



<b>SCHEDULE OF FEES FOR SERVICES</b>	
<b>Checking</b>	
	Per
Automatic Overdraft Transfer	<b>\$5.00</b>
Checks Cashed for Non-Members	<b>\$5.00</b>
Returned Checks-Deposited	<b>\$25.00</b>
Returned Checks-NSF	<b>\$25.00</b>
Stop Payment on Cashiers Check	<b>\$15.00</b>
Stop Payment on Personal Check	<b>\$15.00</b>
<b>Savings</b>	
Teller Checks (Three free each month)	<b>\$2.00 Each</b>
Wire - Incoming	<b>\$7.00</b>
Wire Transfer - Outgoing	<b>\$20.00</b>
Money Order	<b>\$2.00</b>
Travelers Checks	<b>\$1/100</b>
Account Reconciliation	<b>\$25.00 / Hour</b>
Account Research	<b>\$25.00 / Hour</b>
Legal Process Fee	<b>\$25.00</b>
<b>Debit Card</b>	
Replacement Card	<b>\$5.00</b>
Electronic Bill Pay	<b>\$0.00</b>
Bill Pay NSF(Non-Sufficient Funds)	<b>\$25.00</b>
Bill Pay Stop Payment	<b>\$25.00</b>
Debit Card NSF/Charge Back	<b>\$25.00</b>
<b>Loan Fees</b>	
Loan Pymt. Coupon Book	<b>\$5.00</b>
Closing Account Opened Less Than 90 Days	<b>\$5.00</b>
Dormant Account Fees	<b>\$10.00 Debited Before Escheating</b>
DMV Fee	<b>\$8.00</b>
Post Dated Check Handling	<b>\$5.00</b>
Negative Balance Charge	<b>\$5.00 Every 15 Days</b>
IRA Rollover Disbursement	<b>\$25.00</b>
Bad Address Charge	<b>\$5.00</b>
<b>Real Estate Fees</b>	
Loan Restructure Fee	<b>\$75.00-5000.00 \$125.00-5000.00</b>
Loan Skip Payment	<b>\$25.00 Monthly \$15.00 Bi-Weekly</b>
Recording/Runner Fee	<b>\$75.00</b>
<b>Collection</b>	
Collection Fees	<b>\$25.00 Per Month 30 Days Past Due Till Brought Current</b>
Court Cost	<b>\$100.00-Judgement</b>