

P.O. Box 2097, Universal City, TX 78148-2097  
**ADDRESS SERVICE REQUESTED**

RAUL PINEDA  
SILONA I BONEWALD  
14921 BABBLING BROOK DR  
AUSTIN TX 78728-4346

**Direct Inquiries to Member Services:**  
**P.O. Box 2097, Universal City, TX 78148-2097**  
**1-800-580-3300 / rbfcu.org**  
**Routing #: 314089681**

**Declutter your mailbox and go paperless!**  
Text keyword "paperless" to 968772 to enroll.  
For terms, visit [rbfcu.org/gogreen-tnc](http://rbfcu.org/gogreen-tnc)

RBFCU Online Banking access is required to view your paperless statement.

## CHECKING SUMMARY | 1978897

Checking Rate - 0.05 | \*APYE - 0.05

Previous Statement Balance	Total Credits	Total Debits	Current Statement Balance
\$1,704.10	\$6,699.07	\$6,833.61	\$1,569.56

### Checking Account Deposits

Date	Description	Amount	Date	Description	Amount
04/02	Overdraft Protection Deposit	\$100.00	04/12	ACH Dep GUSTO v13I - PAY 201053	\$577.93
04/05	Overdraft Protection Deposit	\$300.00	04/16	ACH Dep GUSTO v13I - PAY 303102	\$1,235.24
04/09	Overdraft Protection Deposit	\$600.00	04/21	Deposit Internet Transfer from *4987 CNS	\$1,000.00
04/10	Overdraft Protection Deposit	\$100.00	04/26	ACH Dep GUSTO v13I - PAY 591880	\$2,285.86
04/11	ACH Dep R Pineda ACH - TRANSFER	\$500.00	04/30	Dividend	\$0.04

### Freedom Check Card & Other Transactions

Date	Description	Amount	Date	Description	Amount
04/01	Withdrawal Transfer to *7618 MTG	-\$1,624.00	04/16	ACH W/D ROBINHOOD - DEBITS	-\$10.30
04/01	ACH W/D COINBASE INC. - 8889087930	-\$50.00	04/18	Withdrawal Transfer to E. Pineda-Durieux *4067 CK	-\$25.00
04/02	ACH W/D ROBINHOOD - DEBITS	-\$10.30	04/18	Withdrawal Transfer to *9805 SAV	-\$458.33
04/02	ACH W/D ROBINHOOD - DEBITS	-\$100.00	04/18	Withdrawal Transfer to P. Pineda *4097 CK	-\$25.00
04/05	ACH W/D Randolph Brooks - MC PAY	-\$283.00	04/19	ACH W/D ROBINHOOD - DEBITS	-\$200.00
04/09	ACH W/D ROBINHOOD - DEBITS	-\$10.30	04/19	ACH W/D ROBINHOOD - DEBITS	-\$100.00
04/09	ACH W/D ROBINHOOD - DEBITS	-\$100.00	04/23	ACH W/D ROBINHOOD - DEBITS	-\$10.30
04/09	ACH W/D City of Austin T - PAYMENT	-\$35.95	04/23	ACH W/D ROBINHOOD - DEBITS	-\$100.00
04/09	ACH W/D ATMOS ENERGY RCR - UTIL PYMT	-\$54.21	04/24	ACH W/D BANK OF AMERICA - Payment	-\$400.00
04/09	ACH W/D CITI AUTOPAY - PAYMENT	-\$352.52	04/24	ACH W/D STATE FARM RO 27 - SFPP	-\$210.25
04/10	ACH W/D STATE FARM RO 27 - SFPP	-\$160.00	04/29	ACH W/D AMEX EPAYMENT AM - ACH PMT	-\$117.86
04/15	ACH W/D SunlightFi 877-536-0661 - LOAN PAYMT	-\$393.99	04/29	ACH W/D DISCOVER DC PYMNTS DCIDPIINT - E-PAYMENT	-\$318.00
04/15	ACH W/D COINBASE INC. - 8889087930	-\$50.00	04/30	ACH W/D ROBINHOOD - DEBITS	-\$10.30

### Checks Cleared

Check	Amount	Date
176	-\$1,624.00	04/26

Note: Checks may clear out of sequence.

### Other Information

Description	This Period - Checking	YTD - Checking
Insufficient Funds Fees (Paid) / Courtesy Pay Fees	\$0.00	\$0.00
Insufficient Funds Fees (Returned)	\$0.00	\$0.00
Dividends	\$0.04	\$0.24

**LINE OF CREDIT INFORMATION | 186104987**

Type of Loan	Previous Balance		Current Balance		Interest Charged YTD
Personal Line of Credit	\$4,814.43		\$6,914.43		\$56.85
Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$15,000.00	\$2,100.00	\$0.00	\$8,085.57	8.90	0.024384

**Line of Credit Transactions**

Note: Limited Line of Credit information is provided for this statement cycle. A Line of Credit Bill Notice providing detailed information will be generated prior to the payment due date of your Line of Credit if a payment is required. If you have questions regarding your Line of Credit, please contact our Member Service Center.

**Other Information**

Description	This Period - Line of Credit	YTD - Line of Credit
Late Fees	\$0.00	\$0.00

**LINE OF CREDIT INFORMATION | 194267618**

Type of Loan		Previous Balance		Current Balance		Interest Charged YTD	
HELOC		\$78,832.57		\$77,536.86		\$2,150.31	
Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate		
\$150,000.00	\$0.00	\$1,624.00	\$72,463.14	8.00	0.021918		

**Line of Credit Transactions**

Note: Limited Line of Credit information is provided for this statement cycle. A Line of Credit Bill Notice providing detailed information will be generated prior to the payment due date of your Line of Credit if a payment is required. If you have questions regarding your Line of Credit, please contact our Member Service Center.

**Other Information**

Description	This Period - Line of Credit	YTD - Line of Credit
Late Fees	\$0.00	\$0.00

\*APYE: Annual Percentage Yield Earned. APYE is calculated based upon account activity and average monthly balance.

\*\* Rate as of statement closing date.

Please examine your statement upon receipt and report any differences, irregularities, or discrepancies as specified in the RBFCU Membership Agreement.

