



P.O. BOX 3205, NEW YORK, NY 10007-3205
 (212) 693-4900 OR (800) 323-6713 OUTSIDE THE 5 BOROUGHS

Account Number: [REDACTED]
 Statement Period:

07/01/19 - 07/31/19

+ 0329201 000181236 0MCUDA 0630100
 MS TOVA A NOEL
 [REDACTED]
 BRONX NY 10456-3118

Your Account Summary

Deposits		Balance
Primary Share	\$	0.00
Checking	\$	769.39
TOTAL DEPOSITS	\$	769.39
Loans		Balance
Personal	\$	4,519.11
TOTAL LOANS	\$	4,519.11

MCU News & Promotions

MCU | Personal Loan

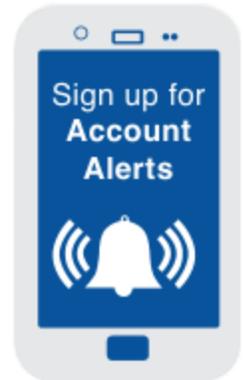
**Consolidate your bills
 and pay off high interest
 rate debt today!**

Apply today at nymcu.org/personal

Monitor balances,
 transactions and
 account activity
 through

NYMCU®
 Online Banking.

Login and
 select alerts.



PRIMARY SHARE S 01

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

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jul 01	Previous Balance			1,519.01
Jul 01	Withdrawal - VISA - Visa Purchase	-4.99		1,514.02

MCU Account #

Statement Period: 07/01/19 - 07/31/19

Page 2 of 4

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jul 01	06/30 UBER TRIP HELP.UBER.COM CA Withdrawal - VISA - Visa Purchase	-59.00		1,455.02
Jul 01	07/01 SPEEDWAY 07838 BRONX NY Withdrawal - ATM - #009956	-400.00		1,055.02
Jul 01	MCU 755 CO-OP CITY BLVD.#5 BRONX NY A1A00314 Withdrawal - VISA - Visa Purchase	-64.99		990.03
Jul 02	07/01 JCPENNEY 2718 BRONX NY Withdrawal - VISA - Visa Purchase	-78.13		911.90
Jul 02	07/01 APPLEBEES 892561994802 BRONX NY Withdrawal - ACH - PROG ADVANCED	-160.37		751.53
Jul 03	TYPE: INS PREM ID: 9409348070 CO: PROG ADVANCED Withdrawal - ATM - #001494	-160.00		591.53
Jul 03	MCU 755 CO-OP CITY BLVD.#5 BRONX NY A1A00314 Withdrawal - Online Transfer To Loan 21	-185.00		406.53
Jul 03	Mobile Transfer. Deposit - ACH - DFEC TREAS 310		1,033.96	1,440.49
Jul 06	TYPE: MISC PAY ID: 9101036151 CO: DFEC TREAS 310 Withdrawal - ATM - #009259	-460.00		980.49
Jul 07	MCU 355 East 149TH ST.#2 BRONX NY A1A14912 Withdrawal - POS #046995	-15.04		965.45
Jul 08	KEY FOOD 1766 256 E 167TH ST BRONX NY Withdrawal - VISA - Visa Purchase	-195.82		769.63
Jul 08	07/08 PAYPAL *XUCHANGRUIS 4029357733 HK Withdrawal - Card Fee	-1.96		767.67
Jul 11	VISA INTERNATIONAL SERVICE ASSESSMENT Date 07/08/19 Withdrawal - POS #574942	-106.17		661.50
Jul 12	AMAZON.COM*MH11T46D1 SEATTLE WA Withdrawal - VISA - Visa Purchase	-22.84		638.66
Jul 12	07/11 3695 Dominos Pizza 212-802-4444 NY Deposit - ACH - AGRI TREAS 310		1,470.46	2,109.12
Jul 13	TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310 Withdrawal - VISA - Visa Purchase	-22.84		2,086.28
Jul 13	07/12 SOPHIES CUBAN CUISINE NEW YORK NY Withdrawal - ATM - #004526	-500.00		1,586.28
Jul 14	MCU 357 East 149TH ST.#1 BRONX NY A1A14011 Withdrawal - VISA - Visa Purchase	-89.86		1,496.42
Jul 14	07/14 TST* CODE RED RESTARUAN BRONX NY Withdrawal - VISA - Visa Purchase	-95.35		1,401.07
Jul 15	07/14 FSI*CONED BILL PAYMENT 866-405-1924 NY Withdrawal - VISA - Visa Purchase	-144.84		1,256.23
Jul 16	07/15 VERIZON*ONETIMEPAY VERIZON.COM FL Withdrawal - VISA - Visa Purchase	-16.96		1,239.27
Jul 16	07/15 WENDY'S RESTAURANT TANNERSVILLE PA Withdrawal - VISA - Visa Purchase	-9.00		1,230.27
Jul 16	07/15 KALAHARI RESTAURANT - P POCONO MANOR PA Withdrawal - VISA - Visa Purchase	-28.92		1,201.35
Jul 17	07/15 KALAHARI RESTAURANT - P POCONO MANOR PA Withdrawal - VISA - Visa Purchase	-22.49		1,178.86
Jul 17	07/17 UBER EATS HELP.UBER.COM CA Withdrawal - ACH - BENEFEDS FEDVIP	-76.83		1,102.03
	TYPE: Web Pay ID: 1222528268 CO: BENEFEDS FEDVIP			

FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Jul 17	Withdrawal - VISA - Visa Purchase 07/17 EZPASS PREPAID TOLL 800-333-8655 NY	-50.00		1,052.03
Jul 18	Withdrawal - VISA - Visa Purchase 07/17 PAYPAL *CAKESBYLISA 402-935-7733 CA	-85.00		967.03
Jul 19	Withdrawal - ATM - #005031 MCU 755 CO-OP CITY BLVD.#6 BRONX NY A1A00315	-200.00		767.03
Jul 20	Withdrawal - VISA - Visa Purchase 07/18 GABRIELLES NY INC. PELHAM MANOR NY	-27.92		739.11
Jul 20	Withdrawal - VISA - Visa Purchase 07/19 FIVE STAR HAND WASH BRONX NY	-28.30		710.81
Jul 20	Withdrawal - VISA - Visa Purchase 07/20 BP#9793803LOTUS THIRD A BRONX NY	-59.00		651.81
Jul 20	Withdrawal - VISA - Visa Purchase 07/19 AUNTIE ANNE'S YONKERS NY	-9.33		642.48
Jul 21	Withdrawal - VISA - Visa Purchase 07/21 UBER EATS 866-576-1039 CA	-19.98		622.50
Jul 22	Withdrawal - POS #338700 NEW YORK & COMPANY #0045 200 BAYCHESTER AVE BRONX NY	-47.97		574.53
Jul 22	Withdrawal - VISA - Visa Purchase 07/21 WOK WOK SOUTHEAST ASIA NEW YORK NY	-19.42		555.11
Jul 23	Withdrawal - VISA - Visa Purchase 07/22 POPEYES 5575 BRONX NY	-9.78		545.33
Jul 23	Withdrawal - ATM - #002597 MCU 1225 GERARD AVE. BRONX NY A1A17110	-100.00		445.33
Jul 23	Withdrawal - VISA - Visa Purchase 07/22 CINNABON #6563 BRONX NY	-7.27		438.06
Jul 24	Withdrawal - VISA - Visa Purchase 07/22 VICTORIA'S NAILS & SPA BRONX NY	-128.00		310.06
Jul 26	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,424.49	1,734.55
Jul 26	Withdrawal - VISA - Visa Purchase 07/25 SOPHIES CUBAN CUISINE NEW YORK NY	-15.44		1,719.11
Jul 27	Withdrawal - VISA - Visa Purchase 07/26 ATOMIC WINGS NEW YORK NY	-15.00		1,704.11
Jul 27	Withdrawal - POS #083407 FIVE STAR HAND WASH 1865 WEBSTER AVE BRONX NY	-32.05		1,672.06
Jul 28	Withdrawal - VISA - Visa Purchase 07/27 SQ *FACEBYANA 877-417-4551 NY	-25.00		1,647.06
Jul 29	Withdrawal - VISA - Visa Purchase 07/27 AT&T*PREMIER EBIL WWW.ATT.COM GA	-118.28		1,528.78
Jul 29	Withdrawal - ATM - #005159 MCU 1225 GERARD AVE. BRONX NY A1A17110	-700.00		828.78
Jul 30	Withdrawal - VISA - Visa Purchase 07/30 SPEEDWAY 07838 1201 WEB BRONX NY	-59.39		769.39
Jul 31	New Balance			769.39
Totals For This Period:		-4,678.53	3,928.91	

MCU Account #

Statement Period: 07/01/19 - 07/31/19

Page 4 of 4

SIGNATURE

L 21

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Jul 01	Previous Balance					4,656.71
Jul 03	Payment - Online Transfer From Share 02 Mobile Transfer.	-185.00		37.44	-147.56	4,509.15
Jul 31	Advance - Insurance Single Life	1.80			1.80	4,510.95
Jul 31	Advance - Insurance Disability	8.16			8.16	4,519.11
Jul 31	New Balance					4,519.11
Totals For This Period		-175.04	0.00	37.44	-137.60	

Annual Percentage Rate: 10.500%
 Periodic Rate (Daily): .028767%
 A Payment of 185.00 is due on 08/12/19
 Interest Due through 07/31/19: 37.62

2019 Totals Year-to-Date
 Total Fees Charged in 2019 75.89
 Total Interest Charged in 2019 308.95

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

Your savings federally insured to at least \$250,000
 and backed by the full faith and credit of the United States Government

NCUA

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