



# BUSINESS

## Payment Information

Payment Due Date  
**Mar 03, 2026**

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:  
March 9, 2026

New Balance  
**\$5,479.43**

Minimum Payment Due  
**\$54.00**

**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	19 Years	\$13,240
\$200	3 Years	\$7,205
Estimated savings if balance is paid off in about 3 years: \$6,035		

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

## Account Summary

Previous Balance	\$8,811.75
Payments	- \$50,546.36
Other Credits	- \$2,391.82
Transactions	+ \$49,605.86
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$5,479.43</b>
Credit Limit	\$50,000.00
Available Credit (as of Feb 06, 2026)	\$44,520.57
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

## Points Summary as of 02/05/2026 Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)

Previous Balance	\$10,353.69	<b>Total Points Balance</b> \$7,141.06
Points earned at Bass Pro Shops and Cabela's	\$0.00	
Other Points added (promos & other purchases)	\$661.31	
Points Redeemed	\$3,873.94	

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

## Account Notifications

Please check page 9 of this statement for your Account Notifications.

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.

430921

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

Payment Due Date: **Mar 03, 2026**

Account ending in 0728

New Balance  
**\$5,479.43**

Minimum Payment Due  
**\$54.00**

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 06 5479434637160054000

**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](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
Jan 9	Jan 12	POMPS TIRE 037MONROEWI	- \$1,511.82
Jan 12	Jan 12	CAPITAL ONE MOBILE PYMT	- \$10,112.59
Jan 20	Jan 20	CAPITAL ONE MOBILE PYMT	- \$4,240.35
Jan 23	Jan 23	CAPITAL ONE MOBILE PYMT	- \$6,065.10
Jan 26	Jan 28	POMPS TIRE 037MONROEWI	- \$880.00
Jan 29	Jan 29	CAPITAL ONE MOBILE PYMT	- \$21,503.02
Feb 4	Feb 4	CAPITAL ONE MOBILE PYMT	- \$3,988.14
Feb 6	Feb 6	CAPITAL ONE MOBILE PYMT	- \$4,637.16

### JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Jan 9	Jan 10	AMAZON MKTPL*3V4E70BV3SEATTLEWA	\$24.00
Jan 9	Jan 10	CENEX-ALLIED COOPERATIGRANTONWI	\$84.21
Jan 11	Jan 12	Amazon.com*5V1FG5553SEATTLEWA	\$7.49
Jan 11	Jan 12	Amazon.com*8N07I0GL3SEATTLEWA	\$16.44
Jan 11	Jan 12	AMAZON MKTPL*FX6W97EM3SEATTLEWA	\$6.43
Jan 11	Jan 12	AMAZON MKTPL*G602T7GM3SEATTLEWA	\$101.43
Jan 11	Jan 12	AMAZON MKTPL*LK6797A03SEATTLEWA	\$161.97
Jan 13	Jan 13	VESTIS SERVICES LLCLEXINGTONKY	\$132.32
Jan 13	Jan 13	AMAZON MKTPL*IV2AJOSP3SEATTLEWA	\$49.86
Jan 13	Jan 14	St Louis Wholesale TirSAINT LOUISMO	\$408.36
Jan 13	Jan 15	KWIK TRIP #755FENNIMOREWI	\$37.38
Jan 15	Jan 16	AMAZON MKTPL*P22P34JX3SEATTLEWA	\$208.89
Jan 15	Jan 16	AMAZON MKTPL*Y46RW8KN3SEATTLEWA	\$25.32
Jan 19	Jan 19	AMAZON MKTPL*W56267JZ3SEATTLEWA	\$344.26
Jan 19	Jan 20	AMAZON MKTPL*K31GV8D23SEATTLEWA	\$17.58
Jan 19	Jan 20	AMAZON MKTPL*N03BV5LS3SEATTLEWA	\$92.64
Jan 19	Jan 20	POMPS TIRE 037MONROEWI	\$2,240.00
Jan 19	Jan 20	POMPS TIRE 037MONROEWI	\$880.00
Jan 20	Jan 20	VESTIS SERVICES LLCLEXINGTONKY	\$132.32
Jan 20	Jan 21	PST*LEADVENTUREWILSONVILLEOR	\$62.40
Jan 20	Jan 21	PST*LEADVENTUREWILSONVILLEOR	\$90.00
Jan 20	Jan 21	PST*LEADVENTUREWILSONVILLEOR	\$472.92
Jan 21	Jan 21	AMAZON MKTPL*QX8QN6I93SEATTLEWA	\$62.22
Jan 21	Jan 22	MCDONALD'S M2059MARIONIA	\$44.89
Jan 21	Jan 22	MURPHY7287ATWALMARTMARIONIA	\$82.69

