

## 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.

Replacement Debit Card	\$7.50
Debit Card dispute of valid charge	\$20.00
Certified Checks	\$4.00
Counter Checks - 4 checks for \$1.00	
Cashier's Check	\$4.00
Money Order	\$2.00
Overdraft (each item) * An overdraft fee of \$30.00 will be charged per item for covering overdrafts created by check, in-person withdrawal, or other electronic means.	\$30.00
Nonsufficient funds (each item) * An NSF fee of \$30.00 will be charged per item for covering NSF's created by check, in-person withdrawal, or other electronic means.	\$30.00
Return item fee (each item)	\$10.00
Account activity printout	\$2.00
Special statement cutoff	\$2.00
Account Research - \$25.00 per hour, 1 hour minimum	
Telephone transfer fee (per transfer)	\$3.00
Stop payment (all items)	\$30.00
Wire transfer (incoming)	\$12.00
Wire transfer (outgoing)	\$20.00
Garnishments	\$20.00
Levies	\$20.00
Dormant account - \$2.50 per month	
An account is dormant if: There have been no deposits or withdrawals to the account for a period of 1 year for a checking account and a period of 3 years for a savings account.	
Abandoned Property Fee	\$25.00
Duplicate 1098 and/or 1099	\$2.00
Collection Fee	\$25.00
Fax Fee (Per Page)	\$1.00
IRA Transfer Fee (Outgoing)	\$25.00
Notary Fee (Non-Customer)	\$2.00
Safe Deposit Box - Lost Key	\$25.00
Safe Deposit Box - Vault Drilling - Cost of Drilling	
Court Order	\$20.00