



Suffolk Credit Union

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MTJ OF BELLPORT LLC
 PO BOX 581
 MEDFORD NY 11763-0581

Learn more at suffolkcu.org/everyday

Statement Date 04-01-23 thru 04-30-23

Member Number: XXXXXXXX790

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IMPORTANT INFORMATION

Annual Meeting on Tuesday, May 23, 2023, at 7:00 PM

If you are interested in attending, please register online at www.suffolkcu.org/annual

SUMMARY OF YOUR ACCOUNTS

ACCOUNTS	ACCT #	BEGINNING BALANCE	TOTAL CREDITS	TOTAL DEBITS	TOTAL YTD DIVIDENDS	ENDING BALANCE
REGULAR SHARE SAVINGS	1	5.00	0.00	0.00	0.00	5.00
BUSINESS CHECKING BASIC	2	502.84	55,622.32	51,071.47	0.00	5,053.69
TOTAL					0.00	5,058.69

DATE	TRANSACTION DESCRIPTION	CREDIT	DEBIT	BALANCE
REGULAR SHARE SAVINGS ACCT# 1				
	BEGINNING BALANCE			5.00
04/30	NEW BALANCE			5.00

Total Credits = \$0.00 Total Debits = \$0.00

DATE	TRANSACTION DESCRIPTION	CREDIT	DEBIT	BALANCE
BUSINESS CHECKING BASIC ACCT# 2				
	BEGINNING BALANCE			502.84
03/31	DEBIT CARD DEBIT 450478 HUDSON AND 1ST PLLC NEW YORK NY 03-31-23		-200.00	302.84
04/01	DEBIT CARD DEBIT 950998 THE HOME DEPOT #895 BELLPORT NY 03-31-23		-35.79	267.05
04/02	DEBIT CARD DEBIT 865031 RESTAURANT DEPOT FARMINGDALE NY 03-31-23		-267.05	0.00
04/03	EFT NYACH DATA CLEARCENT LLC Deposits 230331	1,009.16		1,009.16
04/03	EFT NYACH DATA CLEARCENT LLC Deposits 230331	260.51		1,269.67
04/03	EFT NYACH DATA CLEARCENT LLC Deposits 230401	1,005.10		2,274.77
04/03	EFT NYACH DATA CLEARCENT LLC Deposits 230401	37.65		2,312.42
04/03	EFT NYACH DATA CLEARCENT LLC Deposits 230402	967.94		3,280.36
04/03	EFT NYACH DATA Delta Bridge FunDelta BridApr 03		-193.33	3,087.03
04/03	EFT NYACH DATA YOULEND US SQK8V6F 230403		-35.09	3,051.94
04/03	SHARE DRAFT 50168		-136.93	2,915.01
04/03	SHARE DRAFT 182		-1,126.02	1,788.99
04/04	EFT NYACH DATA YOULEND US SQK8V6F 230404		-51.51	1,737.48
04/04	EFT NYACH DATA Delta Bridge FunDelta BridApr 04		-193.33	1,544.15
04/04	EFT NYACH DATA CLEARCENT LLC Deposits 230403	819.54		2,363.69
04/04	EFT NYACH DATA CLEARCENT LLC Deposits 230403	13.84		2,377.53
04/04	EFT ACH DEBIT ADP WAGE PAY WAGE PAY 230404		-373.72	2,003.81
04/04	DEBIT CARD DEBIT 845870 SPEEDWAY 07703 BOHEMIA NY 04-03-23		-21.01	1,982.80
04/04	EFT ADP TX/FINCL SVC ADP Tax ADP Tax 230404		-404.55	1,578.25
04/04	SHARE DRAFT 183		-155.00	1,423.25
04/04	DEBIT CARD DEBIT 498091 KATAPULT 833-5282785 NY 04-03-23		-149.90	1,273.35
04/04	DEBIT CARD DEBIT 626809 MOES SOUTH WEST GRI PATCHOGUE NY 04-03-23		-71.91	1,201.44

