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BROOKLYN NY 11205-2228

Your Account Summary

Deposits		Balance
Primary Share	\$	4,102.31
Checking	\$	318.29
TOTAL DEPOSITS	\$	4,420.60
Loans		Balance
TOTAL LOANS	\$	0.00

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PRIMARY SHARE

S 01

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	Previous Balance			7,832.31
Apr 04	Withdrawal - Online Transfer To Share 02	-30.00		7,802.31
Apr 14	Withdrawal - Online Transfer To Share 02	-2,800.00		5,002.31
Apr 20	Deposit - Online Transfer From Share 02		1,500.00	6,502.31
Apr 29	Withdrawal - Online Transfer To Share 02	-100.00		6,402.31
Apr 30	Withdrawal - Online Transfer To Share 02	-2,300.00		4,102.31
Apr 30	New Balance			4,102.31
Totals For This Period:		-5,230.00	1,500.00	

MCU Account #

Statement Period: 04/01/19 - 04/30/19

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PRIMARY SHARE**(continued) S 01**

Dividends Year to Date	0.81
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FASTRACK CHECKING**S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	Previous Balance			469.25
Apr 01	Withdrawal - VISA - Visa Purchase 04/01 MARRIOTT BROOKLYN BRID BROOKLYN NY	-293.81		175.44
Apr 03	Withdrawal - POS #231430 MET Fresh Supermarket 9606 3rd Avenue Brooklyn NY	-22.56		152.88
Apr 04	Deposit - Online Transfer From Share 01		30.00	182.88
Apr 04	Withdrawal - VISA - Visa Purchase 04/04 WALGREENS STORE 9408 3R BROOKLYN NY	-35.87		147.01
Apr 05	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,347.23	1,494.24
Apr 05	Withdrawal - POS #054448 BJS WHOLESALE CL 1752 SHORE PKWY BROOKLYN NY	-228.14		1,266.10
Apr 06	Withdrawal - VISA - Visa Purchase 04/04 REDBOX *DVD RENTAL OAKBROOK TER IL	-3.81		1,262.29
Apr 06	Withdrawal - VISA - Visa Purchase 04/06 WALGREENS STORE 9408 3R BROOKLYN NY	-32.28		1,230.01
Apr 06	Withdrawal - ATM - #006015 MCU 340 JAY ST.#2 BROOKLYN NY A1A01612	-300.00		930.01
Apr 06	Withdrawal - POS #801556 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		924.51
Apr 06	Withdrawal - VISA - Visa Purchase 04/05 REDBOX *DVD RENTAL OAKBROOK TER IL	-1.91		922.60
Apr 06	Withdrawal - POS #776429 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-1.00		921.60
Apr 07	Withdrawal - VISA - Visa Purchase 04/06 NYCDOT PARKING METERS LONG IS CITY NY	-0.25		921.35
Apr 07	Withdrawal - VISA - Visa Purchase 04/07 DMNICH HR SLN BY THERES BROOKLYN NY	-55.00		866.35
Apr 08	Withdrawal - VISA - Visa Purchase 04/06 COOKIE'S FULTON BROOKLYN NY	-59.29		807.06
Apr 08	Withdrawal - ACH - CAPITAL ONE AUTO TYPE: CARPAY ID: 9541719806 CO: CAPITAL ONE AUTO	-483.59		323.47
Apr 09	Withdrawal - VISA - Visa Purchase 04/09 CITGO-WINDHORSE BROOKLYN NY	-47.62		275.85
Apr 10	Withdrawal - VISA - Visa Purchase 04/09 NYCDOT PARKING METERS LONG IS CITY NY	-0.50		275.35
Apr 10	Withdrawal - VISA - Visa Purchase 04/09 LOS POLLITOS III BROOKLYN NY	-39.19		236.16
Apr 12	Withdrawal - POS #620840 NNT THE HALAL SPOT 071485 474 MYRTLE AVE BROOKLYN NY	-21.02		215.14
Apr 12	Withdrawal - VISA - Visa Purchase 04/12 WALGREENS STORE 9408 3R BROOKLYN NY	-9.24		205.90
Apr 13	Withdrawal - POS #016995 CLAIRE'S #6517 90 15 QUEENS BLVD ELMHURST NY	-30.03		175.87
Apr 13	Withdrawal - VISA - Visa Purchase 04/13 SQ *SHAKE SHACK Queens NY	-21.84		154.03

