



# BUSINESS

## Payment Information

Payment Due Date  
**May 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:  
May 9, 2026

New Balance  
**\$280.02**

Minimum Payment Due  
**\$27.00**

**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	12 Month(s)	\$308

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

## Account Summary

Previous Balance	- \$791.20
Payments	- \$55,441.44
Other Credits	- \$213.12
Transactions	+ \$56,725.78
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$280.02</b>
Credit Limit	\$50,000.00
Available Credit (as of Apr 08, 2026)	\$49,719.98
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

## Points Summary as of 04/07/2026 Redeem at Bass Pro Shops & Cabela's (Points shown in dollars)

Previous Balance	\$6,506.62	<b>Total Points Balance</b> \$7,373.46
Points earned at Bass Pro Shops and Cabela's	\$0.00	
Other Points added (promos & other purchases)	\$866.84	
Points Redeemed	\$0.00	

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



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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: **May 03, 2026**

Account ending in 0728

New Balance  
**\$280.02**

Minimum Payment Due  
**\$27.00**

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 08 0280029662330027009

**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
Mar 10	Mar 10	Amazon.comSEATTLEWA	-\$28.99
Mar 10	Mar 10	AMAZON MKTPLACE PMTSSEATTLEWA	-\$54.15
Mar 13	Mar 13	AMAZON MKTPLACE PMTSSEATTLEWA	-\$129.98
Mar 16	Mar 16	CAPITAL ONE MOBILE PYMT	-\$14,824.01
Mar 25	Mar 25	CAPITAL ONE MOBILE PYMT	-\$2,963.53
Mar 31	Mar 31	CAPITAL ONE MOBILE PYMT	-\$27,991.57
Apr 6	Apr 6	CAPITAL ONE MOBILE PYMT	-\$9,662.33

### JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Mar 9	Mar 10	MARATHON 267328FENNIMOREWI	\$99.59
Mar 10	Mar 10	AMAZON MKTPL*BD6J06NZ2SEATTLEWA	\$44.58
Mar 10	Mar 11	AMAZON MKTPL*BD81NOT92SEATTLEWA	\$23.09
Mar 11	Mar 11	AMAZON MKTPL*BP6YC75P1SEATTLEWA	\$52.41
Mar 11	Mar 12	HESELBEIN TIRE - JACKJACKSONMS	\$2,786.78
Mar 13	Mar 14	eBay O*14-14355-37737San JoseCA	\$379.98
Mar 14	Mar 14	AMAZON MKTPL*BP3T57X00SEATTLEWA	\$57.08
Mar 17	Mar 18	AMAZON MKTPL*BP5AE4IU0SEATTLEWA	\$62.99
Mar 17	Mar 18	AMAZON MKTPL*BP75X6R00SEATTLEWA	\$9.49
Mar 18	Mar 18	AMAZON MKTPL*B50LD8MW2SEATTLEWA	\$156.62
Mar 18	Mar 19	BASE44NEW YORKNY	\$336.00
Mar 19	Mar 20	AMAZON MKTPL*B57IK3KN2SEATTLEWA	\$9.49
Mar 20	Mar 21	PST*LEADVENTUREWILSONVILLEOR	\$322.92
Mar 20	Mar 21	PST*LEADVENTUREWILSONVILLEOR	\$32.40
Mar 21	Mar 23	AMAZON MKTPL*BD4AU2MIOSEATTLEWA	\$70.74
Mar 21	Mar 23	MARATHON 267328FENNIMOREWI	\$66.81
Mar 22	Mar 23	AMAZON MKTPL*BG1SJ9N72SEATTLEWA	\$29.99
Mar 22	Mar 23	AMAZON MKTPL*BG8537JT2SEATTLEWA	\$118.31
Mar 23	Mar 24	AMAZON MKTPL*B51ZA3JN1SEATTLEWA	\$125.75
Mar 23	Mar 24	AMAZON MKTPL*B57LR8JY1SEATTLEWA	\$207.07
Mar 23	Mar 24	Amazon.com*BG6WM3V02SEATTLEWA	\$37.90
Mar 24	Mar 25	AMAZON MKTPL*B534B81M1SEATTLEWA	\$502.92
Mar 25	Mar 25	AMAZON MKTPL*B56UK9XX1SEATTLEWA	\$9.92
Mar 25	Mar 26	POMPS TIRE 037MONROEWI	\$1,020.00
Mar 25	Mar 27	CASEYS #1867FENNIMOREWI	\$59.00
Mar 26	Mar 26	Amazon.com*B56XE8JQ0SEATTLEWA	\$17.81

