



BUSINESS

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

Payment Information

Payment Due Date
Jun 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:
June 8, 2026

New Balance
\$27,253.96

Minimum Payment Due
\$272.00

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	33 Years	\$69,657
\$995	3 Years	\$35,836
Estimated savings if balance is paid off in about 3 years: \$33,821		

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

Account Summary

Previous Balance	\$280.02
Payments	- \$54,748.46
Other Credits	- \$193.24
Transactions	+ \$81,915.64
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
New Balance	= \$27,253.96
Credit Limit	\$50,000.00
Available Credit (as of May 09, 2026)	\$22,746.04
Cash Advance Credit Limit	\$6,000.00
Available Credit for Cash Advances	\$6,000.00

Points Summary as of 05/08/2026

Redeem at Bass Pro Shops & Cabela's
(Points shown in dollars)

Previous Balance	\$7,373.46	Total Points Balance \$8,579.33
Points earned at Bass Pro Shops and Cabela's	\$0.00	
Other Points added (promos & other purchases)	\$1,205.87	
Points Redeemed	\$0.00	

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



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

Account ending in 0728

New Balance
\$27,253.96

Minimum Payment Due
\$272.00

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



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
Apr 17	Apr 17	CAPITAL ONE MOBILE PYMT	- \$12,364.92
Apr 21	Apr 22	AMAZON MKTPLACE PMTSSEATTLEWA	- \$32.40
Apr 21	Apr 22	AMAZON MKTPLACE PMTSSEATTLEWA	- \$27.99
Apr 23	Apr 23	CAPITAL ONE MOBILE PYMT	- \$28,103.78
Apr 27	Apr 28	AMAZON MKTPLACE PMTSSEATTLEWA	- \$8.99
May 1	May 1	CAPITAL ONE MOBILE PYMT	- \$2,753.38
May 4	May 4	CAPITAL ONE MOBILE PYMT	- \$11,526.38

JOSHUA A NOLT #0728: Transactions

Trans Date	Post Date	Description	Amount
Apr 9	Apr 10	AMAZON MKTPL*BY44X8NK2SEATTLEWA	\$127.77
Apr 9	Apr 10	MARATHON 267328FENNIMOREWI	\$70.88
Apr 11	Apr 11	AMAZON MKTPL*B75VV44E1SEATTLEWA	\$100.83
Apr 11	Apr 11	AMAZON MKTPL*BC32G5SD0SEATTLEWA	\$13.88
Apr 11	Apr 13	MARATHON 267328FENNIMOREWI	\$49.65
Apr 12	Apr 13	Amazon.com*B787KOA31SEATTLEWA	\$12.12
Apr 12	Apr 13	AMAZON MKTPL*BC94K9IM0SEATTLEWA	\$179.96
Apr 12	Apr 13	AMAZON MKTPL*B718K9AL1SEATTLEWA	\$54.72
Apr 13	Apr 14	AMAZON MKTPL*B794H0GA1SEATTLEWA	\$145.60
Apr 14	Apr 14	AMAZON MKTPL*B75U05H91SEATTLEWA	\$8.07
Apr 14	Apr 14	AMAZON MKTPL*B76R01HB1SEATTLEWA	\$18.49
Apr 14	Apr 14	AMAZON MKTPL*B76UI6H01SEATTLEWA	\$22.94
Apr 15	Apr 15	AMAZON MKTPL*BS2XD40S2SEATTLEWA	\$21.35
Apr 15	Apr 16	AMAZON MKTPL*B75KN17M1SEATTLEWA	\$6.21
Apr 15	Apr 16	POMPS TIRE 153DARLINGTONWI	\$7,750.00
Apr 16	Apr 16	AMAZON MKTPL*B73XN8UV1SEATTLEWA	\$111.08
Apr 16	Apr 17	POMPS TIRE 037MONROEWI	\$2,200.00
Apr 16	Apr 17	POMPS TIRE 037MONROEWI	\$5,880.00
Apr 18	Apr 18	AMAZON MKTPL*B77AF7S00SEATTLEWA	\$434.89
Apr 18	Apr 20	AMAZON MKTPL*BY3JJ7T71SEATTLEWA	\$14.22
Apr 18	Apr 20	AMAZON MKTPL*BY3JLOT71SEATTLEWA	\$67.44
Apr 18	Apr 20	WISFARMTECH6083455405WI	\$1,950.00
Apr 20	Apr 20	AMAZON MKTPL*BS2G60K02SEATTLEWA	\$40.77
Apr 20	Apr 20	AMAZON MKTPL*BY7W62HY1SEATTLEWA	\$32.40
Apr 20	Apr 20	AMAZON MKTPL*B72HMOYK0SEATTLEWA	\$27.99
Apr 20	Apr 21	PST*LEADVENTUREWILSONVILLEOR	\$322.92

