

+ 0976078 000206679 0MCUDA 0630100
MS TOVA A NOEL



Your Account Summary

Deposits		Balance
Primary Share	\$	0.00
Checking	\$	198.62
TOTAL DEPOSITS	\$	198.62
Loans		Balance
Personal	\$	5,044.37
TOTAL LOANS	\$	5,044.37

MCU News & Promotions



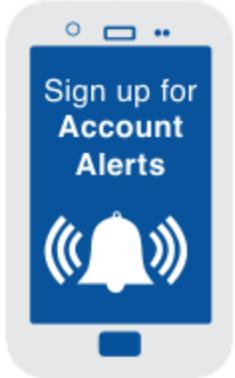
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Monitor balances, transactions and account activity through

NYMCU® Online Banking.

Login and select alerts.



PRIMARY SHARE S 01

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

FASTRACK CHECKING S 02

Date	Transaction	Withdrawals	Deposits	Balance
Mar 01	Previous Balance			934.35
Mar 02	Withdrawal - Online Transfer To Loan 21	-185.00		749.35

MCU Account #

Statement Period: 03/01/19 - 03/31/19

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FASTRACK CHECKING

(continued)

S 02

Date	Transaction	Withdrawals	Deposits	Balance
	Mobile Transfer.			
Mar 02	Withdrawal - VISA - Visa Purchase 03/01 UBER TRIP HELP.UBER.COM CA	-5.15		744.20
Mar 04	Withdrawal - Online ACH TRANSFER TO Navy FCU 7066652871 ID 0000441227	-546.89		197.31
Mar 04	Withdrawal - ACH - PROG ADVANCED TYPE: INS PREM ID: 9409348070 CO: PROG ADVANCED	-147.16		50.15
Mar 07	Withdrawal - VISA - Visa Purchase 03/06 UBER TRIP HELP.UBER.COM CA	-17.24		32.91
Mar 08	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		2,173.94	2,206.85
Mar 08	Withdrawal - ATM - #001043 MCU 1225 GERARD AVE. BRONX NY A1A17110	-600.00		1,606.85
Mar 09	Withdrawal - VISA - Visa Purchase 03/08 WU *2313522898 877-989-3268 CA	-160.99		1,445.86
Mar 09	Withdrawal - VISA - Visa Purchase 03/09 UBER TRIP HELP.UBER.COM CA	-19.82		1,426.04
Mar 10	Withdrawal - VISA - Visa Purchase 03/10 SPEEDWAY 07838 BRONX NY	-57.00		1,369.04
Mar 11	Withdrawal - POS #031202 NWS AMERICAN EAGLE 482306 680 WHITE PLAINS ROAD SCARSDALE NY	-132.88		1,236.16
Mar 11	Withdrawal - ATM - #001172 MCU 1225 GERARD AVE. BRONX NY A1A17110	-180.00		1,056.16
Mar 12	Withdrawal - VISA - Visa Purchase 03/11 NYCDOT PARKING METERS LONG IS CITY NY	-5.00		1,051.16
Mar 12	Withdrawal - VISA - Visa Purchase 03/11 CENTER FOR WOMENS REPRO NEW YORK NY	-50.00		1,001.16
Mar 17	Withdrawal - VISA - Visa Purchase 03/16 DIGICEL DING TOPUP 876-380-7626 FL	-20.00		981.16
Mar 17	Withdrawal - VISA - Visa Purchase 03/16 DIGICEL DING TOPUP 876-380-7626 FL	-20.00		961.16
Mar 17	Withdrawal - VISA - Visa Purchase 03/16 IMPERIAL CAFE BRONX NY	-10.85		950.31
Mar 18	Withdrawal - ATM - #001883 MCU 755 CO-OP CITY BLVD.#5 BRONX NY A1A00314	-100.00		850.31
Mar 18	Withdrawal - VISA - Visa Purchase 03/18 VICTORIA'S SECRET #1609 BRONX NY	-107.42		742.89
Mar 18	Withdrawal - VISA - Visa Purchase 03/18 OLD NAVY US 4546 BRONX NY	-89.07		653.82
Mar 19	Withdrawal - VISA - Visa Purchase 03/18 IMPERIAL CAFE BRONX NY	-18.95		634.87
Mar 20	Withdrawal - VISA - Visa Purchase 03/18 VICTORIA'S NAILS & SPA BRONX NY	-84.00		550.87
Mar 20	Withdrawal - VISA - Visa Purchase 03/19 AT&T*BILL PAYMENT 800-331-0500 GA	-117.23		433.64
Mar 21	Withdrawal - VISA - Visa Purchase 03/21 WESTERN-BEEF 029 2050 W BRONX NY	-54.58		379.06
Mar 22	Withdrawal - VISA - Visa Purchase 03/21 NetBeauty +441416280576 GB	-112.90		266.16
Mar 22	Withdrawal - Card Fee VISA INTERNATIONAL SERVICE ASSESSMENT Date 03/21/19	-1.13		265.03

