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Your Account Summary

Deposits		Balance
Primary Share	\$	1.00
Checking	\$	1,138.63
TOTAL DEPOSITS	\$	1,139.63
Loans		Balance
Personal	\$	761.32
TOTAL LOANS	\$	761.32



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PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	Previous Balance			1.00
Apr 30	New Balance			1.00

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	Previous Balance			1,547.12
Apr 01	Withdrawal - VISA - Visa Purchase	-10.33		1,536.79

MCU Account #

Statement Period: 04/01/19 - 04/30/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	04/01 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-6.69		1,530.10
Apr 02	04/01 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-11.92		1,518.18
Apr 02	04/02 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-80.00		1,438.18
Apr 03	Withdrawal - Transfer To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.	-10.00		1,428.18
Apr 04	04/04 SUBWAY 00422253 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-11.81		1,416.37
Apr 04	04/04 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-30.28		1,386.09
Apr 04	04/04 RITE AID STORE - 4202 NEW YORK NY Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-75.00		1,311.09
Apr 04	Withdrawal - ACH - DISCOVER TYPE: E-PAYMENT ID: 2510020270 CO: DISCOVER	-100.00		1,211.09
Apr 04	04/04 Microsoft*Xbox msbill.info WA Withdrawal - VISA - Visa Purchase	-32.65		1,178.44
Apr 05	04/05 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - VISA - Visa Purchase	-24.39		1,154.05
Apr 05	04/04 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-13.05		1,141.00
Apr 05	04/05 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-15.91		1,125.09
Apr 05	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,927.02	3,052.11
Apr 05	Withdrawal - ACH - MACYS TYPE: ONLINE PMT ID: CITICTP CO: MACYS	-58.11		2,994.00
Apr 05	Withdrawal - ACH - BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY	-100.00		2,894.00
Apr 05	Withdrawal - ACH - DISCOVER TYPE: E-PAYMENT ID: 2510020270 CO: DISCOVER	-103.80		2,790.20
Apr 05	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,588.73
Apr 06	04/06 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - VISA - Visa Purchase	-16.28		2,572.45
Apr 06	04/06 C-TOWN 041267 NEW YORK NY Withdrawal - VISA - Visa Purchase	-6.90		2,565.55
Apr 06	04/06 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-17.72		2,547.83
Apr 07	04/06 SQC*TANIA 8774174551 CA Withdrawal - VISA - Visa Purchase	-350.00		2,197.83
Apr 07	04/07 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-13.05		2,184.78
Apr 07	04/07 BP#4849816BUSHWICK PETR BROOKLYN NY Withdrawal - VISA - Visa Purchase	-18.03		2,166.75
Apr 07	Deposit - Transfer From WASHINGTON,TARIN XXXXXXXXXXXX Share 02 Mobile Transfer.		175.00	2,341.75
Apr 08	Withdrawal - VISA - Visa Purchase	-11.82		2,329.93

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Statement Period: 04/01/19 - 04/30/19

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FASTRACK CHECKING**(continued)****S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Apr 08	04/06 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-174.18		2,155.75
Apr 08	04/07 STS-MAVIS BROOKLYN 433 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-11.81		2,143.94
Apr 08	04/07 SUBWAY 00422253 BROOKLYN NY Withdrawal - Transfer	-12.00		2,131.94
Apr 08	To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer. Withdrawal - ACH - Credit One Bank	-100.00		2,031.94
Apr 08	TYPE: Payment ID: 912240213 CO: Credit One Bank Withdrawal - VISA - Visa Purchase	-32.67		1,999.27
Apr 09	04/08 RITE AID STORE - 1947 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-7.55		1,991.72
Apr 09	04/08 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-32.65		1,959.07
Apr 09	04/09 Microsoft*Xbox msbill.info WA W/D PRENOTIFICATION FROM LEXINGTON LAW			
Apr 09	Withdrawal - ACH - CAPITAL ONE	-25.00		1,934.07
Apr 10	TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE Withdrawal - VISA - Visa Purchase	-8.36		1,925.71
Apr 10	04/08 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-20.00		1,905.71
Apr 10	04/09 BP#8553109FAITH ENERGY BROOKLYN NY Withdrawal - VISA - Visa Purchase	-15.73		1,889.98
Apr 10	04/09 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-100.00		1,789.98
Apr 11	04/09 SQC*TANIA 8774174551 CA Withdrawal - POS #177477	-19.18		1,770.80
Apr 11	7-ELEVEN 311 BROADWAY US NEW YORK NY Withdrawal - VISA - Visa Purchase	-14.27		1,756.53
Apr 11	04/10 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-13.05		1,743.48
Apr 12	04/10 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-18.92		1,724.56
Apr 12	04/11 RITE AID STORE - 4202 NEW YORK NY Withdrawal - ACH - CAPITAL ONE	-75.00		1,649.56
Apr 13	TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE Withdrawal - VISA - Visa Purchase	-6.85		1,642.71
Apr 13	04/11 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-32.26		1,610.45
Apr 14	04/12 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-7.50		1,602.95
Apr 14	04/12 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-54.43		1,548.52
Apr 14	04/14 Microsoft*Xbox msbill.info WA Withdrawal - Transfer	-12.00		1,536.52
Apr 15	To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer. Withdrawal - VISA - Visa Purchase	-9.01		1,527.51
Apr 15	04/13 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-10.32		1,517.19
Apr 15	04/15 RITE AID STORE - 1947 BROOKLYN NY Withdrawal - Transfer	-10.00		1,507.19
	To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.			

