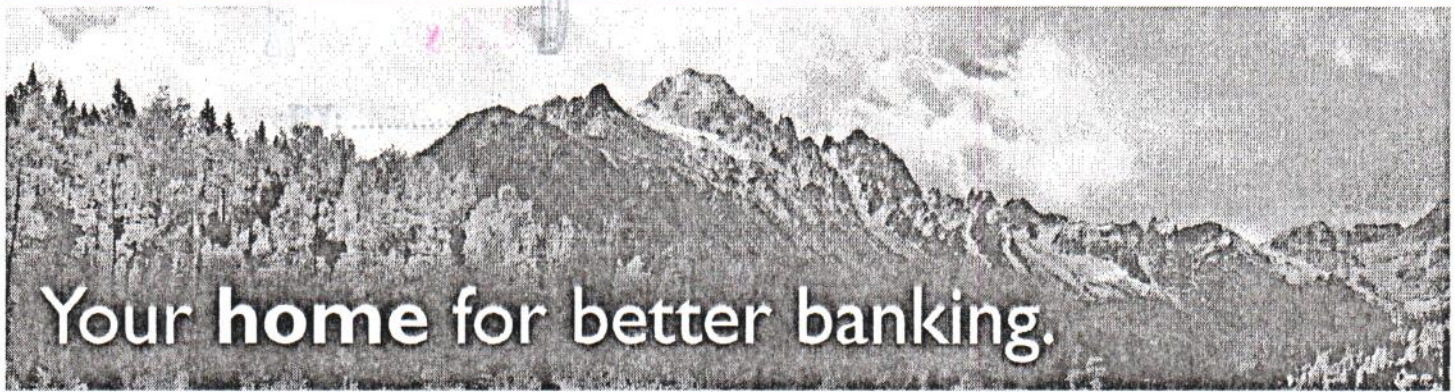


LVD CLASSICAL SCHOOL

Account number ending in



**ACCOUNT SUMMARY**

Credit Limit	\$14,500.00
Credit Available	\$9,656.98
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	September 06, 2016
Days in Billing Cycle	31
Previous Balance	\$4,885.73
Payments & Credits	\$6,885.73
Purchases & Other Charges	\$6,843.02
Cash Advances	\$0.00
<b>FEES CHARGED</b>	<b>\$0.00</b>
<b>INTEREST CHARGED</b>	<b>\$0.00</b>
New Balance	\$4,843.02

**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)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0002 JLH 001 7 6 160906 0 PAGE 1 of 3 10 1172 1961 124F 01AQ5918 16440

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

R109  
16440



**PAYMENT INFORMATION**

Account number ending in:  
**Payment Due Date** October 03, 2016  
**New Balance** \$4,843.02  
**Minimum Payment Due** \$121.00

Amount Enclosed  
US dollars only

\$

**Make Payments to:**

MASTERCARD  
PO BOX 672051  
DALLAS, TX 75267-2021



**PAYMENT INFORMATION**

New Balance \$4,843.02  
Minimum Payment Due \$121.00  
Payment Due Date October 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	\$8,059.00
\$161.00	3 years	\$5,790.00 (Savings = \$2,269.00)

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

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006408196100203600012100004843022

