



P.O. BOX 3205, NEW YORK, NY 10007-3205
 (212) 693-4900 OR (800) 323-6713 OUTSIDE THE 5 BOROUGHS

Account Number: [REDACTED]
 Statement Period:

06/01/19 - 06/30/19

+ 0320164 000568352 0MCU13 0630103

[REDACTED]
 [REDACTED]
 BROOKLYN NY 11207-1012



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Your Account Summary

Deposits		Balance
Primary Share	\$	1.00
Checking	\$	1,602.90
TOTAL DEPOSITS	\$	1,603.90
Loans		Balance
Personal	\$	423.70
TOTAL LOANS	\$	423.70

PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.nymcu.org/privacy or we will mail you a free copy upon request if you call us at 212-693-4900.

PRIMARY SHARE S 01

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

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jun 01	Previous Balance			876.08
Jun 01	Withdrawal - VISA - Visa Purchase	-10.61		865.47

MCU Account #

Statement Period: 06/01/19 - 06/30/19

Page 2 of 6

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jun 01	05/31 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-170.00		695.47
Jun 02	05/31 SQC*CASH APP TANIA 8774174551 CA Withdrawal - VISA - Visa Purchase	-6.62		688.85
Jun 03	06/01 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-35.01		653.84
Jun 03	06/02 BP#8553109FAITH ENERGY BROOKLYN NY Withdrawal - VISA - Visa Purchase	-6.85		646.99
Jun 03	06/01 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-13.32		633.67
Jun 03	06/02 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-10.33		623.34
Jun 04	06/02 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-14.46		608.88
Jun 04	06/04 RITE AID STORE - 4202 NEW YORK NY Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-28.00		580.88
Jun 05	06/03 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-9.01		571.87
Jun 05	06/05 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - VISA - Visa Purchase	-11.91		559.96
Jun 06	06/05 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-10.33		549.63
Jun 07	06/05 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-7.06		542.57
Jun 08	06/06 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-11.18		531.39
Jun 08	06/07 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-15.96		515.43
Jun 08	06/07 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-10.33		505.10
Jun 09	06/07 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-6.85		498.25
Jun 10	06/08 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-6.85		491.40
Jun 10	06/09 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-13.05		478.35
Jun 11	06/10 POPEYE'S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-13.05		465.30
Jun 11	Withdrawal - Transfer To Loan 21	-91.00		374.30
Jun 11	06/11 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-11.73		362.57
Jun 11	W/D PRENOTIFICATION FROM LEXINGTON LAW			
Jun 12	06/11 ALI BABA ORGANIC MARKET NEW YORK NY Withdrawal - VISA - Visa Purchase	-9.95		352.62
Jun 12	06/12 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-11.30		341.32
Jun 13	06/13 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - VISA - Visa Purchase	-11.92		329.40
Jun 13	06/13 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-16.46		312.94
Jun 14	06/14 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - VISA - Visa Purchase	-20.58		292.36
Jun 14	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 2,634.67 CO: AGRI TREAS 310		2,634.67	2,927.03

