



COMMUNITY REINVESTMENT ACT

FEE SCHEDULE

Deposit and Miscellaneous Fee Schedule as of 02/01/2024

Charges applied to individuals and businesses: FEES AND CHARGES

The following fees and charges may be assessed against your account:

Table with 2 columns: Fee Description and Amount. Rows include Account Research / Balancing Assistance, Bank-Initiated ACH Electronic Debit Transfer, Wire Transfers, Cashiers Check, Check Cashing, Coin Counting, Currency, Debit Card Replacement, Deposited Check Returned Unpaid, Duplicate Statement Copies, Endorsement Stamp, Expedited Debit Card Fee, Faxes, Gift Card Purchase, Hemp Banking Monthly Fee, International (Cross-Border) Debit Card Fees, Internet Banking Bank to Bank ACH Electronic Debit Transfer, IRA Transfer, Legal Action, Money Order, Online Bill Pay, Overdraft Fee, Return Fee, Overdraft/Return Item Maximum Fee, Overdraft Protection, Paper Statement Fee, Photocopy, Private ATM or Vending Machine Operators Monthly Fee, Return Mail Fee, Stop Payment or Post-Dated Stop, Telephone Transfer, Travel Card/Access Card Purchase, and Travel/Access Card Reload Fee.

(Supplement to account opening documents and applicable Truth-in-Savings Disclosures)