

**SOLibank™**  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101  
[solibank.solimarsystems.com](http://solibank.solimarsystems.com)



Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 111  
 Page 1 of 2

**SOLibank Payback™ VISA**  
 MONTHLY STATEMENT



SEAN CONNERY  
 1007 WEST STREET  
 SAN DIEGO, CA 91903-4112

If you have any questions regarding this statement or Payback™ rewards, call:  
 1 800 555 1234 / 619 555 1235  
 TTY Service 1 800 555 4321

**Payment due date** February 28, 2017  
**Total minimum payment** \$19.91

Current minimum payment \$19.91

Previous balance, Feb 28/17 \$55.25  
 Interest + \$2.22  
 Payments/credits - \$55.25  
 Purchases/charges + \$993.15

**New balance = \$995.37**

Credit limit \$10,000.00  
 Available credit \$9,004.63

**Interest Information**

**Annual interest rates as of Feb 28/17**

Cash advances 17.00%  
 Purchases 17.00%

**Payment Record**

Date paid \_\_\_\_\_  
 Amount paid \_\_\_\_\_  
 Check # \_\_\_\_\_

**Transactions since your last statement**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
SEAN CONNERY — XXXX XXX XXX XXX 111			
1	JAN 01	ARCO GAS STATION	\$44.50
2	JAN 01	STARBUCKS - 555 EAST STREET LA MESA	\$14.25
3	JAN 01	ALBERTSONS - ALPINE CA	\$144.86
4	JAN 01	TICKETMASTER ONLINE PURCHASING	\$200.00
5	JAN 03	STARBUCKS - 555 EAST STREET LA MESA	\$5.99

continued on reverse...

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Make checks payable to: **SOLIBANK CARDS**

**SOLibank™**  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101

**NEW BALANCE**

\$995.37

**MINIMUM PAYMENT**

\$19.91

**PAYMENT DUE DATE**

February 28, 2017

**ACCOUNT NUMBER**

XXXX XXX XXX XXX 111

**AMOUNT ENCLOSED**

**\$ PAY NOW**

Payment must be received by 5:00pm local time on the payment due date to avoid late charges and other fees.



SEAN CONNERY  
 1007 WEST STREET  
 SAN DIEGO, CA 91903-4112



SOLIBANK CARDS  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101



Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 111  
 Page 2 of 2

**SOLibank Payback™ Rewards Summary**

Total eligible purchases year-to-date: **\$12,800.00**

Total eligible spend at preferred SOLibank Partners year-to-date: **\$8,500.00**

Based on the annual eligible purchases, your annual up to 1% SOLibank Payback™ reward as follows:

0.25% on the first \$1,500 = \$3.75  
 0.50% on the next \$1,500 = \$7.50  
 1.00% on the remainder = \$98.00  
 Total Payback™ reward = \$109.25

Your annual Payback™ reward appears as a credit on your August billing statement. Use your SOLibank Payback™ VISA card for all your everyday purchases, balance transfers, and cash advances to maximize your annual reward.



**Transactions (continued...)**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
SEAN CONNERY — XXXX XXX XXX XXX 111			
6	JAN 10	BUFFALO WILD WINGS - SANTEE	\$78.94
7	JAN 10	KOHL'S - RANCHO SAN DIEGO	\$114.25
8	JAN 11	TARGET - STORE #1445	\$25.55
9	JAN 12	STARBUCKS - 555 EAST STREET LA MESA	\$12.44
10	FEB 01	BALANCE TRANSFER	\$352.37
11	FEB 01	INTEREST	\$2.22

**Interest Charges**

Cash advances	\$0.00	Last month's purchases	\$0.00
Special/Standard rate offers	\$2.22	Previous months' purchases	\$0.00

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Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 001  
 Page 1 of 2

**SOLibank Payback™ VISA**  
 MONTHLY STATEMENT



DANIEL CRAIG  
 2007 JAMES BLVD  
 EUREKA, CA 95501-3377

If you have any questions regarding this statement or Payback™ rewards, call:  
 1 800 555 1234 / 619 555 1235  
 TTY Service 1 800 555 4321

**Payment due date** February 28, 2017  
**Total minimum payment** \$16.82  
 Current minimum payment \$16.82

Previous balance, Feb 28/17 \$65.87  
 Interest + \$3.14  
 Payments/credits - \$69.01  
 Purchases/charges + \$840.99

**New balance = \$840.99**

Credit limit \$10,000.00  
 Available credit \$9,159.01

**Interest Information**

**Annual interest rates as of Feb 28/17**

Cash advances 17.00%  
 Purchases 17.00%

**Payment Record**

Date paid \_\_\_\_\_  
 Amount paid \_\_\_\_\_  
 Check # \_\_\_\_\_

**Transactions since your last statement**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
DANIEL CRAIG — XXXX XXX XXX XXX 001			
1	JAN 01	MAMA CASA'S RESTAURANT	\$119.25
2	JAN 03	SAFEGWAY = STORE #678	\$98.25
3	JAN 03	STARBUCKS - 5151 WILSON - EUREKA	\$15.25
4	JAN 03	TARGET STORES - #8977	\$92.45
5	JAN 05	VALERO GAS STATION - STORE 444	\$34.50

continued on reverse...

