

+ 0968053 000176641 0MCUDA 0630100
MS TOVA A NOEL
[REDACTED]
BRONX NY 10456-3118

Your Account Summary

Deposits		Balance
Primary Share	\$	0.00
Checking	\$	934.35
TOTAL DEPOSITS	\$	934.35
Loans		Balance
Personal	\$	5,176.64
TOTAL LOANS	\$	5,176.64

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PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Feb 01	Previous Balance			0.00
Feb 28	New Balance			0.00

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Feb 01	Previous Balance			1,813.95
Feb 01	Withdrawal - Online Transfer To Loan 21	-185.00		1,628.95

MCU Account #

Statement Period: 02/01/19 - 02/28/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Feb 01	Withdrawal - Online ACH TRANSFER TO Navy FCU 7066652871 ID 0000427090	-543.22		1,085.73
Feb 01	Withdrawal - ACH - PROG ADVANCED TYPE: INS PREM ID: 9409348070 CO: PROG ADVANCED	-147.16		938.57
Feb 02	Withdrawal - POS #046599 TARGET T-2475 700 Exterior St Bronx NY	-89.28		849.29
Feb 05	Withdrawal - VISA - Visa Purchase 02/04 RED LOBSTER 0469 BRONX NY	-72.91		776.38
Feb 06	Withdrawal - VISA - Visa Purchase 02/05 SQC*TRACEY GROOMS 8774174551 CA	-145.00		631.38
Feb 06	Deposit - ACH - Square Inc TYPE: Tova ID: 8800429876 CO: Square Inc		145.00	776.38
Feb 07	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,902.82	2,679.20
Feb 08	Withdrawal - ATM - #005232 MCU 1225 GERARD AVE. BRONX NY A1A17110	-600.00		2,079.20
Feb 08	Withdrawal - VISA - Visa Purchase 02/08 SUZETTES LINGERIE YONKERS NY	-45.10		2,034.10
Feb 08	Withdrawal - VISA - Visa Purchase 02/08 BATH AND BODY WORKS 363 YONKERS NY	-35.38		1,998.72
Feb 08	Withdrawal - VISA - Visa Purchase 02/08 BATH AND BODY WORKS 363 YONKERS NY	-33.75		1,964.97
Feb 08	Withdrawal - VISA - Visa Purchase 02/08 BATH AND BODY WORKS 363 YONKERS NY	-37.56		1,927.41
Feb 09	Withdrawal - VISA - Visa Purchase 02/08 SHAKE SHACK - 1165 646-747-7200 NY	-23.56		1,903.85
Feb 10	Deposit - VISA - SQC*Tova Noel Visa Direct CA Date 02/10/19		51.22	1,955.07
Feb 10	Withdrawal - ATM - #842391 ACTORS FCU 86 EAST 167TH STREET BRONX NY	-200.00		1,755.07
Feb 10	Withdrawal - ATM Fee ACTORS FCU 86 EAST 167TH STREET BRONX NY	-3.00		1,752.07
Feb 10	Withdrawal - ATM - #842586 ACTORS FCU 86 EAST 167TH STREET BRONX NY	-100.00		1,652.07
Feb 10	Withdrawal - ATM Fee ACTORS FCU 86 EAST 167TH STREET BRONX NY	-3.00		1,649.07
Feb 11	Withdrawal - VISA - Visa Purchase 02/11 SPEEDWAY 07838 BRONX NY	-45.00		1,604.07
Feb 12	Withdrawal - VISA - Visa Purchase 02/11 NYCDOT PARKING METERS LONG IS CITY NY	-11.00		1,593.07
Feb 12	Withdrawal - VISA - Visa Purchase 02/11 BEAVER ST PARKING LLC NEW YORK NY	-50.00		1,543.07
Feb 14	Withdrawal - VISA - Visa Purchase 02/14 TERRACE FISH & CHIPS NEW YORK NY	-13.05		1,530.02
Feb 17	Withdrawal - ATM - #009160 MCU 755 CO-OP CITY BLVD.#2 BRONX NY A1A00311	-280.00		1,250.02
Feb 17	Withdrawal - VISA - Visa Purchase 02/17 JACKS 99 STORE NEW YORK NY	-13.54		1,236.48
Feb 18	Withdrawal - VISA - Visa Purchase 02/17 HAND WASH & DETAIL CENT BRONX NY	-34.00		1,202.48
Feb 21	Withdrawal - VISA - Visa Purchase 02/21 UBER TRIP G5LSR HELP.UBER.COM CA	-8.86		1,193.62

MCU Account #

Statement Period: 02/01/19 - 02/28/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Feb 21	Withdrawal - VISA - Visa Purchase 02/21 UBER EATS GDSUF HELP.UBER.COM CA	-45.04		1,148.58
Feb 21	Withdrawal - VISA - Visa Purchase 02/21 SPEEDWAY 07838 BRONX NY	-48.78		1,099.80
Feb 22	Withdrawal - VISA - Visa Purchase 02/21 COLUMBIA UNIVERSITY CLI FORT LEE NJ	-50.00		1,049.80
Feb 22	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,716.49	2,766.29
Feb 23	Withdrawal - ATM - #007545 MCU 1225 GERARD AVE. BRONX NY A1A17110	-1,000.00		1,766.29
Feb 23	Withdrawal - VISA - Visa Purchase 02/23 COSTCO WHSE #0241 NEW ROCHELLE NY	-215.69		1,550.60
Feb 24	Withdrawal - VISA - Visa Purchase 02/23 JCPENNEY 2718 BRONX NY	-296.14		1,254.46
Feb 25	Withdrawal - VISA - Visa Purchase 02/23 VICTORIA'S NAILS & SPA BRONX NY	-72.00		1,182.46
Feb 25	Withdrawal - VISA - Visa Purchase 02/25 TOLLS BY MAIL 800-333-8655 NY	-8.50		1,173.96
Feb 26	Withdrawal - VISA - Visa Purchase 02/25 AT&T*BILL PAYMENT 111-222-3333 GA	-34.46		1,139.50
Feb 27	Withdrawal - VISA - Visa Purchase 02/27 UBER TRIP HELP.UBER.COM CA	-5.15		1,134.35
Feb 28	Withdrawal - ATM - #009046 MCU 1225 GERARD AVE. BRONX NY A1A17110	-200.00		934.35
Feb 28	New Balance			934.35
Totals For This Period:		-4,695.13	3,815.53	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Feb 01	Previous Balance					5,312.10
Feb 01	Payment - Online Transfer From Share 02	-185.00		38.12	-146.88	5,165.22
Feb 28	Advance - Insurance Single Life	2.07			2.07	5,167.29
Feb 28	Advance - Insurance Disability	9.35			9.35	5,176.64
Feb 28	New Balance					5,176.64
Totals For This Period		-173.58	0.00	38.12	-135.46	

Annual Percentage Rate: 10.500%
 Periodic Rate (Daily): .028767%
 A Payment of 185.00 is due on 03/12/19
 Interest Due through 02/28/19: 41.61

2019 Totals Year-to-Date

Total Fees Charged in 2019	23.13
Total Interest Charged in 2019	94.24

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.

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):		
				\$	
		TOTAL:	5. CARRY OVER OUTSTANDING CHECK TOTAL.		
				\$	
			6. REGISTER BALANCE (4 MINUS 5):		
				\$	

SHARES ARE TRANSFERABLE ONLY TO QUALIFIED MEMBERS

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NCUA

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