**BUSINESS CHECKING**

**Minimum Deposit to Open** ........................................ $100.00

**Monthly Account Maintenance Fee** .......................... $12.00

No monthly account maintenance fee for the first three months after your account is opened.

**No Monthly Account Maintenance Fee if you meet any one of the following:**

- Maintain $500 average monthly collected balance in this account

**Relationship Pricing and Information on Account Linking for Purposes of Avoiding the Monthly Account Maintenance Fee**

PNC will link eligible PNC business credit cards and an eligible Merchant Account to your business checking account only as described below.

Use a linked PNC business credit card to make a minimum of $500 in eligible purchases in the billing cycle ending immediately prior to the date the monthly account maintenance fee is to be assessed to the checking account.

- Eligible PNC business credit cards will be automatically linked by PNC to this business checking account if it is using the same primary name. If you have multiple business checking accounts using the same primary name as the eligible business credit card, PNC will choose which business checking account to link based on the following factors, in order of priority: a) the business checking account open the longest, and b) the business checking account with the lowest account number. If PNC cannot automatically link a business credit card based on these factors, you must request that PNC link it.

- Maintain an eligible linked Merchant Account and generate a minimum of $500 in qualifying monthly processing deposits. The business checking account receiving deposits associated with a Merchant Account is the only account eligible to avoid the monthly account maintenance fee.

**Except as described above, PNC will only link accounts at your direction.** If you have not directed PNC to link your accounts, the accounts will not be linked and you will not receive relationship benefits on your unlinked PNC accounts.

**Monthly Transactions at no charge** ......................... 500

Based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received:

- Fee for each additional transaction over 500 ........ $0.50

**Monthly Cash Deposit Volume at no charge** ................ $5.00

For cash deposited over-the-counter, in the night depository or via QuickDeposit:

- Fee for additional cash deposited over $5,000 ... $0.30 per $100

**BUSINESS CHECKING PLUS**

**Minimum Deposit to Open** ........................................ $100.00

**Monthly Account Maintenance Fee** .......................... $22.00

No monthly account maintenance fee for the first three months after your account is opened.

**No Monthly Account Maintenance Fee if you meet any one of the following:**

- Maintain $5,000 average monthly collected balance in this account

**Relationship Pricing and Information on Account Linking for Purposes of Avoiding the Monthly Account Maintenance Fee**

PNC will link eligible PNC business checking, PNC business money market savings, PNC business credit cards and an eligible Merchant Account, to our Business Checking Plus account only as described below.

- Maintain $20,000 average combined collected balance in linked checking (excludes Corporate Checking and Core Commercial Checking) and money market accounts.

We will only link eligible deposit accounts at your direction. If you have not directed PNC to link another account to your PNC business checking account, the accounts will not be linked and you will not receive any applicable waivers of monthly service charges or other relationship benefits on your unlinked PNC accounts.

- Use a linked PNC business credit card to make a minimum of $5,000 in eligible purchases in the billing cycle ending immediately prior to the date the Monthly Account Maintenance Fee is to be assessed to the checking account.

- Eligible PNC business credit cards will be automatically linked by PNC to this business checking account if it is using the same primary name. If you have multiple business checking accounts using the same primary name as the eligible business credit card, PNC will choose which business checking account to link based on the following factors, in order of priority: a) the business checking account open the longest, and b) the business checking account with the lowest account number. If PNC cannot automatically link a business credit card based on these factors, you must request that PNC link it.

- Maintain an eligible Merchant Account and generate a minimum of $5,000 in qualifying monthly processing deposits. The business checking account receiving deposits associated with the Merchant Account is the only account eligible to avoid the Monthly Account Maintenance Fee.

**Except as described above, PNC will only link accounts at your direction.** If you have not directed PNC to link your accounts, the accounts will not be linked and you will not receive relationship benefits on your unlinked PNC accounts.

