



## Schedule of Usage Fees

Fee Type	Amount
Overdraft Fee	\$ 25.00
Incoming Domestic Wire	\$ 20.00
Outgoing Domestic Wire	\$ 35.00
Incoming International Wire	\$ 65.00
Stop Payment Fee	\$ 25.00
Same-Day ACH	\$ 15.00
Next-Day ACH	\$ 10.00
Cashier's Check Fee <sup>1</sup>	\$ 10.00
Send Money Fee <sup>1</sup>	\$ 5.00
Check Print Fee (Counter Checks) <sup>1</sup>	\$ 2.00
Business Check Stock per check	\$ 1.00
Check Image (Mobile Deposit) Fee	\$ 0.10
Research Fee <sup>2</sup>	\$ 30.00
Returned Item Fee <sup>3</sup>	\$ 15.00
Inactive Account Fee (monthly) <sup>4</sup>	\$ 10.00
Paper Statement Fee	\$ 5.00
Tax Levies/Garnishments	\$ 50.00

1- First item each month is free of charge. Every item after that will be charged at the rate included in this sheet.

2- Fee is per hour with a one hour minimum.

3- Items can include deposited checks, outgoing ACH (debit or credit) or outgoing wire.

4- Dormant account is defined as an account with no activity for the previous 12 months.

5- All fees are on a per unit basis with the exception of dormant account fees, which are assessed on a monthly basis

Fees Effective 2/1/2025