

**The Community Bank
Fee Schedule**

Limits and Fees – The following fees may be assessed against your account and the following transaction limitations, if any, apply to your account:

Account Early Closure (within 60 days opening)	\$30.00
Account Research (per hour)	\$25.00
Account Statements:	
Monthly E-Statements	\$0.00
Mailed Monthly Paper Statement (personal accounts)	\$2.00
Mailed Monthly Paper Statement (business accounts)	\$5.00
ATM Surcharge (non-customer)	\$3.50
Bounce Protection (per item)	\$25.00
Cash Withdrawal Community Bank ATM	\$0.00
Cash Withdrawal Non-Community Bank ATM	\$3.00
Cashier Check Fee	\$5.00
Debit Card Restriction Lift	\$200.00
Dormant Account Fee (per month after 12 months inactivity)	\$5.00
Excessive Withdrawal (Reg. D per item/over 3 items)	\$15.00
Fax Service	
First Page	\$5.00
Each Additional Page	\$1.00
Image Statement (Reprint per statement)	\$5.00
Lost ATM or Debit Card	\$9.95
Lost Debit Card Replacement Rush Order	\$85.00
Night Deposit Bag	\$5.00
Night Deposit Bag - Lockable	\$45.00
Non-Sufficient Funds Automatic Transfer (sweep)	\$0.00
Non-Sufficient Funds (per item, returned)	\$25.00
Non-Sufficient Funds (daily limit)	\$125.00
Overdrafts (per Item)	\$25.00
Photocopies (per page)	\$0.25
Returned Deposit/Cash Item	\$20.00
Returned Mail (each occurrence)	\$5.00
Stop Payment (per item)	\$35.00
Tax Levies/Garnishment(per account)	\$100.00
Wire Acknowledgement Code	\$18.00
Wire Transfer Received	\$15.00
Wire Transfer Sent	\$30.00
Wire Transfer International	\$60.00