



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:

07/01/19 - 07/31/19

+ 0329201 000057897 0MCUDA 0630100

[REDACTED]
 [REDACTED]
 MANHASSET NY 11030-3331

Your Account Summary

Deposits		Balance
Primary Share	\$	5.50
Checking	\$	1,164.77
TOTAL DEPOSITS	\$	1,170.27
Loans		Balance
TOTAL LOANS	\$	0.00

MCU News & Promotions

MCU | Personal Loan

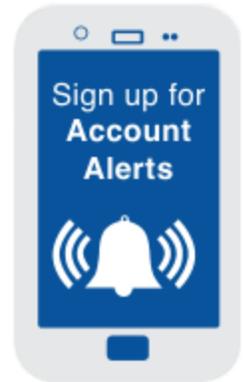
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PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Jul 01	Previous Balance			5.50
Jul 31	New Balance			5.50

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jul 01	Previous Balance			1,833.21
Jul 01	Withdrawal - VISA - Visa Purchase	-485.90		1,347.31

MCU Account #

Statement Period: 07/01/19 - 07/31/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jul 01	06/28 USAA INSURANCE PYMT 800-531-8111 TX Withdrawal - VISA - Visa Purchase	-20.60		1,326.71
Jul 01	06/29 LOUIES MANHASSET RESTAU MANHASSET NY Withdrawal - ATM Fee	-1.00		1,325.71
Jul 01	INQ CITIBAN0023391 1353 NRTHN BLVD MNHASST NY Withdrawal - ATM - #526384	-203.00		1,122.71
Jul 01	CITIBAN0023391 1353 NRTHN BLVD MNHASST NY Withdrawal - ATM Fee	-3.00		1,119.71
Jul 01	CITIBAN0023391 1353 NRTHN BLVD MNHASST NY Withdrawal - POS #003611	-29.00		1,090.71
Jul 01	NNT BURGER KING #13231675 6413 14TH AVE BROOKLYN NY Withdrawal - ATM - #004336	-101.79		988.92
Jul 01	PAI ISO 6413 14TH AVENUE BROOKLYN NY Withdrawal - ATM Fee	-3.00		985.92
Jul 02	PAI ISO 6413 14TH AVENUE BROOKLYN NY Withdrawal - ACH - HONDA PMT	-430.00		555.92
Jul 04	TYPE: 8004579929 ID: A953472715 CO: HONDA PMT Withdrawal - VISA - Visa Purchase	-9.99		545.93
Jul 04	07/03 PP*GOOGLE GOOGLE MUSIC 402-935-7733 CA Withdrawal - VISA - Visa Purchase	-157.00		388.93
Jul 05	07/03 NASSAU COUNTY TRF AND P 516-5722653 NY Withdrawal - VISA - Visa Purchase	-106.18		282.75
Jul 06	07/04 BESITO RESTAURANT ROSLYN NY Withdrawal - VISA - Visa Purchase	-29.31		253.44
Jul 06	07/05 SOUTH SHORE SHOOTING RA ISLIP NY Withdrawal - VISA - Visa Purchase	-8.13		245.31
Jul 06	07/05 SQ *MUNSEY PARK BAG MANHASSET NY Withdrawal - POS #052808	-98.53		146.78
Jul 06	TARGET T-1401 519 Gateway Dr Brooklyn NY Withdrawal - VISA - Visa Purchase	-16.74		130.04
Jul 07	07/06 ALMONTE'S FOOD DYN BROOKLYN NY Withdrawal - VISA - Visa Purchase	-8.13		121.91
Jul 07	07/06 SQ *MUNSEY PARK BAG MANHASSET NY Withdrawal - VISA - Visa Purchase	-20.00		101.91
Jul 08	07/07 BP#3692167BOULEVARD GAS MANHASSET NY Withdrawal - VISA - Visa Purchase	-22.46		79.45
Jul 08	07/07 MANHASSET BAGELS MAHASSET NY Withdrawal - POS #003742	-28.59		50.86
Jul 09	DOLLAR TREE 2847 W 8TH ST BROOKLYN NY Withdrawal - VISA - Visa Purchase	-18.50		32.36
Jul 09	07/08 LITTLE CAESARS 3013-000 BROOKLYN NY Withdrawal - VISA - Visa Purchase	-3.53		28.83
Jul 10	07/09 For Five Coffee Roaste Manhasset NY Withdrawal - VISA - Visa Purchase	-17.65		11.18
Jul 12	07/08 LOUIES MANHASSET RESTAU MANHASSET NY Withdrawal - VISA - Visa Purchase	-5.69		5.49
Jul 12	07/11 SQ *MUNSEY PARK BAG MANHASSET NY Deposit - ACH - AGRI TREAS 310		2,230.80	2,236.29
	TYPE: FED SAL ID: 9101036009 AMT: 100.00 CO: AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 678.83 CO: AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 1,451.97 CO: AGRI TREAS 310			
Jul 13	Withdrawal - VISA - Visa Purchase	-2.24		2,234.05

