

FEE SCHEDULE
Effective 1-31-2022



Fees may change at our discretion.

FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

Safe Deposit Box Drilling and/or lock replacement Cost plus \$15.00	
Account Balancing assistance and Account Research \$20.00 per hour (\$15.00 minimum)	
Account Closed within 90 days of opening	\$20.00
Copy of paid checks	\$3.00
Copy of statement	\$4.00
Counter Check	\$0.50
Fax/Copy Fee per page (Maximum 25 pages)	\$1.00
Garnishment/Levy	\$50.00
Lockable Night Deposit Bag (refundable)	\$10.00
Medallion Signature Guarantee	\$10.00
Money Order	\$2.00
Monthly Inactive Fee in checking after 12 months with no activity	\$5.00
Notary Service	\$2.00
Official Bank Check	\$10.00
Over the counter check processing	\$3.00
Overdraft	\$34.00
Preauthorized Automatic Transfer	\$5.00
Real Estate Taxes/Utility Payments each item	\$1.00
Replacement Debit Card	\$7.00
Return Deposit Item	\$15.00
Return Item - NSF	\$34.00
Safe Deposit Box Inventory by bank personnel per hour	\$30.00
Safe deposit box late fee	\$10.00
Safe Deposit Box Replacement Keys	\$25.00
Stop Payment	\$30.00
Telephone transfers (per transfer)	\$2.00
Wire Domestic Incoming	\$20.00
Wire Domestic Outgoing	\$20.00
Wire Foreign Incoming	\$40.00
Wire Foreign Outgoing	\$75.00