**Monthly Transactions at no charge** ......................... 150

Based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received:

- Fee for each additional transaction over 150 ........ $0.50

**Monthly Cash Deposit Volume at no charge** ................ $5.00

For cash deposited over-the-counter, in the night depository or via QuickDeposit:

- Fee for additional cash deposited over $5,000 ... $0.30 per $100

**NON-PROFIT CHECKING**

Available only to those customers qualified as a Non-Profit/Not-for-Profit organization

**Minimum Deposit to Open** ........................................ $100.00

**Monthly Account Maintenance Fee** .......................... $5.00

No monthly account maintenance fee for the first three months after your account is opened.

**No Monthly Account Maintenance Fee if you do the following:**

- Maintain $500 average monthly collected balance in this account

**Monthly Transactions at no charge** ......................... 150

Based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received:

- Fee for each additional transaction over 150 ........ $0.50
Monthly Cash Deposit Volume at no charge ....$5,000
For cash deposited over-the-counter, in the night depository or via Quick Deposit

- Fee for additional cash deposited over $5,000 ........................................... $0.30 per $100

**ANALYSIS BUSINESS CHECKING**

Minimum Deposit to Open ............................................. $100.00

**Earnings Credit**

An Earnings Credit is applied to reduce or offset the monthly account maintenance fee and certain transaction fees. The earnings credit rate used may vary based on the average monthly collected balance of the account(s). The earnings credit rate on your account is subject to change without notice.

Please call 1-877-BUS-BNKG (1-877-287-2654) for current rate and balance tier information or for an example of how the earnings credit is applied to the balances in your account.

**Monthly Account Maintenance Fee** ........................................... $25.00

**Monthly Transaction Fees**

- Deposit Ticket ............................................................. $0.95 per ticket
- Check Paid ............................................................... $0.25 per check
- ACH Credit/Debit Received ............................................. $0.22 per item
- Item Deposited ......................................................... $0.20 per item
- Cash Deposited Over-the-Counter ......................... $0.25 per $100

**Account Balance Fee** .............................................................. Varies*

*The Account Balance Fee covers various expenses incurred by PNC for servicing deposit accounts. The Account Balance Fee will appear in the Analyzed Charges section of your monthly analysis statement and is assessed monthly on the average ledger balance in the account (per $100) and may be offset by Earnings Credit. The Account Balance Fee is variable and subject to change without notice. Questions? Contact your PNC Business Banker.

**MMDA Sweep Monthly Maintenance Fee** ...........$30.00

A convenient way for excess balances in your account to earn a competitive rate of interest while maintaining the security of FDIC insurance to the maximum permitted by law. For current rates, call 1-877-BUS-BNKG (1-877-287-2654).

**BUSINESS INTEREST CHECKING**

Minimum Deposit to Open ............................................. $100.00

**Monthly Account Maintenance Fee** .......................... $25.00

No monthly account maintenance fee for the first three months after your account is opened.

**No Monthly Account Maintenance Fee if you do the following:**

- Maintain $5,000 average monthly collected balance in this account

**Monthly Transactions at no charge .................. 150**

Based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received

- Fee for each additional transaction over 150 ................................................ $0.50

**Monthly Cash Deposit Volume at no charge ....$5,000**

For cash deposited over-the-counter, in the night depository or via Quick Deposit

- Fee for additional cash deposited over $5,000 ................................................ $0.30 per $100

**Balance Earns Interest**

This account offers a variable interest rate which is subject to change without notice. Please call 1-877-BUS-BNKG (1-877-287-2654) for current interest rate, APY and non-promotional balance tier information. An Earnings Credit does not apply.

**TREASURY ENTERPRISE PLAN**

Minimum Deposit to Open ............................................. $100.00

**Monthly Account Maintenance Fee** .......................... $50.00

No monthly account maintenance fee for the first three months after your account is opened.

**No Monthly Account Maintenance Fee if you meet the following:**

- Maintain $30,000 average combined monthly within your Treasury Enterprise Plan (including Beneficiary Accounts).

