



We know what matters.

STANDARD FEES – PERSONAL AND BUSINESS

Effective February 13, 2023

| ACCOUNT SERVICES | |
|---|---|
| Account Closed by Customer (within 90 days of opening) | |
| • Checking or Savings | \$20.00 |
| • Youth Savings | \$2.00 |
| Account Research | \$25.00 per hour |
| Card Services | |
| MasterCard Debit Card Replacement | \$10.00 |
| • Expedited Card Replacement | \$50.00 (3-day) \$75.00(Overnight/next day) |
| • Non-Community First ATM usage | \$1.50 (in addition to fee charged by ATM) |
| • ATM surcharge (non-CFB card usage) | \$3.00 |
| Check Printing | Fee depends on style of check ordered |
| Counter Checks (per sheet of four) | \$1.00 (per sheet of 4) |
| CPA Confirmation | \$20.00 |
| Deposit Account Charge-Off Collection | \$25.00 |

| ACCOUNT SERVICES | |
|---|--|
| Dormant Account Fee | \$10.00 per month Fee will be assessed if no account activity or contact for a period of 12 months for checking; 24 months for savings account. |
| IRA Trustee-to Trustee Transfer | \$50.00 |
| NSF Items | |
| <ul style="list-style-type: none"> • Overdraft (each occurrence paid) * | \$35.00 (daily maximum limit 5 per day) |
| <ul style="list-style-type: none"> • Returned Item (each occurrence) * | \$35.00 (daily maximum limit 5 per day) |
| <i>*Fee applies to each overdraft or returned item per occurrence by any of the following means: check, ACH, or other electronic means.</i> | |
| Returned Deposited Item | \$10.00 |
| Personal Performance Money Market (discontinued) | Transactions over (6) \$10.00 fee per item |
| Statement Services | |
| <ul style="list-style-type: none"> • Paper Statement Fee | \$5.00 |
| <ul style="list-style-type: none"> • Account Activity Printout | \$5.00 |
| <ul style="list-style-type: none"> • Account Balancing Assistance | \$25.00 per hour |
| <ul style="list-style-type: none"> • Special Statement Cutoff/Duplicate Statement | \$5.00 |
| Stop Payment | \$30.00 |
| Tax Levy/Garnishments | \$100.00 |
| Collection/ Exchange of Foreign Currency | \$35.00 |

ACCOUNT SERVICES

Cashier's Checks

- | | |
|---|---------|
| • Customer | \$5.00 |
| • Noncustomer (up to \$500.00 with guaranteed funds) | \$10.00 |

Money Orders

- | | |
|---|--------|
| • Customer | \$2.00 |
| • Noncustomer (up to \$500.00 with guaranteed funds) | \$5.00 |

| | |
|---------------------|-----------------------------|
| Fax Services | \$5.00 plus \$1.00 per page |
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|--|-----------------|
| Photocopies (miscellaneous documents) | \$0.25 per page |
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Safe Deposit Box Annual Rental

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|--------------|---------|
| 2 x 5 | \$32.00 |
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|----------------------|---------|
| 3 x 5 / 3 x 6 | \$35.00 |
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|-------------------|---------|
| 5 x 5 x 14 | \$40.00 |
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| 5 x 5 x 24 | \$45.00 |
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| 3 x 10 / 5 x 6 | \$60.00 |
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| 5 x 10 / 4 x 13 | \$70.00 |
|------------------------|---------|

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|----------------|----------|
| 10 x 10 | \$105.00 |
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| Late Payment | \$10.00 after 30 days |
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|-----------------|-------------------------|
| Lost Key | \$250.00 per occurrence |
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ACCOUNT SERVICES

Wire Transfer Services

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|----------------------------|---------|
| • Domestic Incoming | \$15.00 |
| • Domestic Outgoing | \$20.00 |
| • Domestic Online Outgoing | \$15.00 |
| • International Incoming | \$60.00 |
| • International Outgoing | \$60.00 |

BUSINESS ACCOUNTS ONLY

| | |
|-----------------------------|-------------------------------------|
| ACH Origination | \$15.00 per month / \$0.10 per item |
| Remote Deposit Capture | \$12.00 per month |
| Zero Balance Sweep Accounts | \$15.00 per account per month |

Questions? We are here if you need us

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| Online | www.c1stbank.com |
| Phone | 1(864) 364-6130 |

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