

SCHEDULE OF FEES

Limits and fees - The following fees may be assessed against your account and the following transaction limitations, if any, apply to your account:

Account Balancing Assistance (minimum 1 hour)	\$25.00
Account Closed Within 90 Days Of Opening.....	\$25.00
Account Research (minimum 1 hour)	\$25.00
Check Printing	
Fee depends on style of the checks ordered	Various
Debit Card Hot Card	\$10.00
Debit Card Replace	\$5.00
Dormant Account	\$10.00
If your account is dormant/inactive for 12 months	
Indemnity Agreement	\$5.00
Monetary Instruments	\$5.00
\$1.00 per \$100.00 up to \$500.00 then \$5.00 maximum	
NSF Return Item Fee	\$30.00
Overdraft Each Paid	\$30.00
Applies to overdrafts created by check, in-person withdrawal, bank fees or other electronic means	
Returned Deposited Item (Business accounts only) each occurrence.....	\$4.50
Stop Payments 1 Item or Entire Checkbook	\$30.00
Wire Transfers - Domestic	\$25.00
Processing of Levies and Garnishments	\$100.00
Foreign Check Processing (each check)	\$25.00
Statement Reprint Fee	\$3.00
Monthly Paper Statement Fee (as applicable)	\$3.00