DATE	TRANSACTION DESCRIPTION	CREDIT	DEBIT	BALANCE
04/05	DEBIT CARD DEBIT 712869 RESTAURANT DEPOT BOHEMIA NY 04-03-23		-932.39	269.05
04/05	EFT ADP TX/FINCL SVC ADP 401k ADP 401k 230405		-13.50	255.55
04/05	EFT NYACH DATA CLEARRENT LLC Deposits 230404	698.30		953.85
04/05	EFT NYACH DATA YOULEND US SQK8V6F 230405		-196.82	757.03
04/05	EFT NYACH DATA Delta Bridge FunDelta BridApr 05		-193.33	563.70
04/05	DEBIT CARD DEBIT 077193 JVC MEDIA RONKONKOMA NY 04-04-23		-250.00	313.70
04/06	EFT NYACH DATA DNS 230405MEP 03-202230405	39.00		352.70
04/06	EFT NYACH DATA YOULEND US SQK8V6F 230406		-50.00	302.70
04/06	EFT NYACH DATA Delta Bridge FunDelta BridApr 06		-193.33	109.37
04/06	EFT NYACH DATA CLEARRENT LLC Deposits 230405	810.86		920.23
04/06	EFT NYACH DATA CLEARRENT LLC Deposits 230405	82.01		1,002.24
04/06	SHARE DRAFT 184		-525.28	476.96
04/06	CHKG ACCT NSF FEE ITEM PD BY REPOST CHECK# 184 \$ 525.28		-32.00	444.96
04/06	CHKG ACCT NSF FEE ITEM PD BY REPOST FEE REFUND	32.00		476.96
04/06	SHARE DRAFT 50172		-172.10	304.86
04/07	EFT ADP TX/FINCL SVS ADP PAYROLL FEESADP FEES 230407		-83.40	221.46
04/07	EFT NYACH DATA YOULEND US SQK8V6F 230407		-41.89	179.57
04/07	EFT NYACH DATA CLEARRENT LLC Deposits 230406	985.20		1,164.77
04/07	EFT NYACH DATA CLEARRENT LLC MonthlyFee230406		-48.90	1,115.87
04/07	EFT NYACH DATA Delta Bridge FunDelta BridApr 07		-193.33	922.54
04/07	SHARE DRAFT 50181		-128.93	793.61
04/07	SHARE DRAFT 50180		-136.93	656.68
04/07	SHARE DRAFT 50177		-172.09	484.59
04/07	DEPOSIT 0407 1823 012128 1282 Motor Parkway Islandia NY	70.00		554.59
04/07	DEBIT CARD DEBIT 786937 HUDSON AND 1ST PLLC NEW YORK NY 04-07-23		-200.00	354.59
04/08	DEBIT CARD DEBIT 276318 RESTAURANT DEPOT BOHEMIA NY 04-06-23		-154.52	200.07
04/09	DEBIT CARD DEBIT 504256 RESTAURANT DEPOT BOHEMIA NY 04-07-23		-99.53	100.54
04/10	EFT NYACH DATA CLEARRENT LLC Deposits 230407	1,330.69		1,431.23
04/10	EFT NYACH DATA CLEARRENT LLC Deposits 230407	81.06		1,512.29
04/10	EFT NYACH DATA CLEARRENT LLC Deposits 230408	1,455.16		2,967.45
04/10	EFT NYACH DATA CLEARRENT LLC Deposits 230409	1,108.11		4,075.56
