

Nicolet NATIONAL BANK

Corporate Number: 169921
Account Ending In: 4130

Corporate Account Name: ALPENA COUNTY LIBRARY
Account Name: ALPENA COUNTY LIBRARY

Corporate Account Summary

Previous Account Balance	\$791.45	Statement Open/Close Date	06/01/2026 - 06/30/2026
Payments and Credits	\$840.45	Days This Period	30
Purchases and Debits	\$1,285.70	Credit Limit	\$10,000.00
Cash Advances	\$0.00	Available Credit	\$8,763.00
Fees	\$0.00	Cash Limit	\$3,000.00
Finance Charges	\$0.00	Available Cash	\$3,000.00
New Ending Balance	\$1,236.70	Payment Due Date	07/26/2026
		Payment Amount Due	\$38.00

Questions? View your account information online at www.nicoletbank.com or call our Customer Service Center toll free at 1-877-864-6525 or 1-800-369-0226.

Send Billing Inquiries and Correspondence to:
P.O. Box 2087, Omaha, NE 68103-2087

Mail Payments to: P. O. Box 1300, Green Bay, WI 54305.

Important Information

THANK YOU FOR CHOOSING NICOLET NATIONAL BANK FOR YOUR CREDIT CARD NEEDS.

RECEIVED
Acct.# _____

727.000 - 256.87
727.001 - 99.00
728.000 - 219.89
731.005 - 339.54

735.007 - 91.86
850.000 65.00
956.002 - 164.54

Nicolet National Bank
P.O. Box 1300
Green Bay WI 54305-1300



Account Ending In 4130
Payment Due Date 07/26/2026
New Balance \$1,236.70
Minimum Payment Due \$38.00

Make Check Payable To:

\$ 1236.70

ALPENA COUNTY LIBRARY
211 N FIRST AVE
ALPENA MI 49707-2809

Nicolet National Bank
P.O. Box 1300
Green Bay WI 54305-1300

00027337
0102



559281800011960000000003800000001236706

Account Name: ALPENA COUNTY LIBRARY

Account Ending In: 4130

Corporate Account Activity

ALPENA COUNTY LIBRARY Card Ending In 4130				
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
06/18	06/18	F866100HY000PI174	PAYMENT BRANCH THANK YOU GREEN BAY WI	692.45-
Total Activity				692.45-
Total Fees This Period				0.00
06/30	06/30		Interest Charge on Purchases	0.00
06/30	06/30		Interest Charge on Cash Advances	0.00
Total Interest This Period				0.00

Cardholder Account Activity

CHRISTINA MARKOWSKI Card Ending In 9453				
Post Date	Tran Date	Reference Number	Transaction Description	\$Amount
			Total Amount	\$1,137.70
06/09	06/09	8271116HHEHN65K13	SHIPT* ANNUAL MEMBERS BIRMINGHAM CREDIT	99.00-
06/09	06/09	8271116HHEHN681DX	SHIPT BIRMINGHAM AL CREDIT	49.00-
06/01	06/01	7541823H87H6W9AWA	CCI*CONSTANT-CONTACT WALTHAM MA	55.00 ✓ 850.00
06/02	06/02	5550036H9NFF0JEMX	WALMART.COM WALMART.COM AR	125.68 ✓ 950.00
06/02	06/02	8230509H9EHMYV6J9	ANC* NEWSPAPERS.COM LEHI UT	109.90 ✓ 720.00
06/03	06/03	8271116HAEHN9MWFD	SHIPT BIRMINGHAM AL	49.00 error
06/09	06/09	0543684HG55BYEX6A	WALMART.COM 8009256278 BENTONVILLE AR	36.88 ✓ 727.00
06/13	06/13	8230509HLEHNZFV3R	ZOOM.COM 888-799-9666 SAN JOSE CA	339.54 ✓ 731.00
06/16	06/16	8230509HREHMA397B	SP ZAPBUG SEATTLE WA	219.99 ✓ 27.00
06/18	06/18	5548382HS0R3MN3NM	WAL-MART #2358 ALPENA MI	38.86 ✓ 956.00
06/18	06/18	0230537HS00L2M2FW	USPS PO 2502100156 ALPENA MI	99.00 ✓ 727.00
06/19	06/19	5548382HV0R5ABQ4E	WAL-MART #2358 ALPENA MI	91.86 ✓ 737.00
06/26	06/26	8211755J2EHM7GARP	HUMBLEFAX RIDGEWOOD NJ	10.00 ✓ 850.00
06/30	06/30	8230509J5EHN2QLR0	HIGHTAIL / OPENTEXT CAMPBELL CA	109.99 ✓ 728.00

Finance Charges

Type of Balance	Ending Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate (ADB)	Interest Charge	Promo End Date
Purchases	\$1,236.70	11.65% (v)	\$0.00	\$0.00	
Cash Advance	\$0.00	26.65% (v)	\$0.00	\$0.00	
Balance Transfer	\$0.00	11.65% (v)	\$0.00	\$0.00	

(v) = variable rate

2026 Total Year-to-Date

Total fees charged in 2026	\$0.00
Total interest charged in 2026	\$0.00