

July



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

Corporate Number: 00001789
Account Ending In: 0209

Corporate Account Summary

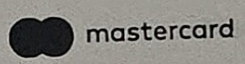
		Statement Closing Date	06/18/2024
Previous Account Balance	\$19,117.39	Days This Period	31
Payments and Credits	\$0.00	Credit Limit	\$20,000.00
Purchases and Debits	\$77.36	Available Credit	\$506.00
Cash Advances	\$0.00	Cash Limit	\$20,000.00
Fees	\$29.00	Available Cash	\$506.00
Finance Charges	\$269.83		
New Ending Balance	\$19,493.58	Payment Due Date	07/15/2024
		Past Due	\$675.00
Total Amount of Disputes	\$0.00	Payment Amount Due	\$1,065.00

Questions? View your account information online at 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

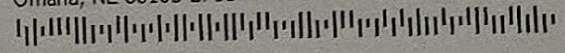
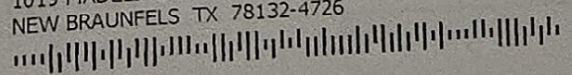


Account Ending In	0209
Payment Due Date	07/15/2024
New Balance	\$19,493.58
Past Due Amount	\$675.00
Minimum Payment Due	\$1,065.00

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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Account Name: VOGES WOODWORKS LLC

Account Number Ending In: 0209

2024 Total Year-to-Date

Total fees charged in 2024	\$58.00
Total interest charged in 2024	\$1,640.04

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Cashback Rewards Summary

Beginning Cashback	\$918.28
Cashback Earned	\$1.55
Cashback Redeemed	\$0.00
New Cashback Balance	\$919.83

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
05/30	05/30		LATE FEE	29.00
			Total Fees This Period	29.00
06/18	06/18		Interest Charge on Purchases	269.83
06/18	06/18		Interest Charge on Cash Advances	0.00
			Total Interest This Period	269.83

Cardholder Account Activity

SCOTT A VOGES
Card Ending In 0225

Total Amount \$77.36

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
05/19	05/17	8211755GV000125FL	MILEIQ US ANNUAL SUB SAN FRANCISCO CA	63.83
05/28	05/28	1527021H500HWNS25	MSFT * E0200S3AZ1 MSBILL.INFO WA	13.53

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	18.00% (v)	\$4,359.99	\$65.41
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