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ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$11,018.51
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	December 06, 2016
Days in Billing Cycle	30
Previous Balance	\$2,419.35
Payments & Credits	\$2,431.33
Purchases & Other Charges	\$3,493.47
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$3,481.49

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 161206 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 6351

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
6351
LVD CLASSICAL SCHOOL
3835 14TH ST SW
LOVELAND CO 80537-6675

PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	January 03, 2017
New Balance	\$3,481.49
Minimum Payment Due	\$87.00

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	
			TOTAL xxxxxxxxxxxxxx \$2,419.35-	
12/02	12/02	8559251P500XTMJG6	PAYMENT - THANK YOU	-\$2,419.35
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxxxx \$694.01	
11/25	11/25	5543286NS00TLTG2S	NCS PEARSON 800-843-0019 MN	\$313.76
12/01	12/02	7550059P1EM3DRRMF	COLUMBINE POSTAL SERVI LOVELAND CO	\$112.80
12/01	12/02	7541823P00YPX0RK6	SURVEYMONKEY.COM 971-2445555 CA	\$228.00
12/02	12/04	5542950P1S1280WY8	DGPPUBLISHI 7067451005 GA	\$39.45
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxxxx \$337.11	
11/16	11/18	5554186NJ09FMDJ05	THE HOME DEPOT #1529 LOVELAND CO	\$66.88
11/28	11/29	5543286NX00A5G8X0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.80
11/30	12/01	5543286NZ00GKTAXE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.99
11/30	12/02	5554186P009FPPJM5	THE HOME DEPOT #1529 LOVELAND CO	\$129.00
12/01	12/02	5543286P00060DVTW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.05
12/01	12/02	5543286P0008EYL9H	LOWES #02568* LOVELAND CO	\$75.94
12/02	12/04	5543286P1006TE5MP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.45
		DANNICA ADELSON	TOTAL xxxxxxxxxxxxxx \$902.74	
11/11	11/11	0522702NQEHWFT1EK	USA WRESTLING ASSOCIAT 719-598-8181 CO	\$484.75
11/18	11/20	5550036NL8B8923L7	TRACKWRESTLING.COM 07158693444 WI	\$400.00
12/01	12/02	5543687P13W6XRN25	TEAMSNAP 720-4961200 CO	\$17.99
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxxxx \$730.61	
11/05	11/07	5543286N600G35S95	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$116.91
11/05	11/07	5543286N600G602NV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$115.96
11/07	11/09	8545611N9LDPWSMKW	NINITE.COM 617-515-4041 CA	\$240.00
11/10	11/11	5543286NB006WPVHR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.95
11/19	11/20	5543286NL0079BHA2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.74
11/19	11/21	5543286NL00KMPST2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.95
11/21	11/21	5543286NN00D4H9XA	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$44.40
11/29	11/30	5543286NY00RQFD8E	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$12.97
11/30	12/01	5542950NZLSLPLKBL6	MONOPRICE, INC. 8772712592 CA	\$54.75
12/01	12/01	5543286P000RAJ7S0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99
12/02	12/02	5543286P100RP63MN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.99
		PETE BOYLAN	TOTAL xxxxxxxxxxxxxx \$817.02	
11/06	11/06	5548382N9AFTP82WQ	WAL-MART #1008 LOVELAND CO CREDIT	-\$11.98
11/04	11/07	0541019N67DN8F42L	SUBWAY 00222729 LOVELAND CO	\$68.99
11/05	11/07	0543684N7BLJEZ5SB	WM SUPERCENTER #1008 LOVELAND CO	\$45.78
11/05	11/07	0543684N75S97BMGK	HOBBY LOBBY #23 LOVELAND CO	\$8.61
10/28	11/08	7542817N8LADYV8JZ	TRUE LIGHT PRODUCTIONS LOVELAND CO	\$250.00
11/09	11/10	0543684NBHEV795K5	WALGREENS #10308 LOVELAND CO	\$20.99
11/10	11/13	2545733ND07V3Q451	ELDRIDGEPLAYS TALLAHASSEE FL	\$15.90
11/12	11/14	5531020NE2LTJX3ZH	ORCHARDS ACE HDWE LOVELAND CO	\$26.99
11/21	11/23	5554186NP09FNK766	THE HOME DEPOT #1529 LOVELAND CO	\$9.75
11/23	11/25	5542135NTJ8305QTM	UNCLE BENNY'S BUILDING LOVELAND CO	\$15.00
11/25	11/27	5550036NV8B89SBP3	TRACKWRESTLING.COM 07158693444 WI	\$340.00
12/03	12/05	5531020P32LTJX5AY	ORCHARDS ACE HDWE LOVELAND CO	\$26.99

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