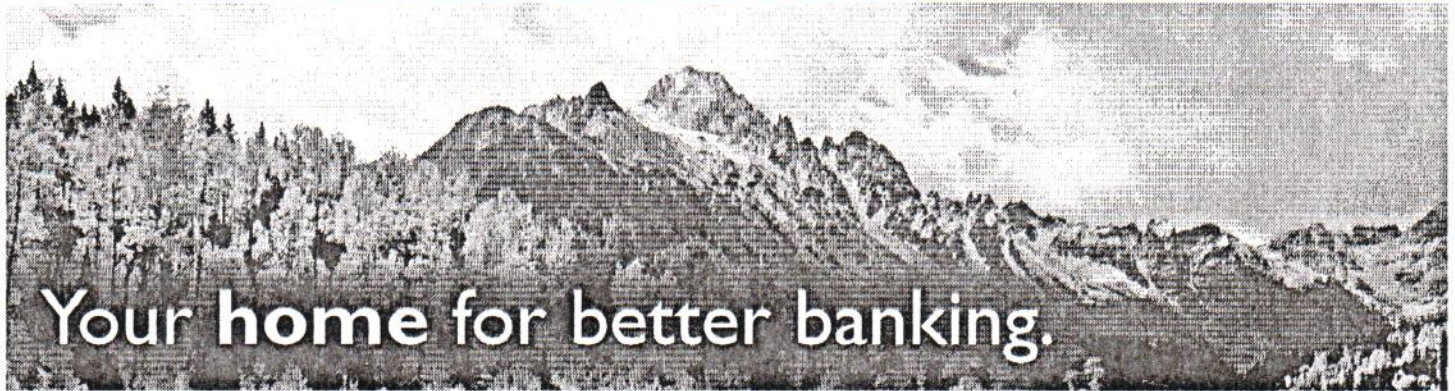


LVD CLASSICAL SCHOOL

Account number ending in



**ACCOUNT SUMMARY**

Credit Limit	\$14,500.00
Credit Available	\$9,077.82
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	March 06, 2017
Days in Billing Cycle	28
Previous Balance	\$7,853.09
Payments & Credits	\$8,089.40
Purchases & Other Charges	\$5,658.49
Cash Advances	\$0.00
<b>FEES CHARGED</b>	<b>\$0.00</b>
<b>INTEREST CHARGED</b>	<b>\$0.00</b>
New Balance	\$5,422.18

**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 495937, Cincinnati, OH 45249.  
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 170306 0 PAGE 1 of 3 10 1172 1961 124F 01AQ5918 4234

Please detach bottom portion and submit with payment using enclosed envelope



HOME STATE BANK  
PO Box 495937  
Cincinnati OH 45249

Check this box if you have an address change. Please print your new address on the reverse side.

LVD CLASSICAL SCHOOL R103  
3835 14TH ST SW 4234  
LOVELAND CO 80537-6675

**PAYMENT INFORMATION**

Account number ending in:  
**Payment Due Date** April 03, 2017  
**New Balance** \$5,422.18  
**Minimum Payment Due** \$135.00

