



# BUSINESS

## Payment Information

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

New Balance **\$16,726.24** Minimum Payment Due **\$167.00**

**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   | 29 Years   | \$43,467  |
| \$617   | 3 Years  | \$22,222  |
| Estimated savings if balance is paid off in about 3 years: \$21,245         |  |   |

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

## Account Summary

|                                       |                      |
|---------------------------------------|----------------------|
| Previous Balance                      | \$34,265.53          |
| Payments                              | - \$55,909.98        |
| Other Credits                         | - \$553.22           |
| Transactions                          | + \$38,923.91        |
| Cash Advances                         | + \$0.00             |
| Fees Charged                          | + \$0.00             |
| Interest Charged                      | + \$0.00             |
| <b>New Balance</b>                    | <b>= \$16,726.24</b> |
| Credit Limit                          | \$50,000.00          |
| Available Credit (as of Jun 08, 2025) | \$33,273.76          |
| Cash Advance Credit Limit             | \$6,000.00           |
| Available Credit for Cash Advances    | \$6,000.00           |

## Points Summary as of 06/06/2025 Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)

|   |             |  |
|---|-------------|--|
| Previous Balance                              | \$12,470.73 | <b>Total Points Balance</b><br>\$10,900.27 |
| Points earned at Bass Pro Shops and Cabela's  | \$0.00      |  |
| Other Points added (promos & other purchases) | \$560.53    |  |
| Points earned at Cenex                        | \$5.25      |  |
| Points Redeemed                               | \$2,136.24  |  |

For up-to-date points balance & program details, visit [www.basspro.com/business](http://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](http://clubbusiness.capitalone.com)

Customer Service: 855-951-0993

See reverse for Important Information



JOSHUA A NOLT  
TRI COUNTY TIRE LLC  
13670 US HIGHWAY 61  
FENNIMORE, WI 53809-9667



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the Capital One Mobile app.

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

Account ending in 0728

New Balance **\$16,726.24** Minimum Payment Due **\$167.00** 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.



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**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.

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ETC-33 11/01/20



Pay online at [clubbusiness.capitalone.com](https://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.

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## Transactions

Visit [clubbusiness.capitalone.com](http://clubbusiness.capitalone.com) to see detailed transactions.

### JOSHUA A NOLT #0728: Payments, Credits and Adjustments

| Trans Date | Post Date | Description                            | Amount        |
|------------|-----------|--|---------------|
| May 9      | May 12    | POMPS TIRE 037MONROEWI                 | - \$265.00    |
| May 12     | May 14    | POMPS TIRE 037MONROEWI                 | - \$288.22    |
| May 17     | May 17    | CAPITAL ONE MOBILE PYMTAuthDate 17-May | - \$10,000.00 |
| May 20     | May 20    | CAPITAL ONE MOBILE PYMTAuthDate 20-May | - \$10,000.00 |
| May 29     | May 29    | CAPITAL ONE MOBILE PYMTAuthDate 29-May | - \$35,909.98 |

