



Consumer Schedule of Fees

Fee Description	Fee Amount
Expedited Debit Card	\$50.00
ATM Withdrawal (at a non-TPB ATM)	\$1.50
Balance Inquiry (at a non-TPB ATM)	\$1.00
ATM Withdrawal (Non-customer at a TPB ATM)	\$5.00
Cashier's Check	\$5.00
Money Order	\$2.00
Check Cashing for non-customers	2% of amount (\$5.00 minimum)
Overdraft Item Paid	\$32.00
NSF Return (Non-Sufficient Funds)	\$32.00
Deposited Item Returned	\$10.00
Account Research	\$35 per hour
Account Balancing Assistance	\$35 per hour
Stop Payment	\$25.00
Wire Transfer - Outgoing Domestic	\$30.00
Wire Transfer - Outgoing International	\$50.00
Wire Transfer - Returned Wire	\$20.00
Garnishment/Levy Processing (Per Account, Per Event)	\$50.00
Collections (Per item)	\$5.00
Deposit Account Control Agreement (DACA) Discounted to \$100 per month with a \$5M average monthly balance)	\$150 per month

Pecos | Marathon | Alpine

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