

Fee Schedule Effective March 1, 2019

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| Cashier's Check Fee (FSB Customers & Requests to Close Accounts) .....                               | \$4.00  |
| Check Cashing (Non-Customer Cashing Non Payroll FSB Check).....                                      | \$3.00  |
| Deposit Correction (Including Manual Post ACH to New Account).....                                   | \$3.00  |
| NSF - Return Item Fee (Per Item - Non sufficient funds checks and other debits returned unpaid)..... | \$32.50 |
| Overdraft Fee (Per Item - Checks and other debits paid into overdraft).....                          | \$32.50 |
| Statement Retention Fee.....   | \$5.00  |
| Return Mail Processing Fee (Returned Statements).....  | \$5.00  |
| Snapshot Statement Printout.....   | \$4.00  |
| Telephone Transfers.....   | \$3.00  |
| Automatic Transfer Overdraft Protection.....   | \$5.00  |
| Legal Process Fee (i.e., Garnishments, Levies or other).....   | \$75.00 |
| Special Statement Cutoff Fee.....  | \$3.00  |
| Safe Deposit Rental Late Fee (After 30 days).....  | \$10.00 |

Service Charge Changes Affecting:

SF Personal - This account will be renamed Personal Superfirst

Federal Regulatory Limits: There will be a \$7.00 charge for each debit item exceeding the Federal Limitation of 6 transactions per statement cycle

Free standard printed checks limited to 1 order per year.