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Your Account Summary

Deposits		Balance
Primary Share	\$	1.00
Checking	\$	1,547.12
TOTAL DEPOSITS	\$	1,548.12
Loans		Balance
Personal	\$	759.65
TOTAL LOANS	\$	759.65



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PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Mar 01	Previous Balance			1.00
Mar 31	New Balance			1.00

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Mar 01	Previous Balance			1,257.74
Mar 01	Withdrawal - VISA - Visa Purchase	-270.00		987.74

MCU Account #

Statement Period: 03/01/19 - 03/31/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Mar 01	02/28 SQC*TANIA 8774174551 CA Withdrawal - VISA - Visa Purchase	-7.94		979.80
Mar 01	02/28 DD/BR #307108 Q35 NEW YORK NY Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-100.00		879.80
Mar 01	Withdrawal - ATM - #192603 MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-201.80		678.00
Mar 01	Withdrawal - ATM Fee MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-3.00		675.00
Mar 01	Withdrawal - ATM - #192685 MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-101.80		573.20
Mar 01	Withdrawal - ATM Fee MARAB DELI G-214612 502 CLARKSON AVENUE, BROOKLYN NY	-3.00		570.20
Mar 02	Withdrawal - VISA - Visa Purchase 03/01 SQC*TANIA 8774174551 CA	-210.00		360.20
Mar 05	Withdrawal - VISA - Visa Purchase 03/05 RITE AID STORE - 1947 BROOKLYN NY	-63.45		296.75
Mar 06	Deposit - ACH - CITY OF NEW YORK TYPE: PAYROLL ID: 9136400434 AMT: 1,063.82 CO: CITY OF NEW YORK		1,063.82	1,360.57
Mar 06	Withdrawal - Transfer To Loan 21	-45.50		1,315.07
Mar 06	Withdrawal - ACH - DISCOVER TYPE: E-PAYMENT ID: 2510020270 CO: DISCOVER	-125.59		1,189.48
Mar 06	Withdrawal - ACH - Credit One Bank TYPE: Payment ID: 912240213 CO: Credit One Bank	-136.26		1,053.22
Mar 07	Deposit - VISA - SQC*Clyde Washington Visa Direct CA Date 03/07/19		59.10	1,112.32
Mar 07	Withdrawal - ATM - #009888 MCU 340 JAY ST.#4 BROOKLYN NY A1A01614	-160.00		952.32
Mar 07	Withdrawal - ACH - MACYS TYPE: ONLINE PMT ID: CITICTP CO: MACYS	-73.34		878.98
Mar 07	Withdrawal - ACH - BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY	-83.57		795.41
Mar 08	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,388.00	2,183.41
Mar 08	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		1,981.94
Mar 09	Withdrawal - POS #556649 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-10.00		1,971.94
Mar 09	Withdrawal - ATM - #002469 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-100.00		1,871.94
Mar 10	Withdrawal - VISA - Visa Purchase 03/09 DD/BR #307108 Q35 NEW YORK NY	-6.84		1,865.10
Mar 10	Withdrawal - Transfer To WASHINGTON,TARIN XXXXXXXXXX Share 02 Mobile Transfer.	-10.00		1,855.10
Mar 11	Withdrawal - VISA - Visa Purchase 03/10 SQC*TANIA 8774174551 CA	-220.00		1,635.10

