

## Schedule of Fees

Abused Account Closure	\$15
Early Membership Closure	\$5
Excessive Withdrawal (Shares-6 per quarter)	\$5
Returned Mail	\$10
Inactive (Dormant) Account	\$3
Returned Item (Deposited or cashed)	\$35
Non-Sufficient Funds (Paid or returned)	\$35
Overdraft Share Transfer (System generated)	\$7
Stop Payment	\$35
Christmas Club Early Withdrawal	\$35
Foreign ATM Transaction	\$1
ATM/Debit Card Replacement (Rush +\$20)	\$10
Loan Late Payment	\$30
Loan Application	\$20
Loan Skip Payment Request	\$35
Stop Payment Corporate/ Teller Check	\$35
Corporate/Teller Third Party Check	\$2
Copy Corporate Check	\$5
Statement Copy/Account History(month)	\$5
History over 12 months old (2 hr min)	\$25/hr
Levy/Garnishment Request	\$50
Fresh Start Checking Monthly	\$4
Incoming Wire	\$12