



**SPARK**  
BUSINESS

Page 1 of 6

**Spark® Visa Signature Business Account Ending in 0232**  
Feb. 13, 2020 - Mar. 12, 2020 | 29 days in Billing Cycle

## Payment Information

Payment Due Date

**Apr. 09, 2020**

For online and phone payments,  
the deadline is 8pm ET.

New Balance

**\$11,348.71**

Minimum Payment Due

**\$113.00**

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee and your APRs may be increased up to the Penalty APR of 30.90%.

**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	30 Years	\$28,745
\$413	3 Years	\$14,871
Estimated savings if balance is paid off in about 3 years: \$13,874		

If you would like information about credit counseling services, call 1-888-326-8055.

## Account Summary

Previous Balance	\$15,739.70
Payments	- \$28,968.97
Other Credits	- \$2,165.87
Transactions	+ \$26,743.85
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$11,348.71</b>

Credit Limit	\$60,000.00
Available Credit (as of Mar. 12, 2020)	\$48,651.29
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

Rewards Balance as of

03/11/2020

**\$33.87**

Track and redeem your rewards with our mobile app or on [www.capitalone.com](http://www.capitalone.com)

Previous Balance  
**\$628.15**

Earned  
**\$555.44**

Redeemed  
**-\$1,149.72**

## Account Notifications

- (i)** Welcome to your account notifications. Check back here each month for important updates about your account.

Pay or manage your account on our mobile app or at [www.capitalone.com](http://www.capitalone.com).

Customer Service: 1-800-867-0904

See reverse for Important Information



Please send us this portion of your statement and only one check (or one money order) to ensure your payment is processed promptly. Allow at least seven business days for delivery.

Payment Due Date: **Apr. 09, 2020**

Account Ending in 0232

New Balance

**\$11,348.71**

Minimum Payment Due

**\$113.00**

Amount Enclosed

\$ \_\_\_\_\_

RYAN RAGUSE  
MYRIAD MOBILE, LLC  
STE 300  
503 7TH ST N  
FARGO, ND 58102-4403

|||||



Capital One  
P.O. Box 60599  
City of Industry, CA 91716-0599

|||||

1 4154179855460232 12 0000000000000113004

**How can I Avoid Paying Interest Charges?** If you pay your New Balance in full by the due date each month, we will not charge interest on new transactions that post to the purchase balance. If you have been paying in full without Interest Charges, but fail to pay your next New Balance in full, we will charge interest on the unpaid balance. Interest Charges on Cash Advances and Special Transfers start 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 date of the transaction, date the transaction is processed or the first day of the Billing Cycle. Interest accrues daily on every unpaid amount until it is paid in full. Interest accrued during a Billing Cycle posts to your account at the end of the Billing cycle and appears on your next statement. You may owe Interest Charges even if you pay the entire New Balance one month, but did not do so the prior month. Once you start accruing Interest Charges, you generally must pay your New Balance in full two consecutive Billing Cycles before Interest Charges stop being posted to your Statement. Interest Charges are added to the corresponding segment of your account.

**Do you assess a Minimum Interest Charge?** We may assess a minimum Interest Charge of \$0.00 for each Billing Cycle if your account is subject to an Interest Charge.

**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 my Variable APR change?** Your APRs may increase or decrease based on one of the following indices (reported in The Wall Street Journal). The letter code below corresponds with the letter next to your APRs in the Interest Charge Calculation section of this statement.

Code next to your APR(s)	How do we calculate your APR(s)? Index + margin	When your APR(s) will change
P	Prime Rate + margin	The first day of the Billing Cycles that end in Jan., April, July, and Oct.
L	3 month LIBOR + margin	
D	Prime Rate + margin	The first day of each Billing Cycle.
F	1 month LIBOR + margin	

**How can I Avoid Membership Fees?** If a Renewal Notice is printed on this statement, you may avoid paying an annual membership Fee by contacting Customer Service no later than 45 days after the last day in the Billing Cycle covered by this statement to request that we close your account. To avoid paying a monthly membership Fee, close your account and we will stop assessing your monthly membership Fee.

