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BROOKLYN NY 11205-2228
[Barcode]

Your Account Summary

Deposits		Balance
Primary Share	\$	1.50
Checking	\$	4,554.41
TOTAL DEPOSITS	\$	4,555.91
Loans		Balance
TOTAL LOANS	\$	0.00

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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		1.50	1.50
Jan 25	ATM FEE REFUND			
Jan 31	New Balance			1.50
Totals For This Period:		0.00	1.50	

FASTRACK CHECKING

S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jan 01	Previous Balance			1,466.93
Jan 01	Withdrawal - VISA - Visa Purchase 01/01 RITE AID STORE - 4202 NEW YORK NY	-14.30		1,452.63
Jan 02	Withdrawal - VISA - Visa Purchase 01/02 REDBOX *DVD RENTAL 866-733-2693 IL	-15.24		1,437.39
Jan 02	Withdrawal - POS #429831 MET Fresh Supermarket 9606 3rd Avenue Brooklyn NY	-28.49		1,408.90
Jan 02	Withdrawal - ACH - SPRINT8006396111 TYPE: ACHBILLPAY ID: 2521616695 CO: SPRINT8006396111	-128.40		1,280.50
Jan 03	Withdrawal - VISA - Visa Purchase 01/02 HOTEL TORTUGA NEW YORK NY	-33.10		1,247.40
Jan 03	Withdrawal - POS #012321 BJS WHOLESALE CL 1752 SHORE PKWY BROOKLYN NY	-247.02		1,000.38
Jan 03	Withdrawal - POS #473214 MET Fresh Supermarket 9606 3rd Avenue Brooklyn NY	-12.05		988.33
Jan 03	Withdrawal - VISA - Visa Purchase 01/02 REDBOX *DVD RENTAL OAKBROOK TER IL	-3.81		984.52
Jan 04	Withdrawal - VISA - Visa Purchase 01/04 Duane Reade STO 436 86T BROOKLYN NY	-37.72		946.80
Jan 05	Withdrawal - VISA - Visa Purchase 01/05 APL*ITUNES.COM/BILL 800-275-2273 CA	-9.99		936.81
Jan 06	Withdrawal - VISA - Visa Purchase 01/04 168 NEW LUCKY NAIL SALO BROOKLYN NY	-58.00		878.81
Jan 07	Withdrawal - VISA - Visa Purchase 01/06 DD/BR #351339 Q35 NEW YORK NY	-6.29		872.52
Jan 09	Withdrawal - VISA - Visa Purchase 01/07 MCDONALD'S F4025 BROOKLYN NY	-9.24		863.28
Jan 09	Withdrawal - ACH - COMENITY PAY IO TYPE: PHONE PYMT ID: 1651180275 CO: COMENITY PAY IO	-64.00		799.28
Jan 10	Withdrawal - POS #027980 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		793.78
Jan 10	Withdrawal - ACH - AMEX EPAYMENT TYPE: ACH PMT ID: 0005000008 CO: AMEX EPAYMENT	-122.50		671.28
Jan 11	Withdrawal - Adjustment VISA - Credit Voucher 01/10 APL*ITUNES.COM/BILL 800-275-2273 CA		9.99	681.27
Jan 11	Withdrawal - POS #294509 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		675.77
Jan 11	Withdrawal - ATM - #002479 MCU 2 LAFAYETTE ST.#4 NEW YORK NY A1A00423	-500.00		175.77
Jan 13	Withdrawal - POS #056621 DEALS 2120 ROCKAWAY PKWY BROOKLYN NY	-16.33		159.44
Jan 13	Withdrawal - VISA - Visa Purchase 01/13 RITE AID STORE - 3888 BROOKLYN NY	-1.51		157.93
Jan 13	Withdrawal - VISA - Visa Purchase 01/13 WALGREENS STORE 9408 3R BROOKLYN NY	-17.51		140.42
Jan 14	Withdrawal - VISA - Visa Purchase 01/14 DMNICH HR SLN BY THERES BROOKLYN NY	-33.00		107.42
Jan 15	Withdrawal - VISA - Visa Purchase 01/15 RITE AID STORE - 4202 NEW YORK NY	-3.26		104.16

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jan 17	Withdrawal - POS #550183 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		98.66
Jan 17	Withdrawal - ACH - PLANET FIT TYPE: CLUB FEES ID: 1710602737 CO: PLANET FIT	-10.45		88.21
Jan 19	Withdrawal - VISA - Visa Purchase 01/18 NYCDOT PARKING METERS LONG IS CITY NY	-3.00		85.21
Jan 19	Withdrawal - VISA - Visa Purchase 01/18 DUNKIN #352504 Q35 BROOKLYN NY	-12.98		72.23
Jan 21	Withdrawal - VISA - Visa Purchase 01/21 WALGREENS STORE 9408 3R BROOKLYN NY	-13.05		59.18
Jan 22	Withdrawal - ACH - CAPITAL ONE TYPE: PHONE PYMT ID: 9541719987 CO: CAPITAL ONE	-15.00		44.18
Jan 24	Withdrawal - VISA - Visa Purchase 01/24 SUNOCO 0007172008 BROOKLYN NY	-20.00		24.18
Jan 24	Withdrawal - POS #031539 T.J. MAXX # 1197 502 86TH ST BROOKLYN NY	-16.30		7.88
Jan 28	Withdrawal - VISA - Visa Purchase 01/28 REDBOX *DVD RENTAL 866-733-2693 IL	-7.62		0.26
Jan 29	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		5,377.86	5,378.12
Jan 29	Withdrawal - VISA - Visa Purchase 01/29 WALGREENS STORE 9408 3R BROOKLYN NY	-14.04		5,364.08
Jan 31	Withdrawal - VISA - Visa Purchase 01/30 GOURMET GARDEN 8 BROOKLYN NY	-5.00		5,359.08
Jan 31	Withdrawal - VISA - Visa Purchase 01/31 MADISON BAGEL & GRILL NEW YORK NY	-11.66		5,347.42
Jan 31	Withdrawal - POS #057403 T.J. MAXX # 1197 502 86TH ST BROOKLYN NY	-10.88		5,336.54
Jan 31	Withdrawal - POS #033340 BJS WHOLESALE CL 1752 SHORE PKWY BROOKLYN NY	-44.95		5,291.59
Jan 31	Withdrawal - ACH - GEICO TYPE: GEICO PYMT ID: 1530075853 CO: GEICO	-253.60		5,037.99
Jan 31	Withdrawal - ACH - CAPITAL ONE AUTO TYPE: CARPAY ID: 9541719806 CO: CAPITAL ONE AUTO	-483.58		4,554.41
Jan 31	New Balance			4,554.41
Totals For This Period:		-2,290.38	5,377.86	

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.

