



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:

06/01/19 - 06/30/19

+ 0320164 000211195 0MCUDA 0630100
 MS TOVA A NOEL
 [REDACTED]
 BRONX NY 10456-3118

Your Account Summary

Deposits		Balance
Primary Share	\$	0.00
Checking	\$	1,519.01
TOTAL DEPOSITS	\$	1,519.01
Loans		Balance
Personal	\$	4,656.71
TOTAL LOANS	\$	4,656.71

MCU News & Promotions

MCU | Personal Loan

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PRIVACY NOTICE

Federal law requires us to tell you how we collect, share, and protect your personal information. Our privacy policy has not changed and you may review our policy and practices with respect to your personal information at www.nymcu.org/privacy or we will mail you a free copy upon request if you call us at 212-693-4900.

PRIMARY SHARE S 01

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

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jun 01	Previous Balance			6.43
Jun 05	Deposit - ACH - JPMorgan Chase		185.00	191.43

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
	TYPE: Ext Trnsfr ID: 9200502231 CO: JPMorgan Chase			
Jun 05	Withdrawal - Online Transfer To Loan 21 Mobile Transfer.	-185.00		6.43
Jun 13	Deposit - ACH - DFEC TREAS 310 TYPE: MISC PAY ID: 9101036151 CO: DFEC TREAS 310		2,279.25	2,285.68
Jun 13	Withdrawal - ATM - #005885 MCU 1225 GERARD AVE. BRONX NY A1A17110	-400.00		1,885.68
Jun 13	Withdrawal - VISA - Visa Purchase 06/13 FSI*CONED BILL PAYMENT 866-405-1924 NY	-47.84		1,837.84
Jun 14	Withdrawal - VISA - Visa Purchase 06/13 AT&T*PREMIER EBIL WWW.ATT.COM GA	-117.01		1,720.83
Jun 14	Withdrawal - VISA - Visa Purchase 06/14 FOOTACTION 57744 YONKERS NY	-239.53		1,481.30
Jun 14	Withdrawal - VISA - Visa Purchase 06/14 VERIZON*ONETIMEPAY VERIZON.COM FL	-144.84		1,336.46
Jun 14	Deposit - ACH - DOJ TREAS 310 TYPE: MISC PAY ID: 9101036151 CO: DOJ TREAS 310		600.00	1,936.46
Jun 14	Withdrawal - VISA - Visa Purchase 06/14 EZPASS PREPAID TOLL 800-333-8655 NY	-219.00		1,717.46
Jun 15	Withdrawal - VISA - Visa Purchase 06/13 HB LIQUORS #602 YONKERS NY	-81.62		1,635.84
Jun 15	Withdrawal - VISA - Visa Purchase 06/15 FOOT LOCKER 08584 YONKERS NY	-212.85		1,422.99
Jun 16	Withdrawal - VISA - Visa Purchase 06/15 SLAYEDBYSHANA INSTAGRAM.COM NY	-25.00		1,397.99
Jun 17	Withdrawal - VISA - Visa Purchase 06/16 BAHAMA BREEZE 0053047 PARAMUS NJ	-158.85		1,239.14
Jun 18	Withdrawal - VISA - Visa Purchase 06/17 FUN SHOP/STAGE MAKEUP 281-291-0707 TX	-38.00		1,201.14
Jun 18	Withdrawal - ATM - #007372 MCU 1225 GERARD AVE. BRONX NY A1A17110	-100.00		1,101.14
Jun 18	Withdrawal - VISA - Visa Purchase 06/17 AD MEYERS UNIFORMS - FL BROOKLYN NY	-65.95		1,035.19
Jun 19	Withdrawal - VISA - Visa Purchase 06/18 JP BEAUTY SUPPLY BRONX NY	-70.66		964.53
Jun 20	Withdrawal - VISA - Visa Purchase 06/20 SHELL SERVICE STATION BRONX NY	-71.00		893.53
Jun 21	Withdrawal - VISA - Visa Purchase 06/20 AD MEYERS UNIFORMS - FL BROOKLYN NY	-164.85		728.68
Jun 21	Withdrawal - VISA - Visa Purchase 06/20 AD MEYERS UNIFORMS - FL BROOKLYN NY	-84.99		643.69
Jun 22	Withdrawal - POS #238095 FIVE STAR HAND WASH 1865 WEBSTER AVE BRONX NY	-31.29		612.40
Jun 24	Withdrawal - VISA - Visa Purchase 06/22 VICTORIA'S NAILS & SPA BRONX NY	-37.00		575.40
Jun 25	Withdrawal - POS #756105 AMAZON.COM*M68YY59E0 SEATTLE WA	-44.42		530.98
Jun 25	Withdrawal - ATM - #009063 MCU 1225 GERARD AVE. BRONX NY A1A17110	-100.00		430.98
Jun 25	Withdrawal - VISA - Visa Purchase 06/24 CINNABON #6563 BRONX NY	-7.27		423.71
Jun 26	Withdrawal - VISA - Visa Purchase 06/24 VICTORIA'S NAILS & SPA BRONX NY	-85.00		338.71

MCU Account #

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FASTRACK CHECKING

(continued) S 02

Date	Transaction	Withdrawals	Deposits	Balance
Jun 26	Withdrawal - VISA - Visa Purchase 06/25 DIGICEL DING*45013821 876-380-7626 FL	-25.00		313.71
Jun 26	Withdrawal - VISA - Visa Purchase 06/26 AMZN Mktp US*M67491RT2 Amzn.com/bill WA	-11.97		301.74
Jun 27	Deposit - ACH - DFEC TREAS 310 TYPE: MISC PAY ID: 9101036151 CO: DFEC TREAS 310		1,278.47	1,580.21
Jun 29	Withdrawal - VISA - Visa Purchase 06/28 DOF PARKING OPERATIONS 212-639-9675 NY	-60.00		1,520.21
Jun 29	Withdrawal - VISA - Visa Purchase 06/28 DOF PARKING SERVICE FEE 212-639-9675 NY	-1.20		1,519.01
Jun 30	New Balance			1,519.01
Totals For This Period:		-2,830.14	4,342.72	

SIGNATURE

L 21

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Jun 01	Previous Balance					4,787.45
Jun 05	Payment - Online Transfer From Share 02 Mobile Transfer.	-185.00		43.99	-141.01	4,646.44
Jun 30	Advance - Insurance Single Life	1.86			1.86	4,648.30
Jun 30	Advance - Insurance Disability	8.41			8.41	4,656.71
Jun 30	New Balance					4,656.71
Totals For This Period		-174.73	0.00	43.99	-130.74	

Annual Percentage Rate: 10.500%
 Periodic Rate (Daily): .028767%
 A Payment of 185.00 is due on 07/12/19
 Interest Due through 06/30/19: 34.76

2019 Totals Year-to-Date
 Total Fees Charged in 2019 65.93
 Total Interest Charged in 2019 271.51

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.

MCU Account # XXXXXXXXXX

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USE THE FOLLOWING FORM TO ASSIST YOU IN BALANCING YOUR CHECKING ACCOUNT

LIST CHECKS OUTSTANDING (NOT CHARGED TO YOUR CHECKING ACCOUNT YET)		
CHECK NUMBER	CHECK DATE	\$ AMOUNT
TOTAL:		

PERIOD ENDING		
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):		\$

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