

# **COMMUNITY BANK**

## **Schedule of Fees and Charges**

The following fees may be assessed against your account:

Nonsufficient Funds	\$35.00 each
Account Activity Printout	\$4.00 each
Account Balancing Assistance	\$25.00 (one hour minimum)
Account Research	\$25.00 per hour (one hour minimum)
ATM/Debit Card Replacement Fee (One free per year)	\$10 per replacement
Canadian Check Processing Fee	\$25.00 each
Cashier's Checks	\$2.00 each (Customers)
Cashier's Checks	\$5.00 each (Non-Customers)
Chargeback Fees	\$25.00 each item
Check Copies	\$1.00 each
Collection Items	\$20.00 each
Dormant Account	\$5.00 per statement (if no activity for 12 months)
Garnishment/Levy	\$25.00 each
Overdraft	\$35.00 each overdraft paid
Overdrawn Account	\$5.00 per day
Statement Copies	\$8.00 each
Stop Payments	\$20.00 each
Outgoing Wire Transfer - Domestic	\$30.00 each
Outgoing Wire Transfer - International	\$100.00 each
Check Ordering Prices	Vary per order