**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.

**Billing Rights Summary (Does not Apply to Small Business Accounts)**

**What To Do If You Think You Find A Mistake On Your Statement:** If you think there is an error on your statement, write to us at: Capital One P.O. Box 30285 Salt Lake City, UT 84130-0285.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us or notify us electronically, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question. We will notify you in writing within 30 days of our receipt of your letter. While we investigate whether or not there has been an error, the following are true:
- We cannot try to collect the amount in question, or report you as delinquent on that amount. The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question until we send you a notice about the outcome of our investigation, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit. Within 90 days of our receipt of your letter, we will send you a written notice explaining either that we corrected the error (to appear on your next statement) or the reasons we believe the bill is correct.

**Your Rights If You Are Dissatisfied With Your Purchase:** If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, the following must be true:

- 1) You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify; and

- 2) You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Capital One, P.O. Box 30285, Salt Lake City, UT 84130-0285. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

ETC-08

01/01/20

© 2020 Capital One. Capital One is a federally registered service mark

## Changing Mailing Address?

You can change your address by signing into your account online or calling Customer Service.

 Pay online at [www.capitalone.com/sparkbusiness](http://www.capitalone.com/sparkbusiness)

 Pay using our mobile app

**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.

### When will you Credit My Payment?

- For mobile, online or over the phone, as of the business day we receive it, as long as it is made by 8 p.m. ET.
- 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 <a href="http://www.capitalone.com/sparkbusiness">www.capitalone.com/sparkbusiness</a> to see detailed		
<b>RYAN RAGUSE #0232: Payments, Credits and Adjustments</b>		
Date	Description	Amount
Feb 25	CAPITAL ONE ONLINE PYMTAuthDate 25-Feb	- \$28,968.97
Mar 6	CREDIT-CASH BACK REWARD	- \$1,149.72
<b>TERI WINKELMAN #6493: Credits</b>		
Date	Description	Amount
Feb 22	NDSU-ONLINE MARKETPLAC701-231-7545ND	- \$200.00
Feb 22	NDSU-ONLINE MARKETPLAC701-231-7545ND	- \$5.00
<b>ALEX POTTER #2062: Credits</b>		
Date	Description	Amount
Feb 10	DELTA AIR 0067416953017FARGOND TK#: 0067416953017 PSGR: POTTER/ALEXANDRE ORIG: FAR, DEST: MSP S/O: O CARRIER: DL SVC: H ORIG: MSP, DEST: AUS S/O: X CARRIER: DL SVC: H ORIG: AUS, DEST: MSP S/O: O CARRIER: DL SVC: LO ORIG: MSP, DEST: FAR S/O: X CARRIER: DL SVC: LX	- \$656.40
<b>MADISON LITTLE #5950: Credits</b>		
Date	Description	Amount
Feb 12	EXCEL DECORATORS, INC217-5284024IL	- \$99.75
Feb 18	EXCEL DECORATORS, INC217-5284024IL	- \$55.00
<b>RYAN RAGUSE #0232: Transactions</b>		
Date	Description	Amount
Feb 12	TLF*COUNTRY GREENERY FARG701-2390000ND	\$254.95
Feb 13	UBER TRIPHELP.UBER.COMCA	\$11.12
Feb 19	UBER TRIPHELP.UBER.COMCA	\$9.66
Feb 27	UBER TRIPHELP.UBER.COMCA	\$10.32
Feb 27	AIRFOCUS (AF191T)HAMBURG	\$796.25
Mar 1	UBER TRIPHELP.UBER.COMCA	\$15.66
<b>RYAN RAGUSE #0232: Total</b>		\$1,097.96

