



BUSINESS

Payment Information

Payment Due Date
Sep 03, 2025

For online and phone payments, the deadline is 12 midnight ET, except on the statement closing date when the deadline is 8 p.m. ET.

Upcoming statement closing date:
September 8, 2025

New Balance
\$11,711.97

Minimum Payment Due
\$117.00

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	26 Years	\$30,130
\$432	3 Years	\$15,560
Estimated savings if balance is paid off in about 3 years: \$14,570		

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

Account Summary

Previous Balance	- \$1,411.80
Payments	- \$30,627.39
Other Credits	- \$35.73
Transactions	+ \$43,786.89
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$11,711.97
Credit Limit	\$50,000.00
Available Credit (as of Aug 09, 2025)	\$38,288.03
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

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

Previous Balance	\$7,806.56	Total Points Balance \$8,352.74
Points earned at Bass Pro Shops and Cabela's	\$0.00	
Other Points added (promos & other purchases)	\$643.81	
Points earned at Cenex	\$18.71	
Points Redeemed	\$116.34	

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
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 or say "Hey Siri/Google, download the Capital One Mobile app" to access our top-rated app.

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

Account ending in 0728

New Balance
\$11,711.97

Minimum Payment Due
\$117.00

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 000006261310117004

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.

What is the cutoff time to make a same day payment?

- ◆ For online and phone payments, payments submitted by 12 midnight ET will typically post on the same day. However, if you pay your bill on your statement closing date, payments made after 8 p.m. ET will post on the following day. Keep in mind, it may take another business day or longer for credit to be available.
- ◆ 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
Jul 15	Jul 15	CAPITAL ONE MOBILE PYMT	- \$20,566.08
Jul 22	Jul 22	CAPITAL ONE MOBILE PYMT	- \$3,800.00
Jul 28	Jul 28	CAPITAL ONE MOBILE PYMT	- \$6,261.31

JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Jul 8	Jul 10	KWIK TRIP #755FENNIMOREWI	\$90.03
Jul 11	Jul 12	POMPS TIRE 037MONROEWI	\$1,070.00
Jul 11	Jul 12	POMPS TIRE 037MONROEWI	\$18,260.00
Jul 11	Jul 14	KWIK TRIP #755FENNIMOREWI	\$10.54
Jul 12	Jul 14	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$91.93
Jul 14	Jul 14	VESTIS SERVICES LLC800-504-0328KY	\$119.60
Jul 14	Jul 16	KWIK TRIP #755FENNIMOREWI	\$50.12
Jul 15	Jul 15	AMAZON MKTPL*TM9G05BI3Amzn.com/billWA	\$104.47
Jul 20	Jul 21	PST*LEADVENTUREWILSONVILLEOR	\$1,055.00
Jul 20	Jul 21	PST*LEADVENTUREWILSONVILLEOR	\$60.00
Jul 20	Jul 21	PST*LEADVENTUREWILSONVILLEOR	\$232.43
Jul 20	Jul 21	PST*LEADVENTUREWILSONVILLEOR	\$60.00
Jul 20	Jul 21	PST*LEADVENTUREWILSONVILLEOR	\$180.00
Jul 20	Jul 21	PST*LEADVENTUREWILSONVILLEOR	\$322.92
Jul 21	Jul 21	VESTIS SERVICES LLC800-504-0328KY	\$119.60
Jul 23	Jul 23	Amazon.com*T49D87DE3Amzn.com/billWA	\$89.98
Jul 23	Jul 23	AMAZON MKTPL*YE9K51SD3Amzn.com/billWA	\$179.60
Jul 23	Jul 24	AMAZON MKTPL*LT0S66XP3Amzn.com/billWA	\$10.98
Jul 23	Jul 24	POMPS TIRE 037MONROEWI	\$2,780.00
Jul 23	Jul 24	POMPS TIRE 037MONROEWI	\$1,190.00
Jul 25	Jul 26	POMPS TIRE 037MONROEWI	\$1,260.00
Jul 26	Jul 28	eBay O*13-13366-28267San JoseCA	\$149.95
Jul 26	Jul 28	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$79.02
Jul 27	Jul 29	AMERICAN MARKETING & PDEKALBIL	\$381.94
Jul 28	Jul 28	VESTIS SERVICES LLC800-504-0328KY	\$119.60
Jul 28	Jul 29	eBay O*13-13375-06881San JoseCA	\$899.00
Jul 29	Jul 29	eBay O*17-13369-52196San JoseCA	\$32.99
Jul 30	Jul 31	Amazon.com*HF8UP5GG3Amzn.com/billWA	\$9.96
Jul 30	Jul 31	eBay O*12-13384-80578San JoseCA	\$705.99
Jul 30	Jul 31	WALMART.COMWALMART.COMAR	\$192.76