Additional Information on the next page

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Mar 26	Mar 27	AMAZON MKTPL*BG1XR3RH2SEATTLEWA	\$72.48
Mar 27	Mar 28	POMPS TIRE 008MONONAWI	\$20,900.00
Mar 29	Mar 30	AMAZON MKTPL*BC09Y90J2SEATTLEWA	\$49.99
Mar 30	Mar 30	AMAZON MKTPL*B51Z79IA0SEATTLEWA	\$24.86
Mar 30	Mar 31	Amazon.com*BG6GU8E11SEATTLEWA	\$83.80
Apr 1	Apr 2	eBay O*03-14455-21957San JoseCA	\$152.96
Apr 1	Apr 2	Google Workspace_tricoMountain ViewCA	\$65.03
Apr 2	Apr 3	Amazon.com*B78XT5LF2SEATTLEWA	\$97.04
Apr 2	Apr 3	POMPS TIRE 037MONROEWI	\$650.00
Apr 2	Apr 3	POMPS TIRE 153DARLINGTONWI	\$1,790.00
Apr 2	Apr 3	POMPS TIRE 153DARLINGTONWI	\$5,820.00
Apr 4	Apr 4	AMAZON MKTPL*B78YE91R2SEATTLEWA	\$67.30
Apr 4	Apr 6	AMAZON MKTPL*B796G1PS2SEATTLEWA	\$395.52
Apr 4	Apr 6	MARATHON 267328FENNIMOREWI	\$103.66
Apr 7	Apr 7	Amazon.com*B76952KD2SEATTLEWA	\$5.94
<b>JOSHUA A NOLT #0728: Total Transactions</b>			<b>\$36,918.22</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
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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
Mar 16	Mar 17	MARATHON 267328FENNIMOREWI	\$40.00
Mar 20	Mar 21	MARATHON 267328FENNIMOREWI	\$46.96
Mar 21	Mar 21	LIPPERT COMPONENTSELKHARTIN	\$580.00
Mar 30	Mar 31	MARATHON 267328FENNIMOREWI	\$175.00
<b>JOSH DUVALL #5154: Total Transactions</b>			<b>\$841.96</b>

## Transactions (Continued)

### 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
Mar 9	Mar 10	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$102.80
Mar 14	Mar 16	KWIK TRIP #755FENNIMOREWI	\$72.06
Mar 16	Mar 18	KWIK TRIP #755FENNIMOREWI	\$57.19
Mar 16	Mar 18	KWIK TRIP #755FENNIMOREWI	\$8.82
Mar 17	Mar 19	KWIK TRIP #755FENNIMOREWI	\$1.01
Mar 17	Mar 19	KWIK TRIP #755FENNIMOREWI	\$51.05
Mar 18	Mar 20	KWIK TRIP #755FENNIMOREWI	\$76.48
Mar 19	Mar 20	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$112.98
Mar 19	Mar 20	FENNIMORE CAR WASHFENNIMOREWI	\$11.00
Mar 20	Mar 21	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$102.63
Mar 23	Mar 25	KWIK TRIP #755FENNIMOREWI	\$54.51
Mar 24	Mar 25	MARATHON 267328FENNIMOREWI	\$44.88
Mar 24	Mar 25	BP#9924143QUIK N HAQPSEPWORTHIA	\$113.78
Mar 24	Mar 26	ELIZABETH FAST STOPELIZABETHIL	\$10.41
Mar 26	Mar 27	KIELER SERVICE CENTERCUBA CITYWI	\$301.64
Mar 26	Mar 27	BP#9924143QUIK N HAQPSEPWORTHIA	\$94.95
Mar 26	Mar 27	HY-VEE F&F DUBUQUE 515DUBUQUEIA	\$110.01
Mar 30	Apr 2	KWIK TRIP #755FENNIMOREWI	\$81.07
Mar 31	Apr 2	KWIK TRIP #755FENNIMOREWI	\$78.60
Mar 31	Apr 2	KWIK TRIP #755FENNIMOREWI	\$10.17
Apr 1	Apr 3	KWIK TRIP #755FENNIMOREWI	\$119.63
Apr 2	Apr 4	KWIK TRIP #755FENNIMOREWI	\$92.88
Apr 6	Apr 8	KWIK TRIP #755FENNIMOREWI	\$113.00
Apr 7	Apr 8	DICKEYVILLE CAR WASHCUBA CITYWI	\$9.00
<b>DAN ERNZEN #5783: Total Transactions</b>			<b>\$1,830.55</b>