Transactions Continued		
<b>DAVID KANEWISHER #0889: Transactions</b>		
Date	Description	Amount
Feb 24	THE BOILER ROOMFARGOND	\$78.00
<b>DAVID KANEWISHER #0889: Total</b>		\$78.00
<b>TERI WINKELMAN #6493: Transactions</b>		
Date	Description	Amount
<b>MARK HEMPEL #9995: Transactions</b>		
Date	Description	Amount
Mar 3	D J*WALL-ST-JOURNAL800-568-7625MA	\$15.60
<b>MARK HEMPEL #9995: Total</b>		\$15.60
<b>MADISON GEMAR #9356: Transactions</b>		
Date	Description	Amount
<b>KYLE WALTER #0765: Transactions</b>		
Date	Description	Amount
<b>JAKE JORAANSTAD #4201: Transactions</b>		
Date	Description	Amount
Feb 17	DELTA AIR 0067417341946FARGOND TK#: 0067417341946 PSGR: JORAANSTAD/JAKE ORIG: FAR, DEST: MSP S/O: O CARRIER: DL SVC: Q ORIG: MSP, DEST: DSM S/O: O CARRIER: DL SVC: Q ORIG: DSM, DEST: MSP S/O: O CARRIER: DL SVC: BO ORIG: MSP, DEST: FAR S/O: O CARRIER: DL SVC: JO	\$28.10
Feb 18	TRAVEL TRAVEL701-4925000ND	\$50.00
<b>JAKE JORAANSTAD #4201: Total</b>		\$78.10
<b>BRIAN HOWEY #7132: Transactions</b>		
Date	Description	Amount
Feb 16	UBER TRIPHELP.UBER.COMCA	\$5.64
Feb 16	UBER TRIPHELP.UBER.COMCA	\$8.54
<b>BRIAN HOWEY #7132: Total</b>		\$14.18

Transactions continue on the back of this page



### Transactions Continued

#### ANTHONY HOWE #7661: Transactions

Date	Description	Amount
<b>MICHAEL BARTHOLOMAY-BERRETH #6232: Transactions</b>		
Date	Description	Amount
Feb 13	COWBOY JACKS FARGOFARGOND	\$43.12
Feb 14	WPY*Collaborative Leaders855-469-3729MN	\$1,095.00
Feb 14	WPY*Collaborative Leaders855-469-3729MN	\$1,095.00
Feb 14	WPY*Collaborative Leaders855-469-3729MN	\$1,095.00
Feb 14	WPY*Collaborative Leaders855-469-3729MN	\$1,095.00
Feb 14	WPY*Collaborative Leaders855-469-3729MN	\$1,095.00
Feb 15	DEMPSEYS PUBLIC HOUSEFARGOND	\$21.33
Feb 16	TOASTED FROGFARGOND	\$191.03
Feb 16	DEMPSEYS PUBLIC HOUSEFARGOND	\$24.71
<b>MICHAEL BARTHOLOMAY-BERRETH #6232: Total</b>		<b>\$5,755.19</b>
<b>JEREMY GRUENSTEINER #4777: Transactions</b>		
Date	Description	Amount
<b>CLEO PEDERSON #3311: Transactions</b>		
Date	Description	Amount
Feb 17	SP * ROCKNROLLER MULTIHTTPSROCKNROLCA	\$17.98
Feb 17	PETRO SERVE USA #86FARGOND	\$54.61
Feb 28	PETRO SERVE USA #088FARGOND	\$3.98
<b>CLEO PEDERSON #3311: Total</b>		<b>\$76.57</b>
<b>ESTON TAYLOR #8379: Transactions</b>		
Date	Description	Amount
<b>JED BONTJES #8632: Transactions</b>		
Date	Description	Amount

