

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
\$5,567.41	\$4,916.29	\$10,097.84	\$385.86

Checking Account Deposits

Date	Description	Amount	Date	Description	Amount
02/09	ACH Dep GUSTO v13I - PAY 413685	\$1,669.15	02/26	ACH Dep GUSTO v13I - PAY 790405	\$577.93
02/15	Deposit Internet Transfer from *4987 CNS	\$1,000.00	02/29	Dividend	\$0.06
02/23	ACH Dep GUSTO v13I - PAY 758732	\$1,669.15			

Freedom Check Card & Other Transactions

Date	Description	Amount	Date	Description	Amount
02/01	ACH W/D VENMO - PAYMENT	-\$1,000.00	02/18	Withdrawal Transfer to E. Pineda-Durieux *4067 CK	-\$25.00
02/01	Withdrawal Transfer to *7618 MTG	-\$1,624.00	02/18	Withdrawal Transfer to *9805 SAV	-\$458.33
02/02	ACH W/D ROBINHOOD - DEBITS	-\$100.00	02/18	Withdrawal Transfer to P. Pineda *4097 CK	-\$25.00
02/05	ACH W/D Randolph Brooks - MC PAY	-\$257.00	02/20	ACH W/D Lowes - SYF PAYMNT	-\$1,192.69
02/06	ACH W/D ROBINHOOD - DEBITS	-\$10.30	02/21	ACH W/D ROBINHOOD - DEBITS	-\$10.30
02/07	ACH W/D CITI AUTOPAY - PAYMENT	-\$305.86	02/22	ACH W/D STATE FARM RO 27 - SFPP	-\$210.25
02/07	ACH W/D VENMO - PAYMENT	-\$1,700.00	02/26	ACH W/D BANK OF AMERICA - Payment	-\$400.00
02/09	ACH W/D City of Austin T - PAYMENT	-\$52.48	02/26	Withdrawal Internet Transfer to E. Pineda-Durieux *4067 CK	-\$1,385.00
02/09	ACH W/D STATE FARM RO 27 - SFPP	-\$350.00	02/27	ACH W/D ROBINHOOD - DEBITS	-\$10.30
02/13	ACH W/D ROBINHOOD - DEBITS	-\$10.30	02/27	ACH W/D AMEX EPAYMENT AM - ACH PMT	-\$40.00
02/13	ACH W/D SunlightFi 877-536-0661 - LOAN PAYMT	-\$393.99	02/27	ACH W/D DISCOVER DC PYMNTS DCIDPIINT - E-PAYMENT	-\$327.00
02/14	ACH W/D ATMOS ENERGY RCR - UTIL PYMT	-\$205.04			
02/17	Withdrawal Internet Transfer to P. Pineda *4097 CK	-\$5.00			

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	\$0.18

LINE OF CREDIT INFORMATION | 186104987

Type of Loan	Previous Balance		Current Balance	Interest Charged YTD	
Personal Line of Credit	\$0.00		\$1,000.00	\$1.71	
Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$15,000.00	\$1,000.00	\$0.00	\$14,000.00	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		\$80,814.90	\$79,740.00	\$1,105.45	
Limit	Advances	Payments	Available	Annual Percentage Rate	Periodic (Daily) Rate
\$150,000.00	\$0.00	\$1,624.00	\$70,260.00	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.