MCU Account #

Statement Period: 06/01/19 - 06/30/19

Page 3 of 6

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jun 14	Withdrawal - Transfer To Loan 21	-91.00		2,836.03
Jun 14	Withdrawal - ACH - BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY	-108.00		2,728.03
Jun 14	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,526.56
Jun 15	Withdrawal - VISA - Visa Purchase 06/15 MADISON BAGEL & GRILL NEW YORK NY	-17.37		2,509.19
Jun 15	Withdrawal - VISA - Visa Purchase 06/15 UBER EATS HELP.UBER.COM CA	-49.64		2,459.55
Jun 15	Withdrawal - VISA - Visa Purchase 06/15 RITE AID STORE - 4202 NEW YORK NY	-12.62		2,446.93
Jun 16	Withdrawal - VISA - Visa Purchase 06/15 SQC*CASH APP TANIA 8774174551 CA	-290.00		2,156.93
Jun 16	Withdrawal - VISA - Visa Purchase 06/16 UBER EATS 866-576-1039 CA	-27.49		2,129.44
Jun 16	Withdrawal - VISA - Visa Purchase 06/16 UBER EATS HELP.UBER.COM CA	-5.00		2,124.44
Jun 16	Withdrawal - VISA - Visa Purchase 06/16 AUTOZONE 5275 1798 ATL BROOKLYN NY	-1.84		2,122.60
Jun 16	Withdrawal - VISA - Visa Purchase 06/16 BP#9326901NISSAN ENTERP BROOKLYN NY	-30.45		2,092.15
Jun 16	Withdrawal - VISA - Visa Purchase 06/15 ALI BABA ORGANIC MARKET NEW YORK NY	-7.91		2,084.24
Jun 17	Withdrawal - VISA - Visa Purchase 06/17 AUTOZONE 4740 749 WYCO RIDGEWOOD NY	-7.06		2,077.18
Jun 17	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-75.00		2,002.18
Jun 17	Withdrawal - ACH - GenesisFS Card TYPE: 8884987796 ID: 1222528268 CO: GenesisFS Card	-104.00		1,898.18
Jun 17	Withdrawal - VISA - Visa Purchase 06/17 RITE AID STORE - 1947 BROOKLYN NY	-28.47		1,869.71
Jun 17	Withdrawal - Transfer To WASHINGTON,TARIN XXXXXXXXXXXX Share 02 Mobile Transfer.	-70.00		1,799.71
Jun 18	Withdrawal - VISA - Visa Purchase 06/16 DALLAS BBQ - LIVINGSTON BROOKLYN NY	-40.00		1,759.71
Jun 18	Withdrawal - VISA - Visa Purchase 06/17 POPEYE'S #4499 BROOKLYN NY	-13.05		1,746.66
Jun 18	Withdrawal - ACH - COMENITY PAY JT TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY JT	-50.00		1,696.66
Jun 18	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-75.00		1,621.66
Jun 18	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-100.00		1,521.66
Jun 19	Withdrawal - VISA - Visa Purchase 06/18 WOODHAVEN RIFLE & PISTO WOODHAVEN NY	-734.16		787.50
Jun 19	Withdrawal - VISA - Visa Purchase 06/18 WOODHAVEN RIFLE & PISTO WOODHAVEN NY	-21.76		765.74
Jun 19	Withdrawal - VISA - Visa Purchase 06/18 AUNTIE ANNE'S #NY178 BROOKLYN NY	-7.00		758.74
Jun 19	Withdrawal - VISA - Visa Purchase	-27.83		730.91

MCU Account #

Statement Period: 06/01/19 - 06/30/19

Page 4 of 6

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jun 19	06/19 RITE AID STORE - 1947 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-7.59		723.32
Jun 19	06/19 RITE AID STORE - 4202 NEW YORK NY Withdrawal - ACH - LEXINGTON LAW TYPE: 8003418441 ID: 0009189527 CO: LEXINGTON LAW	-129.95		593.37
Jun 20	Withdrawal - VISA - Visa Purchase	-9.74		583.63
Jun 20	06/20 MADISON BAGEL & GRILL NEW YORK NY Withdrawal - VISA - Visa Purchase	-25.00		558.63
Jun 21	06/20 BP#2149805HEMAN INC BROOKLYN NY Withdrawal - VISA - Visa Purchase	-10.00		548.63
Jun 21	06/21 UBER EATS HELP.UBER.COM CA Withdrawal - VISA - Visa Purchase	-42.51		506.12
Jun 21	06/21 UBER EATS 866-576-1039 CA Deposit - ACH - DOJ TREAS 310 TYPE: FED TVL ID: 9101036009 CO: DOJ TREAS 310		290.32	796.44
Jun 21	Deposit - ACH - Square Inc TYPE: * Cash App ID: 8800429876 CO: Square Inc		40.00	836.44
Jun 22	Withdrawal - VISA - Visa Purchase	-37.34		799.10
Jun 22	06/22 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-15.56		783.54
Jun 23	06/22 SUBWAY 00422253 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-18.08		765.46
Jun 23	06/22 UBER EATS 866-576-1039 CA Withdrawal - VISA - Visa Purchase	-4.67		760.79
Jun 23	06/22 DD/BR #307108 Q35 NEW YORK NY Withdrawal - VISA - Visa Purchase	-5.44		755.35
Jun 23	06/23 POPEYE S #4499 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-10.00		745.35
Jun 24	06/23 FINE CARE PHARMACY BROOKLYN NY Withdrawal - VISA - Visa Purchase	-5.96		739.39
Jun 24	06/24 RITE AID STORE - 1947 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-54.70		684.69
Jun 24	06/24 RITE AID STORE - 1947 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-10.33		674.36
Jun 24	06/23 POPEYE S #4499 BROOKLYN NY Withdrawal - ATM - #850142 EFT 1293 Bushwick Ave Brooklyn NY	-41.50		632.86
Jun 24	Withdrawal - ATM Fee EFT 1293 Bushwick Ave Brooklyn NY	-3.00		629.86
Jun 25	Withdrawal - ATM - #942869 EFT 1293 Bushwick Ave Brooklyn NY	-41.50		588.36
Jun 25	Withdrawal - ATM Fee EFT 1293 Bushwick Ave Brooklyn NY	-3.00		585.36
Jun 26	Withdrawal - VISA - Visa Purchase	-17.26		568.10
Jun 26	06/24 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-14.21		553.89
Jun 26	06/26 UBER EATS HELP.UBER.COM CA Withdrawal - VISA - Visa Purchase	-6.00		547.89
Jun 26	06/26 UBER EATS HELP.UBER.COM CA Withdrawal - VISA - Visa Purchase	-6.00		541.89
Jun 27	06/26 UBER EATS HELP.UBER.COM CA Withdrawal - VISA - Visa Purchase	-13.55		528.34
Jun 27	06/26 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-12.00		516.34

