



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$12,080.65
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	November 06, 2016
Days in Billing Cycle	31
Previous Balance	\$6,619.51
Payments & Credits	\$6,648.50
Purchases & Other Charges	\$2,448.34
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$2,419.35

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 161106 0 PAGE 1 of 3 10 1172 1961 124F 01AQ5918 10761

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 R111
3835 14TH ST SW 10761
LOVELAND CO 80537-6675



PAYMENT INFORMATION

Account number ending in:
Payment Due Date December 03, 2016
New Balance \$2,419.35
Minimum Payment Due \$60.00

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	
			TOTAL xxxxxxxxxxxx: \$6,619.51-	
10/27	10/27	8559251MY00XTMJG3	PAYMENT - THANK YOU	-6,619.51
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxx \$1,819.17	
10/06	10/07	5543286M8004S82WL	CTW*CAMPUS TEAM WEAR 800-299-7822 CA	\$1,072.57
10/11	10/12	5543286MD000MHDL7	CTW*CAMPUS TEAM WEAR 800-299-7822 CA	\$28.96
10/14	10/14	5543286MG005JY072	ACADEMIC THERAPY PUBLI 800-422-7249 CA	\$47.00
10/15	10/16	5543286MH00NBD35B	ACADEMIC THERAPY PUBLI 800-422-7249 CA	\$231.00
10/14	10/17	5520739MJ008JTB8X	WATCH D.O.G.S. SPRINGDALE AR	\$110.63
10/18	10/20	5554186MM09FGQESS	HOMEDEPOT.COM 800-430-3376 GA	\$33.01
10/26	10/28	5554186MX09FGFSFE	HOMEDEPOT.COM 800-430-3376 GA	\$35.97
10/26	10/28	5554186MX09FG43WQ	HOMEDEPOT.COM 800-430-3376 GA	\$83.08
10/27	10/28	5542950MXLWHQLSDP	MOBYMAX 8887938331 MD	\$99.00
11/03	11/03	5543286N400T179K0	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$77.95
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxx: \$334.88	
10/05	10/07	5554186M809FNJQ9F	THE HOME DEPOT #1529 LOVELAND CO	\$158.77
10/27	10/28	5543286MX0019ZD7Y	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$35.82
11/03	11/04	5543286N4009HNV0S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.54
11/03	11/06	5554186N509FM9H3B	THE HOME DEPOT #1529 LOVELAND CO	\$64.87
11/03	11/06	5554186N509FM9H3K	THE HOME DEPOT #1529 LOVELAND CO	\$46.88
		DANNICA ADELSON	TOTAL xxxxxxxxxxxx: \$29.70	
10/07	10/09	7550059MAEK1VNFGE	COLUMBINE POSTAL SERVI LOVELAND CO	\$11.71
11/01	11/02	5543687N33VY0EQTM	TEAMSNAPE 720-4961200 CO	\$17.99
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxx \$94.90	
10/06	10/07	5543286M800XP6BFK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.63
10/20	10/20	5543286MN00RPZHBF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.99
10/28	10/30	5543286MY00TP3XWQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.54
10/31	10/31	5543286N1001RSF5W	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	-\$28.99
10/31	11/01	5543286N100B6K5X9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.24
11/03	11/04	5543286N400QG2Y1B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.99
11/03	11/04	5543286N400Q0YEYH	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.87
11/03	11/04	5543286N40097LT5R	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.61
11/04	11/06	5543286N500V5DR4N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.85
11/04	11/06	5543286N500XBEB7Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.18
11/04	11/06	5543286N500XDT6H3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.99
		PETE BOYLAN	TOTAL xxxxxxxxxxxx \$140.70	
10/07	10/10	8545093MBLD2R9QTX	STARTWRITE, INC 801-936-7779 UT	\$19.95
10/10	10/12	0541019MD13QWLNES	SAFEWAY STORE00009142 LOVELAND CO	\$10.30
10/30	11/01	0543684N2008YT2RB	DOLLAR TREE LOVELAND CO	\$11.00
11/04	11/04	0543684N5EHS93DFA	DOMINO'S 6225 970-689-1170 CO	\$73.50
11/04	11/06	0543684N58PGYZEXS	KING SOOPERS #0074 LOVELAND CO	\$25.95

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