



ACCOUNT SERVICING FEES

New Account Set-Up Fees	
Account Set-up Fee	\$100.00
Reserve Account Set-Up	
(includes set-up with tax monitoring service)	\$125.00
Draw Account Set-up Fee	
(for 6 draws; then \$25 each)	\$450.00
Holding Account Set-up	\$100.00
Account Servicing Fees Monthly Payment Processing (balance up to \$400,000.00) Includes one disbursement per month, check or auto-deposited. *Accounts with balance over \$400,000.00 – call for pricing	\$15.00*
File Close Fee	\$100.00
Holding Originals	\$5.00
Additional Disbursements (per disbursement)	\$3.00
Property Tax / Insurance Impound	\$8.00
Return Check Charge	\$25.00

Servicing Fees are subject to change with thirty days prior written notice.

The undersigned have read and agree to the above fees and upon signing this schedule becomes an addendum to the Account Servicing Agreement.

Payee/Seller	Date	Payor/Purchaser	Date
Payee/Seller	Date	Payor/Purchaser	Date



Ancillary Fee Schedule

ANCILLARY FEES

Account History Fee (per year)	\$10.00
Add and Demand Fee	\$85.00
Amortization Schedule Fee (all types)	\$40.00
Assignment/Assumption Fee	\$120.00
Check Replacement/Stop Payment Fee	\$35.00
Copy of Cancelled Check Fee (per check)	\$30.00
Direct Party Transaction Fee (per transaction)	\$25.00
Document Holding (per year)	\$75.00
Dormant Account Fee (per year)	\$100.00
Duplicate Year End Statement Fee (per year)	\$10.00
Duplicate Escrow Analysis Fee (per copy)	\$10.00
Estate Change Fee	\$60.00
Modification Fee	\$100.00
Name Change Fee	\$60.00
Overnight Fee	\$35.00
Pay-by-Phone Fee, automated system (per use)	\$10.00
Pay-by-Phone Fee, operator assisted (per use)	\$20.00
Payoff Statement Fee	\$95.00*
Payoff Statement Update Fee	\$50.00
Research Request Fee (per ½ hour, ½ hour minimum)	\$50.00
Reconveyance & Substitution of Trustee Fee (Nevada Only)	\$75.00
Reconveyance Fee (Deed of Trust)	\$350.00
Recording and Release Fee (Contract)	\$100.00
Record Adjustment Fee	
Reinstatement Fee	\$100.00
Returned Item Fee (NSF)	
Rush Payoff Quote Fee	\$75.00
Same Day Payoff Quote Fee	\$150.00
Special Disbursement Fee	\$35.00
Unresponsive Lender to Payoff Quote Approval	\$250.00
Verification of Mortgage Fee	\$35.00
Wire Transfer Fee (Incoming)	\$20.00
Wire Transfer Fee (Outgoing)	\$35.00

*Fee subject to change based on regulatory requirements.

The above listed fees are ancillary to the Account Servicing fees and subject to change without prior written notice. The preceding Ancillary Fees are current as of the signing of this document and may change depending upon the timing such services are requested. Ancillary Fees are quoted at the time of the service request and are charged to the requesting party.

The undersigned have read and agree to the above fees and upon signing this schedule becomes an addendum to the Account Servicing Agreement.

Payee/Seller	Date	Payor/Purchaser	Date
Payee/Seller	Date	Payor/Purchaser	Date

NOTE: Washington State Law requires sales tax to be paid on escrow fees.

The above fees are minimum. Evergreen reserves the right to impose additional fees in handling unusual circumstances. Spokane Branch v. 9.2023