04/10	EFT NYACH DATA Delta Bridge FunDelta BridApr 10		-193.33	3,882.23
04/10	EFT NYACH DATA YOULEND US SQK8V6F 230410		-53.57	3,828.66
04/10	SHARE DRAFT 50179		-561.61	3,267.05
04/10	CHKG ACCT NSF FEE ITEM PD BY REPOST CHECK# 50179 \$ 561.61		-32.00	3,235.05
04/10	WITHDRAWAL-CASH		-2,200.00	1,035.05
04/10	SHARE DRAFT 186		-266.39	768.66
04/11	DEBIT CARD DEBIT 204817 NUTS.COM, INC. 9085230333 NJ 04-10-23		-73.80	694.86
04/11	EFT ADP TX/FINCL SVC ADP Tax ADP Tax 230411		-399.60	295.26
04/11	EFT NYACH DATA CLEARRENT LLC Deposits 230410	935.93		1,231.19
04/11	EFT NYACH DATA CLEARRENT LLC Deposits 230410	138.37		1,369.56
04/11	EFT ACH DEBIT ADP WAGE PAY WAGE PAY 230411		-373.73	995.83
04/11	EFT NYACH DATA Delta Bridge FunDelta BridApr 11		-193.33	802.50
04/11	EFT NYACH DATA YOULEND US SQK8V6F 230411		-59.11	743.39
04/11	OVERDRAWN RETURN ITEM FEE CHECK# 185 \$ 1091.91		-32.00	711.39
04/12	EFT NYACH DATA YOULEND US SQK8V6F 230412		-238.50	472.89
04/12	EFT NYACH DATA Delta Bridge FunDelta BridApr 12		-193.33	279.56
04/12	EFT NYACH DATA CLEARRENT LLC Deposits 230411	871.24		1,150.80
04/12	EFT ADP TX/FINCL SVS ADP PAYROLL FEESADP FEES 230412	100.00		1,250.80
04/12	EFT ADP TX/FINCL SVC ADP 401k ADP 401k 230412		-13.50	1,237.30
04/12	SHARE DRAFT 187		-627.94	609.36
04/12	CHKG ACCT NSF FEE ITEM PD BY REPOST CHECK# 187 \$ 627.94		-32.00	577.36
04/12	SHARE DRAFT 50186		-128.94	448.42
04/12	DEBIT CARD DEBIT 301057 JVC MEDIA RONKONKOMA NY 04-11-23		-250.00	198.42
04/13	EFT NYACH DATA YOULEND US SQK8V6F 230413		-64.45	133.97
04/13	EFT NYACH DATA CLEARRENT LLC Deposits 230412	881.91		1,015.88
04/13	EFT NYACH DATA Delta Bridge FunDelta BridApr 13		-193.33	822.55
04/13	Wire Transfer In Wire in Funding Metrics LLC	19,985.00		20,807.55
04/14	EFT ADP TX/FINCL SVS ADP PAYROLL FEESADP FEES 230414		-83.40	20,724.15
04/14	EFT NYACH DATA YOULEND US SQK8V6F 230414		-52.27	20,671.88
04/14	EFT NYACH DATA Delta Bridge FunDelta BridApr 14		-193.33	20,478.55
04/14	EFT ACH DEBIT MAGGIO ENVIRONMEACH 230413		-1,774.26	18,704.29
04/14	EFT NYACH DATA CLEARRENT LLC Deposits 230413	1,072.68		19,776.97

