



Fee Schedule

Effective March 11, 2010

Checking Fees

Hold/Stop Post-dated Check	\$18.50	per check
Checking II Minimum Balance Fee	\$5.00	per month
Preferred Checking Minimum Balance Fee	\$7.00	per month
Preferred Checking Plus Membership Dues ²	\$5.00	per month
Check Printing Fee		prices may vary

Overdraft Privilege

Paid NSF Item ¹	\$20.00	each
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ATM/Debit Card Fees

Foreign ATM Fee	\$1.00	per transaction
Plastic Card Replacement Fee	\$5.00	each
PIN Replacement Fee	\$5.00	each
Plastic Card Special Order Fee	\$60.00	
International Transaction Fee	1%	of transaction
ATM/Debit Overdraft Fee	\$20.00	each

Return Items

Return NSF Item	\$20.00	each
Uncollected Funds Fee	\$10.00	each
Returned deposited item	\$13.00	each

Account Administration

Copy of Previous Statement	\$1.50	per month
Cancelled Check Copy	\$1.00	per check
Fax Copy of Check or Statement	\$2.00	per document
Dormant Account Fee	\$5.00	per year
Account Research	\$20.00	per hour
Document Retrieval	\$26.00	per box
Subpoena Copy	\$1.00	each
Change of checking account type	\$10.00	each
Change of Address Fee (If we are not notified.)	\$5.00	per year

Safe Deposit Box Fees

Box	3x5	\$15.00	per year
	3x10	\$30.00	per year
	5x10	\$45.00	per year
	10x10	\$75.00	per year
Key Replacement		\$10.00	per key
Safe Deposit Box Late Payment Fee		\$10.00	per year

Wire Transactions

Outgoing wire, domestic	\$10.00	per wire
Outgoing wire, foreign	\$30.00	per wire
Western Union	\$0-\$200	\$15.00 each
	\$201-\$500	\$17.00 each
	\$501-\$1,000	\$22.00 each
	\$1,001-\$5,000	\$29.00 each
	\$5,001-\$10,000	\$31.00 each

Business/DBA Fees

Checking I Account	\$10.00	per month
Checking II account	\$15.00	per month
EXPRESSnet Bill Payment	\$10.00	per month for 15 transactions; \$0.55 per transaction, thereafter

Miscellaneous Fees

Check Overdraft Transfer Fee	\$1.00	per day
EFT Overdraft Transfer Fee	\$1.00	per item
Stop Payment Fee	\$15.00	per item
Delete/Renew Stop Payment Fee	\$15.00	per item
Excess Share Withdrawal Fee (over six per quarter)	\$5.00	per withdrawal
Premier Money Management Account Excess Check Fee (over three per month)	\$15.00	per check
Travelers Cheques ³	\$1.00	per \$100.00
Travelers Cheques for Two	\$1.50	per \$100.00
Cashier's Check	\$2.00	each
Counter Check (more than 2, or if account balance is below \$100.00)	\$2.00	each
Visa Gift Card (\$10.00-\$500.00)	\$2.00	each up to 10
	\$4.00	each for quantities over 10

The fees appearing in this Schedule are accurate as of the effective date indicated. Please note that fees and terms are subject to change. For additional information, please call (636) 728-3333 or 1-800-767-8880, visit our website at firstcommunity.com, or visit your local branch.

¹ Discretionary service based on account standing; limitations apply.

² Membership dues for Prime Partners is \$4.00 per month.

³ Service provided at no charge to Prime Partners.

(636) 728-3333
1-800-767-8880
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