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MCU Account #

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

Date	Transaction	Withdrawals	Deposits	Balance
Apr 13	Withdrawal - VISA - Visa Purchase 04/13 BROOKLYN PUBLIC LIBRARY 718-230-2165 NY	-40.99		113.04
Apr 14	Withdrawal - VISA - Visa Purchase 04/13 JCPENNEY 2814 ELMHURST NY	-10.89		102.15
Apr 14	Deposit - Online Transfer From Share 01		2,800.00	2,902.15
Apr 14	Withdrawal - POS #891693 SAKS OFF 5TH 709 RT 32 GRAPEVINE COURT # CENTRALVALLEY NY	-46.85		2,855.30
Apr 14	Withdrawal - VISA - Visa Purchase 04/14 7 FOR ALL MANKIND #802 CENTRAL VALLE NY	-260.29		2,595.01
Apr 14	Withdrawal - POS #050778 NWS AMERICAN EAGLE 070696 974 GRAPEVINE COURT CENTRAL VALLE NY	-22.47		2,572.54
Apr 14	Withdrawal - POS #125750 GUCCI 49 302 RED APPLE CT CENTRAL VALLE NY	-733.09		1,839.45
Apr 14	Withdrawal - POS #015776 NNT GIANNI VERSACE 581710 300 RED APPLE CT CENTRAL VLY NY	-135.16		1,704.29
Apr 14	Withdrawal - VISA - Visa Purchase 04/14 REDBOX *DVD RENTAL 866-733-2693 IL	-7.62		1,696.67
Apr 14	Withdrawal - POS #160223 NNT POLO/RL HARRIMA571057 3940 ROUTE 32 CENTRAL VALLE NY	-64.13		1,632.54
Apr 15	Withdrawal - POS #223621 MET Fresh Supermarket 9606 3rd Avenue Brooklyn NY	-32.63		1,599.91
Apr 16	Withdrawal - VISA - Visa Purchase 04/15 CORTE CAFE 724-2831878 NY	-16.00		1,583.91
Apr 17	Withdrawal - VISA - Visa Purchase 04/16 CAFE DELI-CIOUS NEW YORK NY	-13.49		1,570.42
Apr 18	Withdrawal - VISA - Visa Purchase 04/17 CAFE DELI-CIOUS NEW YORK NY	-10.10		1,560.32
Apr 18	Withdrawal - POS #668651 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		1,554.82
Apr 19	Withdrawal - VISA - Visa Purchase 04/18 SQ *ENERGY FUEL BAY BROOKLYN NY	-6.80		1,548.02
Apr 19	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		962.82	2,510.84
Apr 19	Withdrawal - POS #554439 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		2,505.34
Apr 19	Withdrawal - POS #006521 TARGET T-1849 139 Flatbush Ave Brooklyn NY	-48.98		2,456.36
Apr 19	Withdrawal - VISA - Visa Purchase 04/19 CITGO-WINDHORSE BROOKLYN NY	-49.92		2,406.44
Apr 20	Withdrawal - Online Transfer To Share 01	-1,500.00		906.44
Apr 20	Withdrawal - VISA - Visa Purchase 04/19 AROME CAFE NEW YORK NY	-10.96		895.48
Apr 20	Withdrawal - VISA - Visa Purchase 04/13 NYCDOT PARKING METERS LONG IS CITY NY	-1.50		893.98
Apr 20	Withdrawal - VISA - Visa Purchase 04/13 NYCDOT PARKING METERS LONG IS CITY NY	-1.25		892.73
Apr 20	Withdrawal - VISA - Visa Purchase 04/20 FAMILY VENDING INC NEW YORK NY	-5.16		887.57
Apr 20	Withdrawal - VISA - Visa Purchase	-23.55		864.02