### JOSHUA A NOLT #0728: Transactions

| Trans Date | Post Date | Description                           | Amount     |
|------------|-----------|---------------------------------------|------------|
| May 10     | May 10    | AMAZON MKTPL*NI49H1T31Amzn.com/billWA | \$359.99   |
| May 10     | May 12    | AMAZON MKTPL*NW8V22EQ2Amzn.com/billWA | \$13.20    |
| May 12     | May 13    | POMPS TIRE 037MONROEWI                | \$3,188.22 |
| May 13     | May 13    | eBay O*16-13061-87328San JoseCA       | \$33.69    |
| May 13     | May 13    | VESTIS SERVICES LLC800-504-0328KY     | \$119.60   |
| May 14     | May 15    | POMPS TIRE 037MONROEWI                | \$4,260.00 |
| May 14     | May 15    | DOLLAR GENERAL #21082FENNIMOREWI      | \$6.65     |
| May 14     | May 16    | KWIK TRIP #755FENNIMOREWI             | \$4.93     |
| May 15     | May 16    | Amazon.com*NW2T943FOAmzn.com/billWA   | \$11.48    |
| May 19     | May 19    | VESTIS SERVICES LLC800-504-0328KY     | \$90.71    |
| May 19     | May 20    | Amazon.com*NW5HU77COAmzn.com/billWA   | \$24.34    |
| May 20     | May 21    | PST*LEADVENTUREWILSONVILLEOR          | \$150.00   |
| May 20     | May 21    | PST*LEADVENTUREWILSONVILLEOR          | \$60.00    |
| May 20     | May 21    | PST*LEADVENTUREWILSONVILLEOR          | \$352.92   |
| May 20     | May 21    | PST*LEADVENTUREWILSONVILLEOR          | \$60.00    |
| May 20     | May 21    | PST*LEADVENTUREWILSONVILLEOR          | \$60.00    |
| May 20     | May 21    | MARATHON 267328FENNIMOREWI            | \$57.84    |
| May 21     | May 22    | POMPS TIRE 037MONROEWI                | \$880.00   |
| May 21     | May 22    | POMPS TIRE 037MONROEWI                | \$1,520.00 |
| May 21     | May 22    | POMPS TIRE 037MONROEWI                | \$385.00   |
| May 23     | May 24    | PST*LEADVENTUREWILSONVILLEOR          | \$30.00    |
| May 23     | May 24    | POMPS TIRE 037MONROEWI                | \$600.00   |
| May 23     | May 24    | BEMOBILE PLATTEVILLEPLATTEVILLEWI     | \$102.01   |
| May 23     | May 24    | GALLAGHER TIRE INCSRING CITYPA        | \$844.97   |
| May 23     | May 24    | GALLAGHER TIRE INCSRING CITYPA        | \$2,949.30 |
| May 24     | May 26    | eBay O*08-13118-26800San JoseCA       | \$225.97   |
| May 24     | May 26    | BP#9653502DH BP NORQSPRAIRIE DU CHWI  | \$12.58    |
| May 24     | May 26    | MCDONALD'S F6164PRAIRIE DU CHWI       | \$20.10    |

Additional Information on the next page

## Transactions (Continued)

| Trans Date                                     | Post Date | Description                           | Amount             |
|--|-----------|---------------------------------------|--------------------|
| May 27   | May 27    | VESTIS SERVICES LLC800-504-0328KY     | \$97.64            |
| May 27   | May 28    | Amazon.com*NN6UQ54X0Amzn.com/billWA   | \$13.89            |
| May 28   | May 29    | AMAZON MKTPL*NN9QL7XL1Amzn.com/billWA | \$32.77            |
| May 28   | May 29    | POMPS TIRE 037MONROEWI                | \$2,100.00         |
| May 28   | May 29    | POMPS TIRE 037MONROEWI                | \$890.00           |
| May 28   | May 29    | POMPS TIRE 037MONROEWI                | \$1,837.24         |
| May 29   | May 30    | PST*LEADVENTUREWILSONVILLEOR          | \$172.43           |
| May 29   | May 31    | KWIK TRIP #755FENNIMOREWI             | \$79.08            |
| May 30   | May 31    | WWW.VEVOR.COMLOS ANGELESCA            | \$506.37           |
| May 30   | May 31    | POMPS TIRE 037MONROEWI                | \$4,700.00         |
| May 30   | May 31    | POMPS TIRE 037MONROEWI                | \$1,040.00         |
| May 30   | May 31    | POMPS TIRE 037MONROEWI                | \$880.00           |
| May 31   | Jun 2     | NIC*VEHICLEREGRENEWADISONWI           | \$102.35           |
| Jun 1  | Jun 2     | Google GSUITE_tricountMountain ViewCA | \$23.61            |
| Jun 2  | Jun 2     | VESTIS SERVICES LLC800-504-0328KY     | \$91.88            |
| Jun 2  | Jun 3     | MILLS MARKETMONTFORTWI                | \$16.74            |
| Jun 3  | Jun 4     | DOLLAR GENERAL #21082FENNIMOREWI      | \$10.55            |
| Jun 4  | Jun 5     | AMAZON MKTPL*NH5I763S2Amzn.com/billWA | \$8.99             |
| Jun 4  | Jun 5     | POMPS TIRE 037MONROEWI                | \$2,860.00         |
| Jun 4  | Jun 5     | BENDER FOODSFENNIMOREWI               | \$59.70            |
| Jun 4  | Jun 5     | MILLS MARKETMONTFORTWI                | \$34.64            |
| Jun 5  | Jun 7     | American Marketing & PDEKALBIL        | \$229.59           |
| Jun 6  | Jun 7     | AMAZON MKTPL*N69U957E0Amzn.com/billWA | \$103.96           |
| Jun 6  | Jun 7     | POMPS TIRE 037MONROEWI                | \$3,700.00         |
| Jun 6  | Jun 7     | MARATHON 267328FENNIMOREWI            | \$51.92            |
| <b>JOSHUA A NOLT #0728: Total Transactions</b> |           |                                       | <b>\$36,066.85</b> |

