



# BUSINESS

## Payment Information

Payment Due Date  
**Dec 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:  
December 9, 2025

New Balance  
**\$15,069.93**

Minimum Payment Due  
**\$150.00**

**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	28 Years	\$38,755
\$554	3 Years	\$19,952
Estimated savings if balance is paid off in about 3 years: \$18,803		

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

## Account Summary

Previous Balance	\$12,654.33
Payments	- \$44,120.35
Other Credits	- \$4,419.86
Transactions	+ \$50,955.81
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$15,069.93</b>
Credit Limit	\$50,000.00
Available Credit (as of Nov 08, 2025)	\$34,930.07
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

### \*\*\*Important Notice\*\*\*

We are unable to provide your Rewards Summary on this month's statement. To review your current Rewards balance or for additional Rewards information, please log in to your account at [www.basspro.com/business](http://www.basspro.com/business), the Capital One Mobile Banking app, or call the customer service number on this statement.

## 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



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: **Dec 03, 2025**

Account ending in 0728

New Balance  
**\$15,069.93**

Minimum Payment Due  
**\$150.00**

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.

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

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

Trans Date	Post Date	Description	Amount
Oct 11	Oct 11	CAPITAL ONE MOBILE PYMT	- \$14,689.49
Oct 14	Oct 14	CAPITAL ONE MOBILE PYMT	- \$4,381.56
Oct 17	Oct 18	CAPITAL ONE MOBILE PYMT	- \$2,346.05
Oct 20	Oct 22	POMPS TIRE 037MONROEWI	- \$1,080.00
Oct 27	Oct 27	CAPITAL ONE MOBILE PYMT	- \$8,268.95
Oct 31	Nov 3	POMPS TIRE 037MONROEWI	- \$3,300.00
Nov 3	Nov 3	CAPITAL ONE MOBILE PYMT	- \$14,434.30

### JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Oct 9	Oct 10	Amazon.com*NV8E8ORR2Amzn.com/billWA	\$36.74
Oct 9	Oct 10	eBay O*21-13666-47421San JoseCA	\$329.85
Oct 9	Oct 10	AMAZON MKTPL*NF6PG7K00Amzn.com/billWA	\$86.44
Oct 10	Oct 11	POMPS TIRE 037MONROEWI	\$4,098.24
Oct 11	Oct 13	KWIK TRIP #755FENNIMOREWI	\$49.66
Oct 14	Oct 14	VESTIS SERVICES LLC800-504-0328KY	\$138.10
Oct 15	Oct 16	TIRE CHAINS3367632431NC	\$715.23
Oct 16	Oct 17	AMAZON MKTPL*NM7DC9392Amzn.com/billWA	\$63.03
Oct 16	Oct 17	AMAZON MKTPL*NM7VC3D81Amzn.com/billWA	\$229.35
Oct 16	Oct 17	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$184.68
Oct 17	Oct 18	POMPS TIRE 037MONROEWI	\$510.00
Oct 17	Oct 18	TIRE CHAINS3367632431NC	\$135.04
Oct 19	Oct 20	AMAZON MKTPL*NM1DE18I2SEATTLEWA	\$39.56
Oct 20	Oct 21	PST*LEADVENTUREWILSONVILLEOR	\$150.00
Oct 20	Oct 21	PST*LEADVENTUREWILSONVILLEOR	\$202.43
Oct 20	Oct 21	PST*LEADVENTUREWILSONVILLEOR	\$322.92
Oct 20	Oct 21	PST*LEADVENTUREWILSONVILLEOR	\$32.40
Oct 20	Oct 21	PST*LEADVENTUREWILSONVILLEOR	\$90.00
Oct 21	Oct 21	VESTIS SERVICES LLCLEXINGTONKY	\$132.32
Oct 22	Oct 22	AMAZON MKTPL*NU16418X1SEATTLEWA	\$153.98
Oct 22	Oct 23	AMAZON MKTPL*NU29F57B0SEATTLEWA	\$65.39
Oct 22	Oct 23	POMPS TIRE 153DARLINGTONWI	\$4,219.72
Oct 23	Oct 24	BENDER FOODSFENNIMOREWI	\$138.91
Oct 24	Oct 25	AMAZON MKTPL*NU4UG9502SEATTLEWA	\$159.98
Oct 24	Oct 25	RUBBER INC DURANDDURANDWI	\$315.45
Oct 24	Oct 27	KWIK TRIP #755FENNIMOREWI	\$51.11