DATE	TRANSACTION DESCRIPTION	CREDIT	DEBIT	BALANCE
04/14	EFT NYACH DATA SPLASHADVANCELLCACHPAYMENT230413		-600.00	19,176.97
04/14	WITHDRAWAL-CASH		-3,000.00	16,176.97
04/14	SHARE DRAFT 50184		-551.28	15,625.69
04/14	WITHDRAWAL-CASH		-4,600.00	11,025.69
04/14	DEBIT CARD DEBIT 310585941270 WAL-MART #2917 1850 VETERANS MEMOR ISLAN 04-14-23		-372.43	10,653.26
04/15	DEBIT CARD DEBIT 875784 HUDSON AND 1ST PLLC NEW YORK NY 04-14-23		-200.00	10,453.26
04/15	DEBIT CARD DEBIT 416735 BJS WHOLESALE #0366 BELLPORT NY 04-14-23		-20.97	10,432.29
04/15	WITHDRAWAL-CASH		-2,400.00	8,032.29
04/16	DEBIT CARD DEBIT 296591 RESTAURANT DEPOT BOHEMIA NY 04-14-23		-711.22	7,321.07
04/17	EFT NYACH DATA YOULEND US SQK8V6F 230417		-52.91	7,268.16
04/17	EFT ACH DEBIT ADP WAGE PAY WAGE PAY 230417		-373.72	6,894.44
04/17	EFT NYACH DATA Delta Bridge FunDelta BridApr 17		-193.33	6,701.11
04/17	EFT NYACH DATA Credit One Bank Payment 230413		-330.93	6,370.18
04/17	EFT NYACH DATA FDM001 DEBIT 230417		-305.58	6,064.60
04/17	EFT NYACH DATA CLEARENT LLC Deposits 230414	1,103.39		7,167.99
04/17	EFT ACH DEBIT ASSOCIATED MUTUAACH 230413		-247.60	6,920.39
04/17	EFT ADP TX/FINCL SVC ADP Tax ADP Tax 230417		-350.90	6,569.49
04/17	EFT NYACH DATA CLEARENT LLC Deposits 230414	230.39		6,799.88
04/17	EFT NYACH DATA KOHL'S CHG PYMT 230414		-90.75	6,709.13
04/17	EFT NYACH DATA CLEARENT LLC Deposits 230415	119.37		6,828.50
04/17	EFT NYACH DATA CLEARENT LLC Deposits 230415	1,636.86		8,465.36
04/17	EFT NYACH DATA CLEARENT LLC Deposits 230416	1,126.40		9,591.76
04/17	EFT NYACH DATA CLEARENT LLC Deposits 230416	80.57		9,672.33
04/17	SHARE DRAFT 50185		-136.94	9,535.39
04/17	SHARE DRAFT 50182		-172.10	9,363.29
04/17	SHARE DRAFT 190		-230.35	9,132.94
04/17	SHARE DRAFT 188		-1,201.44	7,931.50
04/17	EFT CREDIT FIRST NA CREDIT FIRST NA CFNA PYMT		-229.42	7,702.08
04/18	DEBIT CARD DEBIT 668456 AMA FRUITS MOKENA IL 04-17-23		-200.00	7,502.08
04/18	EFT ADP TX/FINCL SVC ADP 401k ADP 401k 230418		-13.50	7,488.58
04/18	EFT NYACH DATA YOULEND US SQK8V6F 230418		-64.36	7,424.22
04/18	EFT ACH DEBIT AMTRUST NA PAYMENT APR 17		-293.00	7,131.22
04/18	EFT NYACH DATA Delta Bridge FunDelta BridApr 18		-193.33	6,937.89
04/18	EFT NYACH DATA FDM001 DEBIT 230418		-305.58	6,632.31
04/18	EFT NYACH DATA CLEARENT LLC Deposits 230417	808.88		7,441.19
04/18	WITHDRAWAL-CASH		-2,000.00	5,441.19
04/18	SHARE DRAFT 50178		-136.93	5,304.26
04/18	SHARE DRAFT 50173		-136.94	5,167.32
04/18	SHARE DRAFT 50183		-136.94	5,030.38
04/18	DEBIT CARD DEBIT 199259 JVC MEDIA RONKONKOMA NY 04-17-23		-250.00	4,780.38
04/19	EFT NYACH DATA YOULEND US SQK8V6F 230419		-257.81	4,522.57
04/19	EFT NYACH DATA Delta Bridge FunDelta BridApr 19		-193.33	4,329.24
04/19	EFT NYACH DATA FDM001 DEBIT 230419		-305.58	4,023.66
04/19	EFT NYACH DATA CLEARENT LLC Deposits 230418	730.78		4,754.44
04/19	EFT NYACH DATA CLEARENT LLC Deposits 230418	38.53		4,792.97
04/20	EFT NYACH DATA YOULEND US SQK8V6F 230420		-48.53	4,744.44
04/20	EFT NYACH DATA Delta Bridge FunDelta BridApr 20		-193.33	4,551.11
04/20	EFT NYACH DATA FDM001 DEBIT 230420		-305.58	4,245.53
04/20	EFT NYACH DATA CLEARENT LLC Deposits 230419	51.15		4,296.68
04/20	EFT NYACH DATA CLEARENT LLC Deposits 230419	625.03		4,921.71
04/20	SHARE DRAFT 50191		-128.93	4,792.78
04/20	SHARE DRAFT 50189		-450.72	4,342.06
04/20	SHARE DRAFT 189		-520.00	3,822.06
04/21	EFT ADP TX/FINCL SVS ADP PAYROLL FEESADP FEES 230421		-118.40	3,703.66
04/21	EFT NYACH DATA YOULEND US SQK8V6F 230421		-46.15	3,657.51
04/21	EFT NYACH DATA FDM001 DEBIT 230421		-305.58	3,351.93
04/21	EFT NYACH DATA Delta Bridge FunDelta BridApr 21		-193.33	3,158.60
04/21	EFT NYACH DATA CLEARENT LLC Deposits 230420	777.26		3,935.86
04/21	EFT NYACH DATA CLEARENT LLC Deposits 230420	89.07		4,024.93
04/21	DEBIT CARD DEBIT 861282 HUDSON AND 1ST PLLC NEW YORK NY 04-21-23		-200.00	3,824.93
04/22	DEBIT CARD DEBIT 517442 RESTAURANT DEPOT BOHEMIA NY 04-20-23		-1,271.73	2,553.20
04/22	DEBIT CARD DEBIT 266898 BJS WHOLESALE #0366 BELLPORT NY 04-21-23		-20.41	2,532.79