### JOSEPH MARTIN #8470: Payments, Credits and Adjustments

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

### JOSEPH MARTIN #8470: Transactions

| Trans Date | Post Date | Description                        | Amount   |
|------------|-----------|------------------------------------|----------|
| May 9      | May 10    | MARATHON 267328FENNIMOREWI         | \$100.00 |
| May 12     | May 13    | MARATHON 267328FENNIMOREWI         | \$100.00 |
| May 13     | May 14    | CENEX- NEW HORIZONS SUGAYS MILLSWI | \$100.00 |
| May 16     | May 19    | KWIK TRIP #755FENNIMOREWI          | \$116.16 |
| May 19     | May 21    | CENEX-PREMIER COOPMOUNT HOREBWI    | \$110.00 |
| May 21     | May 23    | LIVINGSTON CO-OP OIL CLIVINGSTONWI | \$80.21  |

## Transactions (Continued)

| Trans Date                                     | Post Date | Description                  | Amount          |
|--|-----------|------------------------------|-----------------|
| May 24   | May 26    | BLUE RIVER CITGOBLUE RIVERWI | \$85.00         |
| May 27   | May 29    | KWIK TRIP #755FENNIMOREWI    | \$109.80        |
| May 30   | Jun 2     | KWIK TRIP #755FENNIMOREWI    | \$99.00         |
| <b>JOSEPH MARTIN #8470: Total Transactions</b> |           |                              | <b>\$900.17</b> |

### JOSH DUVALL #5154: Payments, Credits and Adjustments

| Trans Date                                   | Post Date | Description               | Amount          |
|--|-----------|---------------------------|-----------------|
| <b>JOSH DUVALL #5154: Transactions</b>       |           |                           |                 |
| May 22                                       | May 24    | KWIK TRIP #755FENNIMOREWI | \$125.00        |
| <b>JOSH DUVALL #5154: Total Transactions</b> |           |                           | <b>\$125.00</b> |

### JOHNATHON HIGH #1697: Payments, Credits and Adjustments

| Trans Date                                      | Post Date | Description                   | Amount          |
|---|-----------|-------------------------------|-----------------|
| <b>JOHNATHON HIGH #1697: Transactions</b>       |           |                               |                 |
| May 14  | May 16    | CASEYS #1867FENNIMOREWI       | \$11.90         |
| May 22  | May 24    | SLOAN IMPLEMENT COCUBA CITYWI | \$281.75        |
| <b>JOHNATHON HIGH #1697: Total Transactions</b> |           |                               | <b>\$293.65</b> |

### WESLEY HORNING #5449: Payments, Credits and Adjustments

| Trans Date                                | Post Date | Description | Amount |
|---|-----------|-------------|--------|
| <b>WESLEY HORNING #5449: Transactions</b> |           |             |        |
| Trans Date                                | Post Date | Description | Amount |