**Monthly Transactions at no charge .................. 2,500**

Based on the aggregated volume of deposits, deposited items, paid items, and ACH credits and debits received

- Fee for each additional transaction over 2,500 ................................................ $0.50

**Monthly Cash Deposit Volume at no charge ....$50,000**

For cash deposited over-the-counter, in the night depository or via Quick Deposit

- Fee for additional cash deposited over $50,000 ................................................ $0.30 per $100

**Earnings Credit**

A standard Treasury Management Earnings Credit is applied only to the average monthly collected balances in excess of $125,000 to reduce or offset certain transaction fees. For current rates, call 1-800-669-1518.

**Beneficiary Checking Accounts – Treasury Enterprise Plan:**

The Monthly Account Maintenance Fee will be waived on up to four beneficiary checking accounts. You have the option to add more than four beneficiary accounts for an additional $10.00 Monthly Account Maintenance Fee for each beneficiary account over four. The monthly average collected balance, transaction, and cash deposited volumes are aggregated for the master and all beneficiary accounts to determine Earnings Credit, Master Monthly Account Maintenance Fee, transaction and cash deposit fee amounts.

**INVESTMENT OPTIONS**

**Option 1:**

**Treasury Enterprise Plan – Premium Business Money Market Account**

- Includes same transaction features as Premium Business Money Market
- No Monthly Account Maintenance Fee

The variable rate on your Premium Business Money Market deposit account is subject to change without notice. For current interest rate, APY and non-promotional balance tier information, call 1-877-BUS-BNKG (1-877-287-2654).

**Option 2:**

**Treasury Enterprise Plan – MMDA Sweep Account**

- Balances swept from your Treasury Enterprise Plan account will earn interest in a money market account while maintaining the security of FDIC insurance to the maximum permitted by law.
- No additional Monthly Account Maintenance Fee

The interest rate is the same across all balance tiers. For current interest rates, call 1-877-BUS-BNKG (1-877-287-2654).

**IOLTA / IOTA / IOLA / MJ IOTA / IBRETA / MAHT / COLTAF**

Minimum Deposit to Open ............................................. $0.00

**Monthly Account Maintenance Fee** ............................................. No charge

Charges for the use of products and services in support of managing this account, which are not reasonable service charges according to your state’s rules and regulations, will be the responsibility of the firm or company handling the account. Charges will be assessed on a monthly analysis statement or charged to the firm or company’s billing account.
ATM Transaction Fees

ATM transaction fees are assessed per withdrawal, deposit, transfer or balance inquiry. Please note that not all ATMs accept deposits.

ATM Transaction Fee at PNC Bank ATMs ............. No charge

ATM Transaction Fee at non-PNC Bank ATMs:

In the United States, Canada, Puerto Rico and the U.S. Virgin Islands:

- Treasury Enterprise Plan and
- Analysis Business Checking.......................... No charge
- All other accounts ........................................ $3.00 each

In all other countries

- Treasury Enterprise Plan and
- Analysis Business Checking.......................... No charge
- All other accounts ........................................ $5.00 each

Number of Reimbursements for non-PNC Bank

ATM Fees

- Business Checking Plus ................................ 2 per statement Period

The fee for the first two domestic or international non-PNC ATM transactions made during the statement period will be reimbursed to your account at the end of the statement period. If your account is closed, or if you change your account type before the end of the statement period, fees will not be reimbursed. Fees in excess of two per statement period will not be reimbursed.

All other accounts ........................................ Not reimbursed

Other Financial Institutions’ ATM Surcharge Fees

All accounts ....................................................... Not reimbursed

Cash Services and Supplies

Over-the-Counter Cash Furnished

- Business Checking Plus and Non-Profit

Checking:
- $30,000 or less ............................................. No charge
- Over $30,000 .................................................. $2.50 per $1,000

All other accounts ........................................... $2.50 per $1,000

Over-the-Counter Coin Furnished

- Business Checking Plus and Non-Profit

Checking:
- 100 rolls or less ............................................. No charge
- Over 100 rolls ................................................ $0.15 per roll

All other accounts ........................................... $0.15 per roll

Bulk Currency Furnished ..................................... $2.50 per $1,000

Currency Straps

- Business Checking Plus and Non-Profit

Checking .......................................................... No charge

All other accounts ........................................... $2.75 per box

Coin Wrappers .................................................. No charge

Business Checking Plus and Non-Profit

Checking .......................................................... No charge

All other accounts ........................................... $2.75 per box

Online Banking Statement ................................ No charge

Paper Statement (Check Safekeeping)

Check images are retained by PNC.

