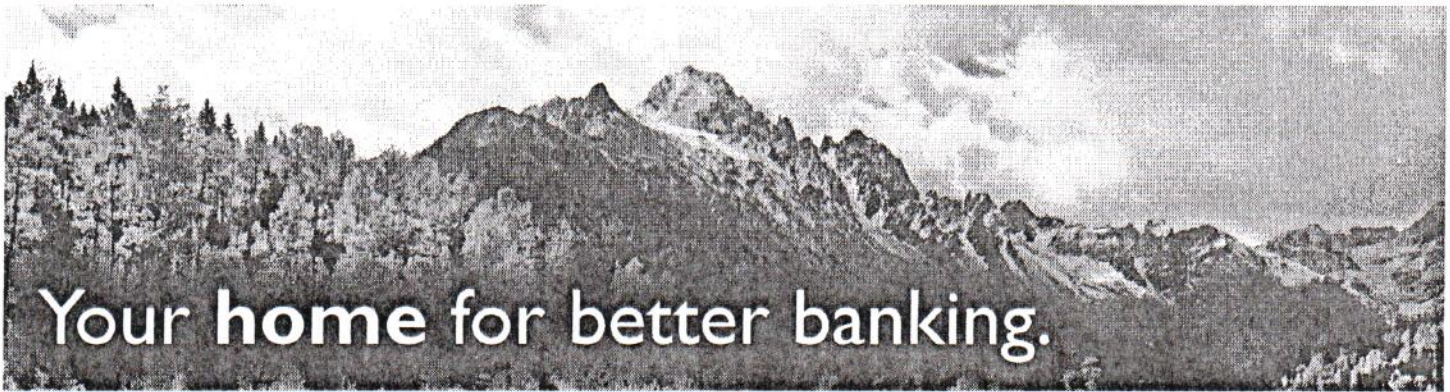


LVD CLASSICAL SCHOOL

BY:

Account number ending in



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$9,849.89
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	March 06, 2016
Days in Billing Cycle	29
Previous Balance	\$2,852.26
Payments & Credits	\$2,908.64
Purchases & Other Charges	\$4,706.49
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$4,650.11

PAYMENT INFORMATION

New Balance	\$4,650.11
Minimum Payment Due	\$116.00
Payment Due Date	April 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	23 years	\$7,738.00
\$154.00	3 years	\$5,559.00 (Savings = \$2,179.00)

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 160306 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 16151

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.

R103

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

16151



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	April 03, 2016
New Balance	\$4,650.11
Minimum Payment Due	\$116.00

