



123 MAIN BLVD
SAN DIEGO, CA 92101
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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CCAT1151225-225355521-5211151

DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

Make checks payable to: **SOLIBANK CARDS**



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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By phone:
 Call the phone number on the back of your card or on your billing statement.
 You may also call:
 1-800-555-5555 in the U.S. or
 1-302-555-5555 outside the U.S.

By Western Union:
 For Western Union payments, please use the Code City SANDIEGO.

Note: If you make your payment through Western Union, it may take up to 7 days before the payment is reflected on your account.



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 123 MAIN BLVD
 SAN DIEGO, CA 92101
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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	SAFeway = 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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Make checks payable to: **SOLIBANK CARDS**

SOLibank™
 123 MAIN BLVD
 SAN DIEGO, CA 92101

NEW BALANCE

\$840.99

MINIMUM PAYMENT

\$16.82

PAYMENT DUE DATE

February 28, 2017

ACCOUNT NUMBER

XXXX XXX XXX XXX 001

AMOUNT ENCLOSED



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

DANIEL CRAIG
 2007 JAMES BLVD
 EUREKA, CA 95501-3377



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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By phone:
 Call the phone number