

LVD CLASSICAL SCHOOL

NOV 12 2015

Account number ending in 2036



ACCOUNT SUMMARY

Credit Limit \$14,500.00
 Credit Available \$28,633.77
 Cash Credit Limit \$3,000.00
 Available Cash Credit \$3,000.00
 Statement Closing Date November 06, 2015
 Days in Billing Cycle 31
 Previous Balance -\$17,369.26
 Payments & Credits \$87.04
 Purchases & Other Charges \$3,322.53
 Cash Advances \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance -\$14,133.77

PAYMENT INFORMATION

New Balance -\$14,133.77
 Minimum Payment Due \$0.00
 Payment Due Date December 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 151106 0 N PAGE 1 of 3 10 1172 1961 124F 01AQ5918 9177

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

R111
 9177



PAYMENT INFORMATION

Account number ending in: 2036
 Payment Due Date December 03, 2015
 New Balance -\$14,133.77
 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 | |
| 11/06 | 11/06 | | Interest Charge on Purchases | |
| 11/06 | 11/06 | | Interest Charge on Cash Advances | |
| | | | TOTAL INTEREST FOR THIS PERIOD | |
| | | PAULETTE FLEISCHER | TOTAL xxxxxxxxxxxx7738 \$1,647.02 | |
| 10/06 | 10/07 | 55432868P00P257NE | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$6.98 |
| 10/06 | 10/07 | 05436848RBLJBL23T | WM SUPERCENTER #953 LOVELAND CO | \$3.39 |
| 10/08 | 10/08 | 55432868T00HDJP5N | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$85.24 |
| 10/09 | 10/09 | 55432868S003VXTNM | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$38.90 |
| 10/09 | 10/09 | 55432868S006H29XL | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$6.99 |
| 10/09 | 10/11 | 55432868S00BE0K62 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$9.17 |
| 10/09 | 10/11 | 55432868S00EJP8RQ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$11.18 |
| 10/09 | 10/11 | 55432868S00Q7ET8D | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$53.25 |
| 10/09 | 10/12 | 55463158V0R9XYMRX | SCHOOL OUTFITTERS 08002602776 OH | \$160.20 |
| 10/10 | 10/12 | 55432868V00RXZ3RH | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$29.98 |
| 10/10 | 10/12 | 55432868V00V9QT9G | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$82.14 |
| 10/11 | 10/12 | 55432868W009D2QXD | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$165.48 |
| 10/12 | 10/12 | 55432868X00GV6AD7 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$28.24 |
| 10/13 | 10/14 | 55432868Y00DD1NGX | AMAZON.COM AMZN.COM/BILL WA | \$56.99 |
| 10/14 | 10/14 | 55432868Z00DZTNNY | AMAZON.COM AMZN.COM/BILL WA | \$79.42 |
| 10/14 | 10/14 | 55432868Z00HKMXR3 | AMAZON.COM AMZN.COM/BILL WA | \$8.93 |
| 10/15 | 10/16 | 55432869000Q8AV80 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$318.78 |
| 10/16 | 10/18 | 55432869100NB34H8 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$13.97 |
| 10/16 | 10/18 | 55432869100PSFZXZ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$13.97 |
| 10/16 | 10/18 | 55432869100ST8EVK | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$13.98 |
| 10/16 | 10/18 | 55432869100W6GFXG | AMAZON.COM AMZN.COM/BILL WA | \$26.88 |
| 10/23 | 10/23 | 554328698005363L2 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$60.00 |
| 10/23 | 10/25 | 55432869900F7LV05 | THE UPS STORE 3738 LOVELAND CO | \$5.00 |
| 10/24 | 10/26 | 554328699000QF3HW | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$58.00 |
| 10/30 | 10/31 | 55432869F00V6Z9JA | CHR*CHRISTIANBOOK.COM 800-247-4784 MA | \$28.62 |
| 11/04 | 11/05 | 55429509LS188T88A | PAYPAL *CLICKHERE2S 4029357733 UT | \$281.34 |
| | | HEIDI MILLER | TOTAL xxxxxxxxxxxx8371 \$232.64 | |
| 10/07 | 10/08 | 55432868R00E0LAWD | AMAZON.COM AMZN.COM/BILL WA | \$104.50 |
| 10/19 | 10/19 | 55432869400D314ZP | FREEDOMPOP 888-743- CREDIT | -\$10.00 |
| 10/20 | 10/21 | 55432869500PMWE53 | FREEDOMPOP 888-743-8107 CA | \$10.00 |
| 10/23 | 10/25 | 5530959980RD34YKB | DATAMATION SYSTEMS 02013297200 NJ | \$30.90 |
| 10/29 | 10/29 | 55432869E005DM7W9 | FREEDOMPOP 888-743-8107 CA | \$3.99 |
| 11/03 | 11/04 | 55432869K003S9853 | GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL | \$93.25 |
| | | KEVIN ELTRINGHAM | TOTAL xxxxxxxxxxxx8629 \$290.02 | |
| 09/28 | 10/08 | 55421358RWPBJ7BY0 | KOFFLER SALES CO. LAKE ZURICH IL | \$21.19 |
| 10/07 | 10/09 | 55541868T09FDH8KA | THE HOME DEPOT 1529 LOVELAND CO | \$64.26 |
| 10/17 | 10/17 | 55541869309FK650L | THE HOME DEPOT 1529 LOVELAND CO CREDIT | -\$40.24 |
| 10/15 | 10/18 | 55541869109FED25T | THE HOME DEPOT 1529 LOVELAND CO | \$24.18 |
| 10/16 | 10/19 | 55541869209FDH91K | THE HOME DEPOT 1529 LOVELAND CO | \$175.00 |
| 10/20 | 10/21 | 0541019952AGA5RLS | OREILLY AUTO 00030197 LOVELAND CO | \$10.64 |
| 10/21 | 10/23 | 55541869709FFD6SL | THE HOME DEPOT 1529 LOVELAND CO | \$28.29 |
| 10/27 | 10/27 | 85180899DWGST91QN | CEN TEC SYSTEMS INC BLOOMINGTON CREDIT | -\$36.80 |
| 10/29 | 10/30 | 55432869E00Q6GM8S | LOWES #02568* LOVELAND CO | \$6.92 |
| 11/05 | 11/06 | 55432869M001BBNVG | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$36.58 |