IOLTA ............................................................... No Charge

All other accounts ........................................... $3.00 per month

No paper statement fee for Memorial/Catastrophic or Escrow accounts.

Paper Statement with Check Images

Paper statement with images (both front and back side) of available canceled checks or replacement checks. Canceled checks are not returned. Fee is charged monthly, even if there are no canceled checks that month.

IOLTA ............................................................... No charge

All other accounts ........................................... $5.00 per month

Dual Statement Delivery of both Online Banking and Paper Statements

$5.00 per month

Balance Earns Interest

This account offers a variable interest rate which is subject to change without notice. Please call 1-877-BUS-BNKG (1-877-287-2654) for current interest rate, APY and non-promotional balance tier information.

Account Linking and Information Sharing: Important Notice to All Products Included Here

When you link accounts with other accounts, any account owner on any linked accounts may have access to limited information about any of the linked accounts. This is true even if they are not a signer on the linked account; also, any signer added later to one of the linked accounts will be able to see the limited information. The limited information that may be available includes the existence of the account and information to determine if the criteria for fee waiver benefits has been met, such as: the balance of the account, the total dollar amount of merchant deposits processed per monthly statement cycle and the total dollar amount of eligible monthly PNC business credit card(s) purchases.

See “Additional Services and Options” for other services and related charges.

PNC offers reformatted statements to customers with visual impairments for no additional monthly fee. If you need such an accommodation, please contact PNC at 1-877-BUS-BNKG (1-877-287-2654).
FOOTNOTES:
1 A maximum of 10 eligible accounts may be linked to a business checking account in each of the business checking, money market, business credit card
and merchant services categories. Each eligible account may only be linked to one business checking account. Some accounts may not be eligible to be
linked based on titling structure, product type or other constraints. Subject to credit approval.
2 PNC linked business credit card eligible purchases are purchases of goods or services made by you or your authorized user with an eligible linked
business credit card account and includes balance transfers and convenience checks that are not subject to the cash advance rate. Eligible purchases do
not include interest, fees and charges assessed to the business credit card account, cash advance transactions (including convenience checks that are
subject to the cash advance rate), and purchases made at merchants with gambling or gaming merchant category codes.
3 A qualifying deposit is an electronic deposit made directly into this checking account by PNC of funds associated with your Merchant Account. Transfers
made from one account to another or processing deposits from other merchant services sources are not eligible to meet this requirement. Eligible
Merchant Account means an active merchant payment processing account with PNC Merchant Services® Company or Tempus Technologies, Inc.
Subsidiaries of PNC Bank N.A., including PNC Mobile Accept.®
4 Monthly average collected balance, transaction and cash deposited volumes from this account and additional accounts are aggregated for the master and
beneficiary accounts to determine Earnings Credit, Master Monthly Account Maintenance Fee, transaction and cash deposited fee amounts.
5 If either the Treasury Enterprise Plan Master account or the Master Money Market account is closed, PNC may remove the Plan benefits on any
remaining accounts. Accounts that remain at a zero balance for 90 days or more may be closed by PNC.
6 In the event PNC determines that there has been fraudulent or excessive ATM usage on the account, PNC is not obligated to reimburse any related
surcharge fees, and any related reimbursements must be repaid. Surcharge fees not identified within the transaction by the originating financial institution
may not be reimbursed.

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Group, Inc.

