

FEE SCHEDULE
Limits and Fees

Community Bank
Your Life Your Bank
233 Carver Street
Winslow, Illinois 61089
(815)367-5011
www.cbcommunitybank.com

FEES AND CHARGES. The following fees and charges may be assessed against your account:

Check printing fees vary by the style of check ordered.

An overdraft fee of \$35.00 will be charged per item for covering overdrafts created by check or draft, in-person withdrawal, or other electronic means.

A Returned Item fee of \$35.00 (applies to non-sufficient funds created by check, in-person withdrawal, or other electronic means) We may charge you non-sufficient funds fees for each resubmission or re-presentation of a debit or item, which means you may incur multiple non-sufficient funds fees if a debit or item is returned more than one time. See the Deposit Account Agreement for details.

A service charge fee of \$1.00 may be imposed for each in-person savings transaction in excess of six during a month.

Account Activity print out	\$1.00
Account Balancing Assistance per statement	\$5.00
Account Research per hour	\$20.00
ACH Origination Fee per file	\$5.00
Cash Management International Wire Transfer Fee	\$35.00
Cash Management Outgoing Wire Transfer Fee	\$10.00
Cashier's Check	\$2.00
Collection Items	\$20.00
Dormant account fee of \$2.00 per month for inactivity greater than 12 months and deposit balances less than \$50.00.	
Fax - per page	\$1.00
Incoming Wire Transfer Fee	\$10.00
International Wire Transfer Fee	\$50.00
License Sticker Fee	\$5.00
Lock Box Late Payment Fee - per month	\$2.00
Lost Safe Deposit Key	\$15.00
Microfilm Copy per item	\$10.00
Money Order	\$1.00
Outgoing Wire Transfer Fee	\$20.00
Paper Statement monthly fee	\$5.00
Photo Copy - per copy	\$0.10
Re-Print Paper Statement	\$5.00
Replace Debit Card	\$10.00
Returned Statement Fee - when your paper statement is returned to the bank undeliverable.	\$2.00
Safe Deposit Box Drilling Fee - minimum	\$100.00
Safety Deposit Box Rent - varies by size and office location	
Same Day ACH Origination Fee per file	\$10.00
Stop Payment Fee	\$35.00
Temporary Checks - Quantity 10	\$1.00
Unauthorized ACH Return Fee per item	\$10.00
Vehicle Title - paperwork processing fee	\$25.00