Transactions continued on next page

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TRANSACTIONS (continued)

| Tran Date | Post Date | Reference Number | Transaction Description | Amount |
|-------------------------|-----------|-------------------|---|-----------------|
| JESSICA ANDERSON | | | TOTAL xxxxxxxxxxxx3975 | \$67.59 |
| 10/31 | 11/02 | 55429509GS153TSF5 | PP *FACEBOOK 4029357733 CA | \$67.59 |
| DANNICA ADELSON | | | TOTAL xxxxxxxxxxxx3983 | \$589.71 |
| 10/09 | 10/11 | 75500598VER5RXP4Q | COLUMBINE POSTAL SERVI LOVELAND CO | \$10.29 |
| 10/15 | 10/16 | 55429509S0S59Q0G | ICOHERE INC 9252564343 CA | \$279.00 |
| 10/19 | 10/20 | 554295094S0WNA2Y3 | ICOHERE INC 9252564343 CA | \$299.00 |
| 10/20 | 10/21 | 755005996EKZMQ7YA | COLUMBINE POSTAL SERVI LOVELAND CO | \$1.42 |
| BRIAN WIDHALM | | | TOTAL xxxxxxxxxxxx6598 | \$408.51 |
| 10/22 | 10/22 | 5531020972DEW2Y91 | AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA | \$24.56 |
| 10/23 | 10/25 | 55432869800BLLMDZ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$18.83 |
| 10/23 | 10/25 | 55432869800BZDMW6 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$157.46 |
| 10/23 | 10/26 | 75265869AK2QE7PTL | CSU SURPLUS PROPERTY FORT COLLINS CO | \$70.00 |
| 10/27 | 10/28 | 55432869Q00AG65T9 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$9.99 |
| 10/27 | 10/28 | 55432869Q00QJYDKX | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$9.99 |
| 10/28 | 10/28 | 55432869D00FH50GH | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$4.99 |
| 10/28 | 10/28 | 55432869D00G20ZNX | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$5.99 |
| 11/03 | 11/04 | 55432869K0010A0HZ | AUDIBLE US 888-283-5051 NJ | \$24.54 |
| 11/05 | 11/06 | 55432869M004DZGT0 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$7.99 |
| 11/05 | 11/06 | 55432869M005J42EW | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$29.97 |
| 11/06 | 11/06 | 55432869N00AE02FZ | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$19.98 |
| 11/06 | 11/06 | 55432869N00QQWM3T | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$24.22 |

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

Shop smart this holiday! Enjoy the convenience and ease of making purchases with your credit card. It's the perfect way to track your holiday expenses and enjoy the extra spending power your card brings.