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jul 13	07/12 BUTTERCOOKY BAKERY MANH MANHASSET NY Withdrawal - VISA - Visa Purchase	-36.62		2,197.43
Jul 13	07/12 31 LILYS NEW YORK NY Withdrawal - VISA - Visa Purchase	-29.00		2,168.43
Jul 13	07/13 BP#3692167BOULEVARD GAS MANHASSET NY Withdrawal - ATM - #232320	-140.00		2,028.43
Jul 13	7ELEVEN-FC 2515 86TH ST. BROOKLYN NY Withdrawal - POS #057263	-137.58		1,890.85
Jul 14	TARGET T-1401 519 Gateway Dr Brooklyn NY Withdrawal - VISA - Visa Purchase	-2.52		1,888.33
Jul 14	07/13 BUTTERCOOKY BAKERY MANH MANHASSET NY Withdrawal - VISA - Visa Purchase	-27.91		1,860.42
Jul 15	07/13 31 LILYS NEW YORK NY Withdrawal - VISA - Visa Purchase	-155.20		1,705.22
Jul 15	07/14 PAYPAL *ESSTAC 402-935-7733 WA Withdrawal - POS #004127	-67.83		1,637.39
Jul 15	TARGET T-1401 519 Gateway Dr Brooklyn NY Withdrawal - VISA - Visa Purchase	-171.00		1,466.39
Jul 15	07/15 T-MOBILE 3696 NOSTRAND BROOKLYN NY Withdrawal - POS #010052	-72.28		1,394.11
Jul 15	DOLLAR TREE 2847 W 8TH ST BROOKLYN NY Withdrawal - VISA - Visa Purchase	-27.01		1,367.10
Jul 16	07/15 BP#6634612BAY & BATH BP BROOKLYN NY Withdrawal - VISA - Visa Purchase	-235.45		1,131.65
Jul 16	07/14 USAA INSURANCE PYMT 800-531-8111 TX Withdrawal - VISA - Visa Purchase	-137.00		994.65
Jul 16	07/15 NASSAU COUNTY TRF AND P 516-5722653 NY Withdrawal - POS #621940	-26.56		968.09
Jul 16	NWS For Five Coffee171337 290 Plandome Road Manhasset NY Withdrawal - POS #622100	-13.03		955.06
Jul 16	NWS For Five Coffee580883 290 Plandome Road Manhasset NY Withdrawal - VISA - Visa Purchase	-22.96		932.10
Jul 17	07/16 KING KULLEN #8 1430 Nor Manhasset NY Withdrawal - VISA - Visa Purchase	-16.75		915.35
Jul 17	07/15 LOUIES MANHASSET RESTAU MANHASSET NY Withdrawal - VISA - Visa Purchase	-107.51		807.84
Jul 17	07/16 800-781-2677*ATLANTCTC WOODSIDE NY Withdrawal - VISA - Visa Purchase	-56.28		751.56
Jul 18	07/17 KING KULLEN #8 1430 Nor Manhasset NY Withdrawal - VISA - Visa Purchase	-28.70		722.86
Jul 19	07/17 PAYPAL *ESSTAC 402-935-7733 WA Withdrawal - VISA - Visa Purchase	-22.21		700.65
Jul 20	07/18 ROSELLA PIZZA INC NEW YORK NY Withdrawal - VISA - Visa Purchase	-1.08		699.57
Jul 20	07/20 BEDBATH&BEYOND# 459 Gat BROOKLYN NY Withdrawal - ATM - #347651	-103.00		596.57
Jul 20	MOBIL GAS ST-259703 6000 SHORE PARKWAY BROOKLYN NY Withdrawal - ATM Fee	-3.00		593.57
Jul 20	MOBIL GAS ST-259703 6000 SHORE PARKWAY BROOKLYN NY Withdrawal - VISA - Visa Purchase	-30.00		563.57
Jul 21	07/20 BP#8551517STILLWELL AV BROOKLYN NY Withdrawal - VISA - Visa Purchase	-6.50		557.07
	07/20 SQ *MUNSEY PARK BAG MANHASSET NY			

