



## ***Fee Schedule***

Effective 03/01/2010

<b><u>Occurrence</u></b>	<b><u>Fee</u></b>
Overdraft Transfer (per item)	\$ 2.00
Stop Payments (all items)	20.00
Microfiche Statement Request	2.00
Research (per hour)	15.00
Wire Transfers Out	15.00
Wire Transfers In	5.00
Check Printing (each item)	2.00
Starter Checks	5.00
Copies (each)	.50
Non-Member Check Cashing	5.00
Nonsufficient Fund Items	22.00
Copy of Draft	2.00
Account Printout	3.00
Checkbook Reconciliation	15.00
Money Orders (each)	1.00
Fax (per page)	.50
Courtesy Pay	22.00
Dormant Account Fee	5.00
Returned Mail Fee	5.00