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Apr 20	Apr 21	PST*LEADVENTUREWILSONVILLEOR	\$32.40
Apr 20	Apr 21	Amazon.com*BY57MODY1SEATTLEWA	\$29.99
Apr 21	Apr 22	POMPS TIRE 153DARLINGTONWI	\$2,700.00
Apr 21	Apr 22	POMPS TIRE 153DARLINGTONWI	\$2,870.00
Apr 24	Apr 25	CENEX-1835 CROSSROADSPATCH GROVEWI	\$50.67
Apr 25	Apr 27	CULVERS OF PRAIRIE DUPRAIRIE DU CHWI	\$25.92
Apr 27	Apr 27	AMAZON MKTPL*BS6V64L40SEATTLEWA	\$15.99
Apr 29	Apr 29	AMAZON MKTPL*BS1GE7M00SEATTLEWA	\$84.89
May 1	May 2	AMAZON MKTPL*BV1J245Y2SEATTLEWA	\$163.98
May 1	May 2	Google Workspace_tricoMountain ViewCA	\$70.00
May 1	May 2	GALLAGHER TIRE INCSRING CITYPA	\$7,650.00
May 2	May 4	KWIK TRIP #319SPENCERWI	\$125.00
May 5	May 6	AMAZON MKTPL*BF5AD44J2SEATTLEWA	\$29.96
May 6	May 7	AMAZON MKTPL*BV6HW9AQ1SEATTLEWA	\$8.97
May 6	May 7	COLONY TIRE 43NORFOLKVA	\$20,000.00
May 6	May 8	KWIK TRIP #755FENNIMOREWI	\$125.00
May 7	May 8	AMAZON MKTPL*BF3TD41L2SEATTLEWA	\$33.82
May 8	May 9	AG WHEEL EXPRESSMASON CITYIA	\$820.12
JOSHUA A NOLT #0728: Total Transactions			\$54,500.89

CHRISTOPHER SHEPHERD FRENCH #7939: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
Apr 28	Apr 29	eBay O*16-14440-54475San JoseCA	- \$123.86

CHRISTOPHER SHEPHERD FRENCH #7939: Transactions

Trans Date	Post Date	Description	Amount
Apr 14	Apr 15	eBay O*27-14478-95008San JoseCA	\$222.61
Apr 21	Apr 22	MARATHON 267328FENNIMOREWI	\$20.78
Apr 21	Apr 22	MARATHON 267328FENNIMOREWI	\$150.08
Apr 23	Apr 24	AMAZON MARK* BJ3YM8ES2SEATTLEWA	\$52.16
Apr 23	Apr 24	AMAZON RETA* BY8WD88D0SEATTLEWA	\$23.28
Apr 23	Apr 24	CUSTOM OFFSETS9202210110WI	\$315.57
Apr 28	Apr 29	AMAZON MARK* BS5G22XU0SEATTLEWA	\$72.37
Apr 30	Apr 30	AMAZON MARK* BS89X4680SEATTLEWA	\$43.11
Apr 30	May 1	eBay O*16-14566-24922San JoseCA	\$247.55
Apr 30	May 1	AMAZON MARK* BS5Q31SLOSEATTLEWA	\$64.50
Apr 30	May 1	KRANTZ AUTO PARTSFENNIMOREWI	\$6.98
May 4	May 4	AMAZON MARK* BJ38W8UP1SEATTLEWA	\$56.33

Transactions (Continued)

Trans Date	Post Date	Description	Amount
May 5	May 6	AMAZON MARK* BF9Z394N2SEATTLEWA	\$17.09
May 6	May 6	AMAZON MARK* BV9LK3T71SEATTLEWA	\$64.98
May 6	May 7	AMAZON RETA* BV0R230K1SEATTLEWA	\$26.84
May 6	May 7	AMAZON RETA* BV1BF10E1SEATTLEWA	\$22.49
May 8	May 9	AMAZON MKTPL*BF4YD5BD2SEATTLEWA	\$496.05
May 8	May 9	AMAZON MARK* ME7658AN3SEATTLEWA	\$25.00
CHRISTOPHER SHEPHERD FRENCH #7939: Total Transactions			\$1,927.77

JOSEPH MARTIN #8470: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
JOSEPH MARTIN #8470: Transactions			
Trans Date	Post Date	Description	Amount
Apr 23	Apr 25	SLOAN IMPLEMENT COBLOOMINGTONWI	\$30.50
JOSEPH MARTIN #8470: Total Transactions			\$30.50

