

LVD CLASSICAL SCHOOL

Account number ending in



**ACCOUNT SUMMARY**

Credit Limit	\$14,500.00
Credit Available	\$9,614.27
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	August 06, 2016
Days in Billing Cycle	31
Previous Balance	\$8,956.79
Payments & Credits	\$12,011.97
Purchases & Other Charges	\$7,940.91
Cash Advances	\$0.00
<b>FEES CHARGED</b>	<b>\$0.00</b>
<b>INTEREST CHARGED</b>	<b>\$0.00</b>
New Balance	\$4,885.73

**ACCOUNT INQUIRIES**

Call Customer Service	800-442-4757
Direct	972-391-6840
Report a Lost or Stolen Card	800-442-4757

SEND BILLING INQUIRIES TO:  
PO Box 640, Hillview, KY 40129

Visit us online at [www.GoToMyCard.com](http://www.GoToMyCard.com)

**PAYMENT INFORMATION**

New Balance	\$4,885.73
Minimum Payment Due	\$122.00
Payment Due Date	September 03, 2016

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:
Only the minimum payment	23 years	\$8,133.00
\$162.00	3 years	\$5,841.00 (Savings = \$2,292.00)

If you would like information about credit counseling services, call 1-866-344-8880.

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0001 JLH 001 7 6 160805 0 PAGE 1 of 3 10 1172 1961 124F 01AQ5918 32954

Please detach bottom portion and submit with payment using enclosed envelope



HOME STATE BANK  
PO Box 640  
Hillview KY 40129

Check this box if you have an address change. Please print your new address on the reverse side.

LVD CLASSICAL SCHOOL  
3835 14TH ST SW  
LOVELAND CO 80537-6675

R108  
32954



**PAYMENT INFORMATION**

Account number ending in:	
Payment Due Date	September 03, 2016
New Balance	\$4,885.73
Minimum Payment Due	\$122.00

Amount Enclosed  
US dollars only

\$

Make Payments to:

MASTERCARD  
PO BOX 672051  
DALLAS, TX 75267-2021



006408196100203600012200004885732

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL FEES FOR THIS PERIOD				
08/06	08/06		Interest Charge on Purchases	
08/06	08/06		Interest Charge on Cash Advances	
TOTAL INTEREST FOR THIS PERIOD				
<b>TOTAL xxxxxxxxxxxx:</b>				<b>\$12,000.00-</b>
07/18	07/18	8559251JT00XTMJG5	PAYMENT - THANK YOU	-\$12,000.00
<b>PAULETTE FLEISCHER</b>				
<b>TOTAL xxxxxxxxxxxx</b>				<b>\$4,602.67</b>
07/07	07/08	5530959JE613SRFBW	LINDAMOOD-BELL PROFESS 08055413836 CA	\$835.05
07/11	07/13	5530959JJ5SEVW6V6	ATD CAPITOL 08884855001 FL	\$1,393.06
07/11	07/13	5530959JJ5SF22JG8	ATD CAPITOL 08884855001 FL	\$1,393.05
07/19	07/20	5545702JS5SB2Z94X	WWW.WARESDIRECT.COM 04044619400 GA	\$110.88
07/21	07/22	5543286JV00AE7645	DOLLARTREE.COM 877-530-8733 VA	\$87.75
07/29	07/31	5523300K43HPJQZG4	MYBINDING COM 503-6405920 OR	\$101.18
08/04	08/05	7541823K90SVL5V71	LMP*DAVERAMSEY LAMPOG 888-2273223 TN	\$681.70
<b>KEVIN ELTRINGHAM</b>				
<b>TOTAL xxxxxxxxxxxx</b>				<b>\$207.30</b>
07/07	07/08	5554750JE2LXRDG2N	ARAPAHOE RENTAL LOVELA LOVELAND CO	\$182.31
07/14	07/15	5531020JM2LTL54L	ORCHARDS ACE HDWE LOVELAND CO	\$24.99
<b>DANNICA ADELSON</b>				
<b>TOTAL xxxxxxxxxxxx</b>				<b>\$3.77</b>
07/07	07/08	0541019JDQ5E2K5D3	USPS 07570604130308803 LOVELAND CO	\$3.77
<b>BRIAN WIDHALM</b>				
<b>TOTAL xxxxxxxxxxxx</b>				<b>\$2,995.37</b>
07/13	07/14	5543286JK00R97LE6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.57
07/14	07/15	5543286JL006RBDMZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.92
07/15	07/17	5543286JM00RNKYTB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.99
07/15	07/17	5543286JM00VLAS95	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$65.00
07/18	07/19	5543286JR00HJQNRV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$173.36
07/18	07/19	7541823JR0SAE8KBM	DNH*GODADDY.COM 480-5058855 AZ	\$18.17
07/19	07/20	5543286JT0043HJWK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2,294.37
08/03	08/05	7526586K91N3GPQBQ	CSU SURPLUS PROPERTY FORT COLLINS CO	\$370.00
08/04	08/05	5543286K9007MN6VK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.99
<b>PETE BOYLAN</b>				
<b>TOTAL xxxxxxxxxxxx</b>				<b>\$33.80</b>
07/25	07/27	2545733K107JKZLMX	ELDRIDGEPLAYS TALLAHASSEE FL	\$33.80
<b>JOZLYN VER MEER</b>				
<b>TOTAL xxxxxxxxxxxx</b>				<b>\$86.03</b>
07/15	07/15	0541019JM2LRQ76PH	TARGET 00000794 FORT COLLI CREDIT	-\$11.97
07/20	07/22	0541019JV13QVNM97	SAFEWAY STORE00009142 LOVELAND CO	\$98.00

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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 Charge
Purchases	11.99% (f)	\$0.00	\$0.00
Cash Advances	11.99% (f)	\$0.00	\$0.00

(v) = variable (f) = fixed

**SPECIAL NOTIFICATIONS**

Pay bills the easy way! When you pay by phone, your payment comes straight from your checking account. Call our automated service 24 hours a day, 7 days a week at 1-800-442-4757 to make a payment.  
E-Statements are an easy, free and secure way to access your credit card account statements online. Visit [www.GoToMyCard.com](http://www.GoToMyCard.com) today.