Additional Information on the next page

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jan 23	Jan 24	WORLD LIQUOR 17 SINCLABETHANYMO	\$7.97
Jan 23	Jan 24	WORLD LIQUOR 17 SINCLABETHANYMO	\$73.23
Jan 23	Jan 26	COURTYARD BY MARRIOTTOVERLAND PARKKS	\$376.36
Jan 23	Jan 26	COURTYARD BY MARRIOTTOVERLAND PARKKS	\$406.59
Jan 24	Jan 26	MARATHON 267328FENNIMOREWI	\$54.24
Jan 25	Jan 26	AMAZON MKTPL*2178B4J33SEATTLEWA	\$32.71
Jan 26	Jan 27	AMAZON MKTPL*FY1VZ6IO3SEATTLEWA	\$28.47
Jan 26	Jan 27	POMPS TIRE 037MONROEWI	\$1,410.00
Jan 26	Jan 27	POMPS TIRE 037MONROEWI	\$300.00
Jan 26	Jan 27	POMPS TIRE 153DARLINGTONWI	\$16,620.00
Jan 27	Jan 27	VESTIS SERVICES LLCLEXINGTONKY	\$135.22
Jan 27	Jan 28	AMAZON MKTPL*0U6X92QK3SEATTLEWA	\$30.55
Jan 28	Jan 28	AMAZON MKTPL*LD9KG6783SEATTLEWA	\$13.70
Jan 28	Jan 29	eBay O*25-14141-22615San JoseCA	\$529.96
Jan 28	Jan 29	POMPS TIRE 037MONROEWI	\$1,990.00
Jan 28	Jan 30	KWIK TRIP #755FENNIMOREWI	\$36.48
Jan 29	Jan 29	AMAZON MKTPL*WE8QC3X53SEATTLEWA	\$36.55
Jan 29	Jan 30	AMAZON MKTPL*0W0HE7MG3SEATTLEWA	\$110.70
Jan 29	Jan 30	CENEX-NEW HORIZONS SUPBLUE RIVERWI	\$65.97
Feb 1	Feb 2	Google Workspace_tricoMountain ViewCA	\$55.09
Feb 2	Feb 2	AMAZON MKTPL*0707A0TB3SEATTLEWA	\$619.87
Feb 2	Feb 3	AMAZON MKTPL*6J82P3QG3SEATTLEWA	\$71.52
Feb 3	Feb 4	AMAZON MKTPL*IL85U0BL3SEATTLEWA	\$25.32
Feb 4	Feb 5	Amazon.com*UK6212F03SEATTLEWA	\$16.84
Feb 4	Feb 5	AMAZON MKTPL*BR8861PE1SEATTLEWA	\$33.94
Feb 4	Feb 5	POMPS TIRE 037MONROEWI	\$2,090.00
Feb 4	Feb 5	POMPS TIRE 037MONROEWI	\$750.00
Feb 6	Feb 6	AMAZON MKTPL*F11149U73SEATTLEWA	\$716.62
<b>JOSHUA A NOLT #0728: Total Transactions</b>			<b>\$32,423.92</b>

