



BUSINESS

Bass Pro Shops & Cabela's CLUB Business card ending in 0728
Feb 07, 2026 - Mar 09, 2026 | 31 days in Billing Cycle

Payment Information

Payment Due Date
Apr 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:
April 8, 2026

New Balance
- \$791.20

Minimum Payment Due
\$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	\$5,479.43
Payments	- \$71,427.43
Other Credits	- \$869.14
Transactions	+ \$66,025.94
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= -\$791.20
Credit Limit	\$50,000.00
Available Credit (as of Mar 09, 2026)	\$50,000.00
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

Points Summary as of 03/07/2026 Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)

Previous Balance	\$7,141.06	Total Points Balance \$6,506.62
Points earned at Bass Pro Shops and Cabela's	\$86.84	
Other Points added (promos & other purchases)	\$1,015.69	
Points Redeemed	\$1,736.97	

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

Account Notifications

Please check page 11 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



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

Account ending in 0728

New Balance
- \$791.20

Minimum Payment Due
\$0.00

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 079120000000000009

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
Feb 11	Feb 11	CAPITAL ONE MOBILE PYMT	- \$16,356.18
Feb 14	Feb 16	CAPITAL ONE MOBILE PYMT	- \$8,851.36
Feb 18	Feb 19	AMAZON MKTPLACE PMTSSEATTLEWA	- \$28.88
Feb 20	Feb 20	CAPITAL ONE MOBILE PYMT	- \$4,737.50
Feb 20	Feb 21	AMAZON MKTPLACE PMTSSEATTLEWA	- \$35.86
Feb 25	Feb 26	CAPITAL ONE MOBILE PYMT	- \$9,123.30
Feb 26	Feb 26	AMAZON MKTPLACE PMTSSEATTLEWA	- \$16.02
Feb 26	Feb 27	AMAZON MKTPLACE PMTSSEATTLEWA	- \$140.56
Mar 4	Mar 4	CAPITAL ONE MOBILE PYMT	- \$6,036.09
Mar 9	Mar 9	CAPITAL ONE MOBILE PYMT	- \$26,323.00

JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Feb 6	Feb 7	POMPS TIRE 037MONROEWI	\$4,920.00
Feb 7	Feb 9	Amazon.com*KI5FK2A43SEATTLEWA	\$125.55
Feb 7	Feb 9	MARATHON 267328FENNIMOREWI	\$37.27
Feb 8	Feb 9	Amazon.com*N40311763SEATTLEWA	\$27.72
Feb 8	Feb 9	AMAZON MKTPL*DN8Q06683SEATTLEWA	\$36.55
Feb 8	Feb 9	AMAZON MKTPL*II2KP6CJ3SEATTLEWA	\$1,460.80
Feb 8	Feb 9	AMAZON MKTPL*X52X02WD3SEATTLEWA	\$136.83
Feb 8	Feb 9	AMAZON MKTPL*ZJ7VC26A3SEATTLEWA	\$272.52
Feb 8	Feb 9	AMAZON MKTPL*EI91J0703SEATTLEWA	\$39.46
Feb 9	Feb 10	AMAZON MKTPL*BB9WY7GE3SEATTLEWA	\$54.15
Feb 9	Feb 10	AMAZON MKTPL*1U9NEOPT3SEATTLEWA	\$35.10
Feb 9	Feb 11	WALMART.COM 8009256278BENTONVILLEAR	\$410.63
Feb 9	Feb 11	KWIK STAR #711MONONAIA	\$80.37
Feb 10	Feb 11	AMAZON MKTPL*BO72F1SJ3SEATTLEWA	\$10.54
Feb 10	Feb 11	AMAZON MKTPL*TW2QT1QZ3SEATTLEWA	\$461.44
Feb 10	Feb 11	eBay O*05-14228-90395San JoseCA	\$229.23
Feb 10	Feb 11	POMPS TIRE 153DARLINGTONWI	\$4,140.00
Feb 11	Feb 12	AMAZON MKTPL*PQ4NS2ZL3SEATTLEWA	\$215.16
Feb 11	Feb 12	AMAZON MKTPL*QS0JY63N3SEATTLEWA	\$156.14
Feb 11	Feb 12	AMAZON MKTPL*TJ98L6D83SEATTLEWA	\$14.76
Feb 11	Feb 12	eBay O*14-14219-16643San JoseCA	\$57.65
Feb 11	Feb 12	AMAZON MKTPL*KF7JL01M3SEATTLEWA	\$42.24
Feb 11	Feb 12	POMPS TIRE 037MONROEWI	\$265.00

