

Fee Schedule
Effective February 15, 2015

CHECKING ACCOUNT FEES	
Account Activity Printout	\$1.00 each (in excess of 1 per month)
Account Balancing Assistance	\$25.00 per hour
Business Account	\$8.00 per month
Check Printing	Varies depending on the style of check ordered
Counter Checks	\$2.00 per sheet (3 checks and 1 deposit slip)
Debit and ATM Card Replacement	\$5.00 each
Nonsufficient funds	\$25.00 each
Overdraft/Overdraft Privilege***	\$23.00 each
Returned Self-to-Self Items	\$25.00 each
Returned Third-Party Items	\$10.00 each
Stop Payments	\$25.00 per item or check number series
***This fee applies when an overdraft is created by check, draft, in-person withdrawal, ATM withdrawal, debit card purchase, preauthorized debit, telephone-initiated withdrawal, or any other electronic means.	
MONEY MARKET ACCOUNT FEES	
Money Market Account Fee	\$18.00 per month if the balance falls below \$2,500.00
Excess Withdrawals	\$5.00 per withdrawal in excess of 3 per month
Minimum Withdrawal Amount	\$5.00 for each withdrawal below \$200.00
OTHER SERVICE FEES	
Account Research	\$20.00 per hour
Collection Item—Outgoing	\$10.00 each
Copy of Research Item (Check, Statement, Deposit, etc.)	\$.50 per page (Fee may be higher for items over 3 years old)
Executions	\$20.00 each
Garnishments	\$10.00 each
Levies	\$10.00 each
Money Order	\$2.00 each
Official Check	\$1.00 each (in excess of 1 per month)
Official Check Exchange	\$2.00 per check
Visa Gift Card	\$3.25 each
Visa TravelMoney Card	\$4.00 each
Wire Transfer—Outgoing Domestic	\$25.00 each
Wire Transfer—Outgoing Foreign	\$50.00 each