Schedule of Fees for Consumer Accounts

The following fees may be assessed against your account and the following transaction limitations, if any, apply to your account.

| Account activity printout | \$5.00 per copy |
|---|--|
| Account balancing assistance | |
| Account closed within six months of ope | |
| Account research fee | |
| Account research - subpoena requests. | \$20.00 per hour, \$20.00 minimum |
| ATM/Debit card replacement charges | |
| | \$15.00 |
| | \$65.00 |
| ATM transactions | no oborgo |
| | no charge \$3.50 per transaction |
| | other financial institutions may also apply) |
| CIRRUS® ATM transactions | other infancial institutions may also apply) |
| | iry \$3.50 per transaction |
| | |
| Bank-held statement | |
| Bank verification | |
| Cashier's checks (customers only) | |
| Certified checks | |
| Check cashing (non-customer) | · |
| | 2.25% |
| Checks \$500 and over | 2.50% |
| Check printingFee depends | on style and quantity of check ordered |
| Coin Counting Fee | 1.00% for amounts over \$500 |
| Collections | |
| 0 0 | \$25.00 plus cost |
| <u> </u> | \$25.00 plus cost |
| Document or statement copy | \$5.00 per copy |
| Dormant account fee | |
| An account is dormant if for six months for Checking or | |
| | have made no deposits/withdrawals. |
| Checking | |
| Savings | • |
| Escheatment fee | \$50.00 |
| Fax Service In/Outgoing | ¢1 00/paga |
| | \$1.00/page |
| | \$3.00/page |
| Garnishments and levies | \$1.00/page |
| Immigration letter | |
| Incorrect/invalid TIN | |
| Indemnity bond for lost certificates or ba | |
| IRA transfer fee | |
| License Plate Stickers | |
| Lost passbooks | |
| Money orders (customers) | |
| , , , | ***** |

| Nonsufficient funds (NSF) (each debit or check returned) \$35.00 Notary public \$1.00 Online Bill Payment check copy mailed or faxed to subscriber or bank \$5.00 Online Bill Payment check copy mailed to merchant \$5.00 Online Bill Payment inactivity fee (after 90 days of inactivity) \$5.00 Online Bill Payment overnight carrier delivery charge per item \$15.00 Online Bill Payment research fee for items over 8 months old (\$25 minimum) \$25.00 per hour Online Bill Payment return check due to subscriber error \$35.00 Online Bill Payment special/custom report charge \$25.00 Overdraft - each overdraft item paid \$35.00 Note: The categories of transactions for which an overdraft fee may be imposed are those by any of the following means: check, in-person withdrawal, ATM withdrawal, or other electronic means. Continuous overdraft after fifth business day. \$8.00 per business day |
|---|
| (Up to 20 business days or until you bring account positive) |
| Paper statement fee\$3.00 |
| Photocopies\$0.25/page |
| Postage Stamps Face Value |
| Return item charge (charge back fee) |
| (checks deposited and returned) \$15.00 each |
| Returned statement fee\$3.00 |
| Safe deposit boxessizes and annual rentals vary |
| (designated locations only) |
| Safe deposit box drilling fee\$200.00 |
| Savings bond conversion\$25.00 |
| Signature guarantee\$2.00 |
| Stop payments - each\$35.00 |
| Telephone transfers\$5.00 each |
| Temporary checks\$2.00 each |
| Wire transfers |
| Outgoing (Domestic) \$30.00 each |
| Outgoing (International)\$50.00 each |
| Incoming\$20.00 each |
| |

The Bank reserves the right to assess business service charges to any personal account that operates as a business account.

We may require not less than 7 days' notice in writing before each withdrawal from an interest-bearing account other than a time deposit, or from any other savings account as defined by Regulation D. Withdrawals from a time account prior to maturity or prior to any notice period may be restricted and may be subject to penalty.

If your bank account at any time reaches a \$0 balance, it may be closed.

MARQUETTE BANK

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