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PNC Bank, National Association. Member FDIC
## Electronic Banking Services

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>PNC Bank Online Banking</td>
<td>No charge</td>
</tr>
<tr>
<td>Bill Pay for Business</td>
<td>No charge</td>
</tr>
<tr>
<td>QuickBooks® (per relationship)</td>
<td>$15.00 per month</td>
</tr>
<tr>
<td>Quicken® (per relationship)</td>
<td>$2.00 per month</td>
</tr>
</tbody>
</table>

*Note: Electronic Banking Services information is subject to change. Additional charges may apply.*

## Commonly Used Services

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Audit Confirmations</td>
<td>$20.00 each</td>
</tr>
<tr>
<td>Bank Card Services</td>
<td></td>
</tr>
<tr>
<td>Debit Card Cash Advance Fee</td>
<td>$3.00 each</td>
</tr>
<tr>
<td>International Purchases Fee</td>
<td>3% of amount</td>
</tr>
<tr>
<td>Card Replacement Fee</td>
<td>No charge</td>
</tr>
<tr>
<td>Expedited Card Delivery Fee</td>
<td>$25.00</td>
</tr>
<tr>
<td>Cashier’s Check</td>
<td>$15.00</td>
</tr>
<tr>
<td>Counter Check</td>
<td>$1.50 each</td>
</tr>
<tr>
<td>Credit Inquiries</td>
<td>$30.00 each</td>
</tr>
<tr>
<td>Credit Investigations</td>
<td>$40.00 each</td>
</tr>
<tr>
<td>Deposit Correction Fee</td>
<td>$6.00 each</td>
</tr>
<tr>
<td>Legal Process Fee</td>
<td>Up to $100.00</td>
</tr>
</tbody>
</table>

*Note: Commonly Used Services information is subject to change. Additional charges may apply.*

## Return Item Services

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Return of Deposited/Cashed Items</td>
<td>No charge</td>
</tr>
<tr>
<td>Redeposited Items</td>
<td></td>
</tr>
<tr>
<td>Business Checking Plus and Non-Profit Checking</td>
<td>No charge</td>
</tr>
<tr>
<td>All other checking</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

*Note: Return Item Services information is subject to change. Additional charges may apply.*
**Stop Payment**
Checks, electronic transfers, preauthorized debits and recurring preauthorized payments through Visa® Debit Card ................................................................. $33.00

**MMDA Sweep (for eligible accounts) Monthly Maintenance Fee** ........................................ $30.00

### Statement Options

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Online Banking Statement</td>
<td>No charge</td>
</tr>
<tr>
<td>Paper Statement</td>
<td>$3.00 per month</td>
</tr>
</tbody>
</table>

*No paper statement fee for Memorial/Catastrophic or Escrow accounts*

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paper Statement with Check Images</td>
<td>$5.00 per month</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dual Statement Delivery of both Online Banking and Paper Statements</td>
<td>$5.00 per month</td>
</tr>
</tbody>
</table>

PNC offers reformatted statements to customers with visual impairments at no charge. If you need such an accommodation, please contact PNC at 1-877-BUS-BNKG (1-877-287-2654).

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>ATM Statements <em>(available at select ATMs)</em></td>
<td></td>
</tr>
<tr>
<td>Mini Statement at PNC Bank ATMs</td>
<td></td>
</tr>
<tr>
<td>Business Checking, Business Checking Plus and Non-Profit Checking</td>
<td>$1.50 each</td>
</tr>
<tr>
<td>All other accounts</td>
<td>No charge</td>
</tr>
</tbody>
</table>

**Statements at Non-PNC Bank ATMs**

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Checking, Business Checking Plus and Non-Profit Checking</td>
<td>$2.50 each</td>
</tr>
<tr>
<td>All other accounts</td>
<td>No charge</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printed Analysis Statement</td>
<td>$2.00 per month</td>
</tr>
</tbody>
</table>

*Applicable only to Analysis Business Checking and Treasury Enterprise Plan. Statement can be viewed online via PINACLE or PINACLE Express at no charge.*

### Additional Statement Options

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$10.00 each</td>
</tr>
</tbody>
</table>

