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Your Account Summary

Deposits		Balance
Primary Share	\$	1.00
Checking	\$	2.20
TOTAL DEPOSITS	\$	3.20
Loans		Balance
Personal	\$	921.63
TOTAL LOANS	\$	921.63

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PRIMARY SHARE **S 01**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 01	Previous Balance			0.00
Jan 25	Deposit - ATM FEE REFUND		1.00	1.00
Jan 25	ATM FEE REFUND			
Jan 31	New Balance			1.00
Totals For This Period:		0.00	1.00	

MCU Account #

Statement Period: 01/01/19 - 01/31/19

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FASTRACK CHECKING**S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 01	Previous Balance			1,023.12
Jan 01	Withdrawal - VISA - Visa Purchase 12/30 EL CASTILLO DE JAGUA RE BROOKLYN NY	-16.89		1,006.23
Jan 01	Withdrawal - VISA - Visa Purchase 12/31 DUNKIN #331707 BROOKLYN NY	-6.58		999.65
Jan 01	Withdrawal - ATM - #001464 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-200.00		799.65
Jan 02	Withdrawal - ATM - #001827 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-240.00		559.65
Jan 03	Withdrawal - VISA - Visa Purchase 01/02 HEMAN INC BROOKLYN NY	-25.00		534.65
Jan 03	Withdrawal - VISA - Visa Purchase 01/03 POPEYE'S #4499 BROOKLYN NY	-9.24		525.41
Jan 03	Withdrawal - VISA - Visa Purchase 01/03 MARAB DELI GROCERY CORP BROOKLYN NY	-9.75		515.66
Jan 03	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-100.00		415.66
Jan 04	Withdrawal - VISA - Visa Purchase 01/02 EL CASTILLO DE JAGUA RE BROOKLYN NY	-30.24		385.42
Jan 05	Withdrawal - VISA - Visa Purchase 01/03 MCDONALD'S F27377 BROOKLYN NY	-7.38		378.04
Jan 05	Withdrawal - POS #040617 OMO KANZ DELI GROCE361896 510 CLARKSON AVE BROOKLYN NY	-15.28		362.76
Jan 05	Withdrawal - VISA - Visa Purchase 01/04 DUNKIN #330348 Q35 BROOKLYN NY	-6.73		356.03
Jan 05	Withdrawal - VISA - Visa Purchase 01/04 CARL'S JR 1102709 BROOKLYN NY	-10.87		345.16
Jan 05	Withdrawal - POS #164241 OMO LITTLE PAPA & S372449 853 CLARKSON AVE BROOKLYN NY	-10.00		335.16
Jan 05	Withdrawal - VISA - Visa Purchase 01/05 9640 AMC ONLINE 888-440-4262 KS	-31.48		303.68
Jan 06	Withdrawal - VISA - Visa Purchase 01/05 Duane Reade STO 386 FUL BROOKLYN NY	-37.34		266.34
Jan 06	Withdrawal - VISA - Visa Purchase 01/05 POPEYE'S #11258 ROSLYN NY	-2.98		263.36
Jan 07	Withdrawal - VISA - Visa Purchase 01/06 BP#4849816BUSHWICK PETR BROOKLYN NY	-20.00		243.36
Jan 07	Withdrawal - VISA - Visa Purchase 01/06 SQ *THE FLAMINGO BROOKLYN NY	-48.00		195.36
Jan 08	Withdrawal - VISA - Visa Purchase 01/07 POPEYE'S #4499 BROOKLYN NY	-14.14		181.22
Jan 08	Withdrawal - VISA - Visa Purchase 01/08 RITE AID STORE - 1947 BROOKLYN NY	-17.08		164.14
Jan 09	Withdrawal - VISA - Visa Purchase 01/05 METRO EATS BROOKLYN NY	-12.17		151.97
Jan 09	Withdrawal - ATM - #007368 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-100.00		51.97
Jan 09	Withdrawal - VISA - Visa Purchase 01/09 MARAB DELI GROCERY CORP BROOKLYN NY	-4.00		47.97
Jan 09	Deposit - ACH - CITY OF NEW YORK		1,703.97	1,751.94