### Transactions Continued

#### NATHAN JORAANSTAD #1202: Transactions

Date	Description	Amount
Feb 11	PIZZA PATROL, INC.MOORHEADMN	\$90.00
Feb 14	BEER AND FISH COMPANYFARGOND	\$164.02
Feb 17	COWBOY JACKS FARGOFARGOND	\$100.00
<b>NATHAN JORAANSTAD #1202: Total</b>		<b>\$354.02</b>
<b>COLETTE WAMRE #5488: Transactions</b>		
Date	Description	Amount
Feb 25	COCA COLA SAN ANTONIOSAN ANTONIOTX	\$2.00
Feb 26	GUADALAJARA GRILLSAN ANTONIOTX	\$81.55
Feb 26	THE HOME DEPOT #0503SAN ANTONIOTX	\$15.80
Feb 26	COCA COLA SAN ANTONIOSAN ANTONIOTX	\$2.00
Feb 27	REIS & IRVYS FROZEN YOGURSAN DIEGOCA	\$5.00
Feb 28	SMART CITY NETWORKS -888-446-6911NV	\$86.59
Feb 28	COCA COLA SAN ANTONIOSAN ANTONIOTX	\$2.00
Feb 28	COCA COLA SAN ANTONIOSAN ANTONIOTX	\$2.00
Feb 28	THE CROCKETT HOTEL FBSAN ANTONIOTX	\$39.96
Feb 28	STARBUCKS STORE 06306SAN ANTONIOTX	\$13.80
Feb 29	SMART CITY NETWORKS -888-446-6911NV	\$86.59
Feb 29	CMSVEND*MWJ. LLCHAPEVILLEGA	\$3.25
Feb 29	FIVE GUYS GA 1582 QSRATLANTAGA	\$11.11
Feb 29	THE RK CULINARY GROUP LLCSAN ANTONIOTX	\$16.00
Feb 29	THE CROCKETT HOTELSAN ANTONIOTX ARRIVE: 02/25/20	\$756.56
Mar 1	01816 - STANDARD PARKINGFARGOND	\$40.00
<b>COLETTE WAMRE #5488: Total</b>		<b>\$1,164.21</b>
<b>BRYCE REHDER #4054: Transactions</b>		
Purchase Spend Limit : \$1.00 Cash Spend Limit : \$1.00		
Date	Description	Amount
Feb 17	PIZZA PATROL, INC.MOORHEADMN	\$134.81
<b>BRYCE REHDER #4054: Total</b>		<b>\$134.81</b>

Transactions continue on the next page



## Transactions Continued

### ALISON VETTER #1337: Transactions

Date	Description	Amount
------	-------------	--------

### BRANDON GEFFRE #0891: Transactions

Date	Description	Amount
------	-------------	--------

Feb 19	HERTZ RENT-A-CARST LOUISMO RETURN: 02/19/20	\$257.56
--------	--	----------

<b>BRANDON GEFFRE #0891: Total</b>	<b>\$257.56</b>
------------------------------------	-----------------

### CHARLES HOGSTAD #9878: Transactions

Date	Description	Amount
------	-------------	--------

### JAQUELINE JONES #6841: Transactions

Date	Description	Amount
------	-------------	--------

### DAN OLSON #0327: Transactions

Date	Description	Amount
------	-------------	--------

Feb 12	FAIRFIELD INN & SUITESGRAND ISLANDNE ARRIVE: 02/12/20	\$120.43
--------	---	----------

Feb 13	HERTZ RENT-A-CARST LOUISMO RETURN: 02/13/20	\$33.37
--------	--	---------

Feb 18	HERTZ RENT-A-CARCHATTANOOGATN RETURN: 02/18/20	\$156.73
--------	---	----------

Feb 19	HERTZ RENT-A-CARPHILADELPHIAPA RETURN: 02/19/20	\$295.44
--------	--	----------

Feb 25	HTTP://WWW.GOGOAIR.COM877-350-0038 IL	\$59.95
--------	--	---------

Feb 29	RENTAL CAR TOLLS877-590-9711AZ	\$7.95
--------	--------------------------------	--------

<b>DAN OLSON #0327: Total</b>	<b>\$673.87</b>
-------------------------------	-----------------

