

## 2014 Fee Schedule

Money Orders	\$1.50 each
Teller Checks	\$1.50 each *waived if payable to self
Travelers Checks	\$1 per \$100
Gift Checks	\$2.00 each or \$1.25 for full service accounts
Dormant Account	\$3.00
Stop Payment Share Draft / ACH	\$12.00 each
Insufficient Funds Return Item	\$40.00 each NSF
Below Minimum Balance	\$3.00 monthly
Foreign Deposit Item	\$10.00 each
Debit Card RUSH Order	\$50.00
Debit Card replacement	\$12.00
Wire Transfer (international)	\$50.00
Wire Transfer (domestic)	\$20.00
IRA Annual Fee	\$10 annually
Returned Deposit Item	\$3.00 each
Statement or Account Research	\$12 per hour
Paper statement produced	\$1.00 each
Statement Re-print	\$5.00 each
Share Draft Copies	\$5.00 each