MCU Account #

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Mar 11	Withdrawal - ATM - #002612 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-200.00		1,435.10
Mar 12	Withdrawal - POS #852431 NNT GUITAR CENTER #962485 139 FLATBUSH AVE BROOKLYN NY	-97.98		1,337.12
Mar 12	Withdrawal - POS #016123 TARGET T-1849 139 Flatbush Ave Brooklyn NY	-53.05		1,284.07
Mar 12	Withdrawal - POS #048853 BJS WHOLESALE #0 66-26 METROPOLITAN AVE MIDDLE VILLAG NY	-81.08		1,202.99
Mar 13	Withdrawal - VISA - Visa Purchase 03/12 BP#2149805HEMAN INC BROOKLYN NY	-18.00		1,184.99
Mar 13	Withdrawal - VISA - Visa Purchase 03/12 RITE AID STORE - 3627 BROOKLYN NY	-32.99		1,152.00
Mar 13	Withdrawal - VISA - Visa Purchase 03/12 ITI/INY DMV ALBANY NY	-81.50		1,070.50
Mar 13	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-50.00		1,020.50
Mar 13	Withdrawal - VISA - Visa Purchase 03/13 RITE AID STORE - 1947 BROOKLYN NY	-30.00		990.50
Mar 14	Withdrawal - VISA - Visa Purchase 03/12 CARRIBEAN VIBES BROOKLYN NY	-21.78		968.72
Mar 15	Withdrawal - VISA - Visa Purchase 03/14 RITE AID STORE - 1947 BROOKLYN NY	-7.20		961.52
Mar 15	Withdrawal - VISA - Visa Purchase 03/14 SQ *TANIA 8774174551 CA	-80.00		881.52
Mar 15	Withdrawal - VISA - Visa Purchase 03/14 POPEYE'S #4499 BROOKLYN NY	-9.79		871.73
Mar 15	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-100.00		771.73
Mar 16	Withdrawal - VISA - Visa Purchase 03/15 RITE AID STORE - 1947 BROOKLYN NY	-31.11		740.62
Mar 16	Withdrawal - Transfer To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.	-20.00		720.62
Mar 17	Withdrawal - VISA - Visa Purchase 03/17 Microsoft*Xbox msbill.info WA	-32.65		687.97
Mar 18	Withdrawal - VISA - Visa Purchase 03/17 POPEYE'S #4499 BROOKLYN NY	-9.79		678.18
Mar 18	Withdrawal - ATM - #005814 MCU 2 LAFAYETTE ST.#3 NEW YORK NY A1A00422	-100.00		578.18
Mar 19	Withdrawal - VISA - Visa Purchase 03/19 Microsoft*Xbox msbill.info WA	-32.65		545.53
Mar 20	Withdrawal - VISA - Visa Purchase 03/19 SQ *TANIA . / CA	-20.00		525.53
Mar 20	Withdrawal - VISA - Visa Purchase 03/19 APPLEBEES 46 61977690 BROOKLYN NY	-34.78		490.75
Mar 20	Deposit - ACH - CITY OF NEW YORK TYPE: PAYROLL ID: 9136400434 AMT: 1,063.81 CO: CITY OF NEW YORK		1,063.81	1,554.56
Mar 20	Withdrawal - Transfer To Loan 21	-45.50		1,509.06
Mar 20	W/D PRENOTIFICATION FROM LEXINGTON LAW			
Mar 20	Withdrawal - Transfer To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.	-10.00		1,499.06

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Mar 21	Withdrawal - VISA - Visa Purchase 03/20 SQC*TATIANA MOORE 8774174551 CA	-20.00		1,479.06
Mar 21	Withdrawal - ATM - #008039 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-40.00		1,439.06
Mar 21	Withdrawal - ACH - CITI CARD ONLINE TYPE: PAYMENT ID: CITICTP CO: CITI CARD ONLINE	-75.00		1,364.06
Mar 21	Withdrawal - ACH - GenesisFS Card TYPE: 8884987796 ID: 1222528268 CO: GenesisFS Card	-75.49		1,288.57
Mar 21	Withdrawal - ACH - PAYPAL TYPE: ECHECK ID: PAYPALECC88 CO: PAYPAL	-108.95		1,179.62
Mar 22	Withdrawal - VISA - Visa Purchase 03/22 Microsoft*Xbox msbill.info WA	-32.65		1,146.97
Mar 22	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,348.14	2,495.11
Mar 22	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,293.64
Mar 23	Withdrawal - POS #503096 7-ELEVEN 311 BROADWAY US NEW YORK NY	-29.39		2,264.25
Mar 23	Withdrawal - VISA - Visa Purchase 03/22 POPEYE'S #4499 BROOKLYN NY	-13.05		2,251.20
Mar 23	Withdrawal - ATM - #002005 MCU 2 LAFAYETTE ST.#3 NEW YORK NY A1A00422	-60.00		2,191.20
Mar 25	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-127.14		2,064.06
Mar 26	Withdrawal - VISA - Visa Purchase 03/25 SQC*TATIANA MOORE 8774174551 CA	-20.00		2,044.06
Mar 26	Withdrawal - VISA - Visa Purchase 03/26 POPEYE'S #4499 BROOKLYN NY	-13.05		2,031.01
Mar 26	Deposit - VISA - SQC*Clyde Washington Visa Direct CA Date 03/26/19		591.00	2,622.01
Mar 26	Withdrawal - VISA - Visa Purchase 03/26 RITE AID STORE - 1947 BROOKLYN NY	-22.56		2,599.45
Mar 26	Withdrawal - ATM - #825038 EFT 1293 Bushwick Ave Brooklyn NY	-41.50		2,557.95
Mar 27	Withdrawal - VISA - Visa Purchase 03/26 SQC*STYLESBYCLAUDEL 8774174551 CA	-50.00		2,507.95
Mar 28	Withdrawal - POS #009495 WENDYS #2517 3595 HEMPSTEAD TPKE LEVITTOWN NY	-9.96		2,497.99
Mar 28	Withdrawal - POS #009495 WENDYS #2517 3595 HEMPSTEAD TPKE LEVITTOWN NY	-9.96		2,488.03
Mar 28	Withdrawal - Adjustment POS #009495 WENDYS #2517 3595 HEMPSTEAD TPKE LEVITTOWN NY		9.96	2,497.99
Mar 28	Withdrawal - VISA - Visa Purchase 03/27 DUNKIN #361816 Q35 BROOKLYN NY	-8.35		2,489.64
Mar 28	Withdrawal - ATM - #916214 EFT 1293 Bushwick Ave Brooklyn NY	-201.50		2,288.14
Mar 28	Withdrawal - ATM - #916263 EFT 1293 Bushwick Ave Brooklyn NY	-201.50		2,086.64
Mar 28	Withdrawal - VISA - Visa Purchase	-32.65		2,053.99