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

Trans Date	Post Date	Description	Amount
<b>JOSEPH MARTIN #8470: Transactions</b>			
Trans Date	Post Date	Description	Amount
Jan 9	Jan 10	ALLEGIANT OIL LLCMONTFORTWI	\$125.00
Jan 14	Jan 16	KWIK TRIP #755FENNIMOREWI	\$175.00
Jan 20	Jan 21	CENEX-NEW HORIZONS SUPBOSCOBELWI	\$140.38

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jan 22	Jan 23	CENEX-1835 CROSSROADSPATCH GROVEWI	\$175.01
Jan 27	Jan 29	KWIK TRIP #755FENNIMOREWI	\$100.00
Jan 27	Jan 29	KWIK TRIP #755FENNIMOREWI	\$24.14
<b>JOSEPH MARTIN #8470: Total Transactions</b>			<b>\$739.53</b>

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

Trans Date	Post Date	Description	Amount
<b>JOSH DUVAL #5154: Transactions</b>			
Trans Date	Post Date	Description	Amount
Jan 16	Jan 19	KWIK TRIP #755FENNIMOREWI	\$77.30
Jan 20	Jan 21	WAL-MART #0882PRAIRIE DU CHWI	\$52.72
Jan 26	Jan 27	CENEX-1835 CROSSROADSPATCH GROVEWI	\$83.05
<b>JOSH DUVAL #5154: Total Transactions</b>			<b>\$213.07</b>

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

Trans Date	Post Date	Description	Amount
<b>DAN ERNZEN #5783: Transactions</b>			
Trans Date	Post Date	Description	Amount
Jan 8	Jan 10	KWIK TRIP #755FENNIMOREWI	\$49.47
Jan 12	Jan 14	KWIK TRIP #755FENNIMOREWI	\$46.68
Jan 13	Jan 15	KWIK TRIP #755FENNIMOREWI	\$30.83
Jan 14	Jan 15	DICKEYVILLE CAR WASHCUBA CITYWI	\$11.00
Jan 14	Jan 16	KWIK TRIP #755FENNIMOREWI	\$38.72
Jan 15	Jan 17	KWIK TRIP #755FENNIMOREWI	\$32.83
Jan 16	Jan 19	KWIK TRIP #755FENNIMOREWI	\$49.06
Jan 16	Jan 19	KWIK TRIP #755FENNIMOREWI	\$11.11
Jan 19	Jan 21	KWIK TRIP #755FENNIMOREWI	\$37.00
Jan 20	Jan 22	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$42.03
Jan 20	Jan 22	KWIK TRIP #755FENNIMOREWI	\$33.11
Jan 21	Jan 23	KWIK TRIP #755FENNIMOREWI	\$24.53
Jan 22	Jan 24	KWIK TRIP #755FENNIMOREWI	\$25.94
Jan 23	Jan 26	KWIK TRIP #755FENNIMOREWI	\$29.47
Jan 26	Jan 28	KWIK TRIP #755FENNIMOREWI	\$30.90
Jan 27	Jan 29	KWIK TRIP #755FENNIMOREWI	\$31.96
Jan 27	Jan 29	KWIK TRIP #755FENNIMOREWI	\$4.74
Jan 28	Jan 29	DICKEYVILLE CAR WASHCUBA CITYWI	\$13.00

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jan 28	Jan 30	KWIK TRIP #755FENNIMOREWI	\$46.79
Jan 29	Jan 31	KWIK TRIP #755FENNIMOREWI	\$74.84
Jan 30	Feb 2	KWIK TRIP #755FENNIMOREWI	\$35.62
Feb 3	Feb 5	KWIK TRIP #755FENNIMOREWI	\$66.78
Feb 4	Feb 6	KWIK TRIP #755FENNIMOREWI	\$64.52
Feb 4	Feb 6	KWIK TRIP #755FENNIMOREWI	\$8.00

