



## FEE SCHEDULE

| Fee Schedule                  |                                |
|-------------------------------|--------------------------------|
| Initial Set-up Fee (with tax) | \$100 (50/50 split = \$50)     |
| Per Payment Fee (with tax)    | \$11.00 (50/50 split = \$5.50) |
| Annual Service Fee (with tax) | \$50 (50/50 split = \$25)      |

Note: The first two check disbursements per payment are at no charge. For every check disbursement thereafter, a \$2.50 fee will apply.

There are no additional charges for Direct Deposit or auto-pay services.

| Fees for Additional Services                                       |      |
|--|------|
| Assumption   | \$60 |
| Return of Dishonored Check   | \$35 |
| Account Closeout (plus any recording fees for releasing documents) | \$50 |

All fees are subject to change upon providing parties 30 days' written notice.

The Company reserves the right to charge additional fees in unusual circumstances. If an unusual circumstance is presented, a fee, in addition to the regular per payment fee, will be assessed and payable in advance.

**VOLUME DISCOUNTS ARE AVAILABLE.**

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For liability amounts higher than \$1,000,000, please call for a quote or visit [wfgnationatitle.com](http://wfgnationatitle.com)  
 State sales tax and recording fees are additional.