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Feb 11	Feb 12	ALDI 64079PRAIRIE DU CHWI	\$308.55
Feb 12	Feb 13	Amazon.com*O250K3CT3SEATTLEWA	\$21.09
Feb 13	Feb 13	eBay O*09-14231-55896San JoseCA	\$81.00
Feb 14	Feb 16	MARATHON 267328FENNIMOREWI	\$90.16
Feb 16	Feb 16	Amazon.com*Z230M1FH3SEATTLEWA	\$6.77
Feb 16	Feb 16	AMAZON MKTPL*AZ94N5EV3SEATTLEWA	\$16.86
Feb 17	Feb 18	AMAZON MKTPL*KI3K00JX3SEATTLEWA	\$24.04
Feb 17	Feb 18	AMAZON MKTPL*1M61028F3SEATTLEWA	\$559.60
Feb 17	Feb 18	WALMART.COMWALMART.COMAR	\$359.42
Feb 17	Feb 18	POMPS TIRE 153DARLINGTONWI	\$2,780.00
Feb 18	Feb 19	Amazon.com*MD63269Y3SEATTLEWA	\$44.40
Feb 18	Feb 19	AMAZON MKTPL*B92162Z42SEATTLEWA	\$47.50
Feb 19	Feb 21	KWIK TRIP #755FENNIMOREWI	\$173.12
Feb 20	Feb 21	AMAZON MKTPL*EU63H5GI3SEATTLEWA	\$41.50
Feb 20	Feb 21	AMAZON MKTPL*476M03Z73SEATTLEWA	\$15.19
Feb 20	Feb 21	PST*LEADVENTUREWILSONVILLEOR	\$322.92
Feb 20	Feb 21	PST*LEADVENTUREWILSONVILLEOR	\$32.40
Feb 21	Feb 23	MARATHON 267328FENNIMOREWI	\$90.87
Feb 22	Feb 23	Amazon.com*B91R12772SEATTLEWA	\$67.26
Feb 22	Feb 23	AMAZON MKTPL*774049QH3SEATTLEWA	\$17.94
Feb 23	Feb 24	AMAZON MKTPL*B90MW7OC1SEATTLEWA	\$124.00
Feb 23	Feb 24	AMAZON MKTPL*B95Q73RJ2SEATTLEWA	\$33.99
Feb 23	Feb 24	MARATHON 267328FENNIMOREWI	\$50.90
Feb 24	Feb 25	AMAZON MKTPL*KR3LO1C43SEATTLEWA	\$72.13
Feb 24	Feb 25	AMAZON MKTPL*BE72Y1LV2SEATTLEWA	\$60.21
Feb 24	Feb 25	MARATHON 267328FENNIMOREWI	\$82.38
Feb 25	Feb 25	AMAZON MKTPL*B92GO7TS1SEATTLEWA	\$696.28
Feb 25	Feb 26	AMAZON MKTPL*BE8DE9TP2SEATTLEWA	\$27.82
Feb 25	Feb 26	AMAZON MKTPL*B99LR30L1SEATTLEWA	\$71.40
Feb 25	Feb 26	Amazon.com*B92TD31N1SEATTLEWA	\$23.09
Feb 25	Feb 26	AMAZON MKTPL*BE5DN0A02SEATTLEWA	\$366.65
Feb 25	Feb 26	AMAZON MKTPL*BE8596AQ2SEATTLEWA	\$27.40
Feb 25	Feb 26	AMAZON MKTPL*UJ9U66OR3SEATTLEWA	\$14.99
Feb 25	Feb 26	AMAZON MKTPL*BE9H62AI2SEATTLEWA	\$133.15
Feb 26	Feb 27	AMAZON MKTPL*BE1KJ60M2SEATTLEWA	\$35.27
Feb 26	Feb 27	AMAZON MKTPL*BE36471F2SEATTLEWA	\$19.99
Feb 26	Feb 27	AMAZON MKTPL*B10K30YVOSEATTLEWA	\$65.96

