

+ 0956847 000175874 0MCUDA 0630100  
MS TOVA A NOEL  
[REDACTED]  
BRONX NY 10456-3118

### Your Account Summary

Deposits		Balance
Primary Share	\$	0.00
Checking	\$	1,813.95
<b>TOTAL DEPOSITS</b>	<b>\$</b>	<b>1,813.95</b>
Loans		Balance
Personal	\$	5,312.10
<b>TOTAL LOANS</b>	<b>\$</b>	<b>5,312.10</b>

### MCU News & Promotions

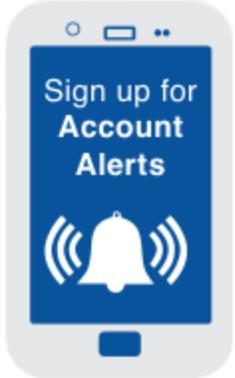
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#### PRIMARY SHARE S 01

Date	Transaction	Withdrawals	Deposits	Balance
Jan 01	Previous Balance			0.00
Jan 31	New Balance			0.00

#### FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jan 01	Previous Balance			427.94
Jan 02	Withdrawal - ACH - PROG ADVANCED	-151.20		276.74

MCU Account #

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

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**FASTRACK CHECKING**

(continued)

**S 02**

Date	Transaction	Withdrawals	Deposits	Balance
	TYPE: INS PREM ID: 9409348070 CO: PROG ADVANCED			
Jan 03	Withdrawal - VISA - Visa Purchase 01/02 3695 Dominos Pizza 212-802-4444 NY	-17.39		259.35
Jan 07	Withdrawal - Online Transfer To Loan 21 Mobile Transfer.	-185.00		74.35
Jan 08	Withdrawal - ACH - CON ED OF NY TYPE: INTELL CK ID: 2462467002 CO: CON ED OF NY	-69.74		4.61
Jan 17	Deposit - ACH - JPMorgan Chase TYPE: Ext Trnsfr ID: 9200502231 CO: JPMorgan Chase		147.00	151.61
Jan 29	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		4,044.28	4,195.89
Jan 30	Withdrawal - VISA - Visa Purchase 01/29 NYCFINANCECONVENIENCEFE NEW YORK NY	-2.30		4,193.59
Jan 30	Withdrawal - VISA - Visa Purchase 01/29 DOF PARKINGANDCAMERA TI NEW YORK NY	-115.00		4,078.59
Jan 30	Withdrawal - ATM - #003110 MCU 1225 GERARD AVE. BRONX NY A1A17110	-300.00		3,778.59
Jan 30	Withdrawal - VISA - Visa Purchase 01/30 VERIZON*ONETIMEPAY VERIZON.COM FL	-164.07		3,614.52
Jan 31	Withdrawal - VISA - Visa Purchase 01/29 AT&T*BILL PAYMENT WWW.ATT.COM TX	-84.95		3,529.57
Jan 31	Withdrawal - Online ACH TRANSFER TO JPMorgan Chase Bank National Association 750832685 ID 0000426383	-1,715.62		1,813.95
Jan 31	<b>New Balance</b>			<b>1,813.95</b>
Totals For This Period:		-2,805.27	4,191.28	

**SIGNATURE****L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Jan 01	<b>Previous Balance</b>					<b>5,429.27</b>
Jan 07	Payment - Online Transfer From Share 02 Mobile Transfer.	-185.00		56.12	-128.88	5,300.39
Jan 31	Advance - Insurance Single Life	2.12			2.12	5,302.51
Jan 31	Advance - Insurance Disability	9.59			9.59	5,312.10
Jan 31	<b>New Balance</b>					<b>5,312.10</b>
Totals For This Period		-173.29	0.00	56.12	-117.17	

Annual Percentage Rate: 10.500%  
 Periodic Rate (Daily): .028767%  
 A Payment of 185.00 is due on 02/12/19  
 Interest Due through 01/31/19: 38.12

2019 Totals Year-to-Date  
 Total Fees Charged in 2019 11.71  
 Total Interest Charged in 2019 56.12

**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)			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:				

**SHARES ARE TRANSFERABLE ONLY TO QUALIFIED MEMBERS**

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and backed by the full faith and credit of the United States Government

# NCUA

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