### CAMILLE GRADE #0652: Transactions

Date	Description	Amount
------	-------------	--------

Mar 1	QUICKTAPSURVEYTORONTOON	\$68.00
-------	-------------------------	---------

Mar 2	THE UPS STORE 5998FARGOND	\$2,602.33
-------	---------------------------	------------

<b>CAMILLE GRADE #0652: Total</b>	<b>\$2,670.33</b>
-----------------------------------	-------------------

### JODI SATKUNAM #7293: Transactions

Date	Description	Amount
------	-------------	--------

Feb 17	PIZZA PATROL, INC.MOORHEADMN	\$19.85
--------	------------------------------	---------

<b>JODI SATKUNAM #7293: Total</b>	<b>\$19.85</b>
-----------------------------------	----------------

## Transactions Continued

### KRYSTLE HERZ #1406: Transactions

Date	Description	Amount
------	-------------	--------

### KYAH WOGNUM #9753: Transactions

Date	Description	Amount
------	-------------	--------

### JORDAN JEROMCHEK #4627: Transactions

Date	Description	Amount
------	-------------	--------

Feb 17	SUBWAY 00542605FARGOND	\$7.47
--------	------------------------	--------

Feb 17	UNITED 0161567362004800-932-2732TX	\$30.00
--------	------------------------------------	---------

Feb 18	FALLING ROCK TAP HOUSEDENVERCO	\$17.00
--------	--------------------------------	---------

Feb 18	TEQUILAS MEXICAN GRILLBURLINGTONCO	\$41.66
--------	------------------------------------	---------

Feb 18	ALOFT DENVER INTERNATIONA303-3719500CO ARRIVE: 02/17/20	\$128.55
--------	--	----------

Feb 18	ALOFT DENVER INTERNATIONA303-3719500CO ARRIVE: 02/17/20	\$128.55
--------	--	----------

Feb 18	LOVE S TRAVEL 00006536EADSCO	\$16.55
--------	------------------------------	---------

Feb 19	THE DISH ROOMBURLINGTONCO	\$84.14
--------	---------------------------	---------

Feb 20	CONOCO - TRAVEL SHOPPE 4BURLINGTONCO	\$3.97
--------	--------------------------------------	--------

Feb 20	SHELL OIL 57444234504LIMONCO	\$5.00
--------	------------------------------	--------

Feb 21	UNITED 0161568140508HOUSTONTX	\$30.00
--------	-------------------------------	---------

Feb 21	01816 - STANDARD PARKINGFARGOND	\$32.00
--------	---------------------------------	---------

Feb 21	FAIRFIELD INN & SUITESBURLINGTONCO ARRIVE: 02/21/20	\$248.30
--------	--	----------

Feb 21	FAIRFIELD INN & SUITESBURLINGTONCO ARRIVE: 02/21/20	\$248.30
--------	--	----------

<b>JORDAN JEROMCHEK #4627: Total</b>	<b>\$1,021.49</b>
--------------------------------------	-------------------

### JULIE CHRISTENSEN #3128: Transactions

Date	Description	Amount
------	-------------	--------

### ALEX POTTER #2062: Transactions

Date	Description	Amount
------	-------------	--------

Feb 11	DELTA AIR 0067416953068FARGOND TK#: 0067416953068 PSGR: POTTER/ALEXANDE ORIG: FAR, DEST: MSP S/O: O CARRIER: DL SVC: M	\$776.40
--------	--	----------

