

FEE SCHEDULE	
GENERAL FEES	
Account Reconciliation	\$15.00/Hour
Automatic Transfer	\$3.50/Transfer
Bad Address	\$2.50
Deposit Item Return	\$20.00/Item
Dormant Account	\$5.00/Month after 1 year(s)
Fax (Incoming)	\$1.25/Fax
Fax (Outgoing)	\$1.25/Fax
Money Order	\$1.00/Money Order
Photocopy	\$0.25/Copy
Statement History Copy	\$1.00/Page
Western Union	\$30.00/Transfer
Wire Transfer (Domestic Incoming)	\$10.00/Transfer
Wire Transfer (Domestic Outgoing)	\$10.00/Transfer
Wire Transfer (Foreign Outgoing)	\$40.00/Transfer
IRA Savings Account Maintenance	\$20.00/Year
Holiday Savings Account Early Withdrawal	\$5.00/Withdrawal
Excessive Withdrawal	\$1.00/Withdrawal
Check Copy	\$2.00/Check
Gift Card	\$3.50/Card
Statement Copies (Printed in Statement Format)	\$5.00/Page
Late	\$15.00 if 15 days past due
Check Cashing	\$5.00

CHECKING ACCOUNT FEES	
Check Printing	Prices may vary depending upon style
NSF	\$20.00/Item
Overdraft	\$20.00/Item
Returned Item	\$20.00/Item
Stop Payment	\$15.00/Each
Replacement Card	\$5.00 first time \$10.00 thereafter
Alternative Checking Account Service	\$5.00/Month if the minimum balance is not maintained or age 60+
Business Checking Service	\$5.00/Month if the minimum balance is not maintained
Deposited Item	\$0.07/Item over 200
Returned Deposit Item	\$5.00
EFT FEES	
ATM	\$1.00/Item, 3 withdrawals per month without a charge