



Commercial Bank

SCHEDULE OF FEES

Account Balancing Assistance (per 1/4 hour)	\$5.00
Account Research (per 1/4 hour)	\$5.00
ATM withdrawal at an ATM we do not own or operate	\$1.00
Canadian Checks Deposited - Exchange rate plus	\$1.00
Cashier's Check (per check)	\$5.00
Certified Check (per check)	\$20.00
Check Printing varies according to style and quantity	
Collection Fee per item Incoming/Outgoing Fees	\$7.50
Delinquent Charges for Closed Accounts	\$20.00
Deposited Items Returned	\$4.00
Deposit Bags	
Vinyl Zipper Bags-First one free and any additional(Business Customers Only)	\$4.00
Night Depository Access Keys (2) charged annually	\$10.00
Additional Night Depository Keys each	\$4.00
Locking Night Deposit Bags	\$20.00
Dormant Account per month fee	\$1.00
Escheat of Dormant Account	\$20.00
FAX	
Outgoing first page/cover	\$3.00
Each additional page	\$1.00
Incoming FAX each page	\$5.00
Foreign Currency Postage	\$25.00
(Other Institution charges may vary)	
Garnishment Fee	\$50.00
Greenville Business Courier Fee	\$30.00
Land Contracts, Notes, or Rentals:	
Set up	\$30.00
Annual Fee	\$120.00
Money Orders	
Domestic (\$1,000 maximum issue)	\$1.50
NSF / OD Charges	
Non-Sufficient Fund (each debit or check returned)	\$29.00
Overdraft (per item)	\$29.00
(These fees are imposed for overdrafts created by checks, in-person withdrawals, or by other electronic means, as applicable.)	
Photocopies	\$.25
Plat Books	\$30.00
Replacement Card Fees	
ATM Replacement Card	\$20.00
Visa Debit Card Replacement	\$20.00
Safe Deposit Box Drilling	\$125.00
Statement at teller line	\$2.00
Stop payments (per order)	
To place a hold	\$5.00
For each return	\$10.00
Tax Levy	\$50.00
Telephone Transfers	\$3.00
Temporary Checks (10 check package)	\$1.00
Visa Gift Cards	3.00
Wire Transfers:	
Outgoing for deposit customers	\$10.00
International Transfers	\$30.00