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jul 30	Jul 31	POMPS TIRE 037MONROEWI	\$108.00
Jul 30	Jul 31	POMPS TIRE 037MONROEWI	\$325.00
Aug 1	Aug 1	NORTON *AP1627181968NORTON.COM/CCAZ	\$200.43
Aug 1	Aug 2	Google GSUITE_tricountMountain ViewCA	\$33.54
Aug 1	Aug 2	Amazon.com*5B4L178G3Amzn.com/billWA	\$311.88
Aug 4	Aug 4	VESTIS SERVICES LLC800-504-0328KY	\$119.60
Aug 4	Aug 5	POMPS TIRE 037MONROEWI	\$2,535.00
Aug 6	Aug 7	POMPS TIRE 037MONROEWI	\$725.00
Aug 7	Aug 8	AUTEL.COM/USPORT WASHINGTNY	\$131.35
Aug 7	Aug 8	POMPS TIRE 037MONROEWI	\$465.00
Aug 8	Aug 9	MARATHON 267328FENNIMOREWI	\$92.49
JOSHUA A NOLT #0728: Total Transactions			\$34,955.70

DAN ERNZEN #5783: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Aug 7	Aug 9	DUBUQUE HOSE AND HYDRADUBUQUEIA	- \$35.73

DAN ERNZEN #5783: Transactions

Trans Date	Post Date	Description	Amount
Jul 10	Jul 12	KWIK TRIP #755FENNIMOREWI	\$67.98
Jul 11	Jul 14	KWIK TRIP #755FENNIMOREWI	\$90.24
Jul 15	Jul 16	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$94.32
Jul 17	Jul 18	MUTUAL WHEEL COMPANY SDUBUQUEIA	\$357.90
Jul 17	Jul 18	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$76.11
Jul 18	Jul 19	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$75.27
Jul 22	Jul 23	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$84.08
Jul 22	Jul 24	STOCKTON CITGO TRAVELSTOCKTONIL	\$76.80
Jul 23	Jul 25	KWIK TRIP #755FENNIMOREWI	\$78.23
Jul 24	Jul 26	KWIK TRIP #755FENNIMOREWI	\$85.68
Jul 28	Jul 29	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$69.39
Jul 29	Jul 31	KWIK TRIP #755FENNIMOREWI	\$79.98
Jul 30	Aug 1	KWIK TRIP #755FENNIMOREWI	\$49.38
Jul 31	Aug 1	O'REILLY 2476LANCASTERWI	\$26.36
Jul 31	Aug 1	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$53.83
Aug 1	Aug 2	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$37.13
Aug 5	Aug 6	BP#9924143QUIK N HAQPSEPWORTHIA	\$6.73
Aug 5	Aug 7	KWIK TRIP #755FENNIMOREWI	\$63.08
Aug 5	Aug 7	DUBUQUE HOSE AND HYDRADUBUQUEIA	\$42.83

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Aug 6	Aug 8	KWIK TRIP #755FENNIMOREWI	\$39.36
Aug 6	Aug 8	KWIK TRIP #755FENNIMOREWI	\$22.16
Aug 6	Aug 8	DUBUQUE HOSE AND HYDRADUBUQUEIA	\$47.53
Aug 7	Aug 8	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$80.84
Aug 7	Aug 9	DUBUQUE HOSE AND HYDRADUBUQUEIA	\$15.01
DAN ERNZEN #5783: Total Transactions			\$1,720.22