**DAN ERNZEN #5783: Total Transactions** **\$838.93**

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

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

### JOHNATHON HIGH #1697: Transactions

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

### 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
------------	-----------	-------------	--------

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

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

### RILEY NOLT #1970: Transactions

Trans Date	Post Date	Description	Amount
Jan 8	Jan 10	KWIK TRIP #755FENNIMOREWI	\$48.43
Jan 12	Jan 13	IN *FREEDOMSOFT, LLCASHEBORONC	\$2,000.00
Jan 19	Jan 20	PY *PIZZA RANCH - PRAIPRAIRIE DU CHWI	\$53.77
Jan 21	Jan 22	MURPHY7287ATWALMARTMARIONIA	\$31.01
Jan 22	Jan 23	RINGCENTRAL INC.BELMONTCA	\$122.78
Jan 23	Jan 24	DUTCHMAN'S STORECANTRILIA	\$37.32
Jan 24	Jan 26	KWIK TRIP #755FENNIMOREWI	\$49.13
Jan 24	Jan 26	CASEYS #1867FENNIMOREWI	\$20.23
Jan 27	Jan 29	KWIK TRIP #755FENNIMOREWI	\$43.45

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jan 29	Jan 30	Bingham Equipment CompMESAAZ	\$42.36
Jan 31	Feb 2	KWIK TRIP #755FENNIMOREWI	\$13.53
Feb 3	Feb 4	AMERICAN MARKETING & PDEKALBIL	\$374.44
Feb 4	Feb 6	KWIK TRIP #755FENNIMOREWI	\$65.04
<b>RILEY NOLT #1970: Total Transactions</b>			<b>\$2,901.49</b>

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

Trans Date	Post Date	Description	Amount
<b>PHYLLIS NOVINSKIE #8841: Transactions</b>			
Jan 9	Jan 10	MICROSOFT#G134703257REDMONDWA	\$50.40
Jan 13	Jan 14	KIMBALL MIDWEST PAYEEZCOLUMBUSOH	\$195.85
Jan 14	Jan 16	BADGER WELDING SUPPLIEMADISONWI	\$68.05
Jan 15	Jan 16	QUARTIX INCFAYETTEVILLENY	\$133.56
Jan 27	Jan 28	ZORO TOOLS INCBUFFALO GROVEIL	\$26.78
Jan 29	Jan 30	INTUIT *QBooks OnlineSAN DIEGOCA	\$75.00
Jan 30	Jan 31	WOLFS GRANTLAND GRAPHILANCASTERWI	\$241.81
Feb 2	Feb 3	USPS PO 5628500644FENNIMOREWI	\$235.07
Feb 4	Feb 6	IL TOLLWAY-WEBDOWNERS GROVEIL	\$47.05
Feb 5	Feb 6	WALLINGFORDS INCNEW HAMPTONNH	\$4,999.76
<b>PHYLLIS NOVINSKIE #8841: Total Transactions</b>			<b>\$6,073.33</b>

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

Trans Date	Post Date	Description	Amount
<b>CHRIS KLOTZ #9704: Transactions</b>			
Jan 21	Jan 22	BADGER MAPS, INCBELVEDERE TIBCA	\$69.00
<b>CHRIS KLOTZ #9704: Total Transactions</b>			<b>\$69.00</b>

### 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
Jan 13	Jan 15	ZIPPY S BRASS RAILLANCASTERWI	\$28.92
Jan 14	Jan 16	KWIK TRIP #755FENNIMOREWI	\$72.80
Jan 16	Jan 19	KWIK TRIP #755FENNIMOREWI	\$48.93
Jan 21	Jan 23	KWIK TRIP #755FENNIMOREWI	\$60.88
Jan 27	Jan 29	KWIK TRIP #1508BARNEVELDWI	\$67.37

**NATHAN BRAY #0498: Total Transactions** **\$278.90**

### CHRISTOPHER SHEPHERD FRENCH #7939: Payments, Credits and Adjustments

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

### CHRISTOPHER SHEPHERD FRENCH #7939: Transactions

Trans Date	Post Date	Description	Amount
Jan 30	Feb 2	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$351.46
Feb 1	Feb 2	FARM & FLEET DODGEVILLDODGEVILLEWI	\$20.02
Feb 1	Feb 3	THE HOME DEPOT #4929LAKE DELTONWI	\$46.11
Feb 3	Feb 4	GASSER TRUE VALUE-LANCLANCASTERWI	\$151.88

