

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 Research Fee (per hour)	\$15.00
Cashier's Check	\$2.00
Cashier's Check Stop Payment (i.e. lost, stolen)	\$5.00
Check Photocopy	\$5.00
Debit Access Cards (Fee only applies to cards ordered in addition to first card)	\$25.00
Deposited Check Returned Unpaid	\$15.00
Dormant Account Fee	\$5.00
Duplicate Statement (per month)	\$5.00
EFT/ACH Non-Sufficient Funds (NSF) / ACH Return Charge	\$25.00
EFT/ACH Stop Payment	\$20.00
History Photocopy (per page)	\$1.00
Incoming Wire Transfer	\$10.00
Non-Customer Check Cashing Fee (per item)	\$5.00
Non-Sufficient Funds (NSF) / Returned Check NSF	\$25.00
Notary Services (first page free, fee per each additional page)	\$1.00
Outgoing Wire Transfer	\$20.00
Safe Deposit Box 2 x 5	\$20.00
Safe Deposit Box 3 x 10	\$45.00
Safe Deposit Box 3 x 5	\$30.00
Safe Deposit Box 5 x 5	\$40.00
Stop Payment Order - Checking Account / Home Equity Lines of Credit	\$20.00
Stop Payment Order - Commercial Checking Accounts / Commercial Lines of Credit	\$25.00
Visa Gift Cards (per card)	\$4.95