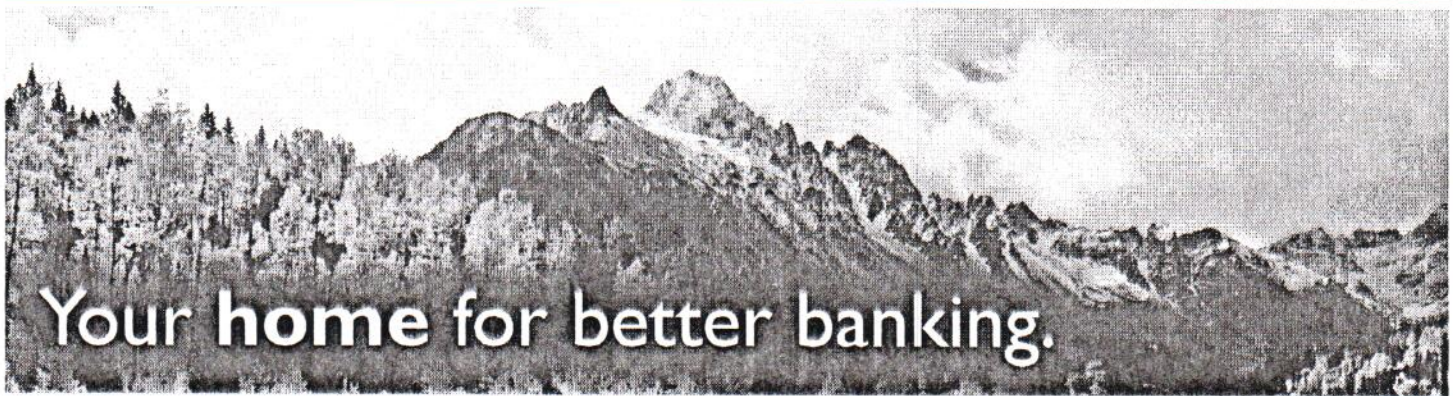


LVD CLASSICAL SCHOOL

Account number ending in



ACCOUNT SUMMARY

Credit Limit	\$14,500.00
Credit Available	\$10,785.79
Cash Credit Limit	\$3,000.00
Available Cash Credit	\$3,000.00
Statement Closing Date	May 06, 2016
Days in Billing Cycle	30
Previous Balance	\$5,287.30
Payments & Credits	\$6,087.15
Purchases & Other Charges	\$4,514.06
Cash Advances	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$3,714.21

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

PAYMENT INFORMATION

New Balance	\$3,714.21
Minimum Payment Due	\$92.00
Payment Due Date	June 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	21 years	\$6,175.00
\$123.00	3 years	\$4,440.00 (Savings = \$1,735.00)

If you would like information about credit counseling services, call 1-866-344-8880.

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

5918 0001 JLH 001 7 6 160506 0 PAGE 1 of 3 10 1172 1961 124F 01A05918 12551

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

R105
12551



PAYMENT INFORMATION

Account number ending in:	
Payment Due Date	June 03, 2016
New Balance	\$3,714.21
Minimum Payment Due	\$92.00

Amount Enclosed
US dollars only

\$

Make Payments to:

MASTERCARD
PO BOX 672051
DALLAS, TX 75267-2021



006408196100203600009200003714219

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			TOTAL FEES FOR THIS PERIOD	
05/06	05/06		Interest Charge on Purchases	
05/06	05/06		Interest Charge on Cash Advances	
			TOTAL INTEREST FOR THIS PERIOD	
			TOTAL xxxxxxxxxxxxxx: \$5,287.30-	
05/02	05/02	8559251GD00XTMJG8	PAYMENT - THANK YOU	-\$5,287.30
		PAULETTE FLEISCHER	TOTAL xxxxxxxxxxxxxx \$103.41	
04/05	04/07	5554186FH09FG7HMK	HOMEDEPOT.COM 800-430-3376 GA	\$17.17
04/13	04/14	5531020FT8AP6721W	SINGAPORE MATH, INC 05035578100 OR	\$86.24
		KEVIN ELTRINGHAM	TOTAL xxxxxxxxxxxxxx \$256.67	
04/14	04/17	5554186FS09FMKDQ4	THE HOME DEPOT 1529 LOVELAND CO	\$82.55
04/21	04/24	5554186G109FPJJ09	THE HOME DEPOT 1529 LOVELAND CO	\$118.88
04/25	04/26	5543286G400QRV7XE	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$55.24
		DANNICA ADELSON	TOTAL xxxxxxxxxxxxxx \$2,474.19	
04/21	04/21	5545702G15V3Y7Y4M	NO TEARS LEARNING INC 03012632 CREDIT	-\$260.00
04/21	04/21	5545702G15V3Y7Y43	NO TEARS LEARNING INC 03012632 CREDIT	-\$260.00
04/21	04/22	7550059G1ESK8ES4J	COLUMBINE POSTAL SERVI LOVELAND CO	\$47.00
04/26	04/26	5545702G65V3YH2WW	NO TEARS LEARNING INC 03012632 CREDIT	-\$260.00
04/26	04/27	5545885G58B0AATJ1	SOS REGISTRATION FEE 03038942200 CO	\$10.00
04/26	04/27	5542950G5JH8BKVSZ	IMSE 8006469788 MI	\$2,925.00
04/29	04/30	7550059G9ERHNQFSS	COLUMBINE POSTAL SERVI LOVELAND CO	\$94.00
05/03	05/05	0531461GD2XBZA1DY	JIMMY JOHNS - 1852 - E LOVELAND CO	\$178.19
		BRIAN WIDHALM	TOTAL xxxxxxxxxxxxxx \$171.10	
04/12	04/13	5543286FP00A0A056	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$15.28
04/12	04/13	5543286FP008J0PFY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.25
04/15	04/17	5543286FS00KV4FWQ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.99
04/21	04/22	5543286G0002DL89D	AMAZON.COM AMZN.COM/BILL WA	\$50.00
04/29	04/30	0543684G9BLJE3RVE	WM SUPERCENTER #953 LOVELAND CO	\$30.00
05/06	05/06	5543286GF008NA0Z0	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.58
		PETE BOYLAN	TOTAL xxxxxxxxxxxxxx \$614.89	
04/17	04/18	5548382FX2LR35F7D	WAL-MART #0953 LOVELAND CO	\$44.78
04/17	04/18	5548382FX2LR5NVJ8	WAL-MART #0953 LOVELAND CO	\$51.84
04/19	04/20	0543684FZBLJATPNR	WM SUPERCENTER #1008 LOVELAND CO	\$6.16
04/19	04/21	7542817FZ742L3MLH	TRUE LIGHT PRODUCTIONS LOVELAND CO	\$100.00
04/22	04/22	0543684G1EHR37FJT	DOMINO'S 6225 970-689-1170 CO	\$84.95
04/21	04/24	0541019G113QV193T	SAFEWAY STORE00009142 LOVELAND CO	\$90.92
04/22	04/24	0543684G18PHB9EM4	KING SOOPERS #0074 LOVELAND CO	\$110.94
04/23	04/25	0541019G313QSKSVZ	SAFEWAY STORE00009142 LOVELAND CO	\$35.97
04/27	04/28	0543684G7HEVN5GPX	WALGREENS #10308 LOVELAND CO	\$32.68
04/28	04/29	0543684G8EHRPWWSY	DOMINO'S 6225 970-689-1170 CO	\$58.25
04/30	04/30	0543684G9EHTF7RF3	DOMINO'S 6225 970-689-1170 CO	\$18.25
05/01	05/01	5548382GQAFG30J57	WAL-MART #1008 LOVELAND CO CREDIT	-\$19.85
		JOZLYN VER MEER	TOTAL xxxxxxxxxxxxxx \$93.95	
04/14	04/17	0543684FS5SA5LQMB	HOBBY-LOBBY #0053 FORT COLLINS CO	\$93.95

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