MCU Account #

Statement Period: 04/01/19 - 04/30/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
	04/20 RITE AID STORE - 3888 BROOKLYN NY			
Apr 21	Withdrawal - VISA - Visa Purchase	-22.05		841.97
	04/20 SQ *ENERGY FUEL BAY BROOKLYN NY			
Apr 21	Withdrawal - VISA - Visa Purchase	-33.00		808.97
	04/21 DMNICH HR SLN BY THERES BROOKLYN NY			
Apr 22	Withdrawal - VISA - Visa Purchase	-43.29		765.68
	04/19 BUFFALO WILD WINGS 3331 BROOKLYN NY			
Apr 22	Withdrawal - VISA - Visa Purchase	-4.34		761.34
	04/21 BELLEVUE AUBONPAIN 233 NEW YORK NY			
Apr 22	Withdrawal - ACH - GEICO	-257.60		503.74
	TYPE: GEICO PYMT ID: 1530075853 CO: GEICO			
Apr 23	Withdrawal - VISA - Visa Purchase	-10.75		492.99
	04/21 Asian Express NEW YORK NY			
Apr 23	Withdrawal - VISA - Visa Purchase	-11.50		481.49
	04/21 Asian Express NEW YORK NY			
Apr 23	Withdrawal - VISA - Visa Purchase	-3.26		478.23
	04/23 Duane Reade STO 305 BRO NEW YORK NY			
Apr 23	Withdrawal - ACH - CAPITAL ONE	-71.33		406.90
	TYPE: PHONE PYMT ID: 9541719987 CO: CAPITAL ONE			
Apr 24	Withdrawal - VISA - Visa Purchase	-11.16		395.74
	04/23 AROME CAFE NEW YORK NY			
Apr 25	Withdrawal - ATM - #000613	-42.50		353.24
	PAY-O-MATIC 151 VANDERBILT AVENUE BROOKLYN NY			
Apr 26	Withdrawal - VISA - Visa Purchase	-39.99		313.25
	04/26 RITE AID STORE - 4202 NEW YORK NY			
Apr 26	Withdrawal - VISA - Visa Purchase	-18.81		294.44
	04/25 SOPHIES CUBAN CUISINE NEW YORK NY			
Apr 27	Withdrawal - VISA - Visa Purchase	-10.60		283.84
	04/27 MADISON BAGEL & GRILL NEW YORK NY			
Apr 27	Withdrawal - POS #029385	-105.08		178.76
	BJS WHOLESALE #0 339 GATEWAY DR BROOKLYN NY			
Apr 27	Withdrawal - VISA - Visa Purchase	-54.51		124.25
	04/27 SHOPRITEGATEWAYCENTRS1 BROOKLYN NY			
Apr 27	Withdrawal - POS #060947	-22.84		101.41
	T J MAXX #1368 410 GATEWAY DR BROOKLYN NY			
Apr 27	Withdrawal - POS #374551	-8.70		92.71
	MET Fresh Supermarket 9606 3rd Avenue Brooklyn NY			
Apr 29	Deposit - Online Transfer From Share 01		100.00	192.71
Apr 30	Withdrawal - POS #021862	-11.00		181.71
	MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY			
Apr 30	Deposit - Online Transfer From Share 01		2,300.00	2,481.71
Apr 30	Withdrawal - VISA - Visa Purchase	-2,052.29		429.42
	04/30 BLOOMYS 001 1000 TH NEW YORK NY			
Apr 30	Withdrawal - ACH - SPRINT8006396111	-111.13		318.29
	TYPE: ACHBILLPAY ID: 2521616695 CO: SPRINT8006396111			
Apr 30	New Balance			318.29
Totals For This Period:		-7,691.01	7,540.05	

YEAR TO DATE TOTALS

Total Dividends YTD 0.81

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