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
	TYPE: PAYROLL ID: 9136400434 AMT: 1,703.97 CO: CITY OF NEW YORK			
Jan 09	Withdrawal - Transfer To Loan 21	-45.50		1,706.44
Jan 09	Withdrawal - POS #016820 NNT 0786 FOREVER 21831843 630 OLD COUNTRY RD #112 GARDEN CITY NY	-227.51		1,478.93
Jan 09	Withdrawal - POS #095663 SEPHORA 314 650 OLD COUNTRY RD 1122 GARDEN CITY NY	-71.68		1,407.25
Jan 10	Withdrawal - VISA - Visa Purchase 01/09 SHAPES SECRETS US SHAPESSECRETS FL	-89.60		1,317.65
Jan 10	Withdrawal - VISA - Visa Purchase 01/09 AUNTIE ANNE'S # NY 141 GARDEN CITY NY	-19.94		1,297.71
Jan 10	Withdrawal - VISA - Visa Purchase 01/09 AUNTIE ANNE'S # NY 141 GARDEN CITY NY	-9.54		1,288.17
Jan 10	Withdrawal - VISA - Visa Purchase 01/09 LAKAY VENUS RESTAURANT BROOKLYN NY	-32.66		1,255.51
Jan 10	Withdrawal - ATM - #007037 MCU 120 Schermerhorn Street Brooklyn NY A1A22810	-60.00		1,195.51
Jan 10	Withdrawal - ACH - MACYS TYPE: ONLINE PMT ID: CITICTP CO: MACYS	-73.39		1,122.12
Jan 10	Withdrawal - ACH - BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY	-100.00		1,022.12
Jan 10	Withdrawal - ACH - GenesisFS Card TYPE: 8884987796 ID: 1222528268 CO: GenesisFS Card	-100.00		922.12
Jan 10	Withdrawal - VISA - Visa Purchase 01/10 HEMAN INC BROOKLYN NY	-20.00		902.12
Jan 11	Withdrawal - VISA - Visa Purchase 01/09 MCDONALD'S F27377 BROOKLYN NY	-8.91		893.21
Jan 11	Withdrawal - VISA - Visa Purchase 01/10 SQC*TATIANA MOORE 8774174551 CA	-10.00		883.21
Jan 11	Withdrawal - VISA - Visa Purchase 01/09 1294 NOSTRAND FOOD CORP BROOKLYN NY	-2.60		880.61
Jan 11	Withdrawal - VISA - Visa Purchase 01/10 SUBWAY 03443264 BROOKLYN NY	-17.36		863.25
Jan 11	Withdrawal - VISA - Visa Purchase 01/10 LAKAY VENUS RESTAURANT BROOKLYN NY	-32.66		830.59
Jan 11	Withdrawal - ACH - COMENITY PAY IL TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY IL	-88.23		742.36
Jan 11	Withdrawal - ACH - COMENITY PAY OH TYPE: WEB PYMT ID: 1651180275 CO: COMENITY PAY OH	-102.40		639.96
Jan 11	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		438.49
Jan 12	Withdrawal - ATM - #009315 Cardtronics CCSW 610 UTICA AVE BROOKLYN NY	-22.00		416.49
Jan 12	Withdrawal - ATM Fee Cardtronics CCSW 610 UTICA AVE BROOKLYN NY	-3.00		413.49
Jan 13	Withdrawal - VISA - Visa Purchase 01/12 DUNKIN #330348 Q35 BROOKLYN NY	-4.54		408.95
Jan 13	Withdrawal - VISA - Visa Purchase 01/13 BEAUTY PLUS BEAUTY SUPP BROOKLYN NY	-16.85		392.10
Jan 13	Withdrawal - VISA - Visa Purchase 01/13 RITE AID STORE - 1947 BROOKLYN NY	-36.53		355.57

