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

Corporate Number: 00001789  
Account Ending In: 0209

**Corporate Account Summary**

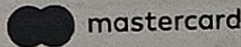
|                          |             |                               |                   |
|--------------------------|-------------|-------------------------------|-------------------|
| Previous Account Balance | \$14,563.85 | <b>Statement Closing Date</b> | <b>05/18/2024</b> |
| Payments and Credits     | \$0.61      | Days This Period              | 30                |
| Purchases and Debits     | \$4,287.17  | Credit Limit                  | \$20,000.00       |
| Cash Advances            | \$0.00      | Available Credit              | \$882.00          |
| <b>Fees</b>              | \$0.00      | Cash Limit                    | \$20,000.00       |
| <b>Finance Charges</b>   | \$266.98    | Available Cash                | \$882.00          |
| New Ending Balance       | \$19,117.39 | <b>Payment Due Date</b>       | <b>06/15/2024</b> |
| Total Amount of Disputes | \$0.00      | Past Due                      | \$292.00          |
|                          |             | Payment Amount Due            | \$675.00          |

**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

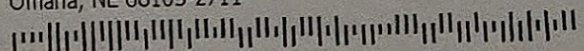
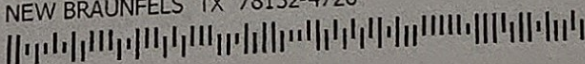


|                            |             |
|----------------------------|-------------|
| Account Ending In          | 0209        |
| <b>Payment Due Date</b>    | 06/15/2024  |
| <b>New Balance</b>         | \$19,117.39 |
| <b>Past Due Amount</b>     | \$292.00    |
| <b>Minimum Payment Due</b> | \$675.00    |

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



521474770009019100000067500000019117396

Account Name: VOGES WOODWORKS LLC

Account Number Ending In: 0209

**2024 Total Year-to-Date**

|                                |            |
|--------------------------------|------------|
| Total fees charged in 2024     | \$29.00    |
| Total interest charged in 2024 | \$1,370.21 |

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**Cashback Rewards Summary**

|                      |          |
|----------------------|----------|
| Beginning Cashback   | \$832.54 |
| Cashback Earned      | \$85.74  |
| Cashback Redeemed    | \$0.00   |
| New Cashback Balance | \$918.28 |

**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     |
| 05/18     | 05/18     |                  | Interest Charge on Purchases      | 266.98   |
| 05/18     | 05/18     |                  | Interest Charge on Cash Advances  | 0.00     |
|           |           |                  | <b>Total Interest This Period</b> | 266.98   |

**Cardholder Account Activity**

SCOTT A VOGES  
Card Ending In 0225

| Post Date | Tran Date | Reference Number  | Transaction Description                  | Total Amount      | \$Amount |
|-----------|-----------|-------------------|--|-------------------|----------|
|           |           |                   |  | <b>\$4,286.56</b> |          |
| 04/26     | 04/26     | 0558745G50000ZEXY | RBT SHELL OIL 42555325 EASYSAVING CREDIT |                   | 0.61-    |
| 04/19     | 04/19     | 7514051FYS66G12FQ | RODDIS LUMBER AND VENE SAN ANTONIO TX    |                   | 3,889.23 |
| 04/21     | 04/21     | 5530876G1FY2D0FH4 | SHELL OIL 425553250QPS NEW BRAUNFELS TX  |                   | 60.63    |
| 04/29     | 04/29     | 7514051G8S66GGQX  | RODDIS LUMBER AND VENE SAN ANTONIO TX    |                   | 337.31   |

**Finance Charges**

| Type of Balance         | Annual Percentage Rate (APR) | Balance Subject To Interest Rate | Interest Charge |
|-------------------------|------------------------------|----------------------------------|-----------------|
| Purchases               | 18.00% (v)                   | \$4,170.22                       | \$62.56         |
| 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