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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**

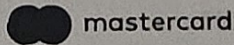
Previous Account Balance	\$20,550.56	<b>Statement Closing Date</b>	<b>03/18/2024</b>
Payments and Credits	\$10,000.00	Days This Period	29
Purchases and Debits	\$5,259.53	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$3,936.00
<b>Fees</b>	\$0.00	Cash Limit	\$20,000.00
<b>Finance Charges</b>	\$253.03	Available Cash	\$3,936.00
New Ending Balance	\$16,063.12	<b>Payment Due Date</b>	<b>04/15/2024</b>
Total Amount of Disputes	\$0.00	Payment Amount Due	\$322.00

**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

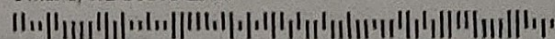
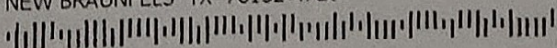


Account Ending In: 0209  
**Payment Due Date:** 04/15/2024  
**New Balance:** \$16,063.12  
**Minimum Payment Due:** \$322.00

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	\$662.49
Cashback Redeemed	\$0.00
New Cashback Balance	\$0.00
	\$662.49

**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
03/18	03/18		Interest Charge on Purchases	253.03
03/18	03/18		Interest Charge on Cash Advances	0.00
			<b>Total Interest This Period</b>	253.03

**Cardholder Account Activity**

SCOTT A VOGES  
Card Ending In 0225

**Total Amount \$4,740.47-**

Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
03/04	03/04	8520069EH00XV7XYD	PAYMENT - THANK YOU UNIVERSAL CITTX	10,000.00-
03/05	03/05	5531020EJ2BNYKM4Y	PAXTON HARDWOODS LLC SAN ANTONIO TX	4,465.77
03/07	03/07	5531020EL2BVS9E2	PAXTON HARDWOODS LLC SAN ANTONIO TX	793.76

**Finance Charges**

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	17.15% (v)	\$17,707.06	\$253.03
Cash Advance	17.15% (v)	\$0.00	\$0.00
Balance Transfer	17.15% (v)	\$0.00	\$0.00

(v) = variable rate

**2024 Total Year-to-Date**

Total fees charged in 2024	\$29.00
Total interest charged in 2024	\$845.17