Transactions continue on the back of this page



### Transactions Continued

Date	Description	Amount
	ORIG: MSP, DEST: AUS S/O: X CARRIER: DL SVC: M	
	ORIG: AUS, DEST: MSP	
	S/O: O CARRIER: DL SVC: LO	
	ORIG: MSP, DEST: FAR	
	S/O: X CARRIER: DL SVC: LX	
Feb 12	TRAVEL TRAVEL701-4925000ND	\$35.00
Feb 17	DELTA AIR 0067417341941FARGOND TK#: 0067417341941 PSGR: POTTER/ALEXANDE ORIG: FAR, DEST: MSP S/O: O CARRIER: DL SVC: U	\$496.40
	ORIG: MSP, DEST: LNK	
	S/O: X CARRIER: DL SVC: U	
	ORIG: LNK, DEST: MSP	
	S/O: O CARRIER: DL SVC: KO	
	ORIG: MSP, DEST: FAR	
	S/O: X CARRIER: DL SVC: KX	
Feb 18	TRAVEL TRAVEL701-4925000ND	\$35.00
Mar 9	TRAVEL TRAVEL701-4925000ND	\$50.00

**ALEX POTTER #2062: Total** \$1,392.80

### DAVE HOVERSON #9373: Transactions

Date	Description	Amount
------	-------------	--------

### RAY OCHSNER #1490: Transactions

Date	Description	Amount
Feb 11	TRAVEL TRAVEL701-4925000ND	\$35.00
	<b>RAY OCHSNER #1490: Total</b>	\$35.00

### DANE BRAUN #6180: Transactions

Date	Description	Amount
Feb 16	FS *Tom s Planner877-3278914CA	\$84.53
Feb 19	DELTA AIR 0067417342125FARGOND TK#: 0067417342125 PSGR: BRAUN/DANE,CURT ORIG: BZN, DEST: SLC S/O: O CARRIER: DL SVC: K	\$130.30
	ORIG: SLC, DEST: SFO	
	S/O: O CARRIER: DL SVC: K	
	ORIG: SFO, DEST: MSP	
	S/O: X CARRIER: DL SVC: UX	
	ORIG: MSP, DEST: FAR	
	S/O: O CARRIER: DL SVC: UO	
Feb 20	TRAVEL TRAVEL701-4925000ND	\$50.00

**DANE BRAUN #6180: Total** \$264.83

### Transactions Continued

#### ZACH MESSMER #7839: Transactions

Date	Description	Amount
Feb 10	DELTA AIR 0067416953025FARGOND TK#: 0067416953025 PSGR: MESSMER/ZACHARI ORIG: ICT, DEST: MSP	\$458.20
	S/O: O CARRIER: DL SVC: B	
	ORIG: MSP, DEST: FAR	
	S/O: O CARRIER: DL SVC: B	
Feb 10	AMERICAN AIR0017416953024FORT WORTHTX	\$122.20
	TK#: 0017416953024	
	PSGR: MESSMER/ZACHARIE.MIC	
	ORIG: FAR, DEST: DFW	
	S/O: X CARRIER: AA SVC: M	
	ORIG: DFW, DEST: AMA	
	S/O: O CARRIER: AA SVC: M	
Feb 11	TRAVEL TRAVEL701-4925000ND	\$50.00
Feb 17	UBER TRIPHELP.UBER.COMCA	\$21.39
Feb 17	UBER TRIPHELP.UBER.COMCA	\$4.27
Feb 21	LYFT *RIDE THU 6PMlyft.comCA	\$11.70
Feb 21	LYFT *RIDE THU 7PMlyft.comCA	\$11.89
Feb 21	UBER TRIPHELP.UBER.COMCA	\$18.77
Feb 21	UBER TRIPHELP.UBER.COMCA	\$3.00
Mar 9	LYFT *RIDE MON 2PMlyft.comCA	\$46.26
Mar 10	LYFT *RIDE MON 11PMlyft.comCA	\$8.99
Mar 11	LYFT *RIDE WED 7AMlyft.comCA	\$11.39
Mar 12	UBER TRIPHELP.UBER.COMCA	\$18.64
Mar 12	UBER TRIPHELP.UBER.COMCA	\$5.00
	<b>ZACH MESSMER #7839: Total</b>	\$791.70

