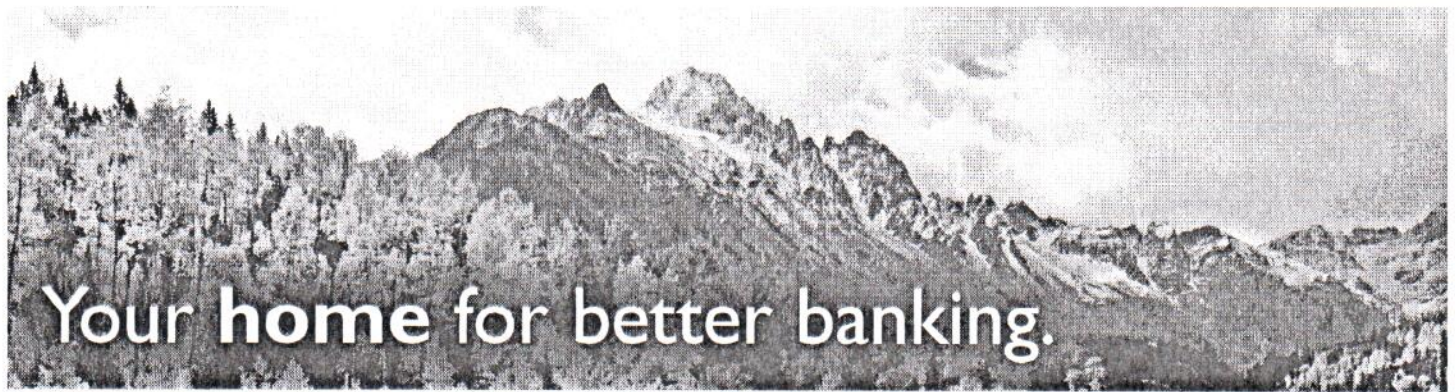




LVD CLASSICAL SCHOOL

Account number ending in



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$7,880.49
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	October 06, 2016
Days in Billing Cycle	30
Previous Balance	\$4,843.02
Payments & Credits	\$4,922.98
Purchases & Other Charges	\$6,699.47
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$6,619.51

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 161006 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 8813

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
8813



PAYMENT INFORMATION

Account number ending in:
Payment Due Date November 03, 2016
New Balance \$6,619.51
Minimum Payment Due \$165.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



006408196100203600016500006619518

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0114

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 xxxxxxxxxxxx			\$4,843.02-	
10/03	10/03	8559251M600XTMJG3	PAYMENT - THANK YOU	
PAULETTE FLEISCHER			TOTAL xxxxxxxxxxxx	-\$4,843.02
09/06	09/07	5543286LA00SLZMRP	LEARNING A-Z, LLC 866-889-3729 TX	\$199.90
09/06	09/07	5554753LA60B8HRS1	EDUCATIONAL 07146405249 CA	\$30.90
09/08	09/09	5531020LD8AP6G743	SINGAPORE MATH, INC 05035578100 OR	\$213.95
09/09	09/11	5543286LD00F89BLD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$265.44
09/09	09/11	5543286LD00HP2WPK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.95
09/09	09/11	5543286LD00KK9P6D	AMAZON.COM AMZN.COM/BILL WA	\$101.25
09/09	09/11	5543286LD00LBMZ15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$89.50
09/09	09/11	5543286LD00LB0014	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$169.70
09/09	09/11	5531020LE2DEWEFZE	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$142.25
09/10	09/11	5543286LE00LRAA5E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$355.20
09/10	09/11	5543286LE00LRAB21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$99.07
09/10	09/11	5543286LE00MPJYT8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.59
09/10	09/12	5542950LES0WESQH9	PAYPAL *TPCLASSROOM 8478168397 CA	\$25.00
09/10	09/12	5542950LES0WETEAF	PAYPAL *TPCLASSROOM 8478168397 CA	\$25.00
09/10	09/12	5543286LE007HXXAA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$35.36
09/10	09/12	5543286LE00799QG6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$63.96
09/10	09/12	5548077LE8B6D8DN4	EDUCATION TO GO 08007018755 CA	\$447.00
09/11	09/12	5543286LF00KB87ZW	AMAZON.COM AMZN.COM/BILL WA	\$54.96
09/11	09/12	5543286LF0096KXTW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$69.57
09/12	09/12	5543286LG00WW3AA6	AMAZON.COM AMZN.COM/BILL WA	\$69.75
09/12	09/13	5531020LG2DQMZ58E	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$48.80
09/13	09/13	5543286LH00DKV3WX	LAMINATION DEPOT INC 800-925-0054 CA	\$52.20
09/14	09/15	5548077LJ0T3QVQFR	GOPHER SPORT 08776997927 MN	\$387.97
09/16	09/16	5543286LL001JNQB0	HMCO *BOOKS 630-232-2550 IL	\$289.62
09/23	09/23	5543286LV00XM853Y	AMAZON.COM AMZN.COM/BILL WA	\$51.48
09/23	09/25	5543286LV00BLDGG0	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA	\$99.00
09/23	09/25	5543286LV00GM5XZB	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.81
09/23	09/25	5550036LV2DFRM8XB	WALMART.COM 08009666546 AR	\$253.00
09/23	09/25	5531020LW8AP5LR4S	SINGAPORE MATH, INC 05035578100 OR	\$122.42
09/24	09/25	5543286LW00MDMS3E	AMAZON.COM AMZN.COM/BILL WA	\$81.48
09/24	09/25	5543286LW00NB6WJF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.70
09/24	09/26	5543286LW001821WV	AMAZON.COM AMZN.COM/BILL WA	\$6.00
09/26	09/27	5543286LY004A1V62	AMAZON.COM AMZN.COM/BILL WA	\$164.80
09/26	09/28	8550039LZS66FVN23	COLORADO LEAGUE OF CHA DENVER CO	\$175.00
09/28	09/28	5543286M000THHKQ4	AMAZON.COM AMZN.COM/BILL WA	\$346.56
09/28	09/29	5543286M00040KW9M	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$190.10
09/28	09/29	5550036M02DFBEVEB	WALMART.COM 08009666546 AR	\$104.85
09/28	09/29	5531020M02DQMGJM6	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$18.00
09/29	09/29	5543286M100Q0PYEV	AMAZON.COM AMZN.COM/BILL WA	\$36.00
09/30	09/30	0543684M38PGZXYZJ	OFFICE DEPOT #580 LOVELAND CO CREDIT	-\$79.96
09/30	10/02	5546029M3616RGBPB	PRO ED INC 05124513246 TX	\$31.90
09/30	10/02	5531020M22DDQTW4Y	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$24.00