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Feb 26	Feb 27	AMAZON MKTPL*B16MU7YX0SEATTLEWA	\$144.06
Feb 26	Feb 27	AMAZON MKTPL*B19OX2RVOSEATTLEWA	\$18.99
Feb 26	Feb 27	eBay O*20-14276-58635San JoseCA	\$113.80
Feb 26	Feb 27	Amazon.com*BE53S6GZ2SEATTLEWA	\$36.56
Feb 26	Feb 27	CAB STORE PRAIRIE DU CPRAIRIE DU CHWI	\$1,736.97
Feb 27	Feb 28	eBay O*01-14309-38647San JoseCA	\$250.00
Feb 27	Feb 28	AMAZON MKTPL*B93LI1QE1SEATTLEWA	\$5.97
Feb 28	Mar 2	AMAZON MKTPL*B95NA4UA1SEATTLEWA	\$179.99
Mar 1	Mar 2	Amazon.com*B99RJ6I21SEATTLEWA	\$11.74
Mar 1	Mar 2	AMAZON MKTPL*BE3Z95K92SEATTLEWA	\$26.32
Mar 1	Mar 2	Google Workspace_tricoMountain ViewCA	\$62.25
Mar 1	Mar 2	AMAZON MKTPL*B92TJ1520SEATTLEWA	\$68.84
Mar 1	Mar 2	AMAZON MKTPL*B991G25FOSEATTLEWA	\$9.48
Mar 2	Mar 2	Amazon.com*B90TJ1HQ0SEATTLEWA	\$95.74
Mar 2	Mar 3	Amazon.com*B97PT08Z0SEATTLEWA	\$73.86
Mar 2	Mar 3	BENDER FOODSFENNIMOREWI	\$145.43
Mar 2	Mar 4	KWIK TRIP #755FENNIMOREWI	\$125.00
Mar 3	Mar 5	CASEYS #3806PRAIRIE DU CHWI	\$50.00
Mar 4	Mar 5	POMPS TIRE 153DARLINGTONWI	\$5,460.00
Mar 4	Mar 5	MARATHON 267328FENNIMOREWI	\$21.69
Mar 6	Mar 7	POMPS TIRE 037MONROEWI	\$940.00
Mar 7	Mar 9	AMAZON MKTPL*BEOYC2WG1SEATTLEWA	\$254.99
JOSHUA A NOLT #0728: Total Transactions			\$30,066.99

RILEY NOLT #1970: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Feb 22	Feb 23	www.vevor.comONTARIOCA	-\$647.82

RILEY NOLT #1970: Transactions

Trans Date	Post Date	Description	Amount
Feb 6	Feb 7	STARLINK INTERNET3106829683CA	\$115.00
Feb 9	Feb 10	SP FORKLIFT FORKSROCHESTERMI	\$1,002.00
Feb 11	Feb 12	TIRE CHAINS3367632431NC	\$71.59
Feb 11	Feb 13	KWIK TRIP #755FENNIMOREWI	\$54.25
Feb 12	Feb 13	StarlinkHawthorneCA	\$459.99
Feb 14	Feb 16	KWIK TRIP #307PRAIRIE DU CHWI	\$72.46
Feb 17	Feb 19	KWIK TRIP #755FENNIMOREWI	\$49.11
Feb 18	Feb 19	IN *FREEDOMSOFT, LLCASHEBORONC	\$550.00

