



BUSINESS

Payment Information

Payment Due Date **Feb 03, 2025** For online and phone payments, the deadline is 8pm ET.

New Balance **\$868.99** Minimum Payment Due **\$27.00**

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$40.00.

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Minimum Payment	4 Years	\$1,230
\$31	3 Years	\$1,125
Estimated savings if balance is paid off in about 3 years: \$105		

If you would like information about credit counseling services, call 888-326-8055.

Account Summary

Previous Balance	\$1,753.72
Payments	- \$44,763.13
Other Credits	- \$2,213.64
Transactions	+ \$46,092.04
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$868.99
Credit Limit	\$50,000.00
Available Credit (as of Jan 09, 2025)	\$49,131.01
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

Points Summary as of 01/08/2025 Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)

Previous Balance	\$9,340.36	Total Points Balance \$9,337.04
Points earned at Bass Pro Shops and Cabela's	\$0.00	
Other Points added (promos & other purchases)	\$674.24	
Points earned at Cenex	\$4.96	
Points Redeemed	\$682.52	

For up-to-date points balance & program details, visit www.basspro.com/business

Account Notifications

i Please note that balances described as "Other Purchases and Transfers" in account opening disclosures and other program documents are displayed as the "Purchases" balance on this statement.

Pay or manage your account at clubbusiness.capitalone.com

Customer Service: 855-951-0993

See reverse for Important Information



JOSHUA A NOLT
TRI COUNTY TIRE LLC
1400 INDUSTRIAL DR
FENNIMORE, WI 53809-9773



Save time, stay informed.
Discover new features with
the Capital One Mobile app.

Scan this QR Code with your phone's camera to download the top-rated Capital One Mobile app.

Payment Due Date: **Feb 03, 2025**

Account ending in 0728

New Balance **\$868.99** Minimum Payment Due **\$27.00** Amount Enclosed \$ _____

Capital One
P.O. BOX 7683
SAN FRANCISCO CA 94120-7683

Please send us this portion of your statement and only one check (or one money order) payable to Capital One to ensure your payment is processed promptly. Allow at least seven business days for delivery.



1 5556758151080728 09 0868994253510027006

How can I Avoid Paying Interest Charges? If you pay your statement's New Balance in full by the due date each month, we will not charge interest on any new transactions that post to the purchase balance. If you have been paying your account in full without Interest Charges, but fail to pay your next New Balance in full, we will charge interest on the unpaid balance. For cash advances and transfers, we will start charging interest on the transaction date. Promotional offers may allow you to pay less than the total New Balance and avoid paying interest on new transactions that post to your purchase balance. See the front of your statement for additional information.

How Is The Interest Charge Determined? Interest Charges accrue from the 1) date of the transaction, 2) date the transaction is processed or 3) first day of the billing period. Interest accrues daily on every unpaid amount until it is paid in full. Any interest that has accrued during a billing period will post to your account at the end of the billing period and will appear on your next statement. This means you may owe Interest Charges even if you pay the entire "New Balance" one month, but did not do so the previous month. For example, even if a customer pays their balance in full on a February 26th due date, interest would continue to accrue on the balance from February 2nd (the start of the Billing Cycle) through February 26th, and will appear on their next statement. Once you start accruing Interest Charges, you generally must pay your New Balance in full for two consecutive Billing Cycles before Interest Charges stop being posted to your statement. Interest Charges are added to the proper segment of your account. However, we reserve the right to not assess Interest Charges.

How do you Calculate the Interest Charge? We use a method called Average Daily Balance (including new transactions).

1. First, for each segment we take the beginning balance each day and add in new transactions and the periodic Interest Charge on the previous day's balance. Then we subtract any payments and credits for that segment as of that day. The result is the daily balance for each segment. However, if your previous statement balance was zero or a credit amount, new transactions which post to your purchase segment are not added to the daily balance.
2. Next, for each segment, we add the daily balances together and divide the sum by the number of days in the Billing Cycle. The result is the Average Daily Balance for each segment.
3. At the end of each Billing Cycle, we multiply your Average Daily Balance for each segment by the daily periodic rate (APR divided by 365) for that segment, and then we multiply the result by the number of days in the Billing Cycle. We add the Interest Charges for all segments together. The result is your total Interest Charge for the Billing Cycle.

The Average Daily Balance is referred to as the Balance Subject to Interest Rate in the Interest Charge Calculation section of this Statement.

NOTE: Due to rounding or a minimum Interest Charge, this calculation may vary slightly from the Interest Charge actually assessed.

How can I Close My Account? You can contact Customer Service anytime to request that we close your account.

How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. Funds may be withdrawn from your bank account as soon as the same day we process your payment.

