Change of Services/Fees
Effective August 26, 2019

Deposit Service Charge Fees

Insufficient Funds
(whether paid or returned): $35.00
Cashier’s Check Fee: $7.00
Chargeback Check Fee: $7.00
Dormant Account Fee (monthly): $5.00
Levy/Garnishment: $100.00
Money Order Fee: $5.00
Stop Payment Fee: $35.00
Wire Transfer Fee - International Outgoing $50.00

Safe Deposit Box Fee:
2 X 5............................................$20.00
3 X 5............................................$25.00
4 X 5............................................$25.00
5 X 5............................................$30.00
3 X 10..........................................$35.00
5 X 10..........................................$55.00
10 X 10........................................$95.00

Business Checking
Monthly Service Charge: $12.00
Item Paid Fees: $0.15
Deposited Item Fees: $0.12
ACH Credit Fees: $0.15
Deposit Ticket Fees: $0.15
Negative Balance Fee: Prime + 3.0%

Cash Management
ACH Origination: $0.12 per transaction
ACH Same Day: $1.00 per transaction
Sweep Account Monthly Fee: $50.00
Zero Balance Master Account
Monthly Fee: $25.00
Zero Balance Sub Account
Monthly Fee: $20.00

Savings Accounts
Peoples Savings
Semi-Annual Service Charge
if balance falls below $100.00: $10.00