



MECU of Baltimore, Inc
 One South Street
 Baltimore, MD 21202
 Phone: 410-752-8313 800-248-MECU
 www.mecu.com

STATEMENT OF ACCOUNT

Member Number	Page
[REDACTED]	1 of 5
Statement Period	
01/01/2019 - 01/31/2019	

NICHOLAS J MOSBY

[REDACTED] 4601

Need an easy way to start your 2019 savings plan?

With our 14-Month SmartSaver CD special, start with as little as \$50,
 make unlimited deposits during the term and enjoy 2.00%APY*.

Visit mecu.com/saveyourway or your nearest branch for complete details.

*APY=Annual Percentage Yield; Federally Insured by NCUA

Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
-----------------------------------	-------------------------	--	----------------------------	---------

Checking # [REDACTED]				
	Previous Balance			\$2,518.00
01/01	POS Purchase GOOGLE *GSUITE		-15.00	\$2,503.00
	GOOGLE *GSUITE_nic Mountain View CA Seq#12551257 Date 1/01/19 Time 12:37			
01/03	DBT Purchase HOTEL ROYALTON		-80.00	\$2,423.00
	HOTEL ROYALTON RIV BENITO JUAREZ Seq#00086117 Date 1/02/19 Time 01:00			
01/03	FEE HOTEL ROYALTON		-0.64	\$2,422.36
	INTERNATL EXCHANGE FEE Seq#00086117 Date 1/02/19 Time 01:00			
01/03	DBT Purchase HOTEL ROYALTON		-255.00	\$2,167.36
	HOTEL ROYALTON RIV BENITO JUAREZ Seq#00086067 Date 1/02/19 Time 01:00			
01/03	FEE HOTEL ROYALTON		-2.04	\$2,165.32
	INTERNATL EXCHANGE FEE Seq#00086067 Date 1/02/19 Time 01:00			
01/03	DBT Purchase JOY ROYALTON R		-400.00	\$1,765.32
	JOY ROYALTON RIVIE CANCUN QROO Seq#00008409 Date 1/02/19 Time 03:32			
01/03	FEE JOY ROYALTON R		-3.20	\$1,762.12
	INTERNATL EXCHANGE FEE Seq#00008409 Date 1/02/19 Time 03:32			
01/03	DBT Purchase JOY ROYALTON R		-16.00	\$1,746.12
	JOY ROYALTON RIVIE CANCUN QROO Seq#00008409 Date 1/02/19 Time 03:32			
01/03	FEE JOY ROYALTON R		-0.13	\$1,745.99
	INTERNATL EXCHANGE FEE Seq#00008409 Date 1/02/19 Time 03:32			
01/03	ATM Withdrawal 300 N MARTIN LUTHE		-63.25	\$1,682.74
	300 N MARTIN LUTHE BALTIMORE MD Seq#00156788 Date 1/03/19 Time 18:46			

GOVT. EXHIBIT NO. Exh. 18a
 CASE NO. LKG-22-007
 IDENTIFICATION _____
 ADMITTED _____



MECU Credit Union
 One South Street
 Baltimore, MD 21202
 Phone: 410-752-8313 or 800-248-MECU
 www.mecu.com

