdrawn Balance Fee	8% on the overdrawn balance
Photocopies	\$.50 per page
Returned Deposit Item Fee	\$10.00
Safe Deposit Box Drilling Fee	Actual Cost Incurred by the Bank
Safe Deposit Box Lock Replacement Fee	Actual Cost Incurred by the Bank
Safe Deposit Box Rental Fee	Varies by Box Size
Statement Printout Fee	\$2.00
Stop Payment Fee	\$38.00
Telephone Transfer Fee	\$2.00
Travel Money Card or Gift Card Fee	\$5.00
Wire Transfer Fee (Domestic)	\$25.00
Wire Transfer Fee (International)	\$50.00
Charged-Off Account Fee	\$50.00

* - if balance falls below \$100 and no activity for 90 days

- for balances below \$100 and no activity for 730 days