



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: 05/01/19 - 05/31/19

+ 0310263 000454573 0MCU13 0630103

[REDACTED]  
 [REDACTED]  
 BROOKLYN NY 11207-1012



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**Your Account Summary**

Deposits		Balance
Primary Share	\$	1.00
Checking	\$	876.08
<b>TOTAL DEPOSITS</b>	<b>\$</b>	<b>877.08</b>
Loans		Balance
Personal	\$	684.58
<b>TOTAL LOANS</b>	<b>\$</b>	<b>684.58</b>



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**PRIMARY SHARE S 01**

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

**FASTRACK CHECKING S 02**

Date	Transaction	Withdrawals	Deposits	Balance
May 01	Previous Balance			1,138.63
May 01	Withdrawal - Transfer	-12.00		1,126.63

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

Date	Transaction	Withdrawals	Deposits	Balance
	To WASHINGTON,CATIA XXXXXXXXXXXX Share 02 Mobile Transfer.			
May 01	Withdrawal - VISA - Visa Purchase 04/30 SHELL SERVICE STATION BROOKLYN NY	-20.00		1,106.63
May 01	Withdrawal - VISA - Visa Purchase 04/30 RITE AID STORE - 4202 NEW YORK NY	-12.46		1,094.17
May 02	Withdrawal - VISA - Visa Purchase 05/01 POPEYE'S #4499 BROOKLYN NY	-10.33		1,083.84
May 02	Withdrawal - POS #521693 MCDONALD'S F27377 1380 BROADWAY BROOKLYN NY	-6.85		1,076.99
May 02	Withdrawal - ACH - Credit One Bank TYPE: Payment ID: 912240213 CO: Credit One Bank	-130.00		946.99
May 03	Withdrawal - VISA - Visa Purchase 05/02 RITE AID STORE - 4202 NEW YORK NY	-14.31		932.68
May 03	Withdrawal - ATM - #276029 EFT 1293 Bushwick Ave Brooklyn NY	-21.50		911.18
May 03	Withdrawal - ATM Fee EFT 1293 Bushwick Ave Brooklyn NY	-3.00		908.18
May 03	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		2,329.40	3,237.58
May 03	Withdrawal - ACH - MACYS TYPE: ONLINE PMT ID: CITICTP CO: MACYS	-100.00		3,137.58
May 03	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,936.11
May 03	Withdrawal - VISA - Visa Purchase 05/03 BP#2566966SUNRISE GAS S BROOKLYN NY	-40.02		2,896.09
May 04	Withdrawal - ATM - #008952 PAI ISO 139 CHRYSTIE ST NEW YORK NY	-122.95		2,773.14
May 04	Withdrawal - VISA - Visa Purchase 05/03 SQC*CASH APP TANIA 8774174551 CA	-300.00		2,473.14
May 04	Withdrawal - VISA - Visa Purchase 05/03 SQC*CASH APP TATIAN 8774174551 CA	-300.00		2,173.14
May 04	Withdrawal - VISA - Visa Purchase 05/03 SQC*CASH APP TATIAN 8774174551 CA	-60.00		2,113.14
May 04	Withdrawal - VISA - Visa Purchase 05/03 SQC*CASH APP TANIA 8774174551 CA	-210.00		1,903.14
May 04	Withdrawal - ATM - #382054 EFT 1293 Bushwick Ave Brooklyn NY	-201.50		1,701.64
May 04	Withdrawal - ATM Fee EFT 1293 Bushwick Ave Brooklyn NY	-3.00		1,698.64
May 06	Withdrawal - VISA - Visa Purchase 05/06 GRUBHUBSANREMOPIZZERI GRUBHUB.COM NY	-38.00		1,660.64
May 06	Deposit - VISA - SQC*Cash App Clyde Wash Visa Direct CA Date 05/06/19		258.07	1,918.71
May 06	Deposit - VISA - SQC*Cash App Clyde Wash Visa Direct CA Date 05/06/19		98.50	2,017.21
May 06	Withdrawal - POS #065245 WM SUPERCENTER # Wal-Mart Super Center BRUNSWICK GA	-57.73		1,959.48
May 06	Withdrawal - ACH - COMENITY PAY VI TYPE: WEB PYMT ID: 1133163498 CO: COMENITY PAY VI	-123.98		1,835.50