Member Number: XXXXXXXX790

Statement Date: 04-01-23 thru 04-30-23

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DATE	TRANSACTION DESCRIPTION	CREDIT	DEBIT	BALANCE
04/22	DEBIT CARD DEBIT 559648 BJ S FUEL #9366 BELLPORT NY 04-21-23		-31.00	2,501.79
04/23	DEBIT CARD DEBIT 808191 RESTAURANT DEPOT BOHEMIA NY 04-21-23		-33.46	2,468.33
04/24	EFT NYACH DATA YOULEND US SQK8V6F 230424		-92.55	2,375.78
04/24	EFT NYACH DATA FDM001 DEBIT 230424		-305.58	2,070.20
04/24	EFT NYACH DATA Delta Bridge FunDelta BridApr 24		-193.33	1,876.87
04/24	EFT NYACH DATA CLEARRENT LLC Deposits 230421	1,253.75		3,130.62
04/24	EFT NYACH DATA CLEARRENT LLC Deposits 230421	136.87		3,267.49
04/24	EFT NYACH DATA CLEARRENT LLC Deposits 230422	1,364.83		4,632.32
04/24	EFT NYACH DATA CLEARRENT LLC Deposits 230422	80.18		4,712.50
04/24	EFT NYACH DATA CLEARRENT LLC Deposits 230423	1,395.60		6,108.10
04/24	SHARE DRAFT 50188		-136.93	5,971.17
04/24	SHARE DRAFT 50190		-136.93	5,834.24
04/24	SHARE DRAFT 50187		-172.09	5,662.15
04/24	SHARE DRAFT 192		-1,554.59	4,107.56
04/25	EFT ADP TX/FINCL SVC ADP Tax ADP Tax 230425		-410.05	3,697.51
04/25	EFT ACH DEBIT ADP WAGE PAY WAGE PAY 230425		-373.71	3,323.80
04/25	EFT NYACH DATA Delta Bridge FunDelta BridApr 25	5,966.47		9,290.27
04/25	EFT NYACH DATA FDM001 DEBIT 230425		-305.58	8,984.69
04/25	EFT NYACH DATA CLEARRENT LLC Deposits 230424	931.64		9,916.33
04/25	SHARE DRAFT 191		-649.48	9,266.85
04/25	DEBIT CARD DEBIT 254308 JVC MEDIA RONKONKOMA NY 04-24-23		-250.00	9,016.85
04/26	DEBIT CARD DEBIT 829095 STOP SHOP 0546 PT WASHINGTON NY 04-25-23		-54.62	8,962.23
04/26	DEBIT CARD CREDIT 307886 STOP SHOP 0546 PT WASHINGTON NY 04-25-23	12.28		8,974.51
04/26	EFT ACH DEBIT OPTIMUM 7868 CABLE PMNT042523		-9.64	8,964.87
04/26	EFT ACH DEBIT OPTIMUM 7868 CABLE PMNT042523		-955.18	8,009.69
04/26	EFT ADP TX/FINCL SVC ADP 401k ADP 401k 230426		-13.50	7,996.19
04/26	EFT NYACH DATA YOULEND US SQK8V6F 230426		-253.87	7,742.32
04/26	EFT NYACH DATA Delta Bridge FunDelta BridApr 26		-170.29	7,572.03
04/26	EFT NYACH DATA FDM001 DEBIT 230426		-305.58	7,266.45
04/26	EFT NYACH DATA CLEARRENT LLC Deposits 230425	676.21		7,942.66
04/26	EFT NYACH DATA CLEARRENT LLC Deposits 230425	59.91		8,002.57
04/26	SHARE DRAFT 50196		-128.94	7,873.63
04/26	SHARE DRAFT 50194		-582.22	7,291.41
04/27	EFT NYACH DATA YOULEND US SQK8V6F 230427		-55.89	7,235.52
04/27	EFT NYACH DATA Delta Bridge FunDelta BridApr 27		-170.29	7,065.23
04/27	EFT NYACH DATA FDM001 DEBIT 230427		-305.58	6,759.65
04/27	EFT NYACH DATA CLEARRENT LLC Deposits 230426	793.80		7,553.45
04/27	SHARE DRAFT 50195		-136.94	7,416.51
04/27	DEBIT CARD DEBIT 048216 THE HOME DEPOT #125 PATCHOGUE NY 04-26-23		-23.88	7,392.63
04/28	DEBIT CARD DEBIT 704508 RESTAURANT DEPOT BOHEMIA NY 04-26-23		-1,332.61	6,060.02
04/28	EFT ADP TX/FINCL SVS ADP PAYROLL FEESADP FEES 230428		-83.40	5,976.62
04/28	EFT ADP TX/FINCL SVS ADP PAYROLL FEESADP FEES 230428		-40.00	5,936.62
04/28	EFT NYACH DATA YOULEND US SQK8V6F 230428		-44.16	5,892.46
04/28	EFT NYACH DATA FDM001 DEBIT 230428		-305.58	5,586.88
04/28	EFT NYACH DATA Delta Bridge FunDelta BridApr 28		-170.29	5,416.59
04/28	EFT NYACH DATA IPFS J1773 OOFF		-301.01	5,115.58
04/28	EFT NYACH DATA CLEARRENT LLC Deposits 230427	696.66		5,812.24
04/28	EFT NYACH DATA CLEARRENT LLC Deposits 230427	45.18		5,857.42
04/28	DEBIT CARD DEBIT 647285 TARGET 00011 BAY SHORE NY 04-27-23		-175.16	5,682.26
04/28	DEBIT CARD DEBIT 641049 HUDSON AND 1ST PLLC NEW YORK NY 04-28-23		-200.00	5,482.26
04/30	DEBIT CARD DEBIT 312009067692 GEICO AUTO ONE GEICO PLAZA WASHINGTON 04-30-23		-428.57	5,053.69
04/30	NEW BALANCE			5,053.69

