

FEE SCHEDULE

The following fees apply to all of your accounts with us:

ACTIVITY	FEE
Account Activity Printout	\$5.00
Collection Items Non-Customer	\$20.00
Wire Transfer Outgoing Foreign	\$45.00
Account Research	\$15.00 Per Hour
Annual Fee for Withholding (Missing TIN or Mandate)	\$15.00
Bank Money Order	\$3.00
Chargeback of Deposited Item	\$10.00
Wire Transfer Incoming Foreign	\$30.00
Collection Items Customer	\$5.00
Garnishment	\$50.00
Gift Card Non Reloadable	\$5.00
Levies	\$50.00
Wire Transfer Outgoing Domestic	\$20.00
Special Restrictions	\$25.00 Monthly
Access Card Reloadable	\$5.00
Reloads on Access Card	\$4.95

The following fees apply to all of your accounts with us except Certificates of Deposit and Time Deposit Accounts:

ACTIVITY	FEE
Temporary Check (5 Checks)	\$2.00
Stop Payment (All Items)	\$20.00
Replacement Visa Debit Card	\$10.00
Overdraft (Each Debit Returned) Created by Check, In Person Withdrawal, or Other Electronic Means	\$30.00
Check Printing	Fee Depends on Style Ordered
Account Closing Fee - Account Open Less than 6 Months (Also does not apply to Kasasa and Free Checking Accounts)	\$25.00
PopMoney Express Transfers	\$5.00
Overdraft (Each Debit Paid) Created by Check, In Person Withdrawal, or Other Electronic Means	\$30.00

The following fee applies to Checking Accounts:

ACTIVITY	FEE
Account Balancing Assistance	\$15.00 Per Hour

Miscellaneous fees and charges:

ACTIVITY	FEE
Check Cashing Non Customer	\$4.00
Photocopies	\$.10 per Copy After 5
Fax	\$3.00 for First Five Sheets \$1.00 Each Additional Sheet
Coin Counting – Non Customer	5% of total