

Business Schedule of Fees

Effective April 10, 2017

| Business Checking Accounts | | Business Check Card | |
|---------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------|---------|
| <u>Business Checking</u> | | <u>Daily Cash Withdrawal Limits</u> | |
| Monthly Maintenance Fee | \$0 | ATM Transactions | \$500* |
| Free Monthly Transactions* | 500 | NYCE Billpay/POS/A2A Transactions | \$2500* |
| Excess Transactions* | \$0.25 each | VISA Check Card Transactions | \$5000* |
| *Transactions include the following: checks paid, checks deposited (per item), deposit tickets and ACH (debit or credit). | | *Lower limits may apply. | |

| Miscellaneous | |
|----------------------------|-------------|
| Coin Counting/Verification | 5% |
| Coin Order | \$0.10/roll |

Please refer to the Consumer Fee Schedule for other applicable fees.

Certain fees disclosed above may be waived with product offerings by the Credit Union. Please refer to associated agreements. Please keep this Schedule of Fees for your records. Call our Member Contact Center with any questions at 860.568.2020, ext. 5101.