Amount Enclosed   
US dollars only

**Make Payments to:**

MASTERCARD  
PO BOX 672051  
DALLAS, TX 75267-2021



006408196100203600013500005422180

1-2



**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				
			<b>TOTAL xxxxxxxxxxxx</b>	<b>\$7,853.09-</b>
03/01	03/01	85592511X00XTMJG2	PAYMENT - THANK YOU	-\$7,853.09
<b>PAULETTE FLEISCHER</b>			<b>TOTAL xxxxxxxxxxxx</b>	<b>\$1,383.31</b>
02/06	02/07	55432861500MRJ1QY	STK*SHUTTERSTOCK, INC. 866-663-3954 NY	\$23.00
02/07	02/07	554838218AFZ6MV1T	SAMSCLUB #8147 LOVELAND CO CREDIT	-\$18.95
02/08	02/09	55432861700KFJ6QN	WALMART.COM 800-966-6546 AR	\$79.75
02/09	02/10	5554750187BPTMS93	ST. VRAIN VALLEY LONGMONT CO	\$400.00
02/10	02/10	55432861900MQXN91	ONLINE-DENVER MUSEUM 303-370-6000 CO	\$150.00
02/14	02/15	25536061E2Z0B96LR	AWARDS UNLIMITED LOVELAND CO	\$86.40
02/16	02/16	55500361F2D9RRHJV	WALMART.COM 08009666 CREDIT	-\$13.50
02/23	02/24	55500361N2DFFFK0X	WALMART.COM 08009666546 AR	\$153.09
03/01	03/02	55432861W00517XVF	WALMART.COM 800-966-6546 AR	\$523.52
<b>KEVIN ELTRINGHAM</b>			<b>TOTAL xxxxxxxxxxxxi</b>	<b>\$497.56</b>
02/08	02/09	5531020182LTL2FY	ORCHARDS ACE HDWE LOVELAND CO	\$73.48
02/08	02/10	554213518WPAVENAY	MAC EQUIPMENT INC (LOV LOVELAND CO	\$59.70
02/09	02/10	55432861800QWPN9Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$157.50
02/10	02/13	55541861A09FF2B0L	THE HOME DEPOT #1529 LOVELAND CO	\$136.74
02/24	02/27	55548071RLL9V365N	KMART 7329 LOVELAND CO	\$2.12
03/02	03/03	55432861X00PGGA3Z	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$30.04
03/02	03/03	55432861X00W3QH56	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$37.98
<b>DANNICA ADELSON</b>			<b>TOTAL xxxxxxxxxxxxx:</b>	<b>\$3,021.28</b>
02/09	02/10	554295018S11HMMWW	PPWL 7193325158 CO	\$240.00
02/10	02/12	05436841A009MP5N5	USPS PO 0757060413 LOVELAND CO	\$126.00
02/10	02/12	55500361A8B89HEF5	TRACKWRESTLING.COM 07158693444 WI	\$270.00
02/23	02/23	05227021NEHSBJ5ZZ	USA WRESTLING ASSOCIAT 719-598-8181 CO	\$30.00
02/22	02/24	55500361P8B89B1ZZ	TRACKWRESTLING.COM 07158693444 WI	\$545.00
02/23	02/24	75500591PEKTNLQBG	COLUMBINE POSTAL SERVI LOVELAND CO	\$7.29
02/23	02/24	75500591PEKTNLQBR	COLUMBINE POSTAL SERVI LOVELAND CO	\$98.00
02/25	02/27	55480771R0RL6R5VF	SOS REGISTRATION FEE 03038606962 CO	\$10.00
02/25	02/27	55480771R0RL79VJ1	SOS REGISTRATION FEE 03038606962 CO	\$10.00
03/01	03/02	05436841XEHS9GLN2	RVT*PEAK TO PEAK CHART 303-453-4663 CO	\$225.00
03/01	03/02	55436871X3TLMD1BW	TEAMSNAP 720-4961200 CO	\$17.99
03/03	03/05	55432861Z00MPDLTB	DENVER SMALL MOVES LLC DENVER CO	\$1,442.00
<b>BRIAN WIDHALM</b>			<b>TOTAL xxxxxxxxxxxxx</b>	<b>\$253.98</b>
02/06	02/07	55432861500KPYGFL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2.95
02/14	02/15	75418231D11QZQV5W	DNH*GODADDY.COM 480-5058855 AZ	\$17.17
02/23	02/24	05436841PBLJ4HW6M	WM SUPERCENTER #3177 FORT COLLINS CO	\$30.00
02/25	02/28	25247801P02JVWZZN	PARTS PEOPLE COM INC AUSTIN TX	\$19.95
02/27	02/28	55432861S00LKV794	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.49
02/28	03/01	55432861V00EL2S68	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.52
03/03	03/05	55432861Y00LH32XL	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$44.90
03/04	03/06	55432861Z002YTOLD	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$92.00
<b>PETE BOYLAN</b>			<b>TOTAL xxxxxxxxxxxxx</b>	<b>\$71.18-</b>
02/08	02/08	55432861700B4TZ36	DRAMATISTS PLAY SERVIC 212-683-8960 NY	\$27.40
02/11	02/11	55541861B09FMPV0W	THE HOME DEPOT #1529 LOVELAND CO CREDIT	-\$49.90

Transactions continued on next page



**TRANSACTIONS (continued)**

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/15	05410191D13QZKPBS	SAFEWAY STORE00009142 LOVELAND CO	\$32.24
02/17	02/17	55432861G00W7KYKN	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	-\$114.97
02/17	02/17	55432861G00W9T4XT	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	-\$38.99
02/17	02/19	55432861G000P32AP	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$9.47
02/18	02/19	55432861H004V72JT	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$6.98
02/18	02/19	55432861H008WKB32	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.40
02/18	02/20	55432861H00F455B7	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$5.04
02/20	02/21	55432861K00GRD3NY	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$4.99
02/20	02/21	55432861K00JD9N10	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$4.98
02/20	02/21	55432861K00NBMBD6	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$9.47
02/20	02/21	55432861K00NBRLG2	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$6.73
02/23	02/24	05436841PHEV749EK	WALGREENS #10308 LOVELAND CO	\$14.98
<b>JOHN KAUFMAN</b>			<b>TOTAL xxxxxxxxxxxx</b>	<b>\$136.77</b>
02/13	02/14	55310201D8AZZPV8Q	CHIPOTLE 0822 LOVELAND CO	\$112.60
02/25	02/27	05436841R8PGV6EP2	KING SOOPERS #0074 LOVELAND CO	\$24.17
<b>KAYLEE TERRIN</b>			<b>TOTAL xxxxxxxxxxxx</b>	<b>\$200.46</b>
02/08	02/09	554838218BLH4B1WB	WAL-MART #2729 FORT COLLINS CO	\$23.91
02/10	02/12	55483821A2LR5FZN1	WAL-MART #4599 TIMNATH CO	\$12.08
02/12	02/13	55429501BMHFQJQA1	SQ "B" SWEET CUPCA LOVELAND CO	\$18.58
02/22	02/23	55417341M7JLMDF25	BALLOONS TOMORROW 319-6434245 IA	\$88.95
02/23	02/24	55483821PBLH4HM15	WAL-MART #1008 LOVELAND CO	\$56.94

**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.