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Feb 19	Feb 19	STARLINK INTERNET3106829683CA	\$67.34
Feb 22	Feb 23	RINGCENTRAL INC.BELMONTCA	\$122.78
Feb 26	Feb 28	KWIK TRIP #755FENNIMOREWI	\$50.91
Feb 27	Feb 28	SP AUTO RIM SHOPFARMINGDALENY	\$474.74
Mar 3	Mar 4	AMERICAN MARKETING & PDEKALBIL	\$374.44
Mar 5	Mar 7	KWIK TRIP #755FENNIMOREWI	\$50.42
Mar 6	Mar 7	STARLINK INTERNET3106829683CA	\$165.00
RILEY NOLT #1970: Total Transactions			\$3,680.03

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
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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
Feb 19	Feb 20	Northern ToolBurnsvilleMN	\$386.11

JOSH DUVALL #5154: Total Transactions			\$386.11
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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
Feb 5	Feb 7	DARLINGTON CITGO MINIDARLINGTONWI	\$80.33
Feb 6	Feb 9	KWIK TRIP #755FENNIMOREWI	\$25.27
Feb 9	Feb 11	KWIK TRIP #755FENNIMOREWI	\$28.73
Feb 10	Feb 12	KWIK TRIP #755FENNIMOREWI	\$39.03
Feb 11	Feb 12	DICKEYVILLE CAR WASHCUBA CITYWI	\$12.00
Feb 11	Feb 13	WELTER STORAGE DUBUQUEDUBUQUEIA	\$72.76
Feb 11	Feb 13	KWIK TRIP #755FENNIMOREWI	\$79.90
Feb 12	Feb 14	KWIK TRIP #755FENNIMOREWI	\$50.91
Feb 12	Feb 14	KWIK TRIP #755FENNIMOREWI	\$10.76
Feb 13	Feb 16	KWIK TRIP #755FENNIMOREWI	\$61.35
Feb 23	Feb 25	KWIK TRIP #755FENNIMOREWI	\$21.48

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Feb 23	Feb 25	KWIK TRIP #755FENNIMOREWI	\$63.79
Feb 23	Feb 25	KWIK TRIP #755FENNIMOREWI	\$11.20
Feb 24	Feb 26	KWIK TRIP #755FENNIMOREWI	\$42.94
Feb 25	Feb 27	KWIK TRIP #755FENNIMOREWI	\$46.12
Feb 26	Feb 28	KWIK TRIP #755FENNIMOREWI	\$69.13
Feb 27	Mar 2	KWIK TRIP #755FENNIMOREWI	\$68.52
Mar 2	Mar 4	KWIK TRIP #755FENNIMOREWI	\$68.75
Mar 3	Mar 4	PEOSTA CAR & TRUCK WASPEOSTAIA	\$2.75
Mar 4	Mar 5	DICKEYVILLE CAR WASHCUBA CITYWI	\$12.00
Mar 4	Mar 6	KWIK TRIP #755FENNIMOREWI	\$87.90
Mar 4	Mar 6	KWIK TRIP #755FENNIMOREWI	\$11.82
Mar 4	Mar 6	MENARDS DUBUQUE IADUBUQUEIA	\$42.75
Mar 5	Mar 7	KWIK TRIP #755FENNIMOREWI	\$99.63
DAN ERNZEN #5783: Total Transactions			\$1,109.82

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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EMILY NOLT #7433: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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EMILY NOLT #7433: Transactions

Trans Date	Post Date	Description	Amount
Feb 18	Feb 19	ALDI 64078PLATTEVILLEWI	\$78.04
Feb 18	Feb 20	COUNTRY VIEW MARKETPLATTEVILLEWI	\$45.21
Feb 21	Feb 23	DOLLAR GENERAL #21082FENNIMOREWI	\$32.92
Feb 21	Feb 23	CASEYS #3806PRAIRIE DU CHWI	\$65.37
Feb 25	Feb 27	COUNTRY VIEW MARKETPLATTEVILLEWI	\$77.25
Feb 26	Feb 27	WM SUPERCENTER #958PLATTEVILLEWI	\$326.92
Feb 26	Feb 27	WM SUPERCENTER #958PLATTEVILLEWI	\$11.40
Mar 2	Mar 3	WAL-MART #0882PRAIRIE DU CHWI	\$33.70
Mar 2	Mar 3	ALDI 64079PRAIRIE DU CHWI	\$50.38

