

# Schedule of Fees and Charges

*Effective 1-1-2021*

<b>Return (Non-Sufficient Funds)</b>	<b>\$ 30.00</b>
<b>Charge to Return Check</b>	<b>\$ 30.00</b>
<b>Wire Transfer (in/out)</b>	<b>\$ 25.00</b>
<b>Stop Payment</b>	<b>\$ 25.00</b>
<b>Returned Deposited Item</b>	<b>\$ 15.00</b>
<b>Treasurers Check</b>	<b>\$ 5.00</b>
<b>Copy of a Check</b>	<b>\$ 5.00</b>
<b>Copy of a Statement</b>	<b>\$ 5.00</b>
<b>Account Research (per hour)</b>	<b>\$ 25.00</b>
<b>Manual Card Replacement</b>	<b>\$ 5.00</b>
<b>Check Order Fee</b>	<b>Varies By Style</b>
<b>Release/Satisfaction of Mortgage Preparation and Recording*</b>	<b>\$ 300.00</b>
<b>UCC Termination Preparation and Recording*</b>	<b>\$ 150.00</b>
<b>Duplicate of Lien Release</b>	<b>\$ 50.00</b>
<b>Subordination Fee</b>	<b>\$ 200.00</b>



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