



Fee Schedule

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|--|------------------------|
| Account Activity Printout | \$3.00 |
| Account Closed Within 90 Days of Opening | \$10.00 |
| Account Research | \$30.00 per hour |
| Cashier's Checks | \$5.00 |
| Cash Check By Non-CVB Customer | \$3.00 |
| Collections (Domestic) | \$15.00 each |
| Collections (Foreign) | \$15.00 each |
| Copies of Paid Checks | \$2.50 |
| Counter Checks | \$2.50 |
| Deposited Checks Returned Unpaid | \$5.00 |
| Garnishments | \$50.00 |
| Hold Statement Fee | \$5.00 per month |
| Levies | \$50.00 |
| Insufficient Funds Fee (NSF)* | \$25.00 |
| Night Deposit Service | \$20.00 per year |
| Overdraft | \$25.00 each |
| Return Mail | \$5.00 each |
| Statement Cutoff Non-Standard | \$8.00 |
| Stop Payments | \$20.00 |
| Verification of Deposit Form | \$5.00 |
| Wire Transfer Fees | |
| Incoming (Domestic) | \$10.00 |
| Incoming (Foreign) | \$10.00 |
| Outgoing (Domestic) | \$25.00 |
| Outgoing (Foreign) | \$45.00 + current rate |

*NSF and overdrafts may be caused by check, in-person withdrawal, ATM withdrawal, or other electronic means, whether the item is paid by the bank or returned.