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

<b>Date</b>	<b>Transaction</b>	<b>Withdrawals</b>	<b>Deposits</b>	<b>Balance</b>
May 07	Withdrawal - VISA - Visa Purchase 05/06 JETBLUE 27926085389 SALT LAKE CTY UT	-30.00		1,805.50
May 08	Withdrawal - VISA - Visa Purchase 05/07 SQC*CASH APP TANIA 8774174551 CA	-160.00		1,645.50
May 09	Withdrawal - VISA - Visa Purchase 05/07 SALLY'S COP SHOP BRUNSWICK GA	-128.35		1,517.15
May 09	Withdrawal - VISA - Visa Purchase 05/09 TST* FLETC STUDENT CENT BRUNSWICK GA	-17.00		1,500.15
May 09	W/D PRENOTIFICATION FROM LEXINGTON LAW			
May 10	Withdrawal - POS #015981 WM SUPERCENTER # Wal-Mart Super Center BRUNSWICK GA	-41.47		1,458.68
May 10	Withdrawal - Phone Transfer To Loan 21	-91.00		1,367.68
May 11	Withdrawal - ATM - #474940 FLETC EXPRES-257262 1131 CHAPEL CROSSING RO GLYNCO GA	-62.00		1,305.68
May 11	Withdrawal - ATM Fee FLETC EXPRES-257262 1131 CHAPEL CROSSING RO GLYNCO GA	-3.00		1,302.68
May 12	Withdrawal - VISA - Visa Purchase 05/11 SQC*CASH APP ROGER 8774174551 CA	-22.00		1,280.68
May 12	Withdrawal - VISA - Visa Purchase 05/10 SALLY'S COP SHOP BRUNSWICK GA	-41.68		1,239.00
May 14	Withdrawal - VISA - Visa Purchase 05/13 SHANE'S RIB SHACK BRUNSWICK GA	-8.54		1,230.46
May 15	Withdrawal - VISA - Visa Purchase 05/13 SALLY'S COP SHOP BRUNSWICK GA	-10.70		1,219.76
May 16	Withdrawal - VISA - Visa Purchase 05/15 ZAXBY'S #02701 BRUNSWICK GA	-7.80		1,211.96
May 17	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,682.09	2,894.05
May 17	Withdrawal - POS #587431 NNT NNN PACKAGE SHO062948 6090 ALTAMA AVE STE 100 BRUNSWICK GA	-64.17		2,829.88
May 17	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-100.00		2,729.88
May 17	Withdrawal - ACH - GenesisFS Card TYPE: 8884987796 ID: 1222528268 CO: GenesisFS Card	-101.00		2,628.88
May 17	Withdrawal - ACH - LEXINGTON LAW TYPE: 8003418441 ID: 0009189527 CO: LEXINGTON LAW	-129.95		2,498.93
May 17	Withdrawal - ACH - BEST BUY TYPE: PAYMENT ID: CITICTP CO: BEST BUY	-130.00		2,368.93
May 17	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		2,167.46
May 17	Withdrawal - POS #527915 WAL Wal-Mart Super 241490 0639 WAL-SAMS BRUNSWICK GA	-3.55		2,163.91
May 18	Withdrawal - VISA - Visa Purchase 05/18 WOK N ROLL BRUNSWICK GA	-11.60		2,152.31
May 18	Withdrawal - VISA - Visa Purchase 05/17 SQC*CASH APP TANIA 8774174551 CA	-290.00		1,862.31
May 18	Withdrawal - POS #060419 CRACKER BARREL # 211 WARREN MASON BLVD	-26.66		1,835.65