### Image, Photocopy and Research Services

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Self-service Requests through Online Banking</td>
<td></td>
</tr>
<tr>
<td>View, print and save digital images from your current and 2 most recent statement cycles. Currently, deposits made at ATMs are not imaged for online viewing, but you may request copies of these items to be mailed or faxed to you. Note that any fee is charged per view, so be sure to save or print the item, if needed.</td>
<td></td>
</tr>
<tr>
<td>For checks, substitute checks, deposit tickets and Deposit Ticket Detail Lists</td>
<td>No charge</td>
</tr>
<tr>
<td>For items not immediately available within Online Banking</td>
<td>$1.00 per item</td>
</tr>
<tr>
<td><em>No charge for the first 3 items per statement period with Paper Statements</em></td>
<td></td>
</tr>
<tr>
<td>For items within a Deposit Ticket Detail List</td>
<td>$3.00 per item</td>
</tr>
</tbody>
</table>

**Self-service Requests through Online Banking to Mail or Fax Items** .......... $5.00 per item

**Self-service Requests by Automated Telephone to Mail or Fax Copies of Paid Checks** .......... $2.00 per item

*No charge for the first 3 items per statement period with Paper Statements*

**Staff-Assisted Requests** .......... $5.00 per item

*Fee for assistance from a Branch or Telephone Customer Service Representative to mail, fax or hand copies to you*

### Photocopy Requests

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statement</td>
<td>$10.00 per item</td>
</tr>
<tr>
<td>Deposit</td>
<td>$8.00 per item</td>
</tr>
<tr>
<td>Check</td>
<td>$5.00 per item</td>
</tr>
</tbody>
</table>

### Photocopy Reconstruction

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statement per event</td>
<td>$10.00</td>
</tr>
<tr>
<td>Statement per item</td>
<td>$2.25</td>
</tr>
<tr>
<td>Deposit per event</td>
<td>$7.50</td>
</tr>
<tr>
<td>Deposit per item</td>
<td>$2.25</td>
</tr>
</tbody>
</table>

### Wire Transfers

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Branch Initiated</td>
<td></td>
</tr>
<tr>
<td><strong>Outgoing</strong></td>
<td></td>
</tr>
<tr>
<td>Book Transfer</td>
<td>$70.00 each</td>
</tr>
<tr>
<td>Domestic</td>
<td>$95.00 each</td>
</tr>
<tr>
<td>International</td>
<td></td>
</tr>
<tr>
<td>Same Currency</td>
<td>$135.00 each</td>
</tr>
<tr>
<td>Cross Currency</td>
<td>$110.00 each</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Incoming</strong></td>
<td></td>
</tr>
<tr>
<td>Book Transfer</td>
<td>$5.00 each</td>
</tr>
<tr>
<td>Received Wire Transfer</td>
<td>$15.00 each</td>
</tr>
<tr>
<td>Business Checking Plus and Treasury Enterprise Plan</td>
<td>One at no charge per statement period</td>
</tr>
</tbody>
</table>
### Other International Services

<table>
<thead>
<tr>
<th>Service</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>International</td>
<td>$20.00 each</td>
</tr>
<tr>
<td>Wire Investigations</td>
<td>$60.00 each</td>
</tr>
<tr>
<td>Wire Transfer Manual Repair</td>
<td>$17.00 each</td>
</tr>
<tr>
<td>Wire Copies</td>
<td>$20.00 each</td>
</tr>
</tbody>
</table>

### Collections ($100 USD minimum amount)

- Incidental costs for postage, insurance, delivery charges, correspondent bank charges and exceptional expenses, if applicable, and any other costs imposed on PNC are added

- **International Deposited Item**
  - **Same Currency International Cash Letter Item Deposited**
    - U.S. currency drawn on a foreign bank: $30.00
  - **Cross Currency International Cash Letter Item Deposited**
    - Foreign currency drawn on a foreign bank: $30.00

- **Returned International Item**: $20.00

---

**FOOTNOTES:**

1. There may be fees for certain optional services available through PNC Online Banking and Bill Pay.
2. This fee will be directly charged to your account. An earnings credit cannot be used to offset this charge.

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