



BUSINESS

Payment Information

Payment Due Date	For online and phone payments, the deadline is 8pm ET.
Aug 03, 2025	
New Balance	Minimum Payment Due
- \$1,411.80	\$0.00

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.

Account Summary

Previous Balance	\$16,726.24
Payments	- \$74,940.41
Other Credits	- \$1,750.05
Transactions	+ \$58,552.42
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= - \$1,411.80
Credit Limit	\$50,000.00
Available Credit (as of Jul 09, 2025)	\$50,000.00
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

Points Summary as of 07/08/2025 Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)

Previous Balance	\$10,900.27	Total Points Balance \$7,806.56
Points earned at Bass Pro Shops and Cabela's	\$6.32	
Other Points added (promos & other purchases)	\$905.69	
Points earned at Cenex	\$9.37	
Points Redeemed	\$4,015.09	

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

Account Notifications

Please check page 7 of this statement for your Account Notifications.

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
13670 US HIGHWAY 61
FENNIMORE, WI 53809-9667



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: **Aug 03, 2025**

Account ending in 0728

New Balance	Minimum Payment Due	Amount Enclosed
- \$1,411.80	\$0.00	\$ _____

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



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 to see detailed transactions.

JOSHUA A NOLT #0728: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jun 11	Jun 11	CAPITAL ONE MOBILE PYMTAuthDate 11-Jun	- \$10,000.00
Jun 16	Jun 16	CAPITAL ONE MOBILE PYMT	- \$42,798.42
Jun 17	Jun 18	RECSTUFFCOMTFENDERS2626779386WI	- \$65.53
Jun 19	Jun 20	Amazon.comAmzn.com/billWA	- \$699.99
Jun 24	Jun 24	CAPITAL ONE MOBILE PYMT	- \$5,743.71
Jul 2	Jul 4	POMPS TIRE 037MONROEWI	- \$960.00
Jul 8	Jul 8	CAPITAL ONE MOBILE PYMT	- \$16,398.28

JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Jun 9	Jun 9	VESTIS SERVICES LLC800-504-0328KY	\$92.39
Jun 9	Jun 10	eBay O*08-13184-74478San JoseCA	\$179.99
Jun 9	Jun 10	AMAZON MKTPL*NA4291OV2Amzn.com/billWA	\$119.58
Jun 9	Jun 10	POMPS TIRE 037MONROEWI	\$21,000.00
Jun 9	Jun 10	POMPS TIRE 037MONROEWI	\$1,530.00
Jun 9	Jun 10	WALMART.COM 8009256278BENTONVILLEAR	\$60.93
Jun 9	Jun 11	LIVINGSTON CO-OP OIL CLIVINGSTONWI	\$150.00
Jun 10	Jun 11	RECSTUFFCOMTFENDERS2626779386WI	\$65.53
Jun 10	Jun 11	MARATHON 267328FENNIMOREWI	\$94.83
Jun 10	Jun 11	CULVERS OF PRAIRIE DUPRAIRIE DU CHWI	\$45.70
Jun 11	Jun 12	POMPS TIRE 037MONROEWI	\$6,390.00
Jun 12	Jun 12	eBay O*22-13176-49767San JoseCA	\$198.50
Jun 13	Jun 14	AMAZON MKTPL*NA01B84K1Amzn.com/billWA	\$496.65
Jun 13	Jun 14	BEMOBILE PLATTEVILLEPLATTEVILLEWI	\$1,021.46
Jun 16	Jun 16	VESTIS SERVICES LLC800-504-0328KY	\$92.39
Jun 16	Jun 17	CABELA'S ONLINE U.S.SPRINGFIELDMO	\$126.59
Jun 17	Jun 18	AMAZON MKTPL*NO7DF6152Amzn.com/billWA	\$290.12
Jun 18	Jun 19	POMPS TIRE 037MONROEWI	\$170.00
Jun 18	Jun 19	POMPS TIRE 037MONROEWI	\$2,750.00
Jun 18	Jun 20	WALMART.COM 8009256278BENTONVILLEAR	\$630.89
Jun 19	Jun 20	A AND W BOSCOBELBOSCOBELWI	\$26.54
Jun 20	Jun 21	PST*LEADVENTUREWILSONVILLEOR	\$60.00
Jun 20	Jun 21	PST*LEADVENTUREWILSONVILLEOR	\$1,287.43
Jun 20	Jun 21	PST*LEADVENTUREWILSONVILLEOR	\$60.00
Jun 20	Jun 21	PST*LEADVENTUREWILSONVILLEOR	\$502.92
Jun 20	Jun 21	USPS PO 5628500644FENNIMOREWI	\$730.00