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Statement Period: 01/01/19 - 01/31/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 14	Withdrawal - VISA - Visa Purchase 01/12 MCDONALD'S F27377 BROOKLYN NY	-8.91		346.66
Jan 14	Withdrawal - VISA - Visa Purchase 01/14 HEMAN INC BROOKLYN NY	-20.00		326.66
Jan 15	Withdrawal - VISA - Visa Purchase 01/14 SQ *212 STEAKHOUSE NEW YORK NY	-320.00		6.66
Jan 21	Withdrawal - VISA - Visa Purchase 01/19 METRO EATS BROOKLYN NY	-4.90		1.76
Jan 23	Deposit - ACH - CITY OF NEW YORK TYPE: PAYROLL ID: 9136400434 AMT: 1,794.19 CO: CITY OF NEW YORK		1,794.19	1,795.95
Jan 23	Withdrawal - Transfer To Loan 21	-45.50		1,750.45
Jan 23	Withdrawal - ATM - #009098 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-340.00		1,410.45
Jan 24	Withdrawal - VISA - Visa Purchase 01/23 CLAW DADDYS NEW YORK NY	-156.06		1,254.39
Jan 24	Withdrawal - ATM - #007769 MCU 451 CLARKSON AVE. - B BROOKLYN NY A1A14610	-120.00		1,134.39
Jan 24	Withdrawal - ATM - #007770 MCU 451 CLARKSON AVE. - B BROOKLYN NY A1A14610	-20.00		1,114.39
Jan 24	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-50.00		1,064.39
Jan 24	Withdrawal - ACH - PAYPAL TYPE: ECHECK ID: PAYPALE88 CO: PAYPAL	-100.00		964.39
Jan 24	Withdrawal - ACH - CITI CARD ONLINE TYPE: PAYMENT ID: CITICTP CO: CITI CARD ONLINE	-100.00		864.39
Jan 25	Withdrawal - VISA - Visa Purchase 01/24 DUNKIN #361816 Q35 BROOKLYN NY	-3.03		861.36
Jan 25	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-30.00		831.36
Jan 25	Withdrawal - ACH - COMENITY PAY SB TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY SB	-36.47		794.89
Jan 25	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-100.00		694.89
Jan 25	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		493.42
Jan 26	Withdrawal - VISA - Visa Purchase 01/24 EL CASTILLO DE JAGUA RE BROOKLYN NY	-21.25		472.17
Jan 26	Withdrawal - POS #041352 OMO KANZ DELI GROCE881815 510 CLARKSON AVE BROOKLYN NY	-5.00		467.17
Jan 27	Withdrawal - ATM - #001583 MCU 451 CLARKSON AVE. - D BROOKLYN NY A1A14710	-40.00		427.17
Jan 27	Withdrawal - VISA - Visa Purchase 01/27 FINE CARE PHARMACY BROOKLYN NY	-55.00		372.17
Jan 28	Withdrawal - VISA - Visa Purchase 01/25 FOOTPRINTS BROOKLYN NY	-96.89		275.28
Jan 28	Withdrawal - POS #350115 VILLAGE TATTOO NYC, CO 175 BLEECKER ST NEW	-16.33		258.95

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 30	YORK NY Withdrawal - ATM - #004078 MCU 451 CLARKSON AVE. - E BROOKLYN NY A1A14810	-250.00		8.95
Jan 31	Withdrawal - VISA - Visa Purchase 01/29 BLEECKER FINEST CORP NEW YORK NY	-6.75		2.20
Jan 31	New Balance			2.20
Totals For This Period:		-4,519.08	3,498.16	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Jan 01	Previous Balance					1,002.21
Jan 09	Payment - Transfer From Share 02	-45.50		3.78	-41.72	960.49
Jan 23	Payment - Transfer From Share 02	-45.50		4.61	-40.89	919.60
Jan 31	Advance - Insurance Single Life	0.37			0.37	919.97
Jan 31	Advance - Insurance Disability	1.66			1.66	921.63
Jan 31	New Balance					921.63
Totals For This Period		-88.97	0.00	8.39	-80.58	

Annual Percentage Rate: 12.500%
 Periodic Rate (Daily): .034246%
 A Payment of 91.00 is due on 03/11/19
 Interest Due through 01/31/19: 2.21

2019 Totals Year-to-Date
 Total Fees Charged in 2019 2.03
 Total Interest Charged in 2019 8.39

YEAR TO DATE TOTALS

Total Dividends YTD	0.00
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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.

MCU Account # XXXXXXXXXX

Statement Period: 01/01/19 - 01/31/19

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

LIST CHECKS OUTSTANDING (NOT CHARGED TO YOUR CHECKING ACCOUNT YET)		
CHECK NUMBER	CHECK DATE	\$ AMOUNT
TOTAL:		

PERIOD ENDING		
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):		\$

SHARES ARE TRANSFERABLE ONLY TO QUALIFIED MEMBERS

Your savings federally insured to at least \$250,000
and backed by the full faith and credit of the United States Government

NCUA

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