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
Jul 9	Jul 11	KWIK TRIP #755FENNIMOREWI	\$122.77
Jul 10	Jul 11	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$125.05
Jul 14	Jul 15	CENEX-1835 CROSSROADSPATCH GROVEWI	\$113.56
Jul 17	Jul 18	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$120.00
Jul 18	Jul 19	EXXON PLAIN ONE STOPPLAINWI	\$121.01
Jul 25	Jul 28	KWIK TRIP #755FENNIMOREWI	\$123.93
Jul 28	Jul 30	LIVINGSTON CO-OP OIL CLIVINGSTONWI	\$110.01
Jul 30	Jul 31	CENEX-CAZ MARTCAZENOWIAWI	\$10.10
Jul 30	Jul 31	CENEX-CAZ MARTCAZENOWIAWI	\$100.00
Aug 1	Aug 2	CENEX-NEW HORIZONS SUPLANCASTERWI	\$110.01
JOSEPH MARTIN #8470: Total Transactions			\$1,056.44

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
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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
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Transactions (Continued)

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
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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
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Jul 11	Jul 11	WALMART.COMWALMART.COMAR	\$42.19
Jul 12	Jul 14	KWIK TRIP #142MARSHFIELDWI	\$32.14
Jul 16	Jul 18	ZORO TOOLS INCBUFFALO GROVEIL	\$123.61
Jul 18	Jul 19	BP#2828300MUSCODA BQPSMUSCODAWI	\$54.41
Jul 23	Jul 23	HARBOR FREIGHT TOOLSHARBORFREIGHTCA	\$136.05
Jul 26	Jul 28	KWIK TRIP #231BOSCOBELWI	\$27.41
Jul 26	Jul 28	KWIK TRIP #755FENNIMOREWI	\$55.38
Aug 4	Aug 6	KWIK TRIP #755FENNIMOREWI	\$43.92

RILEY NOLT #1970: Total Transactions			\$515.11
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PHYLLIS NOVINSKIE #8841: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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PHYLLIS NOVINSKIE #8841: Transactions

Trans Date	Post Date	Description	Amount
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Jul 9	Jul 10	MICROSOFT#G101750901REDMONDWA	\$50.40
Jul 10	Jul 11	TRB*Town & Country SanWATERBURY CTRVT	\$84.00
Jul 14	Jul 15	DOLLAR GENERAL #21082FENNIMOREWI	\$22.16
Jul 15	Jul 16	QUARTIX INCFAYETTEVILLENY	\$126.00
Jul 16	Jul 17	Page1 Services LLCFENNIMOREWI	\$200.00
Jul 17	Jul 18	PROPEST PRODUCTS INCSUWANEEGA	\$1,377.00
Aug 4	Aug 5	Page1 Services LLCFENNIMOREWI	\$200.00
Aug 4	Aug 5	WOLFS GRANTLAND GRAPHILANCASTERWI	\$247.08

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Aug 6	Aug 7	IN *MY PC LLC608-3753315WI	\$100.23
Aug 6	Aug 7	IN *KLONDYKE WELDING L608-7237996WI	\$136.73
Aug 7	Aug 8	PAYPAL *MILLCREEKTR MI4029357733CA	\$2,800.00
PHYLLIS NOVINSKIE #8841: Total Transactions			\$5,343.60

CHRIS KLOTZ #9704: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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CHRIS KLOTZ #9704: Transactions

Trans Date	Post Date	Description	Amount
Jul 10	Jul 11	AMERITYRE CORPBOULDER CITYNV	\$195.82
CHRIS KLOTZ #9704: Total Transactions			\$195.82

NATHAN BRAY #0498: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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NATHAN BRAY #0498: Transactions

Trans Date	Post Date	Description	Amount
Total Transactions for This Period			\$43,786.89

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

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.