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jun 20	Jun 23	THE BUTCHER SHOPFENNIMOREWI	\$274.16
Jun 21	Jun 21	eBay 0*12-13224-42301San JoseCA	\$385.00
Jun 22	Jun 23	POMPS TIRE 037MONROEWI	\$305.00
Jun 23	Jun 23	VESTIS SERVICES LLC800-504-0328KY	\$119.60
Jun 24	Jun 24	AMAZON MKTPL*NQORV6XA2Amzn.com/billWA	\$13.29
Jun 26	Jun 27	POMPS TIRE 008MONONAWI	\$9,300.00
Jun 26	Jun 28	SLOAN IMPLEMENT COMONFORTWI	\$547.00
Jun 27	Jun 28	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$77.13
Jun 27	Jun 28	MARATHON 267328FENNIMOREWI	\$53.71
Jun 27	Jun 30	AMERICAN MARKETING & PDEKALBIL	\$381.94
Jun 28	Jun 30	AMAZON MKTPL*N30ZA63C2Amzn.com/billWA	\$51.99
Jun 28	Jun 30	MARATHON 267328FENNIMOREWI	\$87.38
Jun 28	Jun 30	FENNIMORE CAR WASHFENNIMOREWI	\$9.00
Jun 30	Jun 30	VESTIS SERVICES LLC800-504-0328KY	\$91.32
Jun 30	Jul 1	MUTUAL WHEEL COMPANY SDUBUQUEIA	\$81.28
Jun 30	Jul 1	HESELBEIN TIRE - JACKJACKSONMS	\$658.08
Jun 30	Jul 1	POMPS TIRE 037MONROEWI	\$2,850.00
Jul 1	Jul 2	Google GSUITE_tricountMountain ViewCA	\$25.60
Jul 5	Jul 5	AMAZON MKTPL*N36P196P0Amzn.com/billWA	\$131.99
Jul 7	Jul 7	VESTIS SERVICES LLC800-504-0328KY	\$119.60
Jul 7	Jul 8	Amazon.com*N34651YL1Amzn.com/billWA	\$20.66
Jul 7	Jul 8	POMPS TIRE 037MONROEWI	\$58.29
JOSHUA A NOLT #0728: Total Transactions			\$53,814.46

PHYLLIS NOVINSKIE #8841: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Jun 9	Jun 11	DOLLAR GENERAL #21082FENNIMOREWI	-\$24.53

PHYLLIS NOVINSKIE #8841: Transactions

Trans Date	Post Date	Description	Amount
Jun 9	Jun 10	DOLLAR GENERAL #21082FENNIMOREWI	\$24.53
Jun 9	Jun 10	DOLLAR GENERAL #21082FENNIMOREWI	\$15.83
Jun 10	Jun 10	Microsoft-G096725812msbill.infoWA	\$50.40
Jun 18	Jun 20	BADGER WELDING SUPPLIEMADISONWI	\$70.95
Jun 20	Jun 23	BADGER WELDING SUPPLIEMADISONWI	\$76.10
Jun 23	Jun 24	TRB*Town & Country SanWATERBURY CTRVT	\$84.00
Jun 25	Jun 26	DOLLAR GENERAL #21082FENNIMOREWI	\$30.60

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jun 27	Jun 30	BADGER WELDING SUPPLIEMADISONWI	\$54.65
Jun 27	Jun 30	BADGER WELDING SUPPLIEMADISONWI	\$68.05
Jul 3	Jul 4	WOLFS GRANTLAND GRAPHILANCASTERWI	\$94.95

PHYLLIS NOVINSKIE #8841: Total Transactions **\$570.06**

JOSEPH MARTIN #8470: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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JOSEPH MARTIN #8470: Transactions

Trans Date	Post Date	Description	Amount
Jun 11	Jun 13	KWIK TRIP #755FENNIMOREWI	\$117.90
Jun 16	Jun 18	KWIK TRIP #755FENNIMOREWI	\$118.07
Jun 19	Jun 20	EXXON INTERSTATE EASYPORTAGEWI	\$93.02
Jun 24	Jun 26	KWIK TRIP #755FENNIMOREWI	\$175.00
Jun 25	Jun 27	KWIK TRIP #768MINERAL POINTWI	\$8.10
Jun 26	Jun 28	KWIK TRIP #755FENNIMOREWI	\$173.01
Jun 30	Jul 1	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$113.02
Jul 1	Jul 3	CENEX-PREMIER COOPMOUNT HOREBWI	\$125.00
Jul 3	Jul 5	KWIK TRIP #755FENNIMOREWI	\$27.38
Jul 3	Jul 5	KWIK TRIP #755FENNIMOREWI	\$110.10