Total Credits = \$55,622.32 Total Debits = \$-51,071.47

Overdraft/Returned Item Fees

Fee Type	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$96.00	\$352.00
Total Overdraft Fees Waived	-\$32.00	-\$192.00
Total Returned Item Fees	\$32.00	\$832.00
Total Returned Item Fees Waived	\$0.00	\$0.00

Checks Cleared

Check No.	Amount	Check No.	Amount	Check No.	Amount	Check No.	Amount
182 <input type="checkbox"/>	1,126.02	183 <input type="checkbox"/>	155.00	184 <input type="checkbox"/>	525.28	*186 <input type="checkbox"/>	266.39
187 <input type="checkbox"/>	627.94	188 <input type="checkbox"/>	1,201.44	189 <input type="checkbox"/>	520.00	190 <input type="checkbox"/>	230.35
191 <input type="checkbox"/>	649.48	192 <input type="checkbox"/>	1,554.59	*50168 <input type="checkbox"/>	136.93	*50172 <input type="checkbox"/>	172.10
50173 <input type="checkbox"/>	136.94	*50177 <input type="checkbox"/>	172.09	50178 <input type="checkbox"/>	136.93	50179 <input type="checkbox"/>	561.61
50180 <input type="checkbox"/>	136.93	50181 <input type="checkbox"/>	128.93	50182 <input type="checkbox"/>	172.10	50183 <input type="checkbox"/>	136.94
50184 <input type="checkbox"/>	551.28	50185 <input type="checkbox"/>	136.94	50186 <input type="checkbox"/>	128.94	50187 <input type="checkbox"/>	172.09
50188 <input type="checkbox"/>	136.93	50189 <input type="checkbox"/>	450.72	50190 <input type="checkbox"/>	136.93	50191 <input type="checkbox"/>	128.93
*50194 <input type="checkbox"/>	582.22	50195 <input type="checkbox"/>	136.94	50196 <input type="checkbox"/>	128.94		

* Indicates a skip in sequence

YEAR-TO-DATE TAX SUMMARY

TOTAL DIVIDENDS YTD

0.00

make your house work for you.

Home Equity Line of Credit

Learn more at suffolkcu.org/heloc

free checking
with no minimum balance.

Learn more at suffolkcu.org/checking

momentum
checkingSM

