

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

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
\$1,569.56	\$5,939.11	\$5,232.19	\$2,276.48

Checking Account Deposits

Date	Description	Amount	Date	Description	Amount
05/10	ACH Dep GUSTO v13I - PAY 997800	\$2,285.87	05/21	Descriptive Deposit eDeposit:64222075	\$644.33
05/21	Descriptive Deposit eDeposit:64221819	\$100.00	05/21	Descriptive Deposit eDeposit:64223392	\$535.29
05/21	Descriptive Deposit eDeposit:64221840	\$49.72	05/24	ACH Dep GUSTO v13I - PAY 421120	\$2,285.86
05/21	Descriptive Deposit eDeposit:64221879	\$37.98	05/31	Dividend	\$0.06

Freedom Check Card & Other Transactions

Date	Description	Amount	Date	Description	Amount
05/02	ACH W/D ROBINHOOD - DEBITS	-\$50.00	05/21	ACH W/D ROBINHOOD - DEBITS	-\$10.30
05/02	ACH W/D COINBASE INC. - 8889087930	-\$50.00	05/21	Withdrawal Internet Transfer to *4987 CNS	-\$138.29
05/02	ACH W/D ROBINHOOD - DEBITS	-\$50.00	05/22	ACH W/D STATE FARM RO 27 - SFPP	-\$210.25
05/02	ACH W/D ROBINHOOD - DEBITS	-\$100.00	05/24	ACH W/D BANK OF AMERICA - Payment	-\$400.00
05/06	ACH W/D Randolph Brooks - MC PAY	-\$275.00	05/24	ACH W/D VENMO - PAYMENT	-\$450.00
05/07	ACH W/D ROBINHOOD - DEBITS	-\$10.30	05/24	Eff. 05-21 Returned Check Deposit 1499928 Maker: 601877509 AmTrust North Americ Return Reason: Stale Dated Returning Bank/ABA: Chase Bank/21309379	-\$37.98
05/07	ACH W/D City of Austin T - PAYMENT	-\$44.57	05/24	Eff. 05-21 Returned Check Deposit 1499787 Maker: 601877509 ArnTrust North Ameri Return Reason: Stale Dated Returning Bank/ABA: Chase Bank/21309379	-\$49.72
05/07	ACH W/D CITI AUTOPAY - PAYMENT	-\$397.41	05/28	ACH W/D DISCOVER DC PYMNTS DCIDPIINT - E-PAYMENT	-\$316.00
05/09	ACH W/D STATE FARM RO 27 - SFPP	-\$290.60	05/28	ACH W/D AMEX EPAYMENT AM - ACH PMT	-\$155.14
05/10	ACH W/D ATMOS ENERGY RCR - UTIL PYMT	-\$50.11	05/29	ACH W/D ROBINHOOD - DEBITS	-\$10.30
05/10	Withdrawal Transfer to *7618 MTG	-\$1,624.00			
05/13	ACH W/D TESLA MOTORS - TESLA MOTO	-\$7.93			
05/14	ACH W/D SunlightFi 877-536-0661 - LOAN PAYMT	-\$393.99			
05/14	ACH W/D ROBINHOOD - DEBITS	-\$10.30			
05/15	ACH W/D COINBASE INC. - 8889087930	-\$50.00			
05/18	Withdrawal Transfer to E. Pineda-Durieux *4067 CK	-\$25.00			
05/18	Withdrawal Transfer to P. Pineda *4097 CK	-\$25.00			

Checks Cleared

No activity this statement period.

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	\$0.06	\$0.30

LINE OF CREDIT INFORMATION | 186104987

Type of Loan	Previous Balance		Current Balance		Interest Charged YTD
Personal Line of Credit	\$6,914.43		\$6,816.56		\$107.41
Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$15,000.00	\$0.00	\$138.29	\$8,183.44	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		\$77,536.86	\$76,575.64	\$2,813.09	
Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$150,000.00	\$0.00	\$1,624.00	\$73,424.36	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.