MCU Account #

Statement Period: 06/01/19 - 06/30/19

Page 5 of 6

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jun 27	06/26 NYCDOT PARKING METERS LONG IS CITY NY Withdrawal - VISA - Visa Purchase	-20.00		496.34
Jun 27	06/26 BP#8553109FAITH ENERGY BROOKLYN NY Withdrawal - VISA - Visa Purchase	-7.91		488.43
Jun 28	06/26 ALI BABA ORGANIC MARKET NEW YORK NY Withdrawal - VISA - Visa Purchase	-8.36		480.07
Jun 28	06/26 MCDONALD'S F27377 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-5.54		474.53
Jun 28	06/27 RITE AID STORE - 4202 NEW YORK NY Withdrawal - VISA - Visa Purchase	-7.91		466.62
Jun 28	06/27 ALI BABA ORGANIC MARKET NEW YORK NY Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 2,308.47 CO: AGRI TREAS 310		2,308.47	2,775.09
Jun 28	Withdrawal - Transfer To Loan 21	-91.00		2,684.09
Jun 28	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,482.62
Jun 29	Withdrawal - VISA - Visa Purchase 06/27 MCDONALD'S F27377 BROOKLYN NY	-8.36		2,474.26
Jun 29	Withdrawal - VISA - Visa Purchase 06/28 RITE AID STORE - 4202 NEW YORK NY	-7.16		2,467.10
Jun 29	Withdrawal - VISA - Visa Purchase 06/28 UBER EATS 866-576-1039 CA	-27.83		2,439.27
Jun 29	Withdrawal - VISA - Visa Purchase 06/28 UBER EATS HELP.UBER.COM CA	-10.00		2,429.27
Jun 29	Withdrawal - ATM - #227093 EFT 1293 Bushwick Ave Brooklyn NY	-61.50		2,367.77
Jun 29	Withdrawal - Transfer To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.	-35.00		2,332.77
Jun 30	Withdrawal - VISA - Visa Purchase 06/29 SQC*CASH APP TANIA 8774174551 CA	-270.00		2,062.77
Jun 30	Withdrawal - VISA - Visa Purchase 06/29 UBER EATS 866-576-1039 CA	-51.96		2,010.81
Jun 30	Withdrawal - VISA - Visa Purchase 06/28 ALI BABA ORGANIC MARKET NEW YORK NY	-7.91		2,002.90
Jun 30	Withdrawal - ATM - #003624 MCU 90-15 QUEENS BLVD. MALL QUEENS NY A1A12010	-400.00		1,602.90
Jun 30	New Balance			1,602.90
Totals For This Period:		-4,546.64	5,273.46	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Jun 01	Previous Balance					684.58
Jun 11	Payment - Transfer From Share 02	-91.00		7.49	-83.51	601.07
Jun 14	Payment - Transfer From Share 02	-91.00		1.24	-89.76	511.31
Jun 28	Payment - Transfer From Share 02	-91.00		2.45	-88.55	422.76
Jun 30	Advance - Insurance Single Life	0.17			0.17	422.93
Jun 30	Advance - Insurance Disability	0.77			0.77	423.70

SIGNATURE

(continued) L 21

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Jun 30	New Balance					423.70
Totals For This Period		-272.06	0.00	11.18	-260.88	

Annual Percentage Rate: 12.500%
 Periodic Rate (Daily): .034246%
 A Payment of 91.00 is due on 09/11/19

2019 Totals Year-to-Date
 Total Fees Charged in 2019 9.68
 Total Interest Charged in 2019 48.81

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