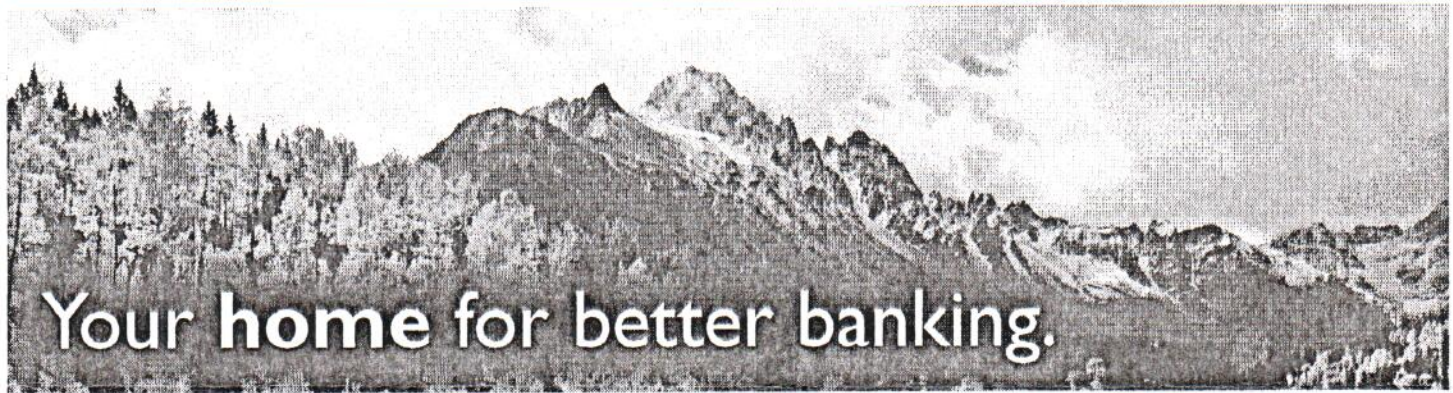




LVD CLASSICAL SCHOOL

Account number ending in



Your home for better banking.

ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$6,646.91
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	February 06, 2017
Days in Billing Cycle	31
Previous Balance	\$3,557.98
Payments & Credits	\$3,557.98
Purchases & Other Charges	\$7,853.09
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$7,853.09

PAYMENT INFORMATION

New Balance	\$7,853.09
Minimum Payment Due	\$196.00
Payment Due Date	March 03, 2017

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	26 years	\$13,088.00
\$261.00	3 years	\$9,388.00 (Savings = \$3,700.00)

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 170206 0 PAGE 1 of 3 1 0 1172 1961 124F 01AQ5918 10363

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
10363



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	March 03, 2017
New Balance	\$7,853.09
Minimum Payment Due	\$196.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



