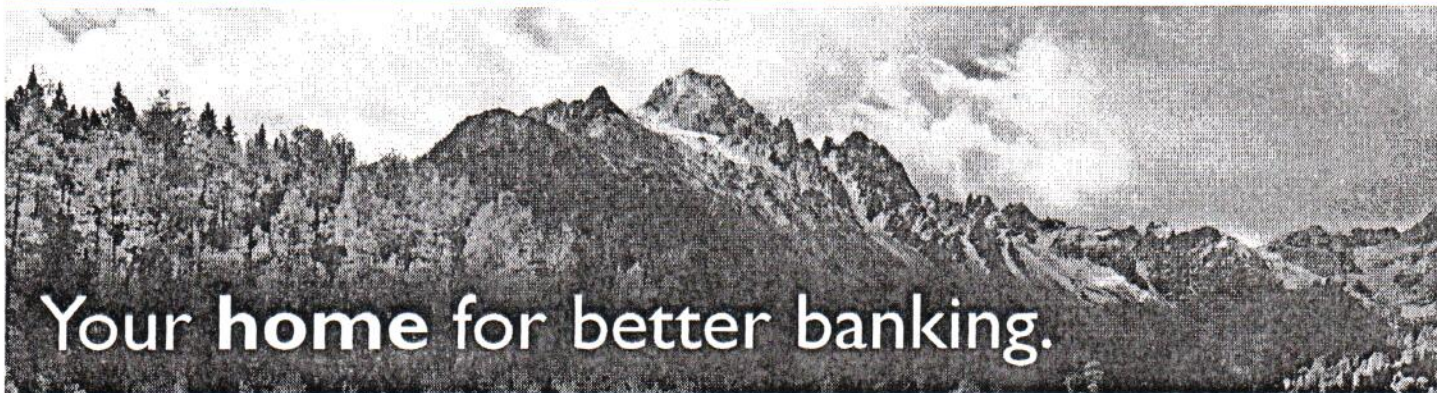


LVD CLASSICAL SCHOOL

Account number ending in

BY: _____



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$11,647.74
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	February 06, 2016
Days in Billing Cycle	31
Previous Balance	-\$8,614.27
Payments & Credits	\$2,772.71
Purchases & Other Charges	\$14,239.24
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$2,852.26

PAYMENT INFORMATION

New Balance	\$2,852.26
Minimum Payment Due	\$71.00
Payment Due Date	March 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	20 years	\$4,733.00
\$95.00	3 years	\$3,410.00 (Savings = \$1,323.00)

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

If you would like information about credit counseling services, call 1-866-344-8880.

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0001 JLH 001 7 6 160205 0 PAGE 1 of 3 10 1172 1961 124F 01AQ5918 16231

Please detach bottom portion and submit with payment using enclosed envelope

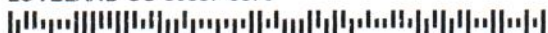


HOME STATE BANK
PO Box 640
Hillview KY 40129

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

R102
16231



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	March 03, 2016
New Balance	\$2,852.26
Minimum Payment Due	\$71.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