STATEMENT OF ACCOUNT

Member Number	Page
	4 of 8
Statement Period	
11/01/2019 - 11/30/2019	

Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
11/08	DBT Purchase CASH APP*MATTH CASH APP*MATTHEW 8774174551 CA Seq#00034527 Date 11/07/19 Time 06:26		-17.00	\$3,246.70
11/08	DBT Purchase CASH APP*LINDA CASH APP*LINDA THO 8774174551 CA Seq#00060337 Date 11/07/19 Time 06:26		-100.00	\$3,146.70
11/08	DBT Purchase BMW OF CATONSV BMW OF CATONSVILLE CATONSVILLE MD Seq#00000182 Date 11/07/19 Time 06:34		-22.20	\$3,124.50
11/09	DBT Purchase EXXONMOBIL EXXONMOBIL 4785 BALTIMORE MD Seq#00025457 Date 11/07/19 Time 23:22		-17.01	\$3,107.49
11/09	DBT Purchase TRANSPOR SUPER TRANSPOR SUPER SHU CANCUN QROO Seq#00035216 Date 11/08/19 Time 04:02		-76.14	\$3,031.35
11/09	FEE TRANSPOR SUPER INTERNATL EXCHANGE FEE Seq#00035216 Date 11/08/19 Time 04:02		-0.76	\$3,030.59
11/09	DBT Purchase BAR SYMON PHL BAR SYMON PHL PHILADELPHIA PA Seq#00072575 Date 11/09/19 Time 04:46		-38.00	\$2,992.59
11/09	DBT Purchase CASH APP*RICCO CASH APP*RICCOLE W 8774174551 CA Seq#00034625 Date 11/09/19 Time 14:10		-650.00	\$2,342.59
11/09	DBT Purchase UA INFLT 01 UA INFLT 016154 HOUSTON TX Seq#00008971 Date 11/08/19 Time 16:06		-36.00	\$2,306.59
11/09	DBT Purchase UNITED 01 UNITED 016154 HOUSTON TX Seq#00031586 Date 11/08/19 Time 16:06		-30.00	\$2,276.59
11/09	DBT Purchase UNITED 01 UNITED 016154 HOUSTON TX Seq#00031587 Date 11/08/19 Time 16:06		-30.00	\$2,246.59
11/12	DBT Purchase HOTEL EXCELLEN HOTEL EXCELLENCE BENITO JUAREZ Seq#00072607 Date 11/11/19 Time 22:14		-22.82	\$2,223.77
11/12	FEE HOTEL EXCELLEN INTERNATL EXCHANGE FEE Seq#00072607 Date 11/11/19 Time 22:14		-0.23	\$2,223.54
11/12	DBT Purchase TIDAL 844-878- TIDAL 844-878-4325 844-8784325 FL Seq#00060075 Date 11/11/19 Time 00:10		-9.99	\$2,213.55
11/12	DBT Purchase UA INFLT 01 UA INFLT 016154 HOUSTON TX Seq#00024855 Date 11/12/19 Time 11:30		-18.00	\$2,195.55
11/12	DBT Purchase UNITED 01 UNITED 016154 HOUSTON TX Seq#00088412 Date 11/11/19 Time 11:30		-31.20	\$2,164.35
11/12	DBT Purchase UNITED 01 UNITED 016154 HOUSTON TX Seq#00088413 Date 11/11/19 Time 11:30		-31.20	\$2,133.15



MECU Credit Union
 One South Street
 Baltimore, MD 21202
 Phone: 410-752-8313 or 800-248-MECU
 www.mecu.com

STATEMENT OF ACCOUNT

Member Number	Page
	5 of 7
Statement Period	
12/01/2019 - 12/31/2019	

Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
12/20	DBT Purchase QATARAIRWAYSIN QATARAIRWAYSINFLIG WWW Seq#00004881 Date 12/19/19 Time 23:37		-10.00	\$1,281.30
12/20	FEE QATARAIRWAYSIN INTERNATL EXCHANGE FEE Seq#00004881 Date 12/19/19 Time 23:37		-0.10	\$1,281.20
12/21	DBT Purchase LYFT *RIDE T LYFT *RIDE THU 4 LYFT.COM CA Seq#00051769 Date 12/20/19 Time 23:24		-100.19	\$1,181.01
12/21	DBT Purchase PABC ST PAUL T PABC ST PAUL TRANS BALTIMORE MD Seq#00063599 Date 12/20/19 Time 16:48		-5.00	\$1,176.01
12/21	DBT Purchase KiwiCo, Inc. KiwiCo, Inc. 800-7144828 CA Seq#00071382 Date 12/21/19 Time 18:08		-31.69	\$1,144.32
12/23	DBT Purchase WAL-MART #2577 WAL-MART #2577 COCKEYSVILLE MD Seq#00017002 Date 12/21/19 Time 04:28		-307.84	\$836.48
12/23	DBT Purchase HOME MAID HOME MAID BALTIMORE MD Seq#00000072 Date 12/22/19 Time 05:32		-61.88	\$774.60
12/23	DBT Purchase APPLE STORE # APPLE STORE #R063 TOWSON MD Seq#00009903 Date 12/21/19 Time 11:33		-232.09	\$542.51
12/23	DBT Purchase BEST BUY MHT BEST BUY MHT 0000 TIMONIUM MD Seq#00008686 Date 12/21/19 Time 12:00		-211.99	\$330.52
12/23	DBT Purchase APPLE.COM/BILL APPLE.COM/BILL 866-712-7753 CA Seq#00008839 Date 12/22/19 Time 14:52		-2.49	\$328.03
12/23	DBT Purchase ROYAL FARMS #1 ROYAL FARMS #138 BALTIMORE MD Seq#00005776 Date 12/23/19 Time 14:24		-24.50	\$303.53
12/23	DBT Purchase WAFFLE HOUSE 0 WAFFLE HOUSE 0769 PRT WENTWORTH GA Seq#00040057 Date 12/23/19 Time 21:28		-38.10	\$265.43
12/23	POS Purchase WM SUPERCENTER Wal-Mart Super Cen CLERMONT FL Seq#00217832 Date 12/23/19 Time 21:49		-5.86	\$259.57
12/24	DBT Purchase SQ *RASHEEM RO SQ *RASHEEM ROBINS 877-417-4551 MD Seq#00022861 Date 12/23/19 Time 06:04		-27.00	\$232.57
12/24	DBT Purchase SHELL OIL 5754 SHELL OIL 57541090 ROCKY MOUNT NC Seq#00002572 Date 12/23/19 Time 14:16		-1.38	\$231.19
12/24	DBT Purchase SHELL OIL 5754 SHELL OIL 57541090 ROCKY MOUNT NC Seq#00002572 Date 12/23/19 Time 14:16		-15.21	\$215.98
12/24	DBT Purchase SHELL OIL 5754 SHELL OIL 57541090 ROCKY MOUNT NC Seq#00002572 Date 12/23/19 Time 14:16		-31.29	\$184.69