Additional Information on the next page

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Oct 25	Oct 27	DOLLAR GENERAL #6960LANCASTERWI	\$21.99
Oct 28	Oct 28	VESTIS SERVICES LLCLEXINGTONKY	\$132.32
Oct 28	Oct 29	Amazon.com*N48KY5I80SEATTLEWA	\$30.82
Oct 29	Oct 29	Amazon.com*N43VK40Q2SEATTLEWA	\$61.59
Oct 29	Oct 30	POMPS TIRE 037MONROEWI	\$1,760.00
Oct 30	Oct 31	POMPS TIRE 037MONROEWI	\$3,300.00
Oct 30	Oct 31	POMPS TIRE 037MONROEWI	\$1,950.00
Oct 30	Oct 31	POMPS TIRE 037MONROEWI	\$2,500.00
Oct 31	Nov 1	TURN 14 DISTRIBUTION IHORSHAMPA	\$233.98
Oct 31	Nov 1	POMPS TIRE 037MONROEWI	\$2,670.00
Nov 1	Nov 3	Google GSUITE_tricountMountain ViewCA	\$35.00
Nov 1	Nov 3	CULVERS OF PRAIRIE DUPRAIRIE DU CHWI	\$25.93
Nov 4	Nov 4	VESTIS SERVICES LLCLEXINGTONKY	\$132.32
Nov 5	Nov 6	AMAZON MKTPL*NK7IU4Q62SEATTLEWA	\$10.78
Nov 5	Nov 6	POMPS TIRE 037MONROEWI	\$5,850.00
Nov 6	Nov 8	KWIK TRIP #755FENNIMOREWI	\$54.01
Nov 7	Nov 8	POMPS TIRE 037MONROEWI	\$5,520.00
Nov 7	Nov 8	POMPS TIRE 037MONROEWI	\$2,500.00
<b>JOSHUA A NOLT #0728: Total Transactions</b>			<b>\$39,439.27</b>

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

Trans Date	Post Date	Description	Amount
Oct 14	Oct 15	NELSON TRUE VALUEPR DU CHIENWI	- \$13.50
Oct 14	Oct 16	TRACTOR SUPPLY #740PR DU CHIENWI	- \$26.36

### RILEY NOLT #1970: Transactions

Trans Date	Post Date	Description	Amount
Oct 8	Oct 10	KWIK TRIP #307PRAIRIE DU CHWI	\$89.92
Oct 8	Oct 10	KWIK TRIP #755FENNIMOREWI	\$62.21
Oct 11	Oct 13	NELSON TRUE VALUEPR DU CHIENWI	\$36.99
Oct 11	Oct 13	CENEX-1835 CROSSROADSPATCH GROVEWI	\$119.40
Oct 13	Oct 14	DESIGN BUILDING MATERIPRAIRIE DU CHWI	\$64.26
Oct 13	Oct 14	CARQUEST 2188PR DU CHIENWI	\$97.09
Oct 14	Oct 15	DESIGN BUILDING MATERIPRAIRIE DU CHWI	\$172.33
Oct 14	Oct 15	TRACTOR SUPPLY #740PR DU CHIENWI	\$52.72
Oct 22	Oct 23	TIRE CHAINS3367632431NC	\$224.18
Oct 25	Oct 27	KWIK TRIP #755FENNIMOREWI	\$51.06

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Oct 31	Nov 3	KWIK TRIP #755FENNIMOREWI	\$55.18
Oct 31	Nov 3	KWIK TRIP #755FENNIMOREWI	\$60.01
Nov 4	Nov 5	TIRE CHAINS3367632431NC	\$1,158.93
<b>RILEY NOLT #1970: Total Transactions</b>			<b>\$2,244.28</b>