JOSH DUVALL #5154: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
JOSH DUVALL #5154: Transactions			
Trans Date	Post Date	Description	Amount
Apr 29	Apr 30	CPI*COLEPARMERINSTRUMTVERNON HILLSIL	\$85.21
Apr 30	May 1	KRANTZ HARDWAREFENNIMOREWI	\$33.25
May 1	May 2	GRAY MANUFACTURING COMST. JOSEPHMO	\$323.00
May 1	May 2	KRANTZ HARDWAREFENNIMOREWI	\$18.85
May 4	May 5	KRANTZ HARDWAREFENNIMOREWI	\$12.62
May 6	May 7	KRANTZ HARDWAREFENNIMOREWI	\$11.59
JOSH DUVALL #5154: Total Transactions			\$484.52

DAN ERNZEN #5783: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
DAN ERNZEN #5783: Transactions			
Trans Date	Post Date	Description	Amount
Apr 7	Apr 9	KWIK TRIP #755FENNIMOREWI	\$37.31
Apr 8	Apr 10	KWIK TRIP #755FENNIMOREWI	\$77.77
Apr 8	Apr 10	KWIK TRIP #755FENNIMOREWI	\$10.32
Apr 9	Apr 11	KWIK TRIP #755FENNIMOREWI	\$93.25
Apr 10	Apr 13	KWIK TRIP #755FENNIMOREWI	\$58.91

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Apr 14	Apr 16	KWIK TRIP #755FENNIMOREWI	\$66.66
Apr 15	Apr 17	KWIK TRIP #755FENNIMOREWI	\$55.04
Apr 16	Apr 18	KWIK TRIP #755FENNIMOREWI	\$51.96
Apr 17	Apr 20	KWIK TRIP #755FENNIMOREWI	\$99.46
Apr 17	Apr 20	KWIK TRIP #755FENNIMOREWI	\$8.66
Apr 21	Apr 23	KWIK TRIP #755FENNIMOREWI	\$67.05
Apr 22	Apr 24	KWIK TRIP #755FENNIMOREWI	\$62.83
Apr 23	Apr 25	KWIK TRIP #755FENNIMOREWI	\$56.05
Apr 24	Apr 25	MUTUAL WHEEL COMPANY SDUBUQUEIA	\$348.80
Apr 24	Apr 27	KWIK TRIP #755FENNIMOREWI	\$75.71
Apr 27	Apr 29	KWIK TRIP #755FENNIMOREWI	\$50.49
Apr 28	Apr 30	KWIK TRIP #755FENNIMOREWI	\$39.35
Apr 28	Apr 30	KWIK TRIP #755FENNIMOREWI	\$7.01
Apr 28	Apr 30	DUBUQUE HOSE AND HYDRADUBUQUEIA	\$13.52
Apr 29	Apr 30	FILLBACK AUTOMOTIVE INBOSCOBELWI	\$7.05
Apr 29	May 1	KWIK TRIP #755FENNIMOREWI	\$49.00
Apr 29	May 1	DUBUQUE HOSE AND HYDRADUBUQUEIA	\$95.40
Apr 30	May 2	KWIK TRIP #755FENNIMOREWI	\$53.54
May 1	May 4	KWIK TRIP #755FENNIMOREWI	\$105.09
May 4	May 5	DICKEYVILLE CAR WASHCUBA CITYWI	\$9.00
May 4	May 6	KWIK TRIP #755FENNIMOREWI	\$47.69
May 5	May 7	KWIK TRIP #755FENNIMOREWI	\$43.74
May 6	May 8	KWIK TRIP #755FENNIMOREWI	\$111.72
May 7	May 9	KWIK TRIP #755FENNIMOREWI	\$78.73
DAN ERNZEN #5783: Total Transactions			\$1,881.11

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
Apr 21	Apr 23	KWIK TRIP #231BOSCOBELWI	\$64.43
Apr 22	Apr 24	KWIK TRIP #313NEILLSVILLEWI	\$75.80
Apr 22	Apr 24	KWIK TRIP #318SPARTAWI	\$5.79
Apr 22	Apr 24	CASEYS #3293MARQUETTEIA	\$42.26
Apr 23	Apr 24	WOLFS GRANTLAND GRAPHILANCASTERWI	\$270.08
Apr 24	Apr 25	SUBWAY 10467FENNIMOREWI	\$89.10
Apr 25	Apr 27	NELSON TRUE VALUEPR DU CHIENWI	\$98.08

