First National Bank Alaska
Escrow Services

Fee Schedule For 2011

Basic Fees	
Set-up	$100.00
Escrow Annual, beginning principal	
To 25,000	$100.00
25,001 to 100,000	$125.00
100,001 to 1,000,000	$175.00
Over 1,000,000	$250.00
No balance type(includes check fee)	$170.00
Collection Annual, beginning principal	
To 100,000	$75.00
Over 100,000	$125.00
SPECIAL FEES	
Deposit to First National Account	FREE
Electronic Funds Transfer (EFT) (Payee)	$2.50
Check (Payee)	$5.00
Transfers//Bankruptcy/Levy/Writ	$100.00
Security Assignee Disbursement Record (payee) includes check fee	$100.00
Consecutive Disbursement Record (payee)	$50.00
Payoff Fee	$25.00
Termination (Delinquency/Mutual Consent)	$75.00
Reinstatement	$100.00
Return Item (payer) Return Item Reversal	$25.00 $50.00
Partial Release (payer)	$50.00
Amendment	$50.00
Balance Adjustment	$50.00
History and Status Report	$30.00
Payment Reminder (payee) Investor Payment Reminder (payee)	$5.00 $2.00
Fax fee	$10.00
Dormant accounts (annual storage fee)	$50.00
Closing Escrows (Limited Entry Permits)	$200.00
Research (per hour) Minimum fee $15.00 Per hour $30	
RENTAL ACCOUNTS	
Set up fee	$10.00
Annual Fee	$50.00
Additional Coupon Book	$5.00
BROCHR-907 (Rev. 11-2009)	

Services Provided at No Additional Fee

Payer/Payee Receipts
Coupon Payment Books
Year-End Statements to Payer and Payee
Status Report
Safekeeping (active)
Up to 10 disbursements (per payment)
To First National Accounts

Extraordinary Costs

In addition to the fees itemized on the reverse side of this schedule, payer and payee shall be jointly and severally liable to bank for all extraordinary expense of whatsoever kind and nature, including, but not limited to, attorney's fees, which bank shall at any time sustain or incur by reason or in consequence of its having agreed to administer an account pursuant to the instructions of payer and payee, or which it may sustain or incur in connection with any litigation, dispute, investigation, or other expenditures incident to such account.

A new fee schedule is issued as of January 1st of each year and is effective for the entire year. Fees are charged in accordance with the fee schedule for the year in which they are due.

Annual fees are due at the beginning of each account year, and other fees are due when the services for which they are charged are rendered.

Fees charged a payer (except those collected when services are rendered) are deducted from money received. Therefore, fee amount should be added to amount intended for credit to the account. Fees charged a payee (except those collected when services are rendered) are deducted from money available for disbursement.

Escrow Department
PO BOX 100720
Anchorage, Alaska 99510-0720
1(907)777-3430 (in Anchorage)
1(800)856-4362 (other areas)

EQUAL HOUSING LENDER

MEMBER FDIC