006408196100203600007100002852261

1-2

VVG

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL FEES FOR THIS PERIOD	
02/06	02/06		Interest Charge on Purchases	
02/06	02/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			TOTAL xxxxxxxxxxxxxx \$5,841.56	
01/07	01/07	F117200CP000MS007	CREDIT BALANCE REFUND	\$8,614.27
01/21	01/21	8559251D500XTMJG3	PAYMENT - THANK YOU	-\$2,772.71
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxxxx \$901.58	
01/07	01/08	7541823QP0LJ1ZN44	SKR*ABEBOOKS.CO 3LBL2D 800-3155335 NY	\$4.04
01/16	01/17	5543286D000N6JYED	GCI* WOODWIND 800-348-5003 CA	\$249.00
01/15	01/18	7532931D1DGK5T28B	ORIENTAL TRADING CO 800-228-0475 NE	\$444.00
01/18	01/18	5543286D200PN75DS	SSI*DELTAPOFREYNEOSCI 800-258-1302 WI	\$69.14
01/28	01/29	2553606DD2Z0AGD2V	AWARDS UNLIMITED LOVELAND CO	\$135.40
		HEIDI MILLER	TOTAL xxxxxxxxxxxxxx \$157.88	
01/06	01/07	5542950QPJH88DY79	SIGNUPGENIUS.COM 7043299530 NC	\$119.88
02/03	02/03	5543286DJ00T62NVV	AMAZON.COM AMZN.COM/BILL WA	\$38.00
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxxxx \$373.02	
01/09	01/10	5543286QT00642787	AMAZON.COM AMZN.COM/BILL WA	\$33.76
01/11	01/11	5543286QV0030872B	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.91
01/11	01/12	5543286QV00BBVHQ3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.00
01/11	01/12	5543286QV00QWVVRN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.58
01/11	01/13	5554186QW09FD1AK5	THE HOME DEPOT 1529 LOVELAND CO	\$23.14
01/13	01/14	5531554QY605VPZN8	MAC EQUIPMENT INC (LOV LOVELAND CO	\$69.65
01/20	01/22	5542135D5J81DALV6	SERVICE CASTER CORPORA WEST READING PA	\$17.86
01/26	01/28	5554186DB09FQY41T	THE HOME DEPOT 1529 LOVELAND CO	\$55.44
02/03	02/04	5531554DK605VEV02	MAC EQUIPMENT INC (LOV LOVELAND CO	\$68.68
		DANNICA ADELSON	TOTAL xxxxxxxxxxxxxx \$3,705.22	
01/08	01/10	5545885QR8B0AALMA	SOS REGISTRATION FEE 03038942200 CO	\$10.00
01/08	01/11	8536383QSWG8X92H	LOVE AND LOGIC INSTITU GOLDEN CO	\$1,580.00
01/11	01/12	0543684QW007QXWNB	RVT*PEAK TO PEAK CHART 303-453-4663 CO	\$175.00
01/13	01/14	5543286QX00G2T1SQ	VISTAPR*VISTAPRINT.COM 866-8936743 MA	\$129.63
01/20	01/22	7526586D5ESK8VAT3	EXPERIANCOM SMALL BUSI 888-8088242 CA	\$100.00
01/21	01/22	7550059D6EKZMQBDL	COLUMBINE POSTAL SERVI LOVELAND CO	\$49.00
01/25	01/27	5554655DADRLNFZVH	JACKSON CONSULTING PASADENA CA	\$127.00
01/27	01/28	5545702DQ5V3YL4TJ	NO TEARS LEARNING INC 03012632700 MD	\$260.00
01/27	01/28	5545702DQ5V3YL4T0	NO TEARS LEARNING INC 03012632700 MD	\$260.00
01/30	02/01	5542135DF4K9MFS57	JOHNNY CARINOS - 57 LOVELAND CO	\$964.59
01/30	02/01	2524780DF02XX8HAX	DOOR 222 FOOD & DRINK LOVELAND CO	\$50.00
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxxxx \$421.07	
01/07	01/08	5543286QP00HNTR32	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$129.95
01/09	01/10	5531020QT2DFBT945	AMAZON.COM AMZN.COM/BI AMZN.COM/BILL WA	\$24.99
01/14	01/14	5543286QY00KMQQ9L	AMAZON.COM AMZN.COM/BILL WA	\$20.16
01/14	01/15	5543286QY00SDS0E1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.95
01/15	01/15	5543286QZ005XZ6T4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.25
01/22	01/24	5547067D7603EN6KW	WEEBLY-CHARGE.COM 04153753268 CA	\$60.00
01/28	01/29	5543286DQ00STA8SM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.45
01/28	01/29	5543286DQ00SYW6B5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.63

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/28	01/29	0543684DDBLJAF854	WM SUPERCENTER #953 LOVELAND CO	\$60.00
02/03	02/04	5543286DJ005MYSHW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.70
02/04	02/05	5543286DK00M8SK3N	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.99
PETE BOYLAN			TOTAL xxxxxxxxxxxx:	\$66.20
01/15	01/18	5542135D1WPBGNEAG	PIONEER DRAMA SERVICE CENTENNIAL CO	\$20.50
01/30	01/31	0543684DEEHRP7SWX	DOMINO'S 6225 970-689-1170 CO	\$45.70

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.