**CHRISTOPHER SHEPHERD FRENCH #7939: Total Transactions** **\$569.47**

### JAKUB SPURLEY #3892: Payments, Credits and Adjustments

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

### JAKUB SPURLEY #3892: Transactions

Trans Date	Post Date	Description	Amount
Jan 12	Jan 13	MUDFLAP* 01/12T4517552PALO ALTOCA	\$85.05
Jan 14	Jan 15	GASSER TRUE VALUE-LANCLANCASTERWI	\$56.90
Jan 14	Jan 16	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$214.94
Jan 14	Jan 16	HOMEDEPOT.COM800-430-3376GA	\$588.69
Jan 15	Jan 16	www.vevor.comONTARIOCA	\$51.68
Jan 15	Jan 16	www.vevor.comONTARIOCA	\$34.71
Jan 15	Jan 16	HARBOR FREIGHT TOOLS 4LA CROSSEWI	\$585.28
Jan 15	Jan 17	MENARDS LA CROSSE WILA CROSSEWI	\$55.93
Jan 16	Jan 17	MUDFLAP* 01/16T8038076PALO ALTOCA	\$92.04
Jan 19	Jan 20	WM SUPERCENTER #882PRAIRIE DU CHWI	\$174.88
Jan 19	Jan 21	WALMART.COM 8009256278BENTONVILLEAR	\$22.46
Jan 19	Jan 21	KWIK TRIP #842PRAIRIE DU CHWI	\$42.72
Jan 20	Jan 21	CLARK 9020BELMONTWI	\$74.03
Jan 20	Jan 22	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$858.44

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jan 21	Jan 22	MILLS MARKETMONTFORTWI	\$90.01
Jan 22	Jan 23	DESIGN BUILDING MATERIPRAIRIE DU CHWI	\$24.75
Jan 24	Jan 26	HARBOR FREIGHT TOOLS 7DUBUQUEIA	\$106.53
Jan 24	Jan 26	GATEWAY APPLIANCEDUBUQUEIA	\$454.75
Jan 25	Jan 26	CENEX-NEW HORIZONS SUPLANCASTERWI	\$100.80
Jan 26	Jan 27	VEVOR.COMRANCHO CUCAMCA	\$73.84
Jan 27	Jan 28	DESIGN BUILDING MATERIPRAIRIE DU CHWI	\$43.84
Jan 28	Jan 29	MUDFLAP* 01/28T8407571PALO ALTOCA	\$95.63
Jan 28	Jan 29	WM SUPERCENTER #882PRAIRIE DU CHWI	\$95.56
Jan 28	Jan 29	BLAIN'S FARM & FLEETJANESVILLEWI	\$405.80
Feb 3	Feb 4	HERMSEN'S ACE HDW & HOBLOOMINGTONWI	\$48.29
Feb 3	Feb 4	HERMSEN'S ACE HDW & HOBLOOMINGTONWI	\$119.17
Feb 3	Feb 5	HOMEDEPOT.COM800-430-3376GA	\$851.39
Feb 4	Feb 5	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$50.11
<b>JAKUB SPURLEY #3892: Total Transactions</b>			<b>\$5,498.22</b>

**Total Transactions for This Period** **\$49,605.86**

### 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	18.74% P	\$0.00	\$0.00
Cash Advances	30.49% 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.

## Promotional Credit Plan Information

Credit Plan/Promotion Type	Purchase Date	Promotional Expiration Date	Promotional Balance	Special Minimum Payment	Deferred Interest
REDUCED RATE - 0% 12 MOS	12/16/2025	12/16/2026	\$0.00	N/A	\$0.00

Please note that if the expiration date displayed for any Promotional Credit Plan is prior to the payment due date for the billing cycle in which it occurs, the Promotional Credit Plan will not expire until that payment due date.

## 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.
-  Renewal Notice - This periodic statement provides important information about your rate(s) and how your interest charge is calculated.