

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

**Corporate Number:** 00001789  
**Account Ending In:** 0209

### Corporate Account Summary

Previous Account Balance	\$18,555.66	<b>Statement Closing Date</b>	<b>08/18/2024</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	\$1,166.00
<b>Fees</b>	\$0.00	Cash Limit	\$20,000.00
<b>Finance Charges</b>	\$263.85	Available Cash	\$1,166.00
New Ending Balance	\$18,833.04		
		<b>Payment Due Date</b>	<b>09/15/2024</b>
Total Amount of Disputes	\$0.00	Past Due	\$372.00
		Payment Amount Due	\$749.00

**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.

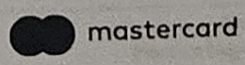
**Send Billing Inquiries and Correspondence to:**  
 P.O. Box 2087, Omaha, NE 68103-2087

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

Date	Transaction Description	Amount
08/18/24	Statement Closing	\$18,833.04
08/18/24	Finance Charge	\$263.85
08/18/24	Payment	\$0.00
08/18/24	Debit	\$13.53
08/18/24	Cash Advance	\$0.00
08/18/24	Fees	\$0.00
08/18/24	Payments and Credits	\$0.00
08/18/24	Purchases and Debits	\$13.53
08/18/24	Cash Advances	\$0.00
08/18/24	Fees	\$0.00
08/18/24	Finance Charges	\$263.85
08/18/24	New Ending Balance	\$18,833.04

Date	Transaction Description	Amount
08/18/24	Statement Closing	\$18,833.04
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08/18/24	Payment	\$0.00
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08/18/24	Cash Advance	\$0.00
08/18/24	Fees	\$0.00
08/18/24	Finance Charges	\$263.85
08/18/24	New Ending Balance	\$18,833.04

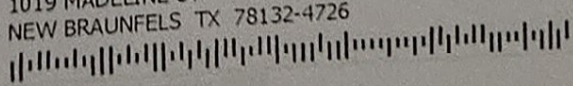
Randolph-Brooks FCU  
 PO Box 2097  
 Universal City TX 78148-2097



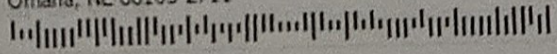
Account Ending In: 0209  
 Payment Due Date: 09/15/2024  
 New Balance: \$18,833.04  
 Past Due Amount: \$372.00  
 Minimum Payment Due: \$749.00

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



Account Name: VOGES WOODWORKS LLC

Account Number Ending In: 0209

**Cashback Rewards Summary**

Beginning Cashback	
Cashback Earned	\$919.83
Cashback Redeemed	\$0.54
New Cashback Balance	\$0.00
	\$920.37

**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
			<b>Total Fees This Period</b>	0.00
08/18	08/18		Interest Charge on Purchases	263.85
08/18	08/18		Interest Charge on Cash Advances	0.00
			<b>Total Interest This Period</b>	263.85

**Cardholder Account Activity**

**SCOTT A VOGES**  
Card Ending In 0225

**Total Amount \$13.53**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
07/27	07/27	7541823K15ZB0S9XV	MSFT * E0200STA74 REDMOND WA	13.53

**Finance Charges**

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	18.00% (v)	\$3,961.35	\$59.43
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	\$87.00
Total interest charged in 2024	\$2,173.44