



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$10,994.11
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	April 06, 2017
Days in Billing Cycle	31
Previous Balance	\$5,422.18
Payments & Credits	\$5,434.48
Purchases & Other Charges	\$3,518.19
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$3,505.89

PAYMENT INFORMATION

New Balance	\$3,505.89
Minimum Payment Due	\$87.00
Payment Due Date	May 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	21 years	\$5,830.00
\$116.00	3 years	\$4,191.00 (Savings = \$1,639.00)

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 495937, Cincinnati, OH 45249.
Visit us online at www.GoToMyCard.com

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0001 JLH 001 7 6 170406 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 9643

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
3835 14TH ST SW
LOVELAND CO 80537-6675

R104
9643



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	May 03, 2017
New Balance	\$3,505.89
Minimum Payment Due	\$87.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



006408196100203600008700003505898

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$0.00

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:				\$5,422.18-
03/24	03/24	85592512N00XTMJG3	PAYMENT - THANK YOU	- \$5,422.18
PAULETTE FLEISCHER				
TOTAL xxxxxxxxxxxx:				\$1,575.47
03/06	03/07	0543684218PGZ42BK	KING SOOPERS #0044 LOVELAND CO	\$13.87
03/06	03/07	054368422BLJ4TK1P	SAMS CLUB #8147 LOVELAND CO	\$27.94
03/07	03/08	0543684228PGV8V3K	KING SOOPERS #0044 LOVELAND CO	\$32.99
03/07	03/08	054368423EHT9HK5A	DOMINO'S 6225 970-689-1170 CO	\$111.86
03/07	03/09	05410192313QZS39Y	SAFEWAY STORE00009142 LOVELAND CO	\$4.11
03/10	03/10	5548077265V094QQL	LAKESHORE LEARNING MAT CARSON CA CREDIT	-\$7.93
03/14	03/15	554328629008Y8JHK	VOYAGER SOPRIS LEARN'G 800-547-6747 TX	\$1,243.80
04/03	04/04	75418232X137MTAJL	SMK*SURVEYMONKEY.COM 971-2445555 CA	\$148.83
HEIDI MILLER				
TOTAL xxxxxxxxxxxx:				\$162.86
03/08	03/08	55541862409FR2LN7	THE HOME DEPOT #1529 LOVELAND CO CREDIT	-\$4.37
03/08	03/09	051404823LYHNKFHS	KUM & GO #0995 LOVELAND CO	\$31.23
03/08	03/10	55541862409FR2G75	THE HOME DEPOT #1529 LOVELAND CO	\$130.00
KEVIN ELTRINGHAM				
TOTAL xxxxxxxxxxxx:				\$186.98
03/07	03/08	55432862200W8AF2W	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$27.96
03/23	03/26	55541862K09FR51LK	THE HOME DEPOT #1529 LOVELAND CO	\$105.82
03/26	03/27	55432862M00B75X34	AMAZON.COM AMZN.COM/BILL WA	\$53.20
DANNICA ADELSON				
TOTAL xxxxxxxxxxxx:				\$787.00
03/10	03/12	054368426EHS6Z6KH	DOMINO'S 6225 970-689-1170 CO	\$100.00
03/22	03/23	75418232H12TALTAP	RVT*THOMPSON R2-J SCH 970-6135032 CO	\$37.00
03/23	03/24	55506292JHNRJQTXA	LCS FOUNDATION LOVELAND CO	\$250.00
03/28	03/29	55429502PS1ETHY62	PAYPAL *DIANE MALIK 4029357733 CA	\$200.00
03/28	03/29	55429502PS1F30D35	PAYPAL *DIANE MALIK 4029357733 CA	\$200.00
BRIAN WIDHALM				
TOTAL xxxxxxxxxxxx:				\$145.75
03/19	03/20	55432862E003KSFWK	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.52
03/25	03/27	55432862L00TRT5XT	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.94
03/27	03/28	55432862N000PJY8T	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$35.52
03/31	03/31	55432862S00WSA6JT	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$11.78
04/04	04/05	55432862Y00VWQ47L	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.99
PETE BOYLAN				
TOTAL xxxxxxxxxxxx:				\$619.19
03/25	03/27	85179272MWGNAE18R	LOVELAND HABITAT FOR H LOVELAND CO	\$62.40
03/30	03/31	55429502TS1GXFF7W	PAYPAL *IDJNOW 4029357733 NY	\$527.12
03/30	04/02	55548072SLL9V4NYZ	KMART 7329 LOVELAND CO	\$15.67
04/05	04/06	051234830HEVDA32S	SCHOLASTIC READING CLU 573-632-1834 MO	\$14.00
KAYLEE TERRIN				
TOTAL xxxxxxxxxxxx:				\$28.64
03/09	03/10	554838225BLGYFFMD	WAL-MART #1008 LOVELAND CO	\$28.64

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03/06