### STEPHEN HIGH #0240: Payments, Credits and Adjustments

| Trans Date                              | Post Date | Description | Amount |
|---|-----------|-------------|--------|
| <b>STEPHEN HIGH #0240: Transactions</b> |           |             |        |
| Trans Date                              | Post Date | Description | Amount |

### RILEY NOLT #1970: Payments, Credits and Adjustments

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

## Transactions (Continued)

### RILEY NOLT #1970: Transactions

| Trans Date | Post Date | Description                         | Amount  |
|------------|-----------|-------------------------------------|---------|
| May 16     | May 19    | KWIK TRIP #755FENNIMOREWI           | \$58.45 |
| May 23     | May 24    | BEMOBILE PLATTEVILLEPLATTEVILLEWI   | \$97.65 |
| May 23     | May 24    | CULVERS OF PLATTEVILLEPLATTEVILLEWI | \$12.94 |
| May 23     | May 24    | CULVERS OF PLATTEVILLEPLATTEVILLEWI | \$41.41 |
| May 24     | May 24    | VZWLSS*IVR VN800-922-0204FL         | \$88.88 |
| May 24     | May 26    | MARATHON 267328FENNIMOREWI          | \$89.14 |
| May 24     | May 26    | KWIK TRIP #755FENNIMOREWI           | \$21.23 |
| May 26     | May 27    | MARATHON 267328FENNIMOREWI          | \$40.82 |
| May 26     | May 27    | CULVERS OF VIROQUAVIROQUAWI         | \$25.92 |
| May 26     | May 28    | ARCO FERRYVILLE CHEESEFERRYVILLEWI  | \$27.88 |
| May 31     | Jun 2     | MARATHON 267328FENNIMOREWI          | \$62.16 |
| Jun 5      | Jun 6     | MARATHON 267328FENNIMOREWI          | \$64.03 |

**RILEY NOLT #1970: Total Transactions** **\$630.51**

### PHYLLIS NOVINSKIE #8841: Payments, Credits and Adjustments

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

### PHYLLIS NOVINSKIE #8841: Transactions

| Trans Date | Post Date | Description                           | Amount   |
|------------|-----------|---------------------------------------|----------|
| May 9      | May 10    | MICROSOFT#G091959871REDMONDWA         | \$50.40  |
| May 9      | May 12    | BADGER WELDING SUPPLIEMADISONWI       | \$583.98 |
| May 13     | May 14    | DOLLAR GENERAL #21082FENNIMOREWI      | \$20.58  |
| May 13     | May 14    | USPS PO 5628500644FENNIMOREWI         | \$1.32   |
| May 15     | May 16    | TRB*Town & Country SanWATERBURY CTRVT | \$84.00  |

**PHYLLIS NOVINSKIE #8841: Total Transactions** **\$740.28**

### CHRIS KLOTZ #9704: Payments, Credits and Adjustments

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

### CHRIS KLOTZ #9704: Transactions

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

### NATHAN BRAY #0498: Payments, Credits and Adjustments

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

## Transactions (Continued)

### NATHAN BRAY #0498: Transactions

| Trans Date | Post Date | Description               | Amount   |
|------------|-----------|---------------------------|----------|
| May 15     | May 17    | KWIK TRIP #755FENNIMOREWI | \$43.48  |
| Jun 3      | Jun 5     | KWIK TRIP #755FENNIMOREWI | \$123.97 |

**NATHAN BRAY #0498: Total Transactions** **\$167.45**

**Total Transactions for This Period** **\$38,923.91**

### Fees

| Trans Date                        | Post Date | Description | Amount        |
|-----------------------------------|-----------|-------------|---------------|
| <b>Total Fees for This Period</b> |           |             | <b>\$0.00</b> |

### 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

|                               |               |
|-------------------------------|---------------|
| <b>Total Fees charged</b>     | <b>\$0.00</b> |
| <b>Total Interest charged</b> | <b>\$0.00</b> |

## 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.

