



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$9,212.70
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	April 06, 2016
Days in Billing Cycle	31
Previous Balance	\$4,650.11
Payments & Credits	\$4,650.11
Purchases & Other Charges	\$5,287.30
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$5,287.30

PAYMENT INFORMATION

New Balance	\$5,287.30
Minimum Payment Due	\$132.00
Payment Due Date	May 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	\$8,802.00
\$176.00	3 years	\$6,321.00 (Savings = \$2,481.00)

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 0002 J LH 001 7 6 160406 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 11254

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

R104
11254



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	May 03, 2016
New Balance	\$5,287.30
Minimum Payment Due	\$132.00

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	
04/06	04/06		Interest Charge on Purchases	
04/06	04/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			TOTAL xxxxxxxxxxxx \$4,650.11-	
03/25	03/25	8559251F800XTMJG3	PAYMENT - THANK YOU	-\$4,650.11
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxx \$660.86	
03/15	03/16	5548382EW2LR19Q6V	WAL-MART #0953 LOVELAND CO	\$64.88
03/14	03/17	8543154EWLD4AWVAT	THE WEBSTAUURANT STORE 717-392-7472 PA	\$25.24
03/23	03/24	7541823F30NNDZLFH	4IMPRINT 877-4467746 WI	\$513.14
03/31	04/05	5542950FFJH88MH2S	EPS 8004357728 MA	\$57.60
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxx \$45.88	
03/08	03/09	2524770EM000GW2SR	MAJOR ELECTRONIX CORPO 440-9420054 OH	\$21.77
03/29	03/30	5548077F98B5AXTYS	EASYKEYSCOM INC 08778395397 NC	\$12.02
04/04	04/05	5531020FG2LTJX3LW	ORCHARDS ACE HDWE LOVELAND CO	\$12.09
		DANNICA ADELSON	TOTAL xxxxxxxxxxxx \$3,532.00	
03/11	03/13	7550059ERENG4A03T	COLUMBINE POSTAL SERVI LOVELAND CO	\$49.00
03/25	03/27	5542950F5JH83G2QS	IMSE 8006469788 MI	\$3,125.00
03/29	03/30	5545702FA5V3YL3XR	NO TEARS LEARNING INC 03012632700 MD	\$260.00
03/30	03/31	7550059FBENA5J2MX	COLUMBINE POSTAL SERVI LOVELAND CO	\$98.00
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxx \$122.01	
03/09	03/10	5543286EM00TNFP8X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.99
03/10	03/10	5543286EN0074EDY6	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.90
03/27	03/28	5543286F700GZRZYP	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.95
03/28	03/29	7541823F80NSS9RG3	DNH*GODADDY.COM 480-5058855 AZ	\$17.17
		PETE BOYLAN	TOTAL xxxxxxxxxxxx \$726.16	
03/07	03/08	5531020EK2DGBW1RA	SWANK MOTION PICTURES 08008765445 MO	\$498.00
03/11	03/13	0541019EP20S81521	FEDEXOFFICE 00004861 LOVELAND CO	\$21.90
03/16	03/17	0543684EW8PH2ASX7	KING SOOPERS #0074 LOVELAND CO	\$72.05
03/30	04/01	0541019FBAJ2HAGF6	ALBERTSONS STO00008045 LOVELAND CO	\$75.96
04/01	04/01	0543684FQEHRYSWJ	DOMINO'S 6225 970-689-1170 CO	\$58.25
		JOZLYN VER MEER	TOTAL xxxxxxxxxxxx \$200.39	
03/09	03/10	5542950EMS1DZY858	PAYPAL *PROBASCO S 4029357733 CA	\$120.00
03/17	03/18	5543286EX008XN4GD	VISTAPR*VISTAPRINT.COM 866-8936743 MA	\$20.99
03/23	03/24	7545491F4BNOKL3BA	NASSP E-COMMERCE 800-253-7746 VA	\$59.40

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

Pay bills the easy way! When you pay by phone, your payment comes straight from your checking account. Call our automated service 24 hours a day, 7 days a week at 1-800-442-4757 to make a payment.
 E-Statements are an easy, free and secure way to access your credit card account statements online. Visit www.GoToMyCard.com today.