MCU Account #

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jul 21	Withdrawal - VISA - Visa Purchase 07/19 MANHASSET BAGELS MANHASSET NY	-21.92		535.15
Jul 21	Withdrawal - VISA - Visa Purchase 07/21 KING KULLEN #8 1430 Nor Manhasset NY	-134.09		401.06
Jul 22	Withdrawal - VISA - Visa Purchase 07/21 LOUIES MANHASSET RESTAU MANHASSET NY	-36.15		364.91
Jul 22	Withdrawal - POS #049745 DOLLAR TREE 2847 W 8TH ST BROOKLYN NY	-67.68		297.23
Jul 23	Withdrawal - VISA - Visa Purchase 07/22 WCS NYA RTL OCEAN SHP BROOKLYN NY	-10.00		287.23
Jul 23	Withdrawal - VISA - Visa Purchase 07/22 OLIVE GARDEN 00015586 BROOKLYN NY	-39.15		248.08
Jul 24	Withdrawal - VISA - Visa Purchase 07/24 BP#3692167BOULEVARD GAS MANHASSET NY	-27.00		221.08
Jul 26	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 100.00 CO: AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 AMT: 1,550.90 CO: AGRI TREAS 310		1,650.90	1,871.98
Jul 29	Withdrawal - VISA - Visa Purchase 07/29 Prime Video*MA9213E51 888-802-3080 WA	-5.99		1,865.99
Jul 30	Withdrawal - ACH - HONDA PMT TYPE: 8004579929 ID: A953472715 CO: HONDA PMT	-380.00		1,485.99
Jul 31	Withdrawal - VISA - Visa Purchase 07/30 AMZN Mktg US*MA3786VT2 Amzn.com/bill WA	-37.06		1,448.93
Jul 31	Withdrawal - ATM - #005104 HSBC SOUNDVIEW MKT PL-SHORE PRT WASHINGTN NY	-103.00		1,345.93
Jul 31	Withdrawal - ATM Fee HSBC SOUNDVIEW MKT PL-SHORE PRT WASHINGTN NY	-3.00		1,342.93
Jul 31	Withdrawal - VISA - Visa Purchase 07/30 BUCKRAM STABLES CAFE LOCUST VALLEY NY	-42.91		1,300.02
Jul 31	Withdrawal - POS #023513 TARGET T-3259 101 Shore Rd Port Washingtn NY	-63.22		1,236.80
Jul 31	Withdrawal - VISA - Visa Purchase 07/30 UMBERTOS OF NHP MANHASSET NY	-10.49		1,226.31
Jul 31	Withdrawal - VISA - Visa Purchase 07/31 CVS/PHARMACY #02 02403- Roslyn Height NY	-61.54		1,164.77
Jul 31	New Balance			1,164.77
Totals For This Period:		-4,550.14	3,881.70	

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):		\$

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NCUA

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