How do you Apply My Payment? We generally apply payments up to your Minimum Payment first to the balance with the lowest APR (including 0% APR), and then to balances with higher APRs. We apply any part of your payment exceeding your Minimum Payment to the balance with the highest APR, and then to balances with lower APRs.

© 2020 Capital One. Capital One is a federally registered service mark

ETC-33 11/01/20



Pay online at clubbusiness.capitalone.com



Pay using the Capital One mobile app



Customer Service 855-951-0993

Changing your mailing address?

You can change your address by signing into your account online or by calling Customer Service.

Any written request on this form will not be honored.

How do I Make Payments? You may make your payment in several ways:

1. Online Banking by logging into your account;
2. Capital One Mobile Banking app for approved electronic devices;
3. Calling the telephone number listed on the front of this statement and providing the required payment information;
4. Sending mail payments to the address on the front of this statement with the payment coupon or your account information.

When will you Credit My Payment?

- ◆ For mobile, online or over the phone, as of the business day we receive it, as long as it is made **by 8 p.m. ET**.
- ◆ For mail, as of the business day we receive it, as long as it is received **by 5 p.m. local time** at our processing center. You must send the bottom portion of this statement and your check to the payment address on the front of this statement. Please allow at least seven (7) business days for mail delivery. Mailed payments received by us at any other location or payments in any other form may not be credited as of the day we receive them.

Transactions

Visit clubbusiness.capitalone.com to see detailed transactions.

JOSHUA A NOLT #0728: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Dec 14	Dec 14	CAPITAL ONE MOBILE PYMTAuthDate 13-Dec	- \$8,547.81
Dec 16	Dec 16	CAPITAL ONE MOBILE PYMTAuthDate 16-Dec	- \$3,921.56
Dec 17	Dec 20	POMPS TIRE 037MONROEWI	- \$2,213.64
Dec 18	Dec 18	CAPITAL ONE MOBILE PYMTAuthDate 18-Dec	- \$3,008.29
Dec 20	Dec 20	CAPITAL ONE MOBILE PYMTAuthDate 20-Dec	- \$10,071.97
Dec 27	Dec 27	CAPITAL ONE MOBILE PYMTAuthDate 27-Dec	- \$9,001.84
Jan 4	Jan 4	CAPITAL ONE MOBILE PYMTAuthDate 04-Jan	- \$5,958.15
Jan 8	Jan 8	CAPITAL ONE MOBILE PYMTAuthDate 08-Jan	- \$4,253.51

JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Dec 9	Dec 10	POMPS TIRE 037MONROEWI	\$2,270.00
Dec 11	Dec 12	POMPS TIRE 037MONROEWI	\$2,250.00
Dec 11	Dec 12	POMPS TIRE 037MONROEWI	\$1,700.00
Dec 11	Dec 12	POMPS TIRE 037MONROEWI	\$330.00
Dec 11	Dec 13	MARATHON PETRO267328FENNIMOREWI	\$52.19
Dec 11	Dec 13	KWIK TRIP #755FENNIMOREWI	\$85.43
Dec 12	Dec 23	FLOWCHEVROL3367607086NC	\$1,252.67
Dec 13	Dec 14	POMPS TIRE 037MONROEWI	\$57.62
Dec 13	Dec 14	POMPS TIRE 037MONROEWI	\$2,360.00
Dec 14	Dec 16	LOVE'S #0748 OUTSIDEEDONOH	\$66.31
Dec 14	Dec 16	SHADY MAPLE FARM MAREAST EARLPA	\$256.59
Dec 14	Dec 16	EXXON 7-ELEVEN 34713BELVIDEREIL	\$78.00
Dec 14	Dec 16	SUNOCO 0569111800 QPSMIDDLETOWNPA	\$74.48
Dec 14	Dec 16	SUNOCO 0672922200 QPSNEW SPRINGFIEOH	\$69.01
Dec 16	Dec 16	VESTIS SERVICES LLC800-504-0328KY	\$96.67
Dec 16	Dec 17	SP OUTBACK TOYSLITITZPA	\$83.73
Dec 16	Dec 17	GOODSSTORESCHAEFFERSTOSCHAEFFERSTOWPA	\$69.86
Dec 16	Dec 17	POMPS TIRE 037MONROEWI	\$2,213.64
Dec 17	Dec 18	SUNOCO 0501837900 QPSHUNKERPA	\$73.39
Dec 17	Dec 18	SUNOCO 0894443100 QPSGENOAOH	\$66.36
Dec 17	Dec 18	MCDONALD'S F10710DODGEVILLEWI	\$25.68
Dec 17	Dec 19	SUNOCO 0883548000 QPSPORTAGEIN	\$61.33
Dec 18	Dec 19	SHERWIN-WILLIAMS703471PLATTEVILLEWI	\$388.78
Dec 18	Dec 19	POMPS TIRE 037MONROEWI	\$9,315.00
Dec 19	Dec 20	HESELBEIN TIRE - JACKJACKSONMS	\$3,640.00