### NICHOLAS SULLIVAN #4858: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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### NICHOLAS SULLIVAN #4858: Transactions

Trans Date	Post Date	Description	Amount
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## 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
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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
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Apr 7	Apr 8	TGS INTERNATIONALMILLERSBURGOH	\$72.49
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<b>EMILY NOLT #7433: Total Transactions</b>			<b>\$72.49</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
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Mar 25	Mar 27	KWIK TRIP #340DODGEVILLEWI	\$72.00
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<b>WESLEY HORNING #5449: Total Transactions</b>			<b>\$72.00</b>
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### JIMMIE NEEDLES #7530: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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### JIMMIE NEEDLES #7530: 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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Mar 10	Mar 12	KWIK TRIP #755FENNIMOREWI	\$93.98
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Mar 13	Mar 13	AFP*J2 Bookkeeping LLCNew BraunfelsTX	\$2,900.00
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Mar 14	Mar 16	KWIK TRIP #755FENNIMOREWI	\$95.24
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Mar 16	Mar 17	STARLINK INTERNET3106829683CA	\$44.22
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## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Mar 21	Mar 23	KWIK TRIP #788RICHLAND CENTWI	\$110.09
Mar 22	Mar 23	RINGCENTRAL INC.BELMONTCA	\$122.78
Mar 24	Mar 26	KWIK TRIP #842PRAIRIE DU CHWI	\$106.33
Mar 28	Mar 30	KWIK TRIP #307PRAIRIE DU CHWI	\$115.36
Mar 28	Mar 30	HUCKLEBERRY'S RESTAURAPRAIRIE DU CHWI	\$52.71
Apr 1	Apr 3	KWIK TRIP #755FENNIMOREWI	\$71.56
Apr 2	Apr 2	AFP*J2 Bookkeeping LLCNew BraunfelsTX	\$400.00
Apr 2	Apr 3	IN *FREEDOMSOFT, LLCASHEBORONC	\$645.00
Apr 3	Apr 4	AMERICAN MARKETING & PDEKALBIL	\$374.44
Apr 6	Apr 7	StarlinkHawthorneCA	\$230.00
<b>RILEY NOLT #1970: Total Transactions</b>			<b>\$5,361.71</b>

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

Trans Date	Post Date	Description	Amount
<b>PHYLLIS NOVINSKIE #8841: Transactions</b>			
Mar 9	Mar 10	USPS PO 5628500644FENNIMOREWI	\$390.00
Mar 10	Mar 10	Microsoft-G146240664msbill.infoWA	\$50.40
Mar 11	Mar 12	DOLLAR GENERAL #21082FENNIMOREWI	\$7.33
Mar 11	Mar 12	WOLFS GRANTLAND GRAPHILANCASTERWI	\$148.76
Mar 12	Mar 13	BENDER FOODSFENNIMOREWI	\$57.91
Mar 29	Mar 30	INTUIT *QBooks OnlineSAN DIEGOCA	\$144.50
<b>PHYLLIS NOVINSKIE #8841: Total Transactions</b>			<b>\$798.90</b>

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

Trans Date	Post Date	Description	Amount
<b>CHRIS KLOTZ #9704: Transactions</b>			
Mar 12	Mar 13	TURN 14 DISTRIBUTION IHORSHAMPA	\$2,862.86
Mar 12	Mar 13	TURN 14 DISTRIBUTION IHORSHAMPA	\$3,383.38
Mar 21	Mar 23	BADGER MAPS, INCBELVEDERE TIBCA	\$69.00
<b>CHRIS KLOTZ #9704: Total Transactions</b>			<b>\$6,315.24</b>

