

Account Name: VOGES WOODWORKS LLC

Account Number Ending In: 0209

**2024 Total Year-to-Date**

Total fees charged in 2024	\$116.00
Total interest charged in 2024	\$2,698.01

Account Name: VOGES WOODWORKS LLC

Account Number Ending In: 0209

### Cashback Rewards Summary

Beginning Cashback	\$920.37
Cashback Earned	\$0.27
Cashback Redeemed	\$0.00
New Cashback Balance	\$920.64

### Important Information

REWARDS SUMMARY REFLECTS POINTS ACTIVITY THROUGH THE END OF THE PREVIOUS MONTH.  
ALWAYS REFER TO YOUR UCHOOSE REWARDS ONLINE ACCOUNT FOR YOUR CURRENT POINTS BALANCE.

THANK YOU FOR CHOOSING RBFCU FOR YOUR CREDIT CARD NEEDS.

### Corporate Account Activity

VOGES WOODWORKS LLC  
Card Ending In 0209

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
08/30	08/30		LATE FEE	29.00
			<b>Total Fees This Period</b>	29.00
09/18	09/18		Interest Charge on Purchases	264.05
09/18	09/18		Interest Charge on Cash Advances	0.00
			<b>Total Interest This Period</b>	264.05

### Cardholder Account Activity

SCOTT A VOGES  
Card Ending In 0225

Post Date	Tran Date	Reference Number	Transaction Description	Total Amount	\$Amount
08/28	08/28	1527021L1005Z1QY1	MSFT * E0200T64B4 MSBILL.INFO WA	\$13.53	13.53

### Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	18.00% (v)	\$3,974.45	\$59.63
Cash Advance	18.00% (v)	\$0.00	\$0.00
Balance Transfer	18.00% (v)	\$0.00	\$0.00
Protected Balance Merch	17.15% (v)	\$14,305.79	\$204.42

(v) = variable rate

### 2024 Total Year-to-Date

Total fees charged in 2024	\$116.00
Total interest charged in 2024	\$2,437.49



SENT

Corporate Account Name: VOGES WOODWORKS LLC  
Account Name: VOGES WOODWORKS LLC

Corporate Number: 00001789  
Account Ending In: 0209

### Corporate Account Summary

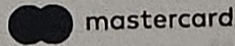
Previous Account Balance	\$18,833.04	<b>Statement Closing Date</b>	<b>09/18/2024</b>
Payments and Credits	\$0.00	Days This Period	31
Purchases and Debits	\$13.53	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$860.00
<b>Fees</b>	\$29.00	Cash Limit	\$20,000.00
<b>Finance Charges</b>	\$264.05	Available Cash	\$860.00
New Ending Balance	\$19,139.62	<b>Payment Due Date</b>	<b>10/15/2024</b>
Total Amount of Disputes	\$0.00	Past Due	\$749.00
		Payment Amount Due	\$1,132.00

**Questions?** View your account information online at [www.rbfcu.org](http://www.rbfcu.org) or call our Customer Service Center toll free at 1-888-999-4336 or 1-531-233-6762.

**Send Billing Inquiries and Correspondence to:**  
P.O. Box 2087, Omaha, NE 68103-2087

**Mail Payments to:** P.O. Box 2711, Omaha, NE 68103-2711

Randolph-Brooks FCU  
PO Box 2097  
Universal City TX 78148-2097



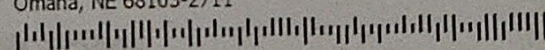
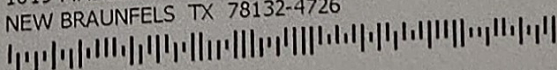
Account Ending In	0209
<b>Payment Due Date</b>	10/15/2024
<b>New Balance</b>	\$19,139.62
<b>Past Due Amount</b>	\$749.00
<b>Minimum Payment Due</b>	\$1,132.00

Make Check Payable To:

\$

VOGES WOODWORKS LLC  
VOGES WOODWORKS LLC  
1019 MADELINE ST  
NEW BRAUNFELS TX 78132-4726

Randolph-Brooks FCU  
P. O. Box 2711  
Omaha, NE 68103-2711



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