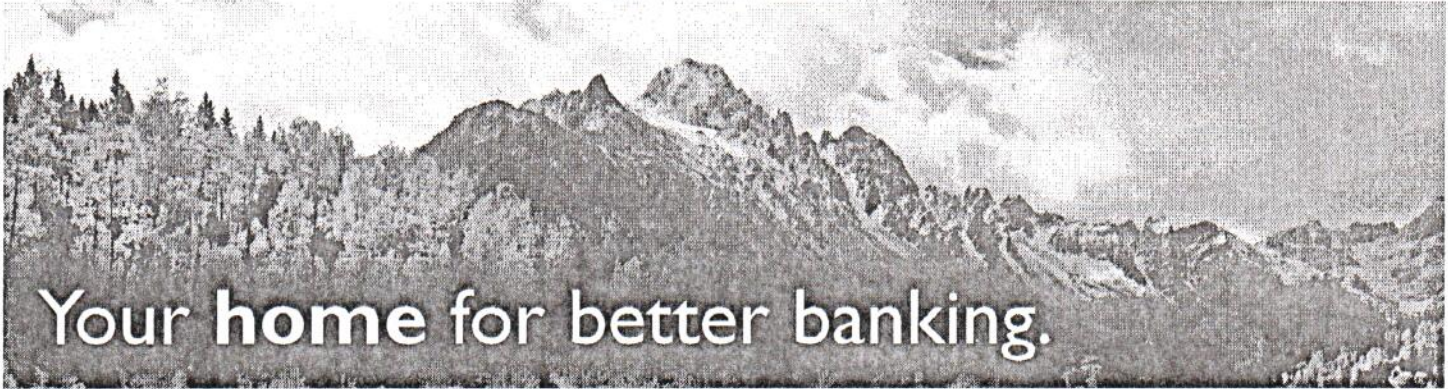


LVD CLASSICAL SCHOOL

Account number ending in 2036

BY: .....



**ACCOUNT SUMMARY**

Credit Limit	\$14,500.00
Credit Available	\$25,886.98
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	December 06, 2015
Days in Billing Cycle	30
Previous Balance	-\$14,133.77
Payments & Credits	\$218.99
Purchases & Other Charges	\$2,965.78
Cash Advances	\$0.00
<b>FEES CHARGED</b>	<b>\$0.00</b>
<b>INTEREST CHARGED</b>	<b>\$0.00</b>
New Balance	-\$11,386.98

**PAYMENT INFORMATION**

New Balance	-\$11,386.98
Minimum Payment Due	\$0.00
Payment Due Date	January 03, 2016

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](http://www.GoToMyCard.com)

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0001 JLH 001 7 6 151206 0 N PAGE 1 of 3 10 1172 1961 124F 01AQ5918 7184

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.

R112  
7184

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



**PAYMENT INFORMATION**

Account number ending in:	2036
Payment Due Date	January 03, 2016
New Balance	-\$11,386.98
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	
12/06	12/06		Interest Charge on Purchases	
12/06	12/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
		<b>PAULETTE FLEISCHER</b>	<b>TOTAL xxxxxxxxxxxx7738 \$493.57</b>	
11/19	11/20	5548872A38B7WV7QB	THERAPRO INC. 08002575376 MA	\$47.97
11/27	11/29	2553606AQ30WA143L	PRESTWICK HOUSE, I SMYRNA DE	\$123.29
12/01	12/02	7541823AF0KH8VEZ9	SURVEYMONKEY.COM 971-2445555 CA	\$228.00
12/03	12/04	2553606AJ30WBELTE	PRESTWICK HOUSE, I SMYRNA DE	\$94.31
		<b>HEIDI MILLER</b>	<b>TOTAL xxxxxxxxxxxx8371 \$8.40-</b>	
11/16	11/16	5543286A000SEZND6	FREEDOMPOP 888-743- CREDIT	-\$8.40
		<b>KEVIN ELTRINGHAM</b>	<b>TOTAL xxxxxxxxxxxx8629 \$340.40</b>	
11/10	11/12	55541869V09FDF1W2	THE HOME DEPOT 1529 LOVELAND CO	\$30.91
11/20	11/20	5543286A400FXA952	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$97.96
11/23	11/25	5554186A809FE081E	THE HOME DEPOT 1529 LOVELAND CO	\$33.53
12/01	12/02	5548077AG8B0AZYPV	AMERICAN FURNITURE #81 FIRESTONE CO	\$178.00
		<b>DANNICA ADELSON</b>	<b>TOTAL xxxxxxxxxxxx3983 \$1,350.65</b>	
11/09	11/10	75500599SE1BKYQWZ	COLUMBINE POSTAL SERVI LOVELAND CO	\$56.45
11/11	11/13	05410199WT8QYM7E6	DOLRTREE 2699 00026997 LOVELAND CO	\$9.59
11/15	11/16	0543684A0BLJHL5JY	SAMS CLUB #8147 LOVELAND CO	\$39.12
11/17	11/19	5554807A2LL9V4QL0	KMART 7329 LOVELAND CO	\$17.98
11/18	11/20	0541019A313D03KSA	SAFEWAY STORE00009142 LOVELAND CO	\$37.52
11/30	12/01	0541019AEELHH1Q81	BESTBUYCOM771830007847 888-237289 MN	\$210.59
12/01	12/01	0541019AFELHH15HS	BESTBUYCOM771830007847 888-2372 CREDIT	-\$210.59
12/01	12/02	0541019AF8JS3J5QN	BEST BUY 00006932 LOVELAND CO	\$199.99
12/04	12/06	8550039AJS66GDP42	COLORADO LEAGUE OF CHA DENVER CO	\$550.00
12/04	12/06	8550039AJS66GDP5J	COLORADO LEAGUE OF CHA DENVER CO	\$440.00
		<b>BRIAN WIDHALM</b>	<b>TOTAL xxxxxxxxxxxx6598 \$570.57</b>	
11/06	11/08	55432869N00HANVJ9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$46.89
11/18	11/20	8545611A3LDPWSNMD	NINITE.COM 617-515-4041 CA	\$240.00
11/20	11/22	5542950A4LSQV94FD	TECHSOUP 4156339300 CA	\$27.00
11/20	11/22	5543286A400TP3KKF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.51
11/20	11/22	5548382A5BLH1QXWK	WAL-MART #1008 LOVELAND CO	\$60.00
11/20	11/22	5531020A42DFF4E3E	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$7.15
11/23	11/24	5543286A700JR0L1T	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.18
11/24	11/26	5554186A909FESRFV	THE HOME DEPOT 1529 LOVELAND CO	\$17.02
11/30	12/01	8550039AES66G1G03	COLORADO LEAGUE OF CHA DENVER CO	\$25.00
12/01	12/02	5548382AG2LR1ADHK	WAL-MART #0953 LOVELAND CO	\$79.84
12/05	12/06	5543286AK00AJX9W2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.98

**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

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