### 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
Oct 9	Oct 11	CASEYS #3295PRAIRIE DU CHWI	\$114.49
Oct 10	Oct 11	EXXON PLAIN ONE STOPPLAINWI	\$10.37
Oct 10	Oct 11	EXXON PLAIN ONE STOPPLAINWI	\$91.67
Oct 14	Oct 16	KWIK TRIP #755FENNIMOREWI	\$85.31
Oct 14	Oct 16	KWIK TRIP #755FENNIMOREWI	\$26.36
Oct 16	Oct 17	ALLEGIANT OIL LLCMONTFORTWI	\$8.94
Oct 16	Oct 17	ALLEGIANT OIL LLCMONTFORTWI	\$116.50
Oct 16	Oct 18	KWIK TRIP #339CUBA CITYWI	\$13.48
Oct 20	Oct 21	CENEX-NEW HORIZONS SUPLANCASTERWI	\$115.26
Oct 20	Oct 21	BP#9663097GREENER'SQPSENECAWI	\$5.15
Oct 21	Oct 22	CENEX-NEW HORIZONS SUPLANCASTERWI	\$27.07
Oct 22	Oct 24	KWIK TRIP #755FENNIMOREWI	\$96.75
Oct 24	Oct 27	KWIK TRIP #755FENNIMOREWI	\$99.34
Oct 28	Oct 29	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$117.42
Oct 31	Nov 3	KWIK TRIP #755FENNIMOREWI	\$115.08
Nov 4	Nov 6	KWIK TRIP #755FENNIMOREWI	\$104.79
<b>JOSEPH MARTIN #8470: Total Transactions</b>			<b>\$1,147.98</b>

### 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
Oct 16	Oct 18	KWIK TRIP #755FENNIMOREWI	\$90.37
Nov 4	Nov 5	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$39.52
Nov 5	Nov 7	KWIK TRIP #307PRAIRIE DU CHWI	\$172.79

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Nov 6	Nov 8	KWIK TRIP #307PRAIRIE DU CHWI	\$101.94

**JOSH DUVALL #5154: Total Transactions** **\$404.62**

### DAN ERNZEN #5783: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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### DAN ERNZEN #5783: Transactions

Trans Date	Post Date	Description	Amount
Oct 8	Oct 10	KWIK TRIP #755FENNIMOREWI	\$44.19
Oct 9	Oct 11	KWIK TRIP #755FENNIMOREWI	\$47.01
Oct 13	Oct 15	KWIK TRIP #755FENNIMOREWI	\$61.15
Oct 14	Oct 16	KWIK TRIP #755FENNIMOREWI	\$58.81
Oct 14	Oct 16	KWIK TRIP #755FENNIMOREWI	\$15.59
Oct 16	Oct 18	KWIK TRIP #755FENNIMOREWI	\$84.77
Oct 17	Oct 18	DICKEYVILLE CAR WASHCUBA CITYWI	\$8.00
Oct 17	Oct 20	KWIK TRIP #755FENNIMOREWI	\$77.30
Oct 20	Oct 22	KWIK TRIP #755FENNIMOREWI	\$38.74
Oct 21	Oct 23	KWIK TRIP #755FENNIMOREWI	\$54.30
Oct 22	Oct 23	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$40.49
Oct 22	Oct 24	ELIZABETH FAST STOPELIZABETHIL	\$5.63
Oct 22	Oct 24	ELIZABETH FAST STOPELIZABETHIL	\$83.58
Oct 23	Oct 24	GASSER TRUE VALUE-LANCLANCASTERWI	\$4.52
Oct 23	Oct 25	KWIK TRIP #755FENNIMOREWI	\$35.70
Oct 24	Oct 27	KWIK TRIP #755FENNIMOREWI	\$77.77
Oct 27	Oct 28	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$81.92
Oct 28	Oct 30	KWIK TRIP #755FENNIMOREWI	\$36.04
Oct 29	Oct 31	ELIZABETH FAST STOPELIZABETHIL	\$8.07
Oct 29	Oct 31	KWIK TRIP #755FENNIMOREWI	\$46.33
Oct 30	Oct 31	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$70.51
Oct 31	Nov 3	KWIK TRIP #755FENNIMOREWI	\$64.80
Nov 3	Nov 5	KWIK TRIP #755FENNIMOREWI	\$72.93
Nov 4	Nov 5	DICKEYVILLE CAR WASHCUBA CITYWI	\$9.00
Nov 4	Nov 6	KWIK TRIP #755FENNIMOREWI	\$49.29
Nov 5	Nov 7	KWIK TRIP #755FENNIMOREWI	\$55.89
Nov 6	Nov 7	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$80.12
Nov 6	Nov 8	KWIK TRIP #1196PLATTEVILLEWI	\$81.63