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Mar 4	Mar 5	DOLLAR GENERAL #21082FENNIMOREWI	\$21.88
Mar 6	Mar 7	DOLLAR GENERAL #21082FENNIMOREWI	\$43.00
Mar 6	Mar 7	BENDER FOODSFENNIMOREWI	\$69.08
EMILY NOLT #7433: Total Transactions			\$855.15

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
Mar 2	Mar 4	KWIK TRIP #755FENNIMOREWI	\$22.65
Mar 6	Mar 7	BENDER FOODSFENNIMOREWI	\$23.96
WESLEY HORNING #5449: Total Transactions			\$46.61

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
Feb 6	Feb 7	INTUIT *QBooks OnlineSAN DIEGOCA	\$29.67
Feb 6	Feb 7	INTUIT *QBooks LiveSAN DIEGOCA	\$21.88
Feb 10	Feb 10	Microsoft-G140466278msbill.infoWA	\$50.40
Feb 10	Feb 11	DNH*GODADDY#401428511TEMPEAZ	\$22.19
Feb 12	Feb 13	USPS PO 5645500666LANCASTERWI	\$1,044.32
Feb 17	Feb 18	USPS PO 5628500644FENNIMOREWI	\$12.45
Feb 18	Feb 20	BADGER WELDING SUPPLIEMADISONWI	\$2,213.19
Feb 19	Feb 20	GALLAGHER TIRE INCSRING CITYPA	\$2,072.68
Feb 20	Feb 21	VESTIS SERVICES LLCLEXINGTONKY	\$417.61
Feb 20	Feb 21	WOLFS GRANTLAND GRAPHILANCASTERWI	\$355.62
Feb 21	Feb 23	VESTIS SERVICES LLCLEXINGTONKY	\$153.58
Feb 23	Feb 25	HOMEDEPOT.COM800-430-3376GA	\$443.61
Feb 25	Feb 27	BADGER WELDING SUPPLIEMADISONWI	\$153.56
Feb 26	Feb 27	KIMBALL MIDWEST PAYEEZCOLUMBUSOH	\$204.10

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Feb 28	Mar 2	VESTIS SERVICES LLCLEXINGTONKY	\$142.56
Mar 1	Mar 2	INTUIT *QBooks LiveSAN DIEGOCA	\$144.50
Mar 2	Mar 3	DOLLAR GENERAL #21082FENNIMOREWI	\$30.86
Mar 4	Mar 5	KIMBALL MIDWEST PAYEEZCOLUMBUSOH	\$261.52
Mar 7	Mar 9	VESTIS SERVICES LLCLEXINGTONKY	\$143.28
PHYLLIS NOVINSKIE #8841: Total Transactions			\$7,917.58

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
Feb 7	Feb 9	ALLIANZ TRAVEL INS8006285404VA	\$36.50
Feb 7	Feb 9	AMERICAN 0012314503411PHOENIXAZ TK#: 0012314503411 PSGR: KLOTZ/CHRSTOPHE ORIG: DAB, DEST: CLT, S/O: X, CARRIER: AA, SVC: Q ORIG: CLT, DEST: MSN, S/O: X, CARRIER: AA, SVC: Q ORIG: MSN, DEST: CLT, S/O: O, CARRIER: AA, SVC: S ORIG: CLT, DEST: DAB, S/O: X, CARRIER: AA, SVC: S ORIG: , DEST: , CARRIER:	\$608.40
Feb 13	Feb 14	KEKES BREAKFAST CAFE-ORMOND BEACHFL	\$41.74
Feb 21	Feb 23	BADGER MAPS, INCBELVEDERE TIBCA	\$69.00
Mar 2	Mar 3	CULVERS OF DODGEVILLE DODGEVILLEWI	\$14.54
Mar 4	Mar 5	TURN 14 DISTRIBUTION IHORSHAMPA	\$5,344.14
Mar 4	Mar 5	TURN 14 DISTRIBUTION IHORSHAMPA	\$11,133.50
Mar 4	Mar 5	MCDONALD'S F10710DODGEVILLEWI	\$16.85
Mar 7	Mar 9	BEST WESTERN HOTELS DODGEVILLEWI	\$403.79
Mar 7	Mar 9	ENTERPRISE RENT-A-CAR MADISONWI	\$707.60
CHRIS KLOTZ #9704: Total Transactions			\$18,376.06

