

+ 0956847 000056462 0MCUDA 0630100

[REDACTED]
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MANHASSET NY 11030-3331

Your Account Summary

Deposits		Balance
Primary Share	\$	5.50
Checking	\$	2,141.11
TOTAL DEPOSITS	\$	2,146.61
Loans		Balance
TOTAL LOANS	\$	0.00

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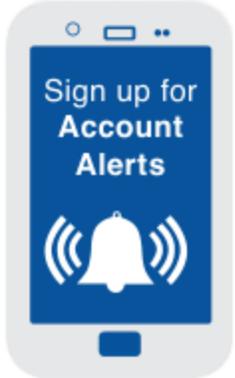
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PRIMARY SHARE **S 01**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 01	Previous Balance			0.00
Jan 25	Deposit - ATM FEE REFUND		5.50	5.50
Jan 25	ATM FEE REFUND			
Jan 31	New Balance			5.50
Totals For This Period:		0.00	5.50	

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			974.56
Jan 01	Withdrawal - VISA - Visa Purchase 12/30 KITCHEN KABARET ROSLYN HTS NY	-29.96		944.60
Jan 01	Withdrawal - VISA - Visa Purchase 12/31 FIVE BELOW 351 BROOKLYN NY	-11.15		933.45
Jan 01	Withdrawal - VISA - Visa Purchase 12/31 TACO BELL 030731 BROOKLYN NY	-11.28		922.17
Jan 02	Withdrawal - VISA - Visa Purchase 12/31 FOR FIVE COFFEE ROASTER MANHASSET NY	-10.58		911.59
Jan 02	Withdrawal - VISA - Visa Purchase 01/02 BP CAR WASH CLEAN, INC BROOKLYN NY	-30.46		881.13
Jan 02	Deposit - Check		150.00	1,031.13
Jan 02	Withdrawal - Cash	-180.00		851.13
Jan 02	Withdrawal - POS #046813 TARGET T-3276 6401 18th Ave Brooklyn NY	-76.70		774.43
Jan 02	Withdrawal - ACH - HONDA PMT TYPE: 8004579929 ID: A953472715 CO: HONDA PMT	-360.00		414.43
Jan 03	Withdrawal - VISA - Visa Purchase 01/02 8616 Quick Lube Brooklyn NY	-35.92		378.51
Jan 03	Withdrawal - POS #046349 HOMEGOODS #0628 1030 OLD COUNTRY RD WESTBURY NY	-43.38		335.13
Jan 04	Withdrawal - VISA - Visa Purchase 01/02 KUNG FU JAPANESE & CHIN BROOKLYN NY	-31.60		303.53
Jan 04	Withdrawal - VISA - Visa Purchase 01/03 PP*GOOGLE GOOGLE MUSIC 402-935-7733 CA	-9.99		293.54
Jan 05	Withdrawal - VISA - Visa Purchase 01/05 NORDSTROM RACK # 1400 N MANHASSET NY	-16.26		277.28
Jan 06	Withdrawal - VISA - Visa Purchase 01/05 GREENVALE PHARMACY AND GREENVVLE NY	-29.95		247.33
Jan 06	Withdrawal - POS #256759 7-ELEVEN 99-49 HORACE HARDI US CORONA NY	-14.13		233.20
Jan 06	Withdrawal - VISA - Visa Purchase 01/06 CVS/PHARMACY #02 02403- Roslyn Height NY	-37.97		195.23
Jan 07	Withdrawal - VISA - Visa Purchase 01/05 FOR FIVE COFFEE ROASTER MANHASSET NY	-26.01		169.22
Jan 07	Withdrawal - POS #012884 NNT BURGER KING #13671981 6413 14TH AVE BROOKLYN NY	-27.70		141.52
Jan 07	Withdrawal - VISA - Visa Purchase 01/07 CENTURY TWENTY ONE #20 BROOKLYN NY	-9.99		131.53
Jan 07	Withdrawal - POS #011570 TARGET T-1401 519 Gateway Dr Brooklyn NY	-46.32		85.21
Jan 08	Withdrawal - VISA - Visa Purchase 01/07 FIVE BELOW 351 BROOKLYN NY	-9.82		75.39
Jan 08	Withdrawal - VISA - Visa Purchase 01/08 RITE AID STORE - 4202 NEW YORK NY	-42.06		33.33
Jan 09	Withdrawal - POS #012429 NNT BURGER KING #13162353 6413 14TH AVE BROOKLYN NY	-10.65		22.68
Jan 10	Withdrawal - VISA - Visa Purchase 01/09 NYCDOT PARKING METERS LONG IS CITY NY	-1.25		21.43
Jan 10	Withdrawal - VISA - Visa Purchase 01/09 FIVE BELOW 351 BROOKLYN NY	-15.79		5.64