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Apr 28	Apr 30	KWIK TRIP #842PRAIRIE DU CHWI	\$100.28
Apr 28	Apr 30	CASEYS #3293MARQUETTEIA	\$33.69
Apr 29	Apr 30	HAYMAKERS #785TAYLORMO	\$104.85
Apr 29	Apr 30	MAVERIK #5170RIVERSIDEIA	\$19.74
Apr 29	May 1	KWIK TRIP #755FENNIMOREWI	\$62.76
May 1	May 2	WOLFS GRANTLAND GRAPHILANCASTERWI	\$34.29
May 6	May 7	WGC*CULVERS PRAIRIE DU SAWI	\$100.00
NICHOLAS SULLIVAN #4858: Total Transactions			\$1,101.15

AMANDA NOLT #0352: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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AMANDA NOLT #0352: 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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AMBER ZART #6776: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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AMBER ZART #6776: 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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WESLEY HORNING #5449: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
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Transactions (Continued)

WESLEY HORNING #5449: Transactions

Trans Date	Post Date	Description	Amount
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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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Apr 27	Apr 29	SLOAN IMPLEMENT COMONFORTWI	\$13.76
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May 5	May 7	HENNESSEY IMPLEMENT INDODGEVILLEWI	\$205.73
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STEPHEN HIGH #0240: Total Transactions			\$219.49
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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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Apr 7	Apr 9	KWIK TRIP #755FENNIMOREWI	\$120.39
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Apr 11	Apr 13	KRANTZ HARDWAREFENNIMOREWI	\$20.03
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Apr 11	Apr 13	KWIK TRIP #1130MOUNT HOREBWI	\$59.51
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Apr 13	Apr 15	CASEYS #3806PRAIRIE DU CHWI	\$63.81
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Apr 14	Apr 14	GOOGLE *SparkReceipt EMOUNTAIN VIEWCA	\$105.49
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Apr 16	Apr 17	WHEEL PROSGREENWOOD VILCO	\$2,565.00
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Apr 16	Apr 17	WHEEL PROSGREENWOOD VILCO	\$3,855.00
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Apr 16	Apr 17	WHEEL PROSGREENWOOD VILCO	\$525.00
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Apr 16	Apr 17	WHEEL PROSGREENWOOD VILCO	\$525.00
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Apr 16	Apr 17	CENEX-1835 CROSSROADSPATCH GROVEWI	\$58.90
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Apr 18	Apr 20	WHEEL PROSGREENWOOD VILCO	\$758.40
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Apr 18	Apr 20	WHEEL PROSGREENWOOD VILCO	\$758.40
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Apr 18	Apr 20	KWIK TRIP #755FENNIMOREWI	\$61.86
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Apr 22	Apr 23	RINGCENTRAL INC.BELMONTCA	\$122.70
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Apr 22	Apr 23	MARATHON 267328FENNIMOREWI	\$74.76
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Apr 23	Apr 24	Amazon.com*BS6SQ0NZ1SEATTLEWA	\$250.97
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Apr 23	Apr 25	KWIK TRIP #755FENNIMOREWI	\$88.00
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Apr 25	Apr 27	Amazon.com*BS3306G81SEATTLEWA	\$48.15
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Transactions (Continued)

Trans Date	Post Date	Description	Amount
Apr 27	Apr 29	MILLER BRADFORD RISBERDEFORRESTWI	\$1,492.50
Apr 28	Apr 29	RINGCENTRAL INC.BELMONTCA	\$22.65
Apr 28	Apr 30	THE PORT CITGO (PRAIRIPRAIRIE DU CHWI	\$50.00
Apr 29	Apr 30	INTUIT *QBooks OnlineSAN DIEGOCA	\$115.00
Apr 30	May 1	AMAZON MKTPL*BV4XT6PR2SEATTLEWA	\$89.99
Apr 30	May 2	KWIK TRIP #842PRAIRIE DU CHWI	\$43.66
May 1	May 2	IN *RAUEN PRECISION MAFARLEYIA	\$300.00
May 1	May 2	IN *RAUEN PRECISION MAFARLEYIA	\$300.00
May 1	May 2	IN *RAUEN PRECISION MAFARLEYIA	\$300.00
May 1	May 4	KWIK TRIP #842PRAIRIE DU CHWI	\$77.54
May 2	May 2	AFP*J2 Bookkeeping LLCNew BraunfelsTX	\$400.00
May 2	May 4	AMAZON MKTPL*BJ4G47OLOSEATTLEWA	\$15.59
May 3	May 4	AMERICAN MARKETING & PDEKALBIL	\$374.44
May 4	May 5	AMAZON MKTPL*BJ2OZ911IOSEATTLEWA	\$21.86
May 5	May 7	KWIK TRIP #842PRAIRIE DU CHWI	\$24.84
May 6	May 6	STARLINK INTERNET3106829683CA	\$485.00
May 6	May 7	WHEEL PROSGREENWOOD VILCO	\$2,062.00
May 6	May 7	WHEEL PROSGREENWOOD VILCO	\$567.80
May 6	May 7	WHEEL PROSGREENWOOD VILCO	\$561.80
May 6	May 7	WHEEL PROSGREENWOOD VILCO	\$606.00
May 6	May 8	KWIK TRIP #842PRAIRIE DU CHWI	\$24.43
May 7	May 8	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$80.01
RILEY NOLT #1970: Total Transactions			\$18,076.48

