

FEE SCHEDULE



FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

Account Activity Printout	\$2.00
Account Research/Statement Reconciliation per hour	\$10.00
ATM Services Charge per off-premise transaction Withdrawal (WDRL FEE)	\$1.00
Authorized Overdraft Charge	\$35.00
Cashier's Check	\$3.00
Check Cashing (Non-Customer)	3.000% of check amount, \$5.00 minimum
Collection Items (external bank charges may apply)	\$3.00
Copies per page	\$2.00
Debit Card Replacement	\$5.00
Fax Machine Use per page	\$2.00
International Wire Fee	\$35.00
NSF Overdraft Fee will be charged per item for covering overdrafts created by check, in-person withdrawal, ATM withdrawal, or other electronic means.	\$35.00
NSF Returned Item Fee	\$35.00
Overdraft (ODP) Transfer Fee per transfer	\$5.00
Stop Payment Fee	\$34.00
Wire Transfer Fee	\$25.00
Zipper Bag	\$5.00
Zipper Bag with lock	\$15.00

ANNUAL SAFE DEPOSIT BOX CHARGE

3X5	\$18.00
5X5	\$21.00
3X10	\$24.00
5X10	\$30.00
10X10	\$39.00

Lost Key and Drill Box charge will be obtained from outside vendor and quoted to customer.