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Your Account Summary

Deposits		Balance
Primary Share	\$	1.00
Checking	\$	1,257.74
TOTAL DEPOSITS	\$	1,258.74
Loans		Balance
Personal	\$	841.13
TOTAL LOANS	\$	841.13



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PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Feb 01	Previous Balance			1.00
Feb 28	New Balance			1.00

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Feb 01	Previous Balance			2.20
Feb 05	Deposit - ACH - H&R BLOCK		1,709.05	1,711.25

MCU Account #

Statement Period: 02/01/19 - 02/28/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
	TYPE: HRBLOCK RT ID: 888888888 CO: H&R BLOCK			
Feb 06	Deposit - VISA - SQC*Clyde Washington Visa Direct CA Date 02/06/19		20.68	1,731.93
Feb 06	Withdrawal - VISA - Visa Purchase 02/05 POPEYE'S #4499 BROOKLYN NY	-9.79		1,722.14
Feb 06	Withdrawal - POS #527772 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-10.00		1,712.14
Feb 06	Withdrawal - ATM - #002529 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-60.00		1,652.14
Feb 06	Deposit - ACH - CITY OF NEW YORK TYPE: PAYROLL ID: 9136400434 AMT: 1,485.65 CO: CITY OF NEW YORK		1,485.65	3,137.79
Feb 06	Withdrawal - Transfer To Loan 21	-45.50		3,092.29
Feb 06	Withdrawal - ACH - Credit One Bank TYPE: Payment ID: 912240213 CO: Credit One Bank	-100.00		2,992.29
Feb 06	Withdrawal - ACH - DISCOVER TYPE: E-PAYMENT ID: 2510020270 CO: DISCOVER	-100.00		2,892.29
Feb 07	Withdrawal - VISA - Visa Purchase 02/07 RITE AID STORE - 1947 BROOKLYN NY	-58.23		2,834.06
Feb 07	Withdrawal - ACH - MACYS TYPE: ONLINE PMT ID: CITICTP CO: MACYS	-100.00		2,734.06
Feb 07	Withdrawal - ACH - BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY	-200.00		2,534.06
Feb 08	Withdrawal - ATM - #004406 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-60.00		2,474.06
Feb 08	Withdrawal - ATM - #069563 MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-201.80		2,272.26
Feb 08	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-100.00		2,172.26
Feb 08	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		1,970.79
Feb 09	Withdrawal - VISA - Visa Purchase 02/07 MCDONALD'S F27377 BROOKLYN NY	-12.39		1,958.40
Feb 09	Withdrawal - VISA - Visa Purchase 02/08 SQC*TATIANA MOORE 8774174551 CA	-5.00		1,953.40
Feb 09	Withdrawal - VISA - Visa Purchase 02/08 SQC*TATIANA MOORE 8774174551 CA	-20.00		1,933.40
Feb 10	Withdrawal - VISA - Visa Purchase 02/09 AD MEYERS UNIFORMS - FL BROOKLYN NY	-381.38		1,552.02
Feb 11	Withdrawal - POS #818339 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-10.00		1,542.02
Feb 11	Withdrawal - ATM - #004902 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-40.00		1,502.02
Feb 11	Withdrawal - ATM - #008084 MCU 2 LAFAYETTE ST.#3 NEW YORK NY A1A00422	-40.00		1,462.02
Feb 12	Withdrawal - VISA - Visa Purchase 02/12 EDIBLE ARRANGEMENTS 877-363-7848 CT	-149.14		1,312.88
Feb 12	Deposit - ACH - DOJ TREAS 310 TYPE: MISC PAY ID: 9101036151 CO: DOJ TREAS 310		600.00	1,912.88