JOSEPH MARTIN #8470: Total Transactions **\$1,060.60**

JOSH DUVALL #5154: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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JOSH DUVALL #5154: Transactions

Trans Date	Post Date	Description	Amount
Jun 24	Jun 25	KRANTZ HARDWAREFENNIMOREWI	\$10.30
Jul 1	Jul 2	JIMS BUILDING CENTER IFENNIMOREWI	\$23.18
Jul 3	Jul 5	KWIK TRIP #755FENNIMOREWI	\$125.00

JOSH DUVALL #5154: Total Transactions **\$158.48**

DAN ERNZEN #5783: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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Transactions (Continued)

DAN ERNZEN #5783: Transactions

Trans Date	Post Date	Description	Amount
Jul 1	Jul 2	MUTUAL WHEEL COMPANY SDUBUQUEIA	\$156.78
Jul 1	Jul 3	KWIK TRIP #755FENNIMOREWI	\$67.41
Jul 2	Jul 4	KWIK TRIP #755FENNIMOREWI	\$77.59
Jul 3	Jul 4	CENEX-1835 CROSSROADSPATCH GROVEWI	\$60.40

DAN ERNZEN #5783: Total Transactions **\$362.18**

JOHNATHON HIGH #1697: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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JOHNATHON HIGH #1697: Transactions

Trans Date	Post Date	Description	Amount
Jun 13	Jun 16	SLOAN IMPLEMENT COCUBA CITYWI	\$151.02

JOHNATHON HIGH #1697: Total Transactions **\$151.02**

WESLEY HORNING #5449: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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WESLEY HORNING #5449: Transactions

Trans Date	Post Date	Description	Amount
Jun 26	Jun 28	KWIK TRIP #755FENNIMOREWI	\$7.37
Jun 26	Jun 28	KWIK TRIP #755FENNIMOREWI	\$24.17

WESLEY HORNING #5449: Total Transactions **\$31.54**

STEPHEN HIGH #0240: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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STEPHEN HIGH #0240: Transactions

Trans Date	Post Date	Description	Amount
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RILEY NOLT #1970: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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RILEY NOLT #1970: Transactions

Trans Date	Post Date	Description	Amount
Jun 13	Jun 14	BLUESWIFTAXLES.COMDES MOINESIA	\$551.72
Jun 16	Jun 17	SP FORKLIFT FORKSROCHESTERMI	\$1,160.00
Jun 21	Jun 23	ALLEGIANT OIL LLCMONTFORTWI	\$57.80
Jun 21	Jun 23	BEMOBILE PLATTEVILLEPLATTEVILLEWI	\$159.42

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jun 24	Jun 25	SP LUG NUT GUYSSAINT PAULMN	\$26.66
Jun 27	Jun 28	SP LUG NUT GUYSSAINT PAULMN	\$26.66
Jul 3	Jul 4	MARATHON 267328FENNIMOREWI	\$10.00
Jul 3	Jul 5	KWIK TRIP #755FENNIMOREWI	\$52.53
Jul 4	Jul 7	KWIK TRIP #842PRAIRIE DU CHWI	\$30.78
Jul 5	Jul 7	CASEYS #1867FENNIMOREWI	\$50.14
RILEY NOLT #1970: Total Transactions			\$2,125.71

CHRIS KLOTZ #9704: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
CHRIS KLOTZ #9704: Transactions			
Jun 24	Jun 25	AMERITYRE CORPBOULDER CITYNV	\$97.55
CHRIS KLOTZ #9704: Total Transactions			\$97.55

NATHAN BRAY #0498: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
NATHAN BRAY #0498: Transactions			
Jun 19	Jun 21	THE BUTCHER SHOPFENNIMOREWI	\$174.50
Jun 20	Jun 21	KRANTZ HARDWAREFENNIMOREWI	\$6.32
NATHAN BRAY #0498: Total Transactions			\$180.82

Total Transactions for This Period **\$58,552.42**

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

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

Transactions (Continued)

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.

Account Notifications

-  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.
-  Credit balance -- Do not pay