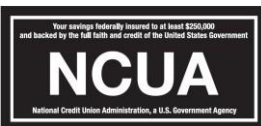


FEE SCHEDULE



ACCOUNT SERVICE FEES		Effective February 27, 2017
Checking Account Fees		
Courtesy Pay/NSF/Return		30.00/item
Stop Payment		25.00/item
Deposited Item Return (Returned Check)		30.00/item
Business Checking Service Charge		10.00/Month
Fresh Start Checking Account Service Charge		6.00/Month
Share/Savings Account Fees		
Below \$5.00 Minimum Balance (Last Day of Month Balance)		1.00/Month
Early Closure-Within 90 Days		5.00
Transfers Exceeding 6 per Month		1.00/Month
Money Market Account Fees		
Below \$2,500 Minimum Daily Balance (at any time during the month)		10.00/Month
Transfers Exceeding 6 per Month		10.00/Month
EFT Fees		
Four ATM transactions per month without a charge at ATMs within network, including at MCCU		
ATM Transaction		1.00 outside of network, or after 4th in network
ATM or VISA Check Card:		
Inquiry		.85 / Inquiry outside of network
Replacement		2.00/Card
PIN		5.00/Replacement PIN

OTHER FEES (Subject to change)		Effective February 27, 2017
Account Research/Reconciliation		20.00/Hour
Statement Copy		2.00/Copy
Check Copy (Front and Back)		5.00/item
Items Sent For Collection		10.00/Item
Wire Transfer-Outgoing		25.00/Transfer
International Wire Transfer		75.00/Transfer
Western Union Wire		20.00/Transfer
Certified Check		3.00/Check
Money Order		2.00/Each
Travelers Check		1 ½ % of purchase
Check Cashing		2% of check
Gift Cards		4.00
ECM – ACH/Payment Processing Fee		15.00
Skip a Payment / Loan Due Date Change		25.00
Bad Address/Returned Mail		2.00/Month
Safe Deposit Box		
3" x 10" Box		30.00/Year
5" x 10" Box		40.00/Year
10" x 10" Box		60.00/Year
Drilling of Boxes		175.00
Lost Key Replacement / Key Deposit Fee		10.00



600 W. Louisiana

Midland, TX 79701

Phone: (432) 688-8400