**DAN ERNZEN #5783: Total Transactions** **\$1,394.08**

## Transactions (Continued)

### 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
Oct 13	Oct 15	KWIK TRIP #231BOSCOBELWI	\$92.53

<b>JOHNATHON HIGH #1697: Total Transactions</b>			<b>\$92.53</b>
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### 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
Oct 13	Oct 15	KWIK TRIP #842PRAIRIE DU CHWI	\$67.00
Oct 15	Oct 16	NELSON TRUE VALUEPR DU CHIENWI	\$52.22
Oct 15	Oct 16	CULVERS OF PRAIRIE DUPRAIRIE DU CHWI	\$52.19
Oct 17	Oct 20	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$230.49
Oct 29	Oct 31	THE PORT CITGO (PRAIRIPRAIRIE DU CHWI	\$91.00

<b>WESLEY HORNING #5449: Total Transactions</b>			<b>\$492.90</b>
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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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### 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
Oct 10	Oct 10	Microsoft-G118498948msbill.infoWA	\$50.40
Oct 10	Oct 11	WI DFI WS2 CFI CC EPAYMADISONWI	\$10.00
Oct 15	Oct 16	QUARTIX INCFAYETTEVILLENY	\$133.56
Oct 16	Oct 17	TRB*BFI Waste ServicesWATERBURY CTRVT	\$84.00
Oct 17	Oct 18	TRB*BFI Waste ServicesWATERBURY CTRVT	\$143.51
Oct 21	Oct 22	MADISON GAS & ELECTRIC6082527000WI	\$24.97
Oct 23	Oct 25	BADGER WELDING SUPPLIEMADISONWI	\$360.54

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Oct 28	Oct 29	KIMBALL MIDWEST PAYEEZCOLUMBUSOH	\$148.88
Oct 29	Oct 30	INTUIT *QBooks OnlineSAN DIEGOCA	\$37.50
Nov 7	Nov 8	SUMMIT SUPPLY LLCASBURYNJ	\$2,970.00

**PHYLLIS NOVINSKIE #8841: Total Transactions** **\$3,963.36**

### 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
Oct 21	Oct 22	BADGER MAPS, INCBELVEDERE TIBCA	\$69.00

**CHRIS KLOTZ #9704: Total Transactions** **\$69.00**

### 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
Oct 11	Oct 13	HARBOR FREIGHT TOOLS 7DUBUQUEIA	\$668.68
Oct 11	Oct 13	EXXON COBB FOOD MARTCOBBWI	\$72.14
Oct 18	Oct 20	CASEYS #1872BOSCOBELWI	\$68.45
Oct 22	Oct 24	KWIK TRIP #755FENNIMOREWI	\$96.26
Oct 23	Oct 24	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$16.21
Oct 23	Oct 24	BP#9663097GREENER'SQPSSENECAWI	\$127.69
Oct 24	Oct 27	KWIK TRIP #755FENNIMOREWI	\$71.56
Oct 27	Oct 28	NELSON TRUE VALUEPR DU CHIENWI	\$52.74
Oct 29	Oct 30	MARATHON 267328FENNIMOREWI	\$85.03
Oct 30	Oct 31	MARATHON 267328FENNIMOREWI	\$86.83
Nov 1	Nov 3	MARATHON 267328FENNIMOREWI	\$69.33
Nov 4	Nov 5	MARATHON 267328FENNIMOREWI	\$91.33
Nov 5	Nov 7	KWIK TRIP #755FENNIMOREWI	\$110.04
Nov 5	Nov 7	KWIK TRIP #842PRAIRIE DU CHWI	\$91.50

**NATHAN BRAY #0498: Total Transactions** **\$1,707.79**

**Total Transactions for This Period** **\$50,955.81**

Transactions (Continued)			
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
<b>Total Interest for This Period</b>			<b>\$0.00</b>
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	19.24% P	\$0.00	\$0.00
Cash Advances	30.99% 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.