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Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/30	10/03	0543684M38PGZXYWZ	OFFICE DEPOT #580 LOVELAND CO	\$99.95
10/01	10/03	5543286M300XP9JEB	AMAZON.COM AMZN.COM/BILL WA	\$12.00
10/01	10/03	5543286M3002YLK8N	AMAZON.COM AMZN.COM/BILL WA	\$30.00
10/06	10/06	5543286M800THZJV1	TCT*ANDERSON'S 800-328-9650 MN	\$234.37
KEVIN ELTRINGHAM			TOTAL xxxxxxxxxxxx \$276.59	
09/15	09/16	5531020LL2LTNP3RE	ORCHARDS ACE HDWE LOVELAND CO	\$60.94
09/20	09/21	5543286LR00RW8JWJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$60.00
09/21	09/22	5543286LT0066F6S3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$46.39
09/21	09/22	5543286LT0066PNLR	AMAZON.COM AMZN.COM/BILL WA	\$34.69
09/27	09/29	5554186M009FN4FW0	THE HOME DEPOT #1529 LOVELAND CO	\$74.57
DANNICA ADELSON			TOTAL xxxxxxxxxxxx \$371.99	
09/14	09/15	5548077LJ0T3BLS3B	CRAIGSLIST.ORG 04153995200 CA	\$15.00
09/14	09/15	5545702LK5V3YS78J	NO TEARS LEARNING INC 03012632700 MD	\$245.00
10/01	10/03	5543687M4MADYN9G9	TEAMSNAP 720-4961200 CO	\$17.99
10/03	10/04	7550059M6EKWN06L9	COLUMBINE POSTAL SERVI LOVELAND CO	\$94.00
BRIAN WIDHALM			TOTAL xxxxxxxxxxxx \$58.59	
09/09	09/11	5543286LD00H76HHY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.75
09/14	09/15	5543286LJ00DQ3FKJ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$15.98
09/19	09/20	5543286LP008RLJDS	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.87
09/21	09/21	5543286LT00S36TFY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.99
PETE BOYLAN			TOTAL xxxxxxxxxxxx \$605.99	
09/15	09/18	8545093LLLLD2R9ASW	STARTWRITE, INC 801-936-7779 UT	\$19.95
09/16	09/19	8545093LNLD2R9FBZ	STARTWRITE, INC 801-936-7779 UT	\$19.95
09/19	09/21	2545733LT07P2X5GA	ELDRIDGEPLAYS TALLAHASSEE FL	\$332.40
09/20	09/21	5550036LT60TF3PFG	SUPER TEACHER WORKSHEE 07162602560 NY	\$19.95
09/20	09/22	7533700LTQ24288ZH	THEMATHWORKSHEETSITE TAYLORSVILLE UT	\$25.00
09/24	09/26	5543286LX00HE6E7F	STARBUCKS STORE 06382 LOVELAND CO	\$90.00
10/01	10/03	0543684M32X6BA0Q7	DOMINO'S 6225 970-689-1170 CO	\$66.50
10/02	10/03	5548382M5BLH2RD5E	WAL-MART #1008 LOVELAND CO	\$32.24

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.