



FEE SCHEDULE

STOP PAYMENT FEE (ALL ITEMS)	30.00
MONEY ORDERS	4.00
CASHIERS CHECKS	5.00
PHOTO COPIES	.25
DORMANT ACCOUNT FEE / QUARTERLY	5.00
ACCOUNT BALANCING / PER HOUR	25.00
ACCOUNT RESEARCH / PER HOUR	25.00
NSF RETURNED OR PAID / PER ITEM	30.00
NSF RETURNED OR PAID / MAXIMUM PER DAY	300.00
NSF FEE PER DAY (NEXT GENERATION & FIRST CHECKING)	5.00
RETURNED ITEM CHARGE	6.00
WIRE TRANSFERS – OUTGOING	20.00
WIRE TRANSFERS – INCOMING	15.00
ATM CHARGE – NON-PROPRIETARY / PER TRANSACTION	1.00
REPLACE ATM / DEBIT CARD	5.00
ASSIGN NEW ATM / DEBIT CARD PIN	1.00
ACH TRANSFER / OUTGOING	2.00
SWEEP FOR OVERDRAFT / PER TRANSACTION	3.00
OVERDRAFT PROTECTION / PER TRANSACTION	3.00
ANNUAL CD WITH STATEMENTS AND IMAGES / PER YEAR	50.00
FNB ONLINE NET PAY (BILL PAY) / DORMANT FEE PER MONTH Retail customers will be charge monthly fee if inactive for 6 months. Commercial customers will be charged monthly fee if inactive for 3 months.	10.00
TELEPHONE TRANSFERS IF RECEIPT IS REQUESTED	3.00
STATEMENT INFORMATION IF MAILED	3.00
COMMERCIAL ACH ORIGINATION BATCH	5.00
COMMERCIAL ACH ORIGINATION PER ITEM	.20
COMMERCIAL ACH ORIGINATION RETURN	6.00