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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

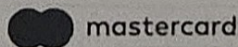
Previous Account Balance	\$21,679.42	Statement Closing Date	01/18/2024
Payments and Credits	\$750.00	Days This Period	31
Purchases and Debits	\$0.00	Credit Limit	\$20,000.00
Cash Advances	\$0.00	Available Credit	\$0.00
Fees	\$0.00	Cash Limit	\$20,000.00
Finance Charges	\$299.20	Available Cash	\$0.00
New Ending Balance	\$21,228.62		
		Payment Due Date	02/15/2024
Total Amount of Disputes	\$0.00	Past Due	\$289.00
		Payment Amount Due	\$714.00

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

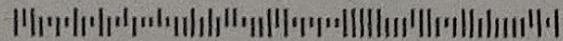
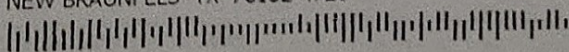


Account Ending In 0209
Payment Due Date 02/15/2024
New Balance \$21,228.62
Past Due Amount \$289.00
Minimum Payment Due \$714.00

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

POINTS BALANCE IS NOT UPDATED BASED ON STATEMENT CYCLE BUT ARE BASED ON THE CALENDAR MONTH.
PLEASE CHECK YOUR ONLINE UCHOOSE REWARDS ACCOUNT FOR YOUR MOST CURRENT 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
			Total Fees This Period	0.00
01/18	01/18		Interest Charge on Purchases	299.20
01/18	01/18		Interest Charge on Cash Advances	0.00
			Total Interest This Period	299.20

Cardholder Account Activity

SCOTT A VOGES
Card Ending In 0225

Post Date	Tran Date	Reference Number	Transaction Description	Total Amount	\$Amount
12/20	12/20	8520069B200XV4JHA	PAYMENT - THANK YOU UNIVERSAL CITTX		750.00-
				Total Amount	\$750.00-

Finance Charges

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	17.15% (v)	\$20,937.73	\$299.20
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	\$0.00
Total interest charged in 2024	\$299.20