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 14	Deposit - Check		2,000.00	2,005.64
Jan 14	Withdrawal - Cash	-100.00		1,905.64
Jan 16	Withdrawal - ATM - #406724 AB MINI MART-374661 2204 86TH STREET BROOKLYN NY	-102.00		1,803.64
Jan 16	Withdrawal - ATM Fee AB MINI MART-374661 2204 86TH STREET BROOKLYN NY	-3.00		1,800.64
Jan 16	Withdrawal - POS #002815 DEALS 2402 86TH ST BROOKLYN NY	-47.44		1,753.20
Jan 16	Withdrawal - VISA - Visa Purchase 01/16 KEY FOOD #1160 BROOKLYN NY	-39.15		1,714.05
Jan 16	Withdrawal - POS #052673 TARGET T-3276 6401 18th Ave Brooklyn NY	-84.20		1,629.85
Jan 17	Withdrawal - VISA - Visa Purchase 01/17 CVS/PHARMACY #10 10407- NEW YORK NY	-22.31		1,607.54
Jan 18	Withdrawal - VISA - Visa Purchase 01/16 KUNG FU JAPANESE & CHIN BROOKLYN NY	-50.00		1,557.54
Jan 18	Withdrawal - VISA - Visa Purchase 01/17 SOHO VILLAGE PARKING LL NEW YORK NY	-42.00		1,515.54
Jan 18	Withdrawal - VISA - Visa Purchase 01/18 TMOBILE*POSTPAID IVR 800-937-8997 WA	-241.00		1,274.54
Jan 19	Withdrawal - VISA - Visa Purchase 01/18 NEW YORK STATE DMV GARDEN CITY NY	-123.50		1,151.04
Jan 19	Withdrawal - VISA - Visa Purchase 01/19 BARNESNOBLE 1542 Northe Manhasset NY	-10.84		1,140.20
Jan 19	Withdrawal - VISA - Visa Purchase 01/19 UMBERTOS OF NHP MANHASSET NY	-56.35		1,083.85
Jan 20	Withdrawal - VISA - Visa Purchase 01/18 JOSABANK CLOTHIERS 855 MANHASSET NY	-33.00		1,050.85
Jan 21	Withdrawal - VISA - Visa Purchase 01/19 FOR FIVE COFFEE ROASTER MANHASSET NY	-26.01		1,024.84
Jan 21	Withdrawal - ATM - #064193 ACTORS FCU 8520 20TH AVE BROOKLYN NY	-200.00		824.84
Jan 21	Withdrawal - ATM Fee ACTORS FCU 8520 20TH AVE BROOKLYN NY	-3.00		821.84
Jan 21	Withdrawal - POS #018617 DEALS 2402 86TH ST BROOKLYN NY	-68.39		753.45
Jan 21	Withdrawal - POS #021192 TARGET T-1401 519 Gateway Dr Brooklyn NY	-57.55		695.90
Jan 21	Withdrawal - POS #216912 NWS STAPLES 1257 260788 409 GATEWAY DRIVE BROOKLYN NY	-24.88		671.02
Jan 23	Withdrawal - POS #035258 DEALS 2402 86TH ST BROOKLYN NY	-53.85		617.17
Jan 23	Withdrawal - POS #061263 DOLLAR TREE 2847 W 8TH ST BROOKLYN NY	-24.80		592.37
Jan 23	Withdrawal - POS #245563 NWS STAPLES 0147 180848 9319 5TH AVENUE BROOKLYN NY	-15.00		577.37
Jan 23	Withdrawal - POS #326091 7-ELEVEN 8813 4TH AVE US BROOKLYN NY	-3.19		574.18
Jan 23	Withdrawal - VISA - Visa Purchase 01/23 BP#6634612BAY & BATH BP BROOKLYN NY	-18.89		555.29
Jan 24	Withdrawal - VISA - Visa Purchase 01/23 NYCDOT PARKING METERS LONG IS CITY NY	-2.50		552.79

MCU Account #

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 24	Withdrawal - VISA - Visa Purchase 01/23 DUNKIN #304361 Q35 BROOKLYN NY	-3.69		549.10
Jan 25	Withdrawal - VISA - Visa Purchase 01/23 KUNG FU JAPANESE & CHIN BROOKLYN NY	-40.00		509.10
Jan 25	Withdrawal - VISA - Visa Purchase 01/25 FAIRWAY MKT DG FAIRWAY NEW YORK NY	-78.19		430.91
Jan 27	Withdrawal - VISA - Visa Purchase 01/26 CERIELLO FINE FOODS WILLISTON PAR NY	-37.76		393.15
Jan 28	Withdrawal - POS #050360 DEALS 2402 86TH ST BROOKLYN NY	-43.27		349.88
Jan 28	Withdrawal - VISA - Visa Purchase 01/28 AUTOZONE 5274 1455 86T BROOKLYN NY	-38.28		311.60
Jan 28	Withdrawal - POS #032167 DOLLAR TREE 2847 W 8TH ST BROOKLYN NY	-21.89		289.71
Jan 29	Withdrawal - VISA - Visa Purchase 01/29 BP#4836326MUKTI 49 PETR CORONA NY	-25.00		264.71
Jan 29	Withdrawal - VISA - Visa Purchase 01/28 OUTBACK 3331 BROOKLYN NY	-67.38		197.33
Jan 29	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 100.00 CO: AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 100.00 CO: AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 2,318.95 CO: AGRI TREAS 310		2,518.95	2,716.28
Jan 30	Withdrawal - VISA - Visa Purchase 01/29 UMBERTOS OF NHP MANHASSET NY	-45.32		2,670.96
Jan 30	Withdrawal - POS #013746 NST MODELL'S #61 430936 89-59 BAY PARKWAY BROOKLYN NY	-64.57		2,606.39
Jan 30	Withdrawal - POS #061429 TARGET T-1401 519 Gateway Dr Brooklyn NY	-38.08		2,568.31
Jan 30	Withdrawal - ACH - HONDA PMT TYPE: 8004579929 ID: A953472715 CO: HONDA PMT	-375.00		2,193.31
Jan 31	Withdrawal - VISA - Visa Purchase 01/30 OLIVE GARDEN 00015586 BROOKLYN NY	-52.20		2,141.11
Jan 31	New Balance			2,141.11
Totals For This Period:		-3,502.40	4,668.95	

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)		
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