**TRANSACTIONS**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL FEES FOR THIS PERIOD	
09/06	09/06		Interest Charge on Purchases	
09/06	09/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			<b>TOTAL xxxxxxxxxxxx2036 \$4,885.73-</b>	
08/26	08/26	8559251L200XTMJG6	PAYMENT - THANK YOU	-\$4,885.73
		<b>PAULETTE FLEISCHER</b>	<b>TOTAL xxxxxxxxxxxx \$3,897.07</b>	
08/10	08/11	8550039KFS66MVW3A	COLORADO LEAGUE OF CHA DENVER CO	\$25.00
08/10	08/12	5545737KG5SFF8DAH	THE MASTER TEACHER 08006699633 KS	\$1,585.66
08/12	08/14	2526508KJ000GA450	SIGNAZON.COM 214-2960022 TX	\$121.92
08/17	08/18	5531020KP8AP60Z0Z	SINGAPORE MATH, INC 05035578100 OR	\$1,272.41
08/18	08/19	5531020KR8AP640G7	SINGAPORE MATH, INC 05035578100 OR	\$242.28
08/27	08/28	5543286L000P6XXMF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$125.93
08/27	08/28	5543286L000RHYDA3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$74.93
08/27	08/29	5543286L0006W3MTR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$55.90
08/29	08/30	5543286L20040KGZM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$203.34
09/01	09/02	5544641L561AYT79Z	MARKERBOARD PEOPLE, IN 05173721666 MI	\$149.75
09/01	09/04	8545093L6LD2R9H83	STARTWRITE, INC 801-936-7779 UT	\$39.95
		<b>KEVIN ELTRINGHAM</b>	<b>TOTAL xxxxxxxxxxxx: \$389.68</b>	
08/10	08/11	5542950KFS134ZGYV	PGH WATER COOLER 4124877105 PA	\$21.75
08/17	08/18	5526352KP2LRQSRT3	HARBOR FREIGHT TOOLS 6 FORT COLLINS CO	\$110.86
08/18	08/19	5531020KR2LTH00LN	ORCHARDS ACE HDWE LOVELAND CO	\$21.12
08/25	08/26	0543684KZBLKP0LMR	WM SUPERCENTER #953 LOVELAND CO	\$22.68
08/25	08/26	5544641KY5S91HRT6	MICHIGAN COMPANY 05174849312 MI	\$87.44
08/25	08/26	5531020KZ2LTLS3AX	ORCHARDS ACE HDWE LOVELAND CO	\$38.46
09/02	09/04	5542950L6S0NEB1GD	PGH WATER COOLER 4124877105 PA	\$26.95
09/02	09/04	5543286L600H7GQ0A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.34
09/02	09/04	5548077L68B5B3XL7	EASYKEYSCOM INC 08778395397 NC	\$48.08
		<b>DANNICA ADELSON</b>	<b>TOTAL xxxxxxxxxxxx. \$94.00</b>	
09/01	09/02	7550059L6EJ420T5M	COLUMBINE POSTAL SERVI LOVELAND CO	\$94.00
		<b>BRIAN WIDHALM</b>	<b>TOTAL xxxxxxxxxxxxi \$465.34</b>	
08/12	08/14	5543286KH00RWJFHH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.99
08/16	08/17	5543286KM003W823Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$104.99
08/19	08/21	5543286KR00MYNLLN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$44.99
08/20	08/21	5543286KT00TR35ZL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.99
08/25	08/25	5543286KY00TQ96B5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$119.96
08/25	08/28	7526586KZ68GE7ML0	CSU SURPLUS PROPERTY FORT COLLINS CO	\$20.00
08/29	08/30	5548382L32LR5SP6S	WAL-MART #0953 LOVELAND CO	\$30.00
08/31	09/01	5543286L400E77DFQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.69
09/01	09/02	7541823L50VNJ7MPD	DNH*GODADDY.COM 480-5058855 AZ	\$43.73
		<b>PETE BOYLAN</b>	<b>TOTAL xxxxxxxxxxxxx: \$3.07-</b>	
08/05	08/07	5543286KA00P801AF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.17
08/08	08/09	5543286KD00G169V1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.13
08/17	08/18	5548077KP61F4RY26	UNITED VOLLEYBALL SUPP 04255768835 WA	\$1,794.10
09/01	09/02	0541019L52LRQ60GT	TARGET 00011783 LOVELAND CO	\$119.00
09/01	09/02	0541019L631TA4GGA	STAPLES 00114223 LOVELAND CO	\$17.85
09/01	09/04	5554807L6LL9V4E0D	KMART 7329 LOVELAND CO	\$15.68
09/06	09/06	8559251LA00XTMJG5	PAYMENT - THANK YOU	-\$2,000.00

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