#### MADISON LITTLE #5950: Transactions

Date	Description	Amount
Feb 11	CROWNE PLAZA SPRINGFIELDSPRINGFIELDIL ARRIVE: 02/16/20	\$48.80
Feb 16	EXCEL DECORATORS, INC317-8561300IL	\$109.25
Feb 24	THREADS 25GB USSURBITON	\$70.00
Mar 9	PSAV AUDIO VISUAL SVCS847-670-6100IL	\$96.78
	<b>MADISON LITTLE #5950: Total</b>	\$324.83



## Transactions Continued

### ZAUNDRA BINA #1424: Transactions

Date	Description	Amount
Feb 12	UNITED 0167416953149800-932-2732TX TK#: 0167416953149 PSGR: BINA/ZAUNDRA.DEANNE ORIG: FAR, DEST: DEN S/O: O CARRIER: UA SVC: E ORIG: DEN, DEST: FAR CARRIER: UA SVC: U	\$726.80
Feb 13	TRAVEL TRAVEL701-4925000ND	\$35.00
Feb 21	DELTA AIR 0067417658986FARGOND TK#: 0067417658986 PSGR: BINA/ZAUNDRA.DE ORIG: MSP, DEST: OMA S/O: O CARRIER: DL SVC: H ORIG: OMA, DEST: MSP S/O: O CARRIER: DL SVC: Q ORIG: MSP, DEST: FAR S/O: X CARRIER: DL SVC: QX	\$732.10
Mar 4	TRAVEL TRAVEL701-4925000ND	\$35.00
Mar 7	YESWARE SERVICE855-9379273MA	\$144.00
<b>ZAUNDRA BINA #1424: Total</b>		<b>\$1,672.90</b>

### CHRIS ROEMMICH #3565: Transactions

Date	Description	Amount
Feb 14	B&H PHOTO 800-606-6969800-2215743NY	\$383.32
Feb 14	COWBOY JACKS FARGOFARGOND	\$67.44
Feb 15	Matomo Piwik*Analyticsmatomo.org	\$1,237.00
Feb 17	BLACKBIRD WOODFIREFARGOND	\$35.99
Feb 18	COWBOY JACKS FARGOFARGOND	\$56.84
Feb 24	DRUNKEN NOODLE SLURP RAMEFARGOND	\$52.53
Feb 28	LENOVO GROUP800-426-9735NC	\$1,889.04
Feb 28	LENOVO GROUP800-426-9735NC	\$3,778.09
<b>CHRIS ROEMMICH #3565: Total</b>		<b>\$7,500.25</b>

### JEREMY JOHNSON #0530: Transactions

Date	Description	Amount
Mar 9	YESWARE SERVICE855-9379273MA	\$15.00
<b>JEREMY JOHNSON #0530: Total</b>		<b>\$15.00</b>

## Transactions Continued

### LUKE SWENSON #1584: Transactions

Date	Description	Amount
Feb 12	MAILCHIMP *MONTHLYMAILCHIMP.COMGA	\$19.99
Mar 8	RINGCENTRAL, INC650-4724100CA	\$1,297.06
<b>LUKE SWENSON #1584: Total</b>		<b>\$1,317.05</b>

### CARL NELSON #0786: Transactions

Date	Description	Amount
Feb 20	USPS PO 3730560102FARGOND	\$17.75
<b>ADAM WENDORF #5527: Total</b>		<b>\$17.75</b>
<b>Total Transactions for This Period</b>		<b>\$26,743.85</b>

### Fees

Date	Description	Amount
<b>Total Fees for This Period</b>		<b>\$0.00</b>

### Interest Charged

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

<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 Charge
Purchases	18.49% P	\$0.00	\$0.00
Cash Advances	24.49% P	\$0.00	\$0.00

P,L,D,F = Variable Rate. See reverse of page 1 for details.