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
	03/28 Microsoft*Xbox mskill.info WA			
Mar 28	Withdrawal - VISA - Visa Purchase	-26.09		2,027.90
	03/28 RITE AID STORE - 4202 NEW YORK NY			
Mar 28	Withdrawal - VISA - Visa Purchase	-8.25		2,019.65
	03/28 POPEYE'S #4499 BROOKLYN NY			
Mar 29	Withdrawal - VISA - Visa Purchase	-50.00		1,969.65
	03/27 SQC*TANIA 8774174551 CA			
Mar 29	Withdrawal - VISA - Visa Purchase	-38.52		1,931.13
	03/28 2141 AMC LEVITTOWN 10 LEVITTOWN NY			
Mar 29	Withdrawal - VISA - Visa Purchase	-14.10		1,917.03
	03/29 MADISON BAGEL & GRILL NEW YORK NY			
Mar 29	Withdrawal - VISA - Visa Purchase	-35.64		1,881.39
	03/29 RITE AID STORE - 4202 NEW YORK NY			
Mar 30	Withdrawal - VISA - Visa Purchase	-30.01		1,851.38
	03/30 BP#4836011UNION ISLAND BROOKLYN NY			
Mar 30	Withdrawal - VISA - Visa Purchase	-15.19		1,836.19
	03/30 MADISON BAGEL & GRILL NEW YORK NY			
Mar 30	Withdrawal - VISA - Visa Purchase	-39.07		1,797.12
	03/30 RITE AID STORE - 4202 NEW YORK NY			
Mar 31	Withdrawal - VISA - Visa Purchase	-250.00		1,547.12
	03/30 SQC*TANIA 8774174551 CA			
Mar 31	New Balance			1,547.12
Totals For This Period:		-5,224.49	5,513.87	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Mar 01	Previous Balance					841.13
Mar 06	Payment - Transfer From Share 02	-45.50		4.02	-41.48	799.65
Mar 20	Payment - Transfer From Share 02	-45.50		3.83	-41.67	757.98
Mar 31	Advance - Insurance Single Life	0.30			0.30	758.28
Mar 31	Advance - Insurance Disability	1.37			1.37	759.65
Mar 31	New Balance					759.65
Totals For This Period		-89.33	0.00	7.85	-81.48	

Annual Percentage Rate: 12.500%
 Periodic Rate (Daily): .034246%
 A Payment of 91.00 is due on 05/11/19
 Interest Due through 03/31/19: 2.60

2019 Totals Year-to-Date

Total Fees Charged in 2019	5.56
Total Interest Charged in 2019	24.88

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.

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.		
			+	\$	
			+	\$	
			+	\$	
			4. TOTAL (2 PLUS 3):		
			5. CARRY OVER OUTSTANDING CHECK TOTAL.		
			6. REGISTER BALANCE (4 MINUS 5):		
TOTAL:					

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NCUA

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