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Statement Period: 04/01/19 - 04/30/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Apr 15	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-27.00		1,480.19
Apr 16	Withdrawal - VISA - Visa Purchase 04/15 RITE AID STORE - 4202 NEW YORK NY	-23.81		1,456.38
Apr 16	W/D PRENOTIFICATION FROM LEXINGTON LAW			
Apr 16	Withdrawal - VISA - Visa Purchase 04/15 POPEYE'S #4499 BROOKLYN NY	-10.33		1,446.05
Apr 17	Withdrawal - VISA - Visa Purchase 04/16 RITE AID STORE - 4202 NEW YORK NY	-19.85		1,426.20
Apr 17	Withdrawal - VISA - Visa Purchase 04/16 SQ *LE FATIMA BROOKLYN NY	-6.50		1,419.70
Apr 17	Withdrawal - VISA - Visa Purchase 04/17 BP#8553109FAITH ENERGY BROOKLYN NY	-30.00		1,389.70
Apr 17	Withdrawal - Transfer To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.	-30.00		1,359.70
Apr 18	Withdrawal - VISA - Visa Purchase 04/17 SQC*CASH APP TANIA 8774174551 CA	-300.00		1,059.70
Apr 18	Withdrawal - POS #015930 BJS WHOLESALE #0 66-26 METROPOLITAN AVE MIDDLE VILLAG NY	-203.32		856.38
Apr 19	Deposit - VISA - SQC*Cash App Clyde Wash Visa Direct CA Date 04/19/19		68.95	925.33
Apr 19	Withdrawal - VISA - Visa Purchase 04/18 SQC*CASH APP TANIA 8774174551 CA	-40.00		885.33
Apr 19	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		2,413.22	3,298.55
Apr 19	Withdrawal - ACH - CITI CARD ONLINE TYPE: PAYMENT ID: CITICTP CO: CITI CARD ONLINE	-60.00		3,238.55
Apr 19	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-100.00		3,138.55
Apr 19	Withdrawal - ACH - GenesisFS Card TYPE: 8884987796 ID: 1222528268 CO: GenesisFS Card	-119.63		3,018.92
Apr 19	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,817.45
Apr 20	Withdrawal - VISA - Visa Purchase 04/18 MCDONALD'S F27377 BROOKLYN NY	-7.50		2,809.95
Apr 20	Withdrawal - VISA - Visa Purchase 04/19 RITE AID STORE - 4202 NEW YORK NY	-30.98		2,778.97
Apr 21	Withdrawal - VISA - Visa Purchase 04/19 MCDONALD'S F27377 BROOKLYN NY	-10.01		2,768.96
Apr 22	Withdrawal - VISA - Visa Purchase 04/21 POPEYE'S #4499 BROOKLYN NY	-13.05		2,755.91
Apr 22	Withdrawal - ATM - #615274 EFT 1293 Bushwick Ave Brooklyn NY	-41.50		2,714.41
Apr 23	Withdrawal - VISA - Visa Purchase 04/22 RITE AID STORE - 4202 NEW YORK NY	-9.57		2,704.84
Apr 23	Withdrawal - VISA - Visa Purchase 04/22 BP#4849816BUSHWICK PETR BROOKLYN NY	-45.05		2,659.79
Apr 23	Withdrawal - VISA - Visa Purchase 04/22 POPEYE'S #4499 BROOKLYN NY	-10.33		2,649.46

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FASTRACK CHECKING

(continued)

