

**Provident State Bank
Business Checking Fee Schedule**

Small Business Online Checking Account

Activity Allowance	200 items per month
Activity Allowance Includes: Deposited Items, Deposit Tickets, Paid Checks & ACH items	
Account Maintenance Fee (per month)*	\$10.00
Excess Item Charge (per item).....	\$ 0.20
Business Online Banking (Basic Service).....	FREE
Business BillPay (Unlimited Payments)	FREE
*Monthly fee is waived when a \$500 daily balance is maintained	

Services

Stop Payment (per item)	\$30.00
Cashier's Check (per check)	\$ 5.00
Telephone Transfer (per transfer)	\$ 3.00
Cash Processing	As Quoted
Night Deposit Bags	As Quoted
Document Research (per hour)	\$20.00
Special Statement without checks (per statement)	\$ 5.00
Collections-Domestic (per item).....	\$15.00
Collections-Foreign (per item).....	\$15.00
Wire Transfers:	
Outgoing Domestic (per transfer)	\$20.00
Outgoing Foreign (per transfer)	\$50.00
Outgoing Repetitive (per transfer).....	\$10.00
Incoming (per transfer)	\$ 0.00
Business Internet Banking:	
Basic (per month)	FREE
ACH Origination Module (per month).....	\$25.00
Bill Pay (per month).....	FREE
PSB Express Deposit-includes scanner (per month).....	\$50.00
Implementation Fee	\$75.00
Additional Scanners (each).....	\$35.00

**Member FDIC
6/26/2013**