

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
\$385.86	\$5,900.02	\$4,581.78	\$1,704.10

Checking Account Deposits

Date	Description	Amount	Date	Description	Amount
03/05	Overdraft Protection Deposit	\$100.00	03/22	Deposit Internet Transfer from *4987 CNS	\$500.00
03/07	Overdraft Protection Deposit	\$300.00	03/24	Deposit Internet Transfer from *4987 CNS	\$300.00
03/11	Overdraft Protection Deposit	\$200.00	03/27	Deposit Internet Transfer from LEADING BIT SOLUTIONS, IN *3072 CK	\$2,000.00
03/12	Deposit Internet Transfer from *4987 CNS	\$500.00	03/31	Dividend	\$0.02
03/13	Deposit Internet Transfer from E. Pineda-Durieux *4067 CK	\$2,000.00			

Freedom Check Card & Other Transactions

Date	Description	Amount	Date	Description	Amount
03/04	ACH W/D ROBINHOOD - DEBITS	-\$100.00	03/19	ACH W/D ROBINHOOD - DEBITS	-\$10.30
03/05	ACH W/D ROBINHOOD - DEBITS	-\$10.30	03/20	ACH W/D ROBINHOOD - DEBITS	-\$300.00
03/05	ACH W/D Randolph Brooks - MC PAY	-\$283.00	03/22	ACH W/D STATE FARM RO 27 - SFPP	-\$210.25
03/07	ACH W/D CITI AUTOPAY - PAYMENT	-\$349.53	03/22	Withdrawal Internet Transfer to *4987 CNS	-\$102.00
03/11	ACH W/D STATE FARM RO 27 - SFPP	-\$160.00	03/25	ACH W/D BANK OF AMERICA - Payment	-\$400.00
03/12	ACH W/D City of Austin T - PAYMENT	-\$35.95	03/26	ACH W/D ROBINHOOD - DEBITS	-\$10.30
03/12	ACH W/D ROBINHOOD - DEBITS	-\$10.30	03/27	ACH W/D DISCOVER DC PYMNTS DCIDPIINT - E-PAYMENT	-\$323.00
03/12	ACH W/D ATMOS ENERGY RCR - UTIL PYMT	-\$74.38	03/27	ACH W/D COINBASE INC. - 8889087930	-\$50.00
03/12	ACH W/D SunlightFi 877-536-0661 - LOAN PAYMT	-\$393.99	03/28	ACH W/D AMEX EPAYMENT AM - ACH PMT	-\$82.55
03/13	Withdrawal Internet Transfer to *7618 MTG	-\$1,624.00	03/30	POS W/D WINCO FOODS #1 330 W Bell Road Phoenix AZUS Card****6473	-\$1.93
03/18	Withdrawal Transfer to E. Pineda-Durieux *4067 CK	-\$25.00			
03/18	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	\$0.02	\$0.20

LINE OF CREDIT INFORMATION | 186104987

Type of Loan	Previous Balance	Current Balance	Interest Charged YTD
Personal Line of Credit	\$1,000.00	\$4,814.43	\$16.43

Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$15,000.00	\$3,900.00	\$102.00	\$10,185.57	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	\$79,740.00	\$78,832.57	\$1,822.02

Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$150,000.00	\$0.00	\$1,624.00	\$71,167.43	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.