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Feb 12	Withdrawal - VISA - Visa Purchase 02/12 PANDORA 218548 BROOKLYN NY	-325.54		1,587.34
Feb 12	Withdrawal - POS #037298 TARGET T-1849 139 Flatbush Ave Brooklyn NY	-53.50		1,533.84
Feb 13	Withdrawal - VISA - Visa Purchase 02/12 DD/BR #307108 Q35 NEW YORK NY	-6.84		1,527.00
Feb 13	Withdrawal - VISA - Visa Purchase 02/12 AD MEYERS UNIFORMS - FL BROOKLYN NY	-39.56		1,487.44
Feb 13	Withdrawal - VISA - Visa Purchase 02/13 C-TOWN 041267 NEW YORK NY	-15.11		1,472.33
Feb 13	Withdrawal - ATM - #008583 MCU 2 LAFAYETTE ST.#3 NEW YORK NY A1A00422	-240.00		1,232.33
Feb 13	Withdrawal - VISA - Visa Purchase 02/12 VERIZON WRLS D2322-01 BROOKLYN NY	-43.54		1,188.79
Feb 15	Withdrawal - POS #907366 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-10.00		1,178.79
Feb 15	Withdrawal - ATM - #004132 MCU 2 LAFAYETTE ST. NEW YORK NY A1A00420	-100.00		1,078.79
Feb 16	Withdrawal - VISA - Visa Purchase 02/14 FOUR CUTS NYC NEW YORK NY	-180.00		898.79
Feb 16	Withdrawal - VISA - Visa Purchase 02/15 DD/BR #307108 Q35 NEW YORK NY	-3.14		895.65
Feb 16	Withdrawal - POS #045492 BJS WHOLESALE #0 66-26 METROPOLITAN AVE MIDDLE VILLAG NY	-124.56		771.09
Feb 17	Withdrawal - VISA - Visa Purchase 02/15 MCDONALD'S F27377 BROOKLYN NY	-12.39		758.70
Feb 18	Withdrawal - VISA - Visa Purchase 02/17 POPEYE'S #4499 BROOKLYN NY	-8.90		749.80
Feb 19	Withdrawal - VISA - Visa Purchase 02/18 POPEYE'S #4499 BROOKLYN NY	-9.79		740.01
Feb 19	Withdrawal - ATM - #003063 MCU 2 LAFAYETTE ST. NEW YORK NY A1A00420	-40.00		700.01
Feb 20	Deposit - ACH - CITY OF NEW YORK TYPE: PAYROLL ID: 9136400434 AMT: 1,063.81 CO: CITY OF NEW YORK		1,063.81	1,763.82
Feb 20	Withdrawal - Transfer To Loan 21	-45.50		1,718.32
Feb 20	Withdrawal - ATM - #005712 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-100.00		1,618.32
Feb 20	Withdrawal - ATM - #005713 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-140.00		1,478.32
Feb 21	Withdrawal - VISA - Visa Purchase 02/20 POPEYE'S #4499 BROOKLYN NY	-9.79		1,468.53
Feb 21	Withdrawal - Transfer To WASHINGTON,TARIN XXXXXXXXXXXX Share 02 Mobile Transfer.	-20.00		1,448.53
Feb 21	Withdrawal - ACH - GenesisFS Card TYPE: 8884987796 ID: 1222528268 CO: GenesisFS Card	-80.00		1,368.53
Feb 21	Withdrawal - ACH - CITI CARD ONLINE TYPE: PAYMENT ID: CITICTP CO: CITI CARD ONLINE	-100.00		1,268.53
Feb 21	Withdrawal - ACH - PAYPAL TYPE: ECHECK ID: PAYPALEC88 CO: PAYPAL	-118.62		1,149.91

MCU Account #

Statement Period: 02/01/19 - 02/28/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Feb 22	Withdrawal - VISA - Visa Purchase 02/21 SP * FASHIONNOVA.COM FNOVA.MYSHOPI CA	-44.07		1,105.84
Feb 22	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,113.95	2,219.79
Feb 22	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-115.25		2,104.54
Feb 22	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		1,903.07
Feb 23	Withdrawal - VISA - Visa Purchase 02/22 NYCFINANCECONVENIENCEFE NEW YORK NY	-2.80		1,900.27
Feb 23	Withdrawal - VISA - Visa Purchase 02/22 DOF PARKINGANDCAMERA TI NEW YORK NY	-140.00		1,760.27
Feb 23	Withdrawal - ATM - #849952 MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-101.80		1,658.47
Feb 23	Withdrawal - ATM Fee MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-3.00		1,655.47
Feb 24	Withdrawal - VISA - Visa Purchase 02/23 AD MEYERS UNIFORMS - FL BROOKLYN NY	-109.07		1,546.40
Feb 25	Deposit - ACH - H&R BLOCK TYPE: HRBLOCK RT ID: 888888888 CO: H&R BLOCK		353.00	1,899.40
Feb 25	Withdrawal - ATM - #002973 MCU 2 LAFAYETTE ST.#3 NEW YORK NY A1A00422	-100.00		1,799.40
Feb 25	Withdrawal - VISA - Visa Purchase 02/25 RITE AID STORE - 1947 BROOKLYN NY	-17.21		1,782.19
Feb 26	Withdrawal - VISA - Visa Purchase 02/25 NYCFINANCECONVENIENCEFE NEW YORK NY	-1.20		1,780.99
Feb 26	Withdrawal - VISA - Visa Purchase 02/25 DOF PARKINGANDCAMERA TI NEW YORK NY	-60.00		1,720.99
Feb 26	Withdrawal - VISA - Visa Purchase 02/25 DD/BR #307108 Q35 NEW YORK NY	-6.84		1,714.15
Feb 26	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-50.00		1,664.15
Feb 27	Withdrawal - ATM - #004539 MCU 2 LAFAYETTE ST.#3 NEW YORK NY A1A00422	-100.00		1,564.15
Feb 28	Withdrawal - VISA - Visa Purchase 02/27 DD/BR #307108 Q35 NEW YORK NY	-6.41		1,557.74
Feb 28	Withdrawal - ATM - #005809 MCU 2 LAFAYETTE ST.#2 NEW YORK NY A1A00421	-300.00		1,257.74
Feb 28	New Balance			1,257.74
Totals For This Period:		-5,090.60	6,346.14	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Feb 01	Previous Balance					921.63
Feb 06	Payment - Transfer From Share 02	-45.50		4.42	-41.08	880.55
Feb 20	Payment - Transfer From Share 02	-45.50		4.22	-41.28	839.27

SIGNATURE (continued) **L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Feb 28	Advance - Insurance Single Life	0.34			0.34	839.61
Feb 28	Advance - Insurance Disability	1.52			1.52	841.13
Feb 28	New Balance					841.13
Totals For This Period		-89.14	0.00	8.64	-80.50	

Annual Percentage Rate: 12.500%
 Periodic Rate (Daily): .034246%
 A Payment of 91.00 is due on 04/11/19
 Interest Due through 02/28/19: 2.01

2019 Totals Year-to-Date

Total Fees Charged in 2019	3.89
Total Interest Charged in 2019	17.03

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