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DANIEL CRAIG  
 2007 JAMES BLVD  
 EUREKA, CA 95501-3377

**NEW BALANCE**

\$840.99

**MINIMUM PAYMENT**

\$16.82

**PAYMENT DUE DATE**

February 28, 2017

**ACCOUNT NUMBER**

XXXX XXX XXX XXX 001

**AMOUNT ENCLOSED**

**\$ PAY NOW**

Payment must be received by 5:00pm local time on the payment due date to avoid late charges and other fees.

SOLIBANK CARDS  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101





Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 001  
 Page 2 of 2

**SOLibank Payback™ Rewards Summary**

Total eligible purchases year-to-date: **\$13,500.00**

Total eligible spend at preferred SOLibank Partners year-to-date: **\$10,000.00**

Based on the annual eligible purchases, your annual up to 1% SOLibank Payback™ reward as follows:

0.25% on the first \$1,500 = \$3.75  
 0.50% on the next \$1,500 = \$7.50  
 1.00% on the remainder = \$105.00  
 Total Payback™ reward = \$116.25

Your annual Payback™ reward appears as a credit on your August billing statement. Use your SOLibank Payback™ VISA card for all your everyday purchases, balance transfers, and cash advances to maximize your annual reward.



**Transactions (continued...)**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
DANIEL CRAIG — XXXX XXX XXX XXX 001			
6	JAN 06	SUBWAY SANDWICHES - ARCATA - CA	\$18.55
7	JAN 10	CHEVRON GAS - 99-2412	\$68.50
8	JAN 14	BALANCE TRANSFER	\$250.00
9	JAN 14	TARGET STORES - #5555	\$98.74
10	FEB 01	ARCO GAS STATION STORE 02234	\$45.50
11	FEB 02	INTEREST	\$3.14

**Interest Charges**

Cash advances	\$0.00	Last month's purchases	\$0.00
Special/Standard rate offers	\$3.14	Previous months' purchases	\$0.00

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Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 121  
 Page 1 of 2

**SOLibank Payback™ VISA**  
 MONTHLY STATEMENT



PIERCE BROSINAN  
 3007 BOND AVENUE  
 SAN FRANCISCO, CA 94104-1207

If you have any questions regarding this statement or Payback™ rewards, call:  
 1 800 555 1234 / 619 555 1235  
 TTY Service 1 800 555 4321

**Payment due date** February 28, 2017  
**Total minimum payment** \$19.54

Current minimum payment \$19.54

Previous balance, Feb 28/17 \$92.58  
 Interest + \$5.15  
 Payments/credits - \$92.58  
 Purchases/charges + \$972.00

**New balance = \$977.15**

Credit limit \$10,000.00  
 Available credit \$9,022.85

**Interest Information**

**Annual interest rates as of Feb 28/17**

Cash advances 17.00%  
 Purchases 17.00%

**Payment Record**

Date paid \_\_\_\_\_  
 Amount paid \_\_\_\_\_  
 Check # \_\_\_\_\_

**Transactions since your last statement**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
PIERCE BROSINAN — XXXX XXX XXX XXX 121			
1	JAN 01	CARRIES CLOSET BOUTIQUE	\$75.25
2	JAN 02	GOODWILL - SF - STORE #99	\$15.98
3	JAN 02	CHEVRON GAS STATION - 944	\$66.50
4	JAN 02	OMAHA STEAKS	\$185.00
5	JAN 04	CHILIS GRILL & BAR - WEST BLVD - #333	\$24.99

continued on reverse...

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 SAN DIEGO, CA 92101

**NEW BALANCE**

\$977.15

**MINIMUM PAYMENT**

\$19.54

**PAYMENT DUE DATE**

February 28, 2017

**ACCOUNT NUMBER**

XXXX XXX XXX XXX 121

**AMOUNT ENCLOSED**

**\$ PAY NOW**

Payment must be received by 5:00pm local time on the payment due date to avoid late charges and other fees.