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Dec 19	Dec 20	HANCO CORPORATIONEAGANMN	\$2,755.36
Dec 20	Dec 23	PST*LEADVENTUREWILSONVILLEOR	\$120.00
Dec 21	Dec 21	GDIT FAA 34ECAWR FALLS CHURCHVA	\$5.00
Dec 21	Dec 23	PST*LEADVENTUREWILSONVILLEOR	\$329.00
Dec 21	Dec 23	Subway 10467FennimoreWI	\$22.44
Dec 21	Dec 23	KWIK TRIP #755FENNIMOREWI	\$7.78
Dec 21	Dec 23	KWIK TRIP #755FENNIMOREWI	\$70.05
Dec 23	Dec 24	GALLAGHER TIRE INCSRING CITYPA	\$1,709.86
Dec 23	Dec 24	POMPS TIRE 037MONROEWI	\$460.00
Dec 23	Dec 26	CASEYS #1867FENNIMOREWI	\$56.65
Dec 24	Dec 24	VESTIS SERVICES LLC800-504-0328KY	\$96.67
Dec 26	Dec 27	POMPS TIRE 037MONROEWI	\$1,700.00
Dec 27	Dec 28	POMPS TIRE 037MONROEWI	\$1,220.00
Dec 28	Dec 30	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$26.36
Dec 28	Dec 30	MCDONALD'S F37935NEW LISBONWI	\$33.07
Dec 28	Dec 30	KWIK TRIP #319SPENCERWI	\$17.93
Dec 30	Dec 30	VESTIS SERVICES LLC800-504-0328KY	\$96.67
Dec 30	Dec 31	HANCO CORPORATIONEAGANMN	\$1,183.08
Dec 30	Dec 31	HANCO CORPORATIONEAGANMN	\$433.93
Jan 1	Jan 2	GOOGLE *GSUITE_tricoun650-253-0000CA	\$12.00
Jan 1	Jan 3	KWIK TRIP #755FENNIMOREWI	\$50.66
Jan 2	Jan 2	ULINE *SHIP SUPPLIES800-295-5510WI	\$825.76
Jan 2	Jan 3	GOOGLE *onXmaps650-253-0000CA	\$105.49
Jan 2	Jan 3	Amazon.com*ZP6S15GF0Amzn.com/billWA	\$157.00
Jan 3	Jan 4	HESELBEIN TIRE - JACKJACKSONMS	\$3,430.00
Jan 3	Jan 6	KWIK TRIP #755FENNIMOREWI	\$73.54
Jan 6	Jan 6	VESTIS SERVICES LLC800-504-0328KY	\$96.67
Jan 6	Jan 8	AMERICAN MARKETING & P815-7562840IL	\$612.25
Jan 9	Jan 9	Amazon.com*Z50W23E32Amzn.com/billWA	\$40.86
JOSHUA A NOLT #0728: Total Transactions			\$42,684.82

JOSH DUVALL #5154: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

Transactions (Continued)

JOSH DUVALL #5154: Transactions

Trans Date	Post Date	Description	Amount
Dec 10	Dec 12	KWIK TRIP #755FENNIMOREWI	\$103.14
Dec 11	Dec 13	KWIK TRIP #755FENNIMOREWI	\$26.00
Dec 17	Dec 19	KWIK TRIP #755FENNIMOREWI	\$96.62
Dec 19	Dec 21	KWIK TRIP #231BOSCOBELWI	\$93.51
Dec 23	Dec 24	EXXON REFUEL PANTRY -LOGANVILLEWI	\$95.72
Dec 30	Jan 2	KWIK TRIP #755FENNIMOREWI	\$88.90
Jan 2	Jan 4	KWIK TRIP #231BOSCOBELWI	\$67.07
Jan 3	Jan 4	EXXON CAMPBELL'S ONE SSOLDIERS GROVWI	\$84.62
Jan 7	Jan 9	KWIK TRIP #838REEDSBURGWI	\$90.88

JOSH DUVALL #5154: Total Transactions **\$746.46**

JOHNATHON HIGH #1697: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

JOHNATHON HIGH #1697: Transactions

Trans Date	Post Date	Description	Amount
Dec 19	Dec 20	BP#2828300MUSCODA BQPSMUSCODAWI	\$61.29
Dec 23	Dec 24	CENEX-1835 CROSSROADSPATCH GROVEWI	\$172.42

