



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$31,869.26
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	October 06, 2015
Days in Billing Cycle	30
Previous Balance	-\$8,978.12
Payments & Credits	\$18,520.33
Purchases & Other Charges	\$10,129.19
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	-\$17,369.26

PAYMENT INFORMATION

New Balance	-\$17,369.26
Minimum Payment Due	\$0.00
Payment Due Date	November 03, 2015

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	0 months	\$0.00

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 0001 JLH 001 7 6 151006 0 N PAGE 1 of 3 10 1172 1961 124F 01A05918 6816

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

R110
6816



PAYMENT INFORMATION

Account number ending in:	2036
Payment Due Date	November 03, 2015
New Balance	-\$17,369.26
Minimum Payment Due	\$0.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
TOTAL FEES FOR THIS PERIOD				
10/06	10/06		Interest Charge on Purchases	
10/06	10/06		Interest Charge on Cash Advances	
TOTAL INTEREST FOR THIS PERIOD				
TOTAL xxxxxxxxxxxx2036				\$8,520.33-
10/02	10/02	85592518N00XTMJG5	PAYMENT - THANK YOU	-\$8,520.33
PAULETTE FLEISCHER				
TOTAL xxxxxxxxxxxx7738				\$1,421.05-
09/05	09/07	55500367R2DBYD1V4	WALMART.COM 08009666546 AR	\$115.05
09/06	09/07	55432867T00MPDRWL	AMAZON.COM AMZN.COM/BILL WA	\$126.00
09/08	09/08	55432867V00GHQX2R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$57.00
09/10	09/11	55432867X00TWTJX0T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.85
09/11	09/11	55432867Y001TJY9A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$35.96
09/10	09/13	55480777Y5V094B7A	LAKESHORE LEARNING MAT 03105378600 CA	\$266.77
09/11	09/13	55432867Y00D4TMTJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$35.50
09/11	09/13	55432867Y00F61LY8	AMAZON.COM AMZN.COM/BILL WA	\$15.08
09/11	09/13	55432867Y009ZNVHW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.23
09/12	09/13	55432867Z00G03KV0	AMAZON.COM AMZN.COM/BILL WA	\$79.98
09/13	09/14	55432868000BVM85N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$329.99
09/18	09/20	55432868500VVFKE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$140.57
09/19	09/20	55432868600339Y45	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$438.22
09/19	09/21	55432868600A155BT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.99
09/19	09/21	55432868600BV7MBK	AMAZON.COM AMZN.COM/BILL WA	\$83.00
09/21	09/21	554328688000HM2A5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.00
09/21	09/23	854509389LDH88PPY	KUTA SOFT WARE LLC 877-563-2285 MD	\$296.00
09/22	09/23	55310208A8AP640LX	SINGAPORE MATH, INC 05035578100 OR	\$4,241.86
09/23	09/24	55432868A005P3P1X	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME NV	\$99.00
09/25	09/27	55432868Q003PBSDV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.88
09/25	09/27	55432868Q007QA94T	RLI*RENAISSANCE LEARN 877-444-3172 WI	\$1,724.24
09/25	09/27	55432868Q009WQPW6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.26
09/25	09/28	55480778D8B0A7KYG	LAKESHORE LEARNING MAT CARSON CA	\$86.38
09/26	09/28	55432868D00N1LX14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$139.95
09/26	09/28	55432868D00N4FLYJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.99
10/02	10/02	85592518N00XTMJG5	PAYMENT - THANK YOU	-\$10,000.00
10/05	10/06	85189938NLBZ7TBQ2	STAMPS DONE RIGHT 800-513-7309 NJ	\$58.90
10/05	10/06	55432868N00DPTS9N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.63
10/05	10/06	55432868N007MPHPE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.70
10/06	10/06	55432868P00FM331G	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.97
HEIDI MILLER				
TOTAL xxxxxxxxxxxx8371				\$223.81
09/23	09/24	55432868A007V8534	FREEDOMPOP 888-743-8107 CA	\$10.00
09/24	09/25	55432868B00JZV352	FREEDOMPOP 888-743-8107 CA	\$10.00
09/29	09/29	55432868G0017MH0P	FREEDOMPOP 888-743-8107 CA	\$3.99
10/01	10/02	55432868J005Z03GM	AMAZON.COM AMZN.COM/BILL WA	\$179.82
10/02	10/04	55432868K00NNE4P9	FREEDOMPOP 888-743-8107 CA	\$10.00
10/02	10/04	55432868K00RYJLNH	FREEDOMPOP 888-743-8107 CA	\$10.00
KEVIN ELTRINGHAM				
TOTAL xxxxxxxxxxxx8629				\$497.36
09/08	09/09	55420367V6NANTF0W	ORCHARDS ACE HARDWARE LOVELAND CO	\$5.80
09/21	09/23	55541868909FGQ5F5	THE HOME DEPOT 1529 LOVELAND CO	\$10.93
09/25	09/28	85180898EWGST91DM	CEN TEC SYSTEMS INC BLOOMINGTON IL	\$36.80
09/25	09/28	55541868D09FDE3V2	THE HOME DEPOT 1529 LOVELAND CO	\$29.74

Transactions continued on next page

1-2

1/13

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/29	09/30	75500598HER2TL1F0	HANDY GLASS INC LOVELAND CO	\$60.50
09/30	10/01	55432868H00LK2AX0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$88.30
09/30	10/01	75140518HS66MQBB4	THE WINDOW CENTER HOLLAND MI	\$184.60
10/05	10/06	55432868N007H0BAK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.11
10/05	10/06	55436878P3JBFLPNW	AIR DYNAMICS INDUSTRIA 717-8544050 PA	\$51.58
JESSICA ANDERSON			TOTAL xxxxxxxxxxxx3975 \$442.28	
09/10	09/11	55417347Y4E2416F6	VISTAPR*VISTAPRINT.COM 866-6148002 CA	\$64.99
09/11	09/13	55432867Y00BM3EG7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$88.00
09/23	09/24	05410198AQ5FT2R4H	USPS 07570695520304515 LOVELAND CO	\$49.00
09/23	09/24	75428558AAA5098XN	LOVELAND MUSEUM LOVELAND CO	\$30.00
09/24	09/25	05410198BQ5EWF7GE	USPS 07570695520304515 LOVELAND CO	\$24.50
09/30	10/01	55429508HS1QRWZZJ	PP *FACEBOOK 4029357733 CA	\$185.79
DANNICA ADELSON			TOTAL xxxxxxxxxxxx3983 \$386.79	
09/23	09/24	75500598BEPNW2P58	COLUMBINE POSTAL SERVI LOVELAND CO	\$58.75
09/23	09/25	05436848B5SA373KK	COSTCO CHECKS & FORMS 877-534-3769 GA	\$225.79
09/28	09/29	55458858F8B0AAS00	SOS REGISTRATION FEE 03038942200 CO	\$25.00
09/30	10/01	55429508HS1D16YVA	PAYPAL *PPWL 4029357733 CO	\$77.25

IMPORTANT ACCOUNT INFORMATION

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

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 today.