



MOUND CITY BANK

MISCELLANEOUS FEES Effective January 1, 2025

The following fees are for miscellaneous services offered by Mound City Bank. The fee schedule is non-inclusive and is subject to change at any time, following a 30 day notice.

Account closed by customer within 90 days of opening	\$25.00	Coin & Currency	
Account reconciliation/research (per hour)	\$25.00	Per roll of coin	\$0.10
Bank Checks		Per strap of currency	\$0.20
Bank Money Order	\$5.00	Coin counting (Non-Customer)	10% of total
Cashier's Check	\$10.00	Endorsement stamps	
Personal Money Order	\$3.00	Self-inking	\$40.00
Check cashing (per check/non customer drawn on MCB)	\$5.00	Rubber stamp	\$30.00
Collection Items (including foreign checks)	\$25.00	ACH Origination	
Deposited Check returned	\$5.00	Setup Fee	\$50.00
Redeposited item	\$5.00	ACH return - Per item	\$5.00
Check Printing	varies by style/quantity	ACH notice of change (NOC)	5.00
CHECKMATE DEBIT CARD Instant Issue (at account opening)	FREE	Night depository bags	
CHECKMATE DEBIT CARD Instant Reissue (per card)	\$10.00	Zipper (first bag)	FREE
Digital copy of monthly statements	\$10.00	Each additional bag	\$10.00
Foreign Currency (Order or Exchange)	\$25.00	With lock (first bag)	FREE
Gift Cards (per card)	\$3.00	Each additional bag	\$35.00
Legal Actions		Replacement key	\$10.00
Garnishments	\$50.00	Safe Deposit Box Services	
Subpoena Response (per hour)	\$25.00	3x5	\$25.00
Tax Levy (per initial request)	\$50.00	5x5	\$35.00
Escheatment/Abandoned Account	\$50.00	3x11	\$40.00
MCB Online/Mobile Banking access	FREE	5x11	\$45.00
Online/Mobile account transfers	FREE	8x10	\$60.00
(not available for CD or IRA accounts)		10x10	\$80.00
Check Free (bill pay)	FREE	Replacement key	\$50.00
Fees may apply for overnight checks or same day ACH payments		Drilling a box	Pass through*
Medallion Stamp (per stamp)	\$25.00	Wire Services	
HSA Excess Contribution Maintenance	\$25.00	All Incoming	\$25.00
IRA Excess Contribution Maintenance	\$25.00	Domestic Outgoing	\$25.00
Overdraft Fee (Max 5 items per day)	\$29.00	International Outgoing	\$40.00
Return item fee (per item)	\$29.00		
Post dated check	\$29.00		
Stop payment charge	\$29.00		
Undeliverable Address (per month)	\$5.00		

* Pass through fee is a fee that is charged to the bank for the service and subsequently passed on to the customer