JOHNATHON HIGH #1697: Total Transactions **\$233.71**

WESLEY HORNING #5449: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

WESLEY HORNING #5449: Transactions

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

STEPHEN HIGH #0240: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

STEPHEN HIGH #0240: Transactions

Trans Date	Post Date	Description	Amount
Dec 12	Dec 14	UNITED 01644563672614UNITED.COMTX	\$22.99
Dec 12	Dec 14	UNITED 01644563672625UNITED.COMTX	\$29.99
Dec 12	Dec 14	TRAVEL GUARD GROUP INCSTEVENS POINTWI	\$77.90
Dec 13	Dec 14	UNITED 01624434126895UNITED.COMTX	\$577.95
Dec 13	Dec 14	UNITED 01624434126906UNITED.COMTX	\$577.95

STEPHEN HIGH #0240: Total Transactions **\$1,286.78**

Transactions (Continued)

RILEY NOLT #1970: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

RILEY NOLT #1970: Transactions

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

PHYLLIS NOVINSKIE #8841: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

PHYLLIS NOVINSKIE #8841: Transactions

Trans Date	Post Date	Description	Amount
Dec 10	Dec 12	BADGER WELDING SUPPLIEMADISONWI	\$6.33
Dec 16	Dec 18	CASEYS #1867FENNIMOREWI	\$44.81
Dec 23	Dec 24	Subway 10467FennimoreWI	\$100.00
Dec 23	Dec 26	KWIK TRIP #755FENNIMOREWI	\$100.00
Jan 4	Jan 6	WAL-MART #1007RICHLAND CENTWI	\$51.61
Jan 6	Jan 7	TRB*Town & Country SanWATERBURY CTRVT	\$450.00

PHYLLIS NOVINSKIE #8841: Total Transactions **\$752.75**

NATHAN BRAY #0498: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

NATHAN BRAY #0498: Transactions

Trans Date	Post Date	Description	Amount
Dec 10	Dec 11	BENDER FOODSFENNIMOREWI	\$19.81
Dec 10	Dec 12	THE BUTCHER SHOPFENNIMOREWI	\$114.81
Dec 12	Dec 14	KWIK TRIP #755FENNIMOREWI	\$53.54
Dec 19	Dec 21	MARATHON PETRO267328FENNIMOREWI	\$50.31
Dec 20	Dec 23	KWIK TRIP #755FENNIMOREWI	\$16.75
Dec 27	Dec 30	CASEYS #1867FENNIMOREWI	\$7.30
Jan 6	Jan 8	KWIK TRIP #755FENNIMOREWI	\$125.00

NATHAN BRAY #0498: Total Transactions **\$387.52**

Total Transactions for This Period **\$46,092.04**

Fees

Trans Date	Post Date	Description	Amount
------------	-----------	-------------	--------

Total Fees for This Period **\$0.00**

Transactions (Continued)

Interest Charged

Interest Charge on Bass Pro/Cabela's Purchases	\$0.00
Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$0.00
Total Interest charged	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Bass Pro/Cabela's Purch	7.99%	\$0.00	\$0.00
Purchases	19.49% P	\$0.00	\$0.00
Cash Advances	31.24% P	\$0.00	\$0.00

Variable APRs: The letter P displayed next to any of the above APRs means they are variable APRs and they may increase or decrease. We calculate variable rates by adding a percentage to the Prime Rate published in The Wall Street Journal on the 25th day of December, March, June and September. Variable rates will be updated quarterly and will take effect on the first day of Billing Cycles that end in January, April, July and October.



January 1, 2025

PROMOTIONAL FINANCING PLAN

Making sure you have clear and straightforward information regarding your CLUB Card Account is a priority to us.

The table below details our promotional financing plans. These plans may be offered exclusively to CLUB Members periodically throughout the year at time of purchase. To find out if a plan is available, ask a store associate when you shop.

No action is required of you, but please keep this notice for reference. If you have any questions, please call 1-855-951-0993 and one of our customer service representatives can assist you. Thank you for being a valued CLUB Member!

Bass Pro Shops and Cabela's Promotional Financing Terms

After the expiration of the promotional rate period described below, your in-store APR of 7.99% will apply to your promotional purchases.

Credit Plan Description	Required Minimum Payment	Credit Plan Terms				
Reduced Rate/ Monthly Payments	Standard minimum payments will apply.	For the specific plan duration after purchase, the Promotional APR options listed below will apply to the balance attributed to the promotional item(s). Beginning after the specified plan duration, the rate attributed to the promotional item(s) will increase to the referenced rate described above.				
Reduced Rate/Equal Payments	Equal minimum payments required as stated on your monthly billing statement.					
Promotional APR	Reduced Rate Plan Duration Options in Number of Months					
0%	6	12	18	24	36	48
1.99%	6	12	18	24	36	48
2.99%	6	12	18	24	36	48
3.99%	6	12	18	24	36	48
4.99%	6	12	18	24	36	48
5.99%	6	12	18	24	36	48
6.99%	6	12	18	24	36	48