PIERCE BROSINAN  
 3007 BOND AVENUE  
 SAN FRANCISCO, CA 94104-1207



SOLIBANK CARDS  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101



Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 121  
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**SOLibank Payback™ Rewards Summary**

Total eligible purchases year-to-date: **\$16,000.00**

Total eligible spend at preferred SOLibank Partners year-to-date: **\$12,000.00**

Based on the annual eligible purchases, your annual up to 1% SOLibank Payback™ reward as follows:

0.25% on the first \$1,500 = **\$3.75**

0.50% on the next \$1,500 = **\$7.50**

1.00% on the remainder = **\$130.00**

Total Payback™ reward = **\$141.25**

Your annual Payback™ reward appears as a credit on your August billing statement. Use your SOLibank Payback™ VISA card for all your everyday purchases, balance transfers, and cash advances to maximize your annual reward.



**Transactions (continued...)**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
PIERCE BROSINAN — XXXX XXX XXX XXX 121			
6	JAN 08	KOHL'S STORES - SAN JOSE CA	\$77.45
7	JAN 11	BALANCE TRANSFER	\$300.00
8	JAN 12	MACYS DEPARTMENT STORE	\$114.25
9	JAN 14	CHEVRON GAS - STORE MILPITAS	\$36.60
10	FEB 02	JOHNS AUTO PARTS	\$75.98
11	FEB 03	INTEREST	\$5.15

**Interest Charges**

Cash advances	\$0.00	Last month's purchases	\$0.00
Special/Standard rate offers	\$5.15	Previous months' purchases	\$0.00

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**SOLibank Payback™ VISA**  
 MONTHLY STATEMENT

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 TTY Service 1 800 555 4321

Payment due date February 28, 2017  
 Total minimum payment \$12.62

Current minimum payment \$12.62

Previous balance, Feb 28/17 \$21.21  
 Interest + \$1.15  
 Payments/credits - \$15.00  
 Purchases/charges + \$623.57

**New balance = \$630.93**

Credit limit \$10,000.00  
 Available credit \$9,369.07

**Interest Information**

Annual interest rates as of Feb 28/17

Cash advances 17.00%  
 Purchases 17.00%

**Payment Record**

Date paid \_\_\_\_\_  
 Amount paid \_\_\_\_\_  
 Check # \_\_\_\_\_



TIMOTHY DALTON  
 54321 MOORE PLACE  
 VENTURA, CA 93003-2524

**Transactions since your last statement**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
TIMOTHY DALTON — XXXX XXX XXX XXX 147			
1	JAN 01	CHEVRON - STORE #8555	\$28.25
2	JAN 02	VONS - MIRA MESA	\$118.66
3	JAN 02	JIMMYS CRAB HUT	\$38.66
4	JAN 02	COLDSTONE - STORE 44	\$14.66
5	JAN 04	HOME DEPOT - #569	\$189.55

continued on reverse...



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Make checks payable to: **SOLIBANK CARDS**

NEW BALANCE

\$630.93

MINIMUM PAYMENT

\$12.62

PAYMENT DUE DATE

February 28, 2017

ACCOUNT NUMBER

XXXX XXX XXX XXX 147

AMOUNT ENCLOSED



Payment must be received by 5:00pm local time on the payment due date to avoid late charges and other fees.



SOLIBANK CARDS  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101



TIMOTHY DALTON  
 54321 MOORE PLACE  
 VENTURA, CA 93003-2524

Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 147  
 Page 2 of 2

**SOLibank Payback™ Rewards Summary**

Total eligible purchases year-to-date: **\$16,000.00**

Total eligible spend at preferred SOLibank Partners year-to-date: **\$8,500.00**

Based on the annual eligible purchases, your annual up to 1% SOLibank Payback™ reward as follows:

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 0.50% on the next \$1,500 = \$7.50  
 1.00% on the remainder = \$130.00  
 Total Payback™ reward = \$141.25

Your annual Payback™ reward appears as a credit on your August billing statement. Use your SOLibank Payback™ VISA card for all your everyday purchases, balance transfers, and cash advances to maximize your annual reward.



**Transactions (continued...)**

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
TIMOTHY DALTON — XXXX XXX XXX XXX 147			
6	JAN 08	LOWES #12445	\$79.99
7	JAN 10	SPARKLETTS	\$25.00
8	JAN 14	OLD NAVY	\$65.00
9	JAN 14	OGGIS PIZZA	\$55.26
10	FEB 03	7 11 - STORE 456	\$8.54
11	FEB 05	INTEREST	\$1.15

**Interest Charges**

Cash advances	\$2.00	Last month's purchases	\$0.00
Special/Standard rate offers	\$1.15	Previous months' purchases	\$0.00

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