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	
03/06	03/06		Interest Charge on Purchases	
03/06	03/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			TOTAL xxxxxxxxxxxxxx \$2,860.66-	
02/29	02/29	8559251EQ00XTMJG5	PAYMENT - THANK YOU	-\$2,860.66
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxxxx \$1,008.60	
02/08	02/09	5531020DP6125XYEE	YA YA E FAVORMART 06266672258 CA	\$564.60
02/28	02/29	5543286EQ00L0X90X	LA QUINTA INN & SUITES CASTLE ROCK CO FOLIO #412310	\$148.00
02/28	02/29	5543286EQ00L0X904	LA QUINTA INN & SUITES CASTLE ROCK CO FOLIO #412290	\$148.00
02/28	02/29	5543286EQ00L0X91M	LA QUINTA INN & SUITES CASTLE ROCK CO FOLIO #412300	\$148.00
		HEIDI MILLER	TOTAL xxxxxxxxxxxxxx \$249.80	
02/05	02/07	2524770DM074K1XVZ	PARTS EXPRESS SPRINGBORO OH	\$99.80
02/16	02/17	2524770E0075G7YEN	PARTS EXPRESS SPRINGBORO OH	\$150.00
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxxxx \$1,471.47	
02/04	02/07	5554186DL09FQZTAN	THE HOME DEPOT 1529 LOVELAND CO	\$24.46
02/05	02/07	5554750DM2LXRDG3W	ARAPAHOE RENTAL LOVELA LOVELAND CO	\$210.61
02/05	02/08	5554186DM09FQXWTF	THE HOME DEPOT 1529 LOVELAND CO	\$44.91
02/05	02/08	5554186DM09FQXZVN	THE HOME DEPOT 1529 LOVELAND CO	\$75.00
02/06	02/08	5554186DN09FHTDTQ	THE HOME DEPOT 1529 LOVELAND CO	\$3.51
02/08	02/10	5554186DR09FQWX4D	THE HOME DEPOT 1529 LOVELAND CO	\$49.13
02/08	02/10	5554186DR09FQX02Z	THE HOME DEPOT 1529 LOVELAND CO	\$75.00
02/09	02/10	5543286DR00370DEN	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$38.78
02/09	02/11	5554186DT09FQWG9L	THE HOME DEPOT 1529 LOVELAND CO	\$74.81
02/11	02/12	5544436DS2DEW4VN5	STEAM BRITE SUPPLY 02106629000 TX	\$325.97
02/11	02/12	5544436DS2DFYH7NY	STEAM BRITE SUPPLY 02106629000 TX	\$32.98
02/17	02/18	5542036E06NBDZ53K	ORCHARDS ACE HARDWARE LOVELAND CO	\$31.39
02/23	02/25	5554186E709FDYDQN	THE HOME DEPOT 1529 LOVELAND CO	\$64.32
02/24	02/25	8543154E7LD4AX1QH	THE WEBSTAUARANT STORE 717-392-7472 PA	\$147.49
02/24	02/25	5542950E7S13AYSLF	PITTSBURGHW 4124877105 PA	\$20.45
03/02	03/04	5554186EF09FE713J	THE HOME DEPOT 1529 LOVELAND CO	\$70.35
03/04	03/06	5554750EH2LXW7JQF	ARAPAHOE RENTAL LOVELA LOVELAND CO	\$182.31
		DANNICA ADELSON	TOTAL xxxxxxxxxxxxxx \$847.25	
02/05	02/07	7550059DMET9HB07J	COLUMBINE POSTAL SERVI LOVELAND CO	\$235.20
02/14	02/15	8558746DXS66FX5FZ	SHERATON DENVER WEST LAKEWOOD CO FOLIO #984957	\$142.55
02/18	02/19	2553606E22Z0B0N5X	AWARDS UNLIMITED LOVELAND CO	\$9.50
02/19	02/21	5550036E38B89XJRM	TRACKWRESTLING.COM 06085541501 WI	\$460.00
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxxxx \$633.33	
02/11	02/12	5543286DS0081XK1A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$69.09
02/12	02/12	5543286DV00B6Z6MV	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$204.99
02/19	02/19	5543286E200AE77AY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$3.96
02/23	02/24	5548382E72LR2V0KD	WAL-MART #0953 LOVELAND CO	\$60.00
02/27	02/27	5543286EA00EQGE54	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	-\$47.98

Transactions continued on next page

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YWG

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/26	02/28	5543286E9005LR970	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$27.45
03/01	03/01	5543286ED002SSG8P	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$47.98
03/05	03/06	5543286EH00L586TW	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$267.84
PETE BOYLAN			TOTAL xxxxxxxxxxxx	\$398.06
02/09	02/11	5542135DTWPQH3PHL	PIONEER DRAMA SERVICE CENTENNIAL CO	\$98.50
02/22	02/23	5542950E5S11Y45B2	PAYPAL *CJBURCHFIEL 4029357733 CA	\$9.88
02/22	02/23	5543286E5004BVE6J	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$5.49
02/22	02/23	5543286E50057ARTZ	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$14.31
02/22	02/23	5543286E5007RNXRQ	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$7.70
02/22	02/23	5543286E50075GVX9	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$18.99
02/22	02/23	0543684E58PGZBP18	GIFTCARDS.COM LLC 877-944-3822 PA	\$155.97
02/23	02/23	5543286E600DTTWFQ	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$4.00
02/23	02/23	5543286E600QF22E9	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$14.99
02/22	02/24	8536383E6WGN8X936	LOVE AND LOGIC INSTITU GOLDEN CO	\$27.70
02/23	02/24	5543286E600K1PD2D	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$9.89
02/23	02/24	5543286E600LSRJDW	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$5.45
02/24	02/24	5543286E700V6330S	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$8.83
02/24	02/25	5543286E70032NN4F	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$10.05
02/25	02/25	5543286E800944KNR	AMAZON MKTPLCE PMTS AMZN.COM/BILL WA	\$6.31
JOZLYN VER MEER			TOTAL xxxxxxxxxxxx	\$50.00
03/01	03/02	7542855EDRT3R6KYK	LOVELAND MUSEUM LOVELAND CO	\$30.00
03/03	03/06	0541019EG13QSQ6MR	SAFEWAY STORE00009142 LOVELAND CO	\$20.00

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.