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
Feb 5	Feb 7	KWIK TRIP #755FENNIMOREWI	\$71.60
Feb 18	Feb 20	KWIK TRIP #755FENNIMOREWI	\$80.76
Feb 25	Feb 27	KWIK TRIP #755FENNIMOREWI	\$77.62

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Mar 5	Mar 6	MARATHON 267328FENNIMOREWI	\$30.01
Mar 8	Mar 9	EXXON THE FRIENDLY PLALIVINGSTONWI	\$92.14
NATHAN BRAY #0498: Total Transactions			\$352.13

CHRISTOPHER SHEPHERD FRENCH #7939: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
CHRISTOPHER SHEPHERD FRENCH #7939: Transactions			
Feb 13	Feb 13	GIH*GLOBALINDUSTRIALEQMIAMIFL	\$192.00
Feb 17	Feb 18	BENDER FOODSFENNIMOREWI	\$9.48
CHRISTOPHER SHEPHERD FRENCH #7939: Total Transactions			\$201.48

JAKUB SPURLEY #3892: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
JAKUB SPURLEY #3892: Transactions			
Feb 5	Feb 7	KWIK TRIP #1117LANCASTERWI	\$107.28
Feb 9	Feb 10	MUDFLAP* 02/09T1036235PALO ALTOCA	\$95.54
Feb 9	Feb 11	KWIK TRIP #1117LANCASTERWI	\$112.68
Feb 10	Feb 11	WWW.VEVOR.COMLOS ANGELESCA	\$108.56
Feb 10	Feb 12	www.vevor.comONTARIOCA	\$90.13
Feb 10	Feb 12	www.vevor.comONTARIOCA	\$147.69
Feb 10	Feb 12	www.vevor.comONTARIOCA	\$26.36
Feb 12	Feb 13	MUDFLAP* 02/12T4110141PALO ALTOCA	\$101.92
Feb 13	Feb 14	WAL-MART #0882PRAIRIE DU CHWI	\$29.31
Feb 13	Feb 14	WM SUPERCENTER #882PRAIRIE DU CHWI	\$183.93
Feb 13	Feb 16	WALMART.COM 8009256278BENTONVILLEAR	\$62.25
Feb 14	Feb 14	eBay O*17-14224-79434San JoseCA	\$59.07
Feb 14	Feb 16	EXXON COBB FOOD MARTCOBBWI	\$105.61
Feb 15	Feb 17	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$29.35
Feb 16	Feb 17	MUDFLAP* 02/16T4707352PALO ALTOCA	\$92.90
Feb 16	Feb 18	KWIK TRIP #842PRAIRIE DU CHWI	\$21.28
Feb 20	Feb 21	CARQUEST 2188PR DU CHIENWI	\$745.96
Feb 22	Feb 24	KWIK TRIP #1117LANCASTERWI	\$106.60
Feb 24	Feb 25	MUDFLAP* 02/24T5164968PALO ALTOCA	\$119.71

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Feb 25	Feb 26	WAL-MART #0882PRAIRIE DU CHWI	\$112.76
Feb 27	Feb 28	MUDFLAP* 02/27T2021694PALO ALTOCA	\$113.34
Feb 28	Mar 2	WWW.VEVOR.COMLOS ANGELESCA	\$461.75
JAKUB SPURLEY #3892: Total Transactions			\$3,033.98

Total Transactions for This Period **\$66,025.94**

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	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	2/26/2026	2/26/2027	\$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.
-  Credit balance -- Do not pay