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MCU Account #

Statement Period: 03/01/19 - 03/31/19

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FASTRACK CHECKING**(continued) S 02**

Date	Transaction	Withdrawals	Deposits	Balance
Mar 22	Deposit - ACH - AGRI TREAS 310 TYPE: FED SAL ID: 9101036009 CO: AGRI TREAS 310		1,522.95	1,787.98
Mar 22	Withdrawal - POS #037333 BJS WHOLESALE #0 610 EXTERIOR ST Bronx NY	-57.44		1,730.54
Mar 23	Withdrawal - VISA - Visa Purchase 03/22 MONEYGRAM US 000-000-0000 TX	-135.00		1,595.54
Mar 23	Withdrawal - ATM - #008902 MCU 1225 GERARD AVE. BRONX NY A1A17110	-700.00		895.54
Mar 24	Withdrawal - VISA - Visa Purchase 03/23 SP * FASHIONNOVA.COM FNOVA.MYSHOPI CA	-90.97		804.57
Mar 25	Withdrawal - POS #469873 MTA*METROCARD MACHINE 2 BROADWAY NEW YORK NY	-5.50		799.07
Mar 25	Withdrawal - VISA - Visa Purchase 03/25 VICTORIA'S SECRET #1350 NEW YORK NY	-208.25		590.82
Mar 26	Withdrawal - VISA - Visa Purchase 03/25 WHITE CASTLE 100002 BRONX NY	-8.37		582.45
Mar 27	Withdrawal - VISA - Visa Purchase 03/27 UBR PENDING.UBER.COM HELP.UBER.COM CA	-55.77		526.68
Mar 27	Withdrawal - ATM - #000195 MCU 1225 GERARD AVE. BRONX NY A1A17110	-300.00		226.68
Mar 29	Withdrawal - VISA - Visa Purchase 03/28 UBER TRIP HELP.UBER.COM CA	-28.06		198.62
Mar 31	New Balance			198.62
Totals For This Period:		-4,432.62	3,696.89	

SIGNATURE**L 21**

Date	Transaction	Amount	Late Charge	Interest Charged	Principal Amount	Balance
Mar 01	Previous Balance					5,176.64
Mar 02	Payment - Online Transfer From Share 02 Mobile Transfer.	-185.00		41.61	-143.39	5,033.25
Mar 31	Advance - Insurance Single Life	2.01			2.01	5,035.26
Mar 31	Advance - Insurance Disability	9.11			9.11	5,044.37
Mar 31	New Balance					5,044.37
Totals For This Period		-173.88	0.00	41.61	-132.27	

Annual Percentage Rate: 10.500%
 Periodic Rate (Daily): .028767%
 A Payment of 185.00 is due on 04/12/19
 Interest Due through 03/31/19: 44.89

2019 Totals Year-to-Date

Total Fees Charged in 2019	34.25
Total Interest Charged in 2019	135.85

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): \$		
			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