

+ 0301366 000178474 0MCUDA 0630100 P3
MS TOVA A NOEL



Your Account Summary

Deposits		Balance
Primary Share	\$	0.00
Checking	\$	1,222.77
TOTAL DEPOSITS	\$	1,222.77
Loans		Balance
Personal	\$	4,920.92
TOTAL LOANS	\$	4,920.92

MCU News & Promotions



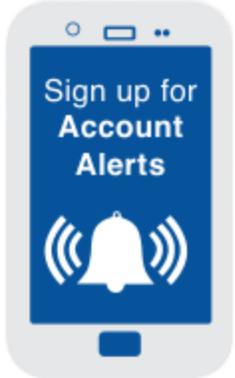
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PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	Previous Balance			0.00
Apr 30	New Balance			0.00

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Apr 01	Previous Balance			198.62
Apr 02	Withdrawal - ACH - PROG ADVANCED	-147.16		51.46

MCU Account #

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

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FASTRACK CHECKING

(continued)

S 02

Date	Transaction	Withdrawals	Deposits	Balance
	TYPE: INS PREM ID: 9409348070 CO: PROG ADVANCED			
Apr 05	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,110.81	1,162.27
Apr 06	Withdrawal - Online Transfer To Loan 21 Mobile Transfer.	-185.00		977.27
Apr 06	Withdrawal - ATM - #002459 MCU 1225 GERARD AVE. BRONX NY A1A17110	-600.00		377.27
Apr 07	Withdrawal - VISA - Visa Purchase 04/06 FSI*CONED BILL PAYMENT 866-405-1924 NY	-73.56		303.71
Apr 07	Withdrawal - VISA - Visa Purchase 04/07 SPEEDWAY 07838 BRONX NY	-50.59		253.12
Apr 08	Withdrawal - VISA - Visa Purchase 04/08 TST* BLEND ON THE WATER LONG ISLAND C NY	-51.87		201.25
Apr 08	Withdrawal - VISA - Visa Purchase 04/08 VERIZON*ONETIMEPAY VERIZON.COM FL	-72.48		128.77
Apr 08	Withdrawal - VISA - Visa Purchase 04/08 KEY FOOD 1766 BRONX NY	-28.79		99.98
Apr 10	Withdrawal - VISA - Visa Purchase 04/09 DIGICEL DING TOPUP 876-380-7626 FL	-18.75		81.23
Apr 11	Withdrawal - VISA - Visa Purchase 04/11 CVS/PHARMACY #08 08969- BRONX NY	-10.52		70.71
Apr 12	Withdrawal - VISA - Visa Purchase 04/11 IMPERIAL CAFE BRONX NY	-12.50		58.21
Apr 12	Withdrawal - VISA - Visa Purchase 04/12 UBER TRIP HELP.UBER.COM CA	-18.78		39.43
Apr 15	Withdrawal - VISA - Visa Purchase 04/14 DIGICEL DING TOPUP 876-380-7626 FL	-18.75		20.68
Apr 15	Withdrawal - VISA - Visa Purchase 04/13 FISH N TING BRONX NY	-16.34		4.34
Apr 19	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,342.83	1,347.17
Apr 29	Withdrawal - VISA - Visa Purchase 04/28 AT&T*PREMIER EBIL 800-331-0500 GA	-124.40		1,222.77
Apr 30	New Balance			1,222.77
Totals For This Period:		-1,429.49	2,453.64	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Apr 01	Previous Balance					5,044.37
Apr 06	Payment - Online Transfer From Share 02 Mobile Transfer.	-185.00		50.70	-134.30	4,910.07
Apr 30	Advance - Insurance Single Life	1.96			1.96	4,912.03
Apr 30	Advance - Insurance Disability	8.89			8.89	4,920.92
Apr 30	New Balance					4,920.92
Totals For This Period		-174.15	0.00	50.70	-123.45	

Annual Percentage Rate: 10.500%

Periodic Rate (Daily): .028767%

2019 Totals Year-to-Date

Total Fees Charged in 2019

45.10

