



## SCHEDULE OF FEES

ACH Debit (External)	\$ 3.00
Amortization Schedule	\$ 10.00
ATM Transaction – Northeast Bank ATMs	Free
Foreign ATM Charge	\$ 2.00
Debit Card Replacement	Free
After First:	\$ 10.00
Debit Card Overnight Replacement	Up to \$ 75.00
Business Debit Card	Free
After Four:	\$ 10.00
Cashier's Check	\$ 5.00
Check Cashing Fee (NC)	\$ 10.00
Check/Transaction Copy	\$ 3.00
Check Payment via Telephone (ACH)	\$ 10.00
Check Printing	Varies
Closed Accounts within 90 days	\$ 25.00
Collection Item (plus additional fees)	\$ 20.00
Counter Check	Free
Coupon Collection (per item)	\$ 5.00
Deposited Items Returned (Commercial Accounts)	\$ 10.00
Dormant Checking (1yr) per month	\$ 2.00
Dormant Savings (2 yrs.) per month	\$ 1.00
Fax Incoming	\$ 1.00
Fax Outgoing	\$ 2.00
Fax Out of State	\$ 4.00
Foreign Currency Shipping Fee	\$ 15.00
Instant Statement	\$ 5.00
Legal Processing	\$ 100.00
Loan Payment Return Fee (Mortgage- first lien)	\$ 27.00
Money Order	\$ 4.00
Money Order Reissue	\$ 5.00
Night Deposit Bag (Locked)	\$ 20.00
Notary (Customer)	Free
Notary (Non-Customer)	\$ 15.00
Online Banking	Free
Recurring Overdraft (Commercial)	\$ 5.00
Paid Item Fee <sup>1</sup> per item <sup>2</sup>	\$ 27.00
Photocopies per item	\$ 0.25
Research per hour (per hour)	\$ 25.00

Return Item Fee <sup>1</sup> per item <sup>2</sup>	\$ 27.00
Returned Statement Charge	\$ 10.00
Safe Deposit Boxes <sup>3</sup>	Varies
SDB Drilling (Plus Cost)	\$ 100.00
SDB Key Replacement	\$ 15.00
Signature Guarantee	\$ 15.00
Statement Copies (Page)	\$ 2.00
Stop Payment	\$ 27.00
Stop Payment- Bank Check	\$ 27.00
Indemnification Bond Required	
Stop Payment- Money Order	\$ 27.00
Telephone Transfer- Assisted	\$ 3.00
Transfer of Custodian (IRA Education & Health Savings)	\$ 25.00
Wire- Incoming	\$ 15.00
Wire- Outgoing	\$ 25.00
Wire- Foreign Outgoing	\$ 45.00
Incoming Wire Notification	\$ 5.00
Zipper Bags	\$ 6.00

1. The fee applies to debit transactions that exceed your account's Ledger Balance. See our Understanding Overdraft Services and Fees disclosure for more Information about overdrafts and how to avoid Paid Item and Return Item Fees.

2. We may charge a Paid Item or Return Item Fee each time an item is presented for payment that exceeds your Ledger Balance. Please be aware that merchants and other third parties may resubmit items that we return unpaid, including, for example, checks and ACH transactions. This means you may be charged more than one fee as a result of a returned item and resubmission(s) of the returned item.

3. Safe Deposit Box contents are not insured by any government agency.

## Complaint Resolution Procedure:

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If you have a dispute with your financial institution regarding your account, you may contact the financial institution and attempt to resolve the problem directly. If the financial institution fails to resolve the problem, communicate the problem and the resolution you are seeking to:

**Maine Bureau of Financial Institutions**  
**36 State House Station**  
**Augusta, Maine 04333-0036**

To file a complaint electronically, you may contact the Maine Bureau of Financial Institutions at the following address:  
<https://www.maine.gov/pfr/financialinstitutions/complaint.htm>

When your complaint involves a federally chartered financial institution, the Maine Bureau of Financial Institution will refer it to the appropriate federal supervisory agency.