S 02

Date	Transaction	Withdrawals	Deposits	Balance
Apr 23	Withdrawal - VISA - Visa Purchase 04/22 SUBWAY 00422253 BROOKLYN NY	-11.81		2,637.65
Apr 23	Withdrawal - Transfer To WASHINGTON,CATIA XXXXXXXXXX Share 02 Mobile Transfer.	-12.00		2,625.65
Apr 23	Withdrawal - ACH - COMENITY PAY JT TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY JT	-100.00		2,525.65
Apr 23	Withdrawal - VISA - Visa Purchase 04/18 POPEYE'S CHICKEN # BROOKLYN NY	-10.88		2,514.77
Apr 24	Withdrawal - VISA - Visa Purchase 04/23 RITE AID STORE - 4202 NEW YORK NY	-37.73		2,477.04
Apr 24	Withdrawal - VISA - Visa Purchase 04/23 SQC*CASH APP TANIA 8774174551 CA	-500.00		1,977.04
Apr 24	Withdrawal - ACH - LEXINGTON LAW TYPE: 8003418441 ID: 0009189527 CO: LEXINGTON LAW	-129.95		1,847.09
Apr 25	Withdrawal - VISA - Visa Purchase 04/23 MCDONALD'S F27377 BROOKLYN NY	-10.75		1,836.34
Apr 25	Withdrawal - VISA - Visa Purchase 04/24 RITE AID STORE - 4202 NEW YORK NY	-32.14		1,804.20
Apr 26	Withdrawal - VISA - Visa Purchase 04/26 MADISON BAGEL & GRILL NEW YORK NY	-14.10		1,790.10
Apr 26	Withdrawal - VISA - Visa Purchase 04/25 POPEYE'S #4499 BROOKLYN NY	-10.33		1,779.77
Apr 26	Withdrawal - POS #150127 MCDONALD'S F27377 1380 BROADWAY BROOKLYN NY	-9.22		1,770.55
Apr 27	Withdrawal - VISA - Visa Purchase 04/26 RITE AID STORE - 4202 NEW YORK NY	-29.86		1,740.69
Apr 28	Withdrawal - VISA - Visa Purchase 04/28 RITE AID STORE - 1947 BROOKLYN NY	-32.44		1,708.25
Apr 29	Withdrawal - VISA - Visa Purchase 04/29 Microsoft*Xbox msbill.info WA	-32.65		1,675.60
Apr 29	Withdrawal - VISA - Visa Purchase 04/28 POPEYE'S #4499 BROOKLYN NY	-10.33		1,665.27
Apr 30	Withdrawal - VISA - Visa Purchase 04/29 RITE AID STORE - 4202 NEW YORK NY	-16.70		1,648.57
Apr 30	Withdrawal - VISA - Visa Purchase 04/29 SQC*CASH APP TANIA 8774174551 CA	-110.00		1,538.57
Apr 30	Withdrawal - VISA - Visa Purchase 04/30 MACY'S 001 9001 RE QUEENS NY	-254.50		1,284.07
Apr 30	Withdrawal - VISA - Visa Purchase 04/30 H&M0034 ELMHURST NY	-88.94		1,195.13
Apr 30	Withdrawal - ATM - #323263 QUEENS CENTER - SE 90 - 15 QUEENS BLV ELMHURST NY	-23.50		1,171.63
Apr 30	Withdrawal - ATM Fee QUEENS CENTER - SE 90 - 15 QUEENS BLV ELMHURST NY	-3.00		1,168.63
Apr 30	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-30.00		1,138.63
Apr 30	New Balance			1,138.63
Totals For This Period:		-4,992.68	4,584.19	

MCU Account # XXXXXXXXXX

Statement Period: 04/01/19 - 04/30/19

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SIGNATURE

L 21

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Apr 01	Previous Balance					759.65
Apr 30	Advance - Insurance Single Life	0.30			0.30	759.95
Apr 30	Advance - Insurance Disability	1.37			1.37	761.32
Apr 30	New Balance					761.32
Totals For This Period		1.67	0.00	0.00	1.67	

Annual Percentage Rate: 12.500%
 Periodic Rate (Daily): .034246%
 A Payment of 91.00 is due on 05/11/19
 Interest Due through 04/30/19: 10.40

2019 Totals Year-to-Date

Total Fees Charged in 2019	7.23
Total Interest Charged in 2019	24.88

YEAR TO DATE TOTALS

Total Dividends YTD 0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Write to us at P.O. Box 3205, New York, NY 10007 or telephone us at (212)693-4900 (or (800)323-6713 if outside the five boroughs) if you think your statement or receipt is wrong, or if you need more information about a transfer on your statement or receipt. Write to us as soon as possible. We must hear from you no later than 60 days after we sent you the **FIRST** statement on which the error or problem appeared. Tell us the following:

- Your name and MCU account number (if any);
- The amount of the suspected error or questioned transfer (and transaction date if known);
- A description of the error or the questioned transfer, and an explanation why you believe there is an error or need more information.

We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

USE THE FOLLOWING FORM TO ASSIST YOU IN BALANCING YOUR CHECKING ACCOUNT

LIST CHECKS OUTSTANDING (NOT CHARGED TO YOUR CHECKING ACCOUNT YET)			PERIOD ENDING		
CHECK NUMBER	CHECK DATE	\$ AMOUNT			
			1. SUBTRACT FROM YOUR REGISTER ANY CHARGES LISTED ON THIS STATEMENT BUT NOT DEDUCTED FROM YOUR BALANCE.		
			2. ENTER CHECKING BALANCE SHOWN ON THIS STATEMENT.		\$
			3. ENTER DEPOSITS MADE AFTER THE ENDING DATE OF THIS STATEMENT.		\$
			+	\$	
			+	\$	
			+	\$	
			4. TOTAL (2 PLUS 3):		\$
			5. CARRY OVER OUTSTANDING CHECK TOTAL.		\$
			6. REGISTER BALANCE (4 MINUS 5):		\$
		TOTAL:			

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NCUA

National Credit Union Administration, a U.S. Government Agency