



## FEE SCHEDULE EFFECTIVE May 1, 2023

FS-19005-0323

Cashier's Checks (payable to a third party)	\$5.00
Cashier's Check Conversion (Converting a personal check into cash)	\$25.00
Temporary Checks Starter Checks (10)	\$1.00 / page (4 checks) \$10.00
Copy of Monthly Statement	\$1.00 / page
Copy of Personal Check	\$3.00
Inactive Account	\$5.00 per month charge if account is inactive for 12 months; Waived with a minimum account balance of \$50
Account Research / Balance Assistance	\$30.00 / hour
Garnishment / Judgment / Levy	\$100.00
Subordination	\$150.00
Stop Payment – Checks (Applies to 1 or multiple items) Stop Payment – ACH (Pre-authorized Items) Stop Payment – Cashier's Check (Lost or Stolen)	\$32.00 \$32.00 \$32.00
Overdraft Protection (Transfer from Basic Share Savings)	\$5.00
Overdraft Non-Sufficient Funds (Paid or Returned Items)	\$32.00
Incoming Wire Outgoing Domestic Wire Outgoing Foreign Wire	\$10.00 \$25.00 \$50.00
Instant Issue Replacement Debit Card (Non Fraud)	\$10.00
Small Safe Deposit Box (3 x 10 x 18) Medium Safe Deposit Box (5 x 10 x 18) Large Safe Deposit Box (10 x 10 x 18)	\$20.00 / year \$40.00 / year \$80.00 / year
Safe Deposit Box Key Replacement Safe Deposit Box Drilling	\$5.00 Market Cost
Charity Checking Accounts	For Charity Checking accounts, you will receive \$0.05 cash back when you use your debit card for PIN-based purchases of \$10.00 or greater that post and settle to your account. Cash back rewards will be paid on or before November 30 each calendar year. In additional we will donate a matched reward to a local charity quarterly.