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## NOTICE OF CHANGE IN FEE SCHEDULE

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We appreciate your decision to open an account with us. This schedule sets forth fees and charges that are specific to your account. Subject to applicable law and the terms of the Account Agreement, we may amend the rates, fees and charges contained in this schedule from time to time.

### Other Service Fees

Cashier's Check: \$2.50  
Check Copy Fee: \$3.00  
Account Activity Printout: \$1.50  
Account Research: \$20.00/hour  
Reg D Transfer: \$1.00  
Return Deposit: \$7.50  
Inactive Account Fee: \$5.00/Month  
Fax Outgoing: \$1.00/Fax  
Garnishment: \$20.00  
IRS Levy: \$20.00  
Money Order: \$1.50  
Photocopy: \$0.25  
Statement Copy: \$2.50  
Replacement ATM/Debit Card: \$5.00  
Returned Statement: \$5.00 per statement  
Telephone Transfer Fee: \$1.00  
Temporary Checks: \$0.25  
Membership: \$5.00

### Safe Deposit Box

3" X 5" Box: \$12.00/Year  
3" X 10" Box: \$24.00/Year  
5" X 10" Box: \$48.00/Year  
10" X 10" Box: \$60.00/Year  
Duplicate Key: \$10.00  
Drilling of Box: \$150.00

### Wire Transfers

Wire Transfer - Incoming: \$5.00  
Wire Transfer - Outgoing: \$15.00

### Account Fees

NSF: \$30.00 per item  
Stop Payment: \$20.00 per item/series  
Overdraft: \$30.00 per item  
Returned Item: \$30.00

Rate Schedule Effective Date 04/01/2017