## Transactions (Continued)

### 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
Mar 10	Mar 11	JIMS BUILDING CENTER IFENNIMOREWI	\$32.92
Mar 12	Mar 14	THE BUTCHER SHOPFENNIMOREWI	\$413.80
Mar 19	Mar 21	KWIK TRIP #755FENNIMOREWI	\$82.86
Mar 25	Mar 27	CASEYS #1867FENNIMOREWI	\$109.68
Mar 28	Mar 30	THE PORT CITGO (PRAIRIPRAIRIE DU CHWI	\$104.90
Apr 5	Apr 7	KWIK TRIP #755FENNIMOREWI	\$105.89

<b>NATHAN BRAY #0498: Total Transactions</b>			<b>\$850.05</b>
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### CHRISTOPHER SHEPHERD FRENCH #7939: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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### CHRISTOPHER SHEPHERD FRENCH #7939: Transactions

Trans Date	Post Date	Description	Amount
Mar 12	Mar 13	eBay O*07-14360-53122San JoseCA	\$300.66
Mar 19	Mar 21	WELTER STORAGE MONTICEMONTICELLOIA	\$67.94
Mar 20	Mar 27	EATON COMPRESSORCLAYTONOH	\$406.32
Mar 31	Apr 1	eBay O*06-14447-98979San JoseCA	\$94.90
Apr 2	Apr 3	eBay O*16-14440-54475San JoseCA	\$142.43

<b>CHRISTOPHER SHEPHERD FRENCH #7939: Total Transactions</b>			<b>\$1,012.25</b>
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### JAKUB SPURLEY #3892: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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### JAKUB SPURLEY #3892: Transactions

Trans Date	Post Date	Description	Amount
Mar 10	Mar 11	MUDFLAP* 03/10T5588966PALO ALTOCA	\$126.10
Mar 11	Mar 12	MUDFLAP* 03/11T5649986PALO ALTOCA	\$56.59
Mar 13	Mar 14	ALLEGIANT OIL LLCLANCASTERWI	\$29.59
Mar 13	Mar 16	MA S BAKERYBLOOMINGTONWI	\$176.80
Mar 14	Mar 14	TST* THE PORCHPRAIRIE DU CHWI	\$80.10
Mar 14	Mar 16	BLOOMINGTON STOP N GOBLOOMINGTONWI	\$57.16
Mar 16	Mar 17	CENEX-NEW HORIZONS SUPLANCASTERWI	\$124.69
Mar 16	Mar 17	CENEX-NEW HORIZONS SUPLANCASTERWI	\$15.27
Mar 17	Mar 18	MUDFLAP* 03/17T9994465PALO ALTOCA	\$80.33
Mar 18	Mar 19	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$73.01

## Transactions (Continued)

Trans Date	Post Date	Description	Amount
Mar 20	Mar 21	WAL-MART #0882PRAIRIE DU CHWI	\$58.57
Mar 20	Mar 21	MUDFLAP* 03/21T1724325PALO ALTOCA	\$117.14
Mar 24	Mar 25	MARATHON 267328FENNIMOREWI	\$143.76
Mar 25	Mar 26	MUDFLAP* 03/25T2902625PALO ALTOCA	\$150.00
Mar 25	Mar 26	MUDFLAP* 03/25T2902625PALO ALTOCA	\$8.42
Mar 26	Mar 27	MUDFLAP* 03/26T3090944PALO ALTOCA	\$147.15
Mar 27	Mar 28	SUMMIT RACING MAIL ORDTALLMADGEOH	\$768.00
Mar 30	Apr 1	MARATHON 231886LANCASTERWI	\$20.13
Mar 31	Apr 1	MUDFLAP* 03/31T6463127PALO ALTOCA	\$135.40
Apr 3	Apr 4	EXXON COBB FOOD MARTCOBBWI	\$161.29
Apr 7	Apr 8	WM_WM OF WI-PRAIRIE DUPRAIRIE DU CHWI	\$122.91
<b>JAKUB SPURLEY #3892: Total Transactions</b>			<b>\$2,652.41</b>

**Total Transactions for This Period**

**\$56,725.78**

### 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.