006408196100203600019600007853095

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 \$3,557.98-	
01/27	01/27	85592510Y00XTMJG0	PAYMENT - THANK YOU	-\$3,557.98
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxxxx	\$1,452.76
01/10	01/12	55541860B09FQEF1X	HOMEDPOT.COM 800-430-3376 GA	\$59.96
01/12	01/13	55500360Q2DFF4587	WALMART.COM 08009666546 AR	\$108.80
01/23	01/25	55480770R8B0A7P99	LAKESHORE LEARNING MAT CARSON CA	\$142.38
01/25	01/26	55480770T5SNDBYPJ	NEFFCO.COM 08885766333 OH	\$460.52
01/27	01/29	55500360V2DF2767G	WALMART.COM 08009666546 AR	\$107.98
01/31	02/01	55429500ZS0TLQ4DW	SIGN4X 8884481993 CA	\$32.23
01/31	02/01	054368410BLJ28QQ1	SAMS CLUB #8147 LOVELAND CO	\$93.18
02/02	02/03	054368412BLJ4397F	SAMS CLUB #8147 LOVELAND CO	\$395.54
02/04	02/06	054368414BLJG43WQ	SAMS CLUB #8147 LOVELAND CO	\$14.55
02/04	02/06	554838214BLGY6PHR	SAMSCLUB #8147 LOVELAND CO	\$37.62
		HEIDI MILLER	TOTAL xxxxxxxxxxxxxx	\$107.89
01/07	01/09	554295007JH86B7RE	SIGNUPGENIUS.COM 7043299530 NC	\$107.89
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxxxx	\$665.59
01/05	01/08	25415750600J64SK1	7-ELEVEN 27094 LOVELAND CO	\$8.00
01/13	01/15	55432860D00SLR8NF	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$127.89
01/19	01/19	55432860K00VR4QJW	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$32.47
01/18	01/20	55421350KWPQH0Y86	MAC EQUIPMENT INC (LOV LOVELAND CO	\$54.79
01/18	01/20	55541860K09FNLKX8	THE HOME DEPOT #1529 LOVELAND CO	\$174.66
01/27	01/29	55547500W2LXTQ0M3	ARAPAHOE RENTAL LOVELA LOVELAND CO	\$164.80
02/04	02/06	55432861300F633NM	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$102.98
		DANNICA ADELSON	TOTAL xxxxxxxxxxxxxx	\$4,366.88
01/12	01/13	55500360D8B89LFJF	TRACKWRESTLING.COM 07158693444 WI	\$700.00
01/17	01/18	75428550H50Q2XMQW	EMBROIDME LOVELAND CO	\$698.86
01/19	01/20	55500360L8B89SJV3	TRACKWRESTLING.COM 07158693444 WI	\$210.00
01/28	01/30	55460290X8AS13QLB	PF CHANGS #9981 LOVELAND CO	\$1,511.75
01/28	01/30	25247800X031H2JL1	DOOR 222 FOOD & DRINK LOVELAND CO	\$53.28
01/31	02/01	55429500ZS0THOKEM	STEVESPANGLERSCI STEVE 8002239080 CO	\$895.00
02/01	02/02	5543687113TQAGRDP	TEAMSNAP 720-4961200 CO	\$17.99
02/03	02/05	554295012S0WBSYXT	PPWL 7193325158 CO	\$280.00
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxxxx	\$131.68
01/14	01/15	55432860E0034LM9S	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.98
01/15	01/16	55432860F005M0J6F	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.99
01/25	01/26	55432860T00JL7GA8	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.89
01/27	01/29	55432860V00LPNZS4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.99
01/28	01/29	55432860W001J1XW4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.98
01/29	01/30	55432860X00G53DQ9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.98
01/31	01/31	55432860Z00LPTLVY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.98
02/03	02/05	55432861200TKEAB4	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.89
		PETE BOYLAN	TOTAL xxxxxxxxxxxxxx	\$1,128.29
01/12	01/15	55421350DWPBYGNA6	PIONEER DRAMA SERVICE CENTENNIAL CO	\$332.75
01/13	01/15	05436840EBLJ795BE	WM SUPERCENTER #1008 LOVELAND CO	\$11.49
01/14	01/16	05436840F007YQLHP	DOLLAR TREE LOVELAND CO	\$21.00

Transactions continued on next page

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
01/14	01/16	55457370FBMASF25K	LOVELAND ARC THRIFT LOVELAND CO	\$12.99
01/18	01/18	55432860J00D2TT14	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$153.96
01/19	01/22	55541860L09FJRS1Y	THE HOME DEPOT #1529 LOVELAND CO	\$49.90
01/23	01/24	55429500PS1GT5AQ0	PAYPAL *WOLFE9 4029357733 CA	\$196.50
01/28	01/29	55432860W0046BMR2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.98
01/30	02/01	05436840Z5S9Z5X09	HOBBY LOBBY #23 LOVELAND CO	\$62.73
02/01	02/01	554328610009RPM30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.87
02/03	02/03	054368412EHSKTRP3	DOMINO'S 6225 970-689-1170 CO	\$122.75
02/03	02/05	0543684128PH3BJBL	KING SOOPERS #0074 LOVELAND CO	\$103.37
02/04	02/06	054368414BLJG43YZ	WM SUPERCENTER #1008 LOVELAND CO	\$26.00

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

Keep your card safe! Protect yourself from identity theft by keeping your credit card as secure as you would the keys to your home. Review your statements carefully and contact us immediately at 1-800-442-4757 if your card is lost or stolen. We're here to assist you 24 hours a day, 7 days a week.