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

<b>Date</b>	<b>Transaction</b>	<b>Withdrawals</b>	<b>Deposits</b>	<b>Balance</b>
	BRUNSWICK GA			
May 18	Withdrawal - ATM - #008297	-63.00		1,772.65
	PAI ISO 200 PIER ALY ST SIMONS ISL GA			
May 18	Withdrawal - ATM Fee	-3.00		1,769.65
	PAI ISO 200 PIER ALY ST SIMONS ISL GA			
May 20	Withdrawal - VISA - Visa Purchase	-37.82		1,731.83
	05/18 THE JUICY CRAB JACKSONVILLE FL			
May 20	Withdrawal - VISA - Visa Purchase	-22.84		1,708.99
	05/19 SOUTHERN SOUL BBQ ST SIMONS IS GA			
May 20	Withdrawal - ATM - #867570	-62.00		1,646.99
	FLETC EXPRES-257262 1131 CHAPEL CROSSING RO GLYNCO GA			
May 20	Withdrawal - ATM Fee	-3.00		1,643.99
	FLETC EXPRES-257262 1131 CHAPEL CROSSING RO GLYNCO GA			
May 22	Withdrawal - VISA - Visa Purchase	-86.08		1,557.91
	05/20 SALLYS COP SHOP BRUNSWICK GA			
May 23	Withdrawal - VISA - Visa Purchase	-20.10		1,537.81
	05/22 SHANE'S RIB SHACK BRUNSWICK GA			
May 24	Withdrawal - VISA - Visa Purchase	-20.22		1,517.59
	05/23 TIO TACO BRUNSWICK GA			
May 25	Withdrawal - VISA - Visa Purchase	-785.26		732.33
	05/24 DOLLAR RENT A CAR JACKSONVILLE FL			
May 25	Withdrawal - VISA - Visa Purchase	-10.33		722.00
	05/24 POPEYE'S #4499 BROOKLYN NY			
May 25	Withdrawal - ATM - #712178	-41.50		680.50
	EFT 1293 Bushwick Ave Brooklyn NY			
May 25	Withdrawal - ATM Fee	-3.00		677.50
	EFT 1293 Bushwick Ave Brooklyn NY			
May 25	Withdrawal - VISA - Visa Purchase	-13.04		664.46
	05/25 RITE AID STORE - 1947 BROOKLYN NY			
May 25	Withdrawal - VISA - Visa Purchase	-30.00		634.46
	05/24 JETBLUE 27926090045 SALT LAKE CTY UT			
May 25	Withdrawal - VISA - Visa Purchase	-10.93		623.53
	05/24 FIREHOUSE SUBS FCT JAX JACKSONVILLE FL			
May 26	Withdrawal - VISA - Visa Purchase	-9.28		614.25
	05/25 RITE AID STORE - 4202 NEW YORK NY			
May 26	Withdrawal - VISA - Visa Purchase	-23.00		591.25
	05/25 SQC*CASH APP TATIAN 8774174551 CA			
May 27	Withdrawal - VISA - Visa Purchase	-6.85		584.40
	05/25 MCDONALD'S F27377 BROOKLYN NY			
May 27	Withdrawal - VISA - Visa Purchase	-18.65		565.75
	05/26 RITE AID STORE - 4202 NEW YORK NY			
May 28	Withdrawal - VISA - Visa Purchase	-7.50		558.25
	05/26 MCDONALD'S F27377 BROOKLYN NY			
May 28	Withdrawal - VISA - Visa Purchase	-21.84		536.41
	05/27 RITE AID STORE - 4202 NEW YORK NY			
May 28	Withdrawal - VISA - Visa Purchase	-10.33		526.08
	05/27 POPEYE'S #4499 BROOKLYN NY			
May 29	Withdrawal - VISA - Visa Purchase	-9.22		516.86
	05/27 MCDONALD'S F27377 BROOKLYN NY			
May 29	Withdrawal - VISA - Visa Purchase	-16.44		500.42
	05/28 RITE AID STORE - 4202 NEW YORK NY			
May 30	Withdrawal - VISA - Visa Purchase	-6.85		493.57
	05/28 MCDONALD'S F27377 BROOKLYN NY			
May 30	Withdrawal - VISA - Visa Purchase	-30.88		462.69
	05/30 RITE AID STORE - 1947 BROOKLYN NY			

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

Date	Transaction	Withdrawals	Deposits	Balance
May 30	Withdrawal - ATM - #016636 EFT 1293 Bushwick Ave Brooklyn NY	-21.50		441.19
May 30	Withdrawal - ATM Fee EFT 1293 Bushwick Ave Brooklyn NY	-3.00		438.19
May 31	Withdrawal - VISA - Visa Purchase 05/30 MICROSOFT*XBOX MSBILL.INFO WA	-21.76		416.43
May 31	Withdrawal - VISA - Visa Purchase 05/30 SQC*CASH APP TATIAN 8774174551 CA	-40.00		376.43
May 31	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,086.12	1,462.55
May 31	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-25.00		1,437.55
May 31	Withdrawal - ACH - PAYPAL TYPE: ECHECK ID: PAYPALE88 CO: PAYPAL	-60.00		1,377.55
May 31	Withdrawal - ACH - CAPITAL ONE TYPE: MOBILE PMT ID: 9279744980 CO: CAPITAL ONE	-100.00		1,277.55
May 31	Withdrawal - ACH - CITI CARD ONLINE TYPE: PAYMENT ID: CITICTP CO: CITI CARD ONLINE	-100.00		1,177.55
May 31	Withdrawal - ACH - DISCOVER TYPE: E-PAYMENT ID: 2510020270 CO: DISCOVER	-100.00		1,077.55
May 31	Withdrawal - ACH - STATE FARM TYPE: LOAN PYMT ID: 1071174431 CO: STATE FARM	-201.47		876.08
May 31	<b>New Balance</b>			<b>876.08</b>
Totals For This Period:		-5,716.73	5,454.18	

**SIGNATURE****L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
May 01	<b>Previous Balance</b>					<b>761.32</b>
May 10	Payment - Phone Transfer From Share 02	-91.00		12.75	-78.25	683.07
May 31	Advance - Insurance Single Life	0.27			0.27	683.34
May 31	Advance - Insurance Disability	1.24			1.24	684.58
May 31	<b>New Balance</b>					<b>684.58</b>
Totals For This Period		-89.49	0.00	12.75	-76.74	

Annual Percentage Rate: 12.500%  
 Periodic Rate (Daily): .034246%  
 A Payment of 91.00 is due on 06/11/19  
 Interest Due through 05/31/19: 5.14

2019 Totals Year-to-Date

Total Fees Charged in 2019	8.74
Total Interest Charged in 2019	37.63

**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.		
				+	\$
			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