CHRIS KLOTZ #9704: Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
CHRIS KLOTZ #9704: Transactions			
Trans Date	Post Date	Description	Amount
Apr 21	Apr 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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Transactions (Continued)

NATHAN BRAY #0498: Transactions

Trans Date	Post Date	Description	Amount
Apr 11	Apr 13	KWIK TRIP #755FENNIMOREWI	\$98.96
Apr 17	Apr 20	KWIK TRIP #755FENNIMOREWI	\$116.94
NATHAN BRAY #0498: Total Transactions			\$215.90

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
Apr 11	Apr 13	KWIK TRIP #1117LANCASTERWI	\$125.00
Apr 12	Apr 14	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$112.60
Apr 12	Apr 14	www.vevor.comONTARIOCA	\$120.16
Apr 14	Apr 15	MUDFLAP* 04/15T9377198PALO ALTOCA	\$147.78
Apr 14	Apr 16	MENARDS PLATTEVILLE WIPLATTEVILLEWI	\$2.11
Apr 15	Apr 16	MUDFLAP* 04/15T7523927PALO ALTOCA	\$157.29
Apr 15	Apr 16	WM_WM OF WI-PRAIRIE DUPRAIRIE DU CHWI	\$138.10
Apr 17	Apr 18	MUDFLAP* 04/17T4907805PALO ALTOCA	\$148.43
Apr 17	Apr 18	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$61.66
Apr 21	Apr 23	HOMEDEPOT.COM800-430-3376GA	\$223.57
Apr 24	Apr 27	KWIK TRIP #1117LANCASTERWI	\$125.00
Apr 27	Apr 28	MUDFLAP* 04/27T7853035PALO ALTOCA	\$132.12
Apr 30	May 1	MUDFLAP* 04/30T9655412PALO ALTOCA	\$147.90
Apr 30	May 1	MUDFLAP* 04/30T9655412PALO ALTOCA	\$3.05
Apr 30	May 1	MISSISSIPPI MEATSPRAIRIE DU CHWI	\$42.89
Apr 30	May 2	KWIK TRIP #1117LANCASTERWI	\$125.00
May 1	May 2	MUDFLAP* 05/01T1399810PALO ALTOCA	\$103.25
May 2	May 4	WALMART.COMWALMART.COMAR	\$102.15
May 4	May 5	PARTZILLA.COM8774734595GA	\$121.53
May 6	May 7	MUDFLAP* 05/06T2414253PALO ALTOCA	\$153.05
May 7	May 8	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$60.01
May 7	May 8	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$64.19
May 7	May 8	BP#9653502DH BP NORQSPRAIRIE DU CHWI	\$100.01
May 8	May 9	MUDFLAP* 05/08T9724769PALO ALTOCA	\$222.00
JAKUB SPURLEY #3892: Total Transactions			\$2,738.85

Transactions (Continued)

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
Apr 10	Apr 10	Microsoft-G152169872RedmondWA	\$50.40
Apr 10	Apr 11	KIMBALL MIDWEST PAYEEZCOLUMBUSOH	\$273.33
Apr 10	Apr 13	HOMEDEPOT.COM800-430-3376GA	\$105.48
Apr 16	Apr 17	KIMBALL MIDWEST PAYEEZCOLUMBUSOH	\$240.77

PHYLLIS NOVINSKIE #8841: Total Transactions			\$669.98
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Total Transactions for This Period			\$81,915.64
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Fees

Trans Date	Post Date	Description	Amount
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Total Fees for This Period			\$0.00
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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
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Totals Year-to-Date

Total Fees charged	\$0.00
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Total Interest charged	\$0.00
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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
Cash Advances	30.49% P	\$0.00	\$0.00
Purchases	18.74% 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.