MECU Credit Union
 One South Street
 Baltimore, MD 21202
 Phone: 410-752-8313 or 800-248-MECU
 www.mecu.com

STATEMENT OF ACCOUNT

Member Number	Page
[REDACTED]	6 of 7
Statement Period	
12/01/2019 - 12/31/2019	

Account Number & Transaction Date	Transaction Description	Deposit, Interest Paid & Other Credits	Checks & Other Withdrawals	Balance
12/24	DBT Purchase Nike Orlando V Nike Orlando Vin 0 Orlando FL Seq#00081494 Date 12/24/19 Time 17:56		-110.75	\$73.94
12/24	DBT Purchase 7-ELEVEN 25783 7-ELEVEN 25783 CLERMONT FL Seq#00004474 Date 12/24/19 Time 20:40		-17.15	\$56.79
12/27	DBT Purchase CASH APP*CHERI CASH APP*CHERI 8774174551 CA Seq#00097561 Date 12/26/19 Time 23:08		-15.00	\$41.79
12/30	DBT Purchase SHELL OIL 5754 SHELL OIL 57544421 WELDON NC Seq#00005942 Date 12/28/19 Time 14:04		-49.00	\$-7.21
12/30	DBT Purchase SHELL OIL 5754 SHELL OIL 57544421 WELDON NC Seq#00005942 Date 12/28/19 Time 14:04		-3.00	\$-10.21
12/30	DBT Purchase ENMARKET #830 ENMARKET #830 POOLER GA Seq#00039750 Date 12/28/19 Time 15:00		-36.02	\$-46.23
12/31	ARSIEM CORPORATI DIRECT DEP	5,757.49		\$5,711.26
12/31	STATE OF MD PAYROLL	2,553.66		\$8,264.92
12/31	Interest Credited Deposit	0.20		\$8,265.12
	Balance ending this period 12/31/2019			\$8,265.12
Annual Percentage Yield Earned from 12/01/2019 thru 12/31/2019 = 0.10% 85 Withdrawals = \$7,226.91 3 Deposits = \$8,408.62 2 Checks Cleared 1 Dividends = \$0.20 Total for This Period Total Year-to-Date Total Overdraft Fees \$0.00 \$240.00 Total Returned Item Fees \$0.00 \$0.00 Interest Paid to [REDACTED] in 2019 \$1.15 ITEM-----AMOUNT ITEM-----AMOUNT 2579 -2,869.00 2580 -200.00 (* next to number indicates skipped number)				

Primary Savings # [REDACTED]				
	Previous Balance			\$5.01
	Balance ending this period 12/31/2019			\$5.01
	Date	Balance From	Balance Through	Rate
	12/01/19	\$0.00	\$4.99	0.000%
	12/01/19	\$5.00	and up	0.250%
	0 Withdrawals =	\$0.00	0 Deposits =	\$0.00
			0 Dividends =	\$0.00
	Interest Paid to [REDACTED] in 2019			\$0.00