

LVD CLASSICAL SCHOOL

Account number ending in



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$10,942.02
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	January 06, 2017
Days in Billing Cycle	31
Previous Balance	\$3,481.49
Payments & Credits	\$3,936.69
Purchases & Other Charges	\$4,013.18
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$3,557.98

PAYMENT INFORMATION

New Balance	\$3,557.98
Minimum Payment Due	\$88.00
Payment Due Date	February 03, 2017

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	21 years	\$5,917.00
\$118.00	3 years	\$4,254.00 (Savings = \$1,663.00)

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

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

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0002 JLH 001 7 6 170106 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 12179

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.

R101
12179

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



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	February 03, 2017
New Balance	\$3,557.98
Minimum Payment Due	\$88.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



006408196100203600008800003557988

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VVG

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL FEES FOR THIS PERIOD	
01/06	01/06		Interest Charge on Purchases	
01/06	01/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			TOTAL xxxxxxxxxxxx: \$3,481.49-	
12/23	12/23	8559251PS00XTMJG0	PAYMENT - THANK YOU	- \$3,481.49
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxx \$1,315.05	
12/12	12/13	5542950PBJH83EYGE	IMSE 8006469788 MI	\$121.76
12/13	12/13	5542950PDJH878G6N	IMSE 80064697 CREDIT	-\$8.20
12/12	12/14	8543154PQLD4AWZE3	THE WEBSTAIRANT STORE 717-392-7472 PA	\$72.99
12/15	12/15	5548077PE8B6DSTVW	EDUCATION TO GO 08007018 CREDIT	-\$447.00
12/15	12/18	5554750PF8ATN4EA2	ACCUTRAIN CORPORATION 08002516805 VA	\$303.48
12/16	12/18	5542950PFJH82WBQX	IMSE 8006469788 MI	\$975.00
12/16	12/18	5550036PF2DFRH342	WALMART.COM 08009666546 AR	\$59.84
12/16	12/18	5554750PF619G4X95	MFASCO HEALTH & SAFETY 08002219222 MI	\$118.59
12/20	12/21	5554750PK619GB0KF	MFASCO HEALTH & SAFETY 08002219222 MI	\$118.59
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxx \$118.44	
12/08	12/09	5543286P700SXWQHK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.84
12/19	12/20	0543684PJ8PH3XFZG	KING SOOPERS #0674 FUE LOVELAND CO	\$12.45
12/23	12/26	5554186PP09FLD41L	THE HOME DEPOT #1529 LOVELAND CO	\$81.46
12/26	12/28	5554186PS09FYQPG1	THE HOME DEPOT #1529 LOVELAND CO	\$16.69
		DANNICA ADELSON	TOTAL xxxxxxxxxxxx \$1,492.96	
12/06	12/07	0543684P55SAB7L8M	COSTCO CHECKS & FORMS 877-534-3769 GA	\$250.57
12/09	12/11	5542950P8S194P4NS	PPWL 7193325158 CO	\$220.00
12/10	12/12	5548077P90RKKNK8T	CRAIGSLIST.ORG 04153995200 CA	\$15.00
12/27	12/28	5550036PV8B89SD6G	TRACKWRESTLING.COM 07158693444 WI	\$980.00
01/01	01/02	5543687023FT36M7W	TEAMSNAP 720-4961200 CO	\$17.99
01/02	01/04	05410190313QWN6GX	SAFEWAY STORE00009142 LOVELAND CO	\$9.40
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxx \$293.79	
12/08	12/08	5543286P700GEJK5L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.88
12/08	12/08	5543286P700G3ET1R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.99
12/09	12/09	5543286P80079SP0P	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$48.99
12/19	12/20	7541823PJ0ZQSBVF9	DNH*GODADDY.COM 480-5058855 AZ	\$149.99
12/27	12/28	0543684PVBLJ9JYXN	WM SUPERCENTER #953 LOVELAND CO	\$51.94
		PETE BOYLAN	TOTAL xxxxxxxxxxxx \$19.95	
12/08	12/11	8545093P8LD2R9FZB	STARTWRITE, INC 801-936-7779 UT	\$19.95
		JOHN KAUFMAN	TOTAL xxxxxxxxxxxx \$317.79	
12/10	12/12	5550036PA8B89XG1M	TRACKWRESTLING.COM 07158693444 WI	\$270.00
12/20	12/21	0543684PK8PHJTD6M	KING SOOPERS #0044 LOVELAND CO	\$47.79

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