

**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