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*Effective as of 8/09/2018*

**Fee Schedule**

**SHARE/CHECKING ACCOUNTS**

Monthly service fee	none
Savings minimum monthly balance	\$100.00
Checking minimum monthly balance	\$5.00
Stop payments	\$15.00 per item
Return Share Draft	\$30.00 per item
Overdraft Protection	\$10.00 per item
Copy of check	\$5.00 per item
Duplicate statement	\$5.00 per account
Duplicate VISA Statement	\$5.00 per account
Return of electronic item	\$30.00 per item
Return of deposited item	\$30.00 per item
No activity (3 months)	\$5.00 for balances under \$100.00
ACH Origination Set Up	\$25.00 per item
ACH Return	\$30.00 per item
Excess withdrawals (over 3 per month/9 per quarter)	\$1.00 per withdrawal
Courtesy Pay	\$30.00
Third Party/Teller Check	\$5.00

**CLUB ACCOUNTS**

Early account closing	\$10.00 per closing
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**ATM/DEBIT CARD**

Transaction Fee (Excludes AllPoint)	\$1.00
Replacement cards	\$5.00 per card
Additional cards	\$5.00 per card

**GENERAL**

Loan late fee	\$30.00 per month
Paper statement fee	\$3.00 per month
Wire transfers (domestic)	\$30.00 per item
Money orders	\$2.00 per item
Traveler's checks	\$1.00 per 100
Gift checks	\$2.50 per check
Writ/Attachments	\$75.00
Garnishment/Levy	\$75.00
Escheat Fee	\$50.00
Subordination of Mortgage Fee	\$100.00
Reconcilement/Research	\$25.00 per hour (1 hr. min.)
VISA Gift Card - any denomination	\$2.50
Return Mail Fee	\$2.00
Account closed within 180 days of opening	\$20.00
MRA Monthly fee	\$25.00
MRA Administrative Per \$100.00 Deposited	.30-\$0.00 - \$2,000,000 .25 - \$2,000,001 - \$4,000,000 .20 - \$4,000,001 - OVER

***Fees Subject to Change Without Notice***