

SCHEDULE OF ALL FEES

Schedule of All Fees. Schedule of all fees to be charged for services performed by the credit access business in connection with multi-payment payday loans (deferred presentment transactions) as applicable in the following examples:

Fee Schedule for \$300 Bi-Weekly Loan

Amount Financed	CAB Fee	Lender Interest Rate	Finance Charge (Interest & Fees)	Annual Percentage Rate (APR)	Additional Fees Charged at Loan Inception	Standard Loan Term	Number of Payments	Payment Amount	Total of Payments
\$300.00	\$693.00	9.95%	\$715.88	751.32%	\$0.00	154 days	11	\$92.35 (ten payments) \$92.38 (final payment)	\$1,015.88

Payment Schedule.

Payment Number	Amount of Payment
1	\$92.35
2	\$92.35
3	\$92.35
4	\$92.35
5	\$92.35
6	\$92.35
7	\$92.35
8	\$92.35
9	\$92.35
10	\$92.35
11	\$92.38

Fee Schedule for \$500 Monthly Loan

Amount Financed	CAB Fee	Lender Interest Rate	Finance Charge (Interest & Fees)	Annual Percentage Rate (APR)	Additional Fees Charged at Loan Inception	Standard Loan Term	Number of Payments	Payment Amount	Total of Payments
\$500.00	\$912.00	9.95%	\$947.07	605.20%	\$0.00	152 days	5	\$289.41 (four payments) \$289.43 (final payment)	\$1,447.07

Payment Schedule.

Payment Number	Amount of Payment
1	\$289.41
2	\$289.41
3	\$289.41
4	\$289.41
5	\$289.43

Fee Schedule for \$600 Bi-Weekly Loan

Amount Financed	CAB Fee	Lender Interest Rate	Finance Charge (Interest & Fees)	Annual Percentage Rate (APR)	Additional Fees Charged at Loan Inception	Standard Loan Term	Number of Payments	Payment Amount	Total of Payments
\$600.00	\$1,386.00	9.95%	\$1,431.74	751.32%	\$0.00	154 days	11	\$184.70 (ten payments) \$184.74 (final payment)	\$2,031.74

Payment Schedule.

Payment Number	Amount of Payment
1	\$184.70
2	\$184.70
3	\$184.70
4	\$184.70
5	\$184.70
6	\$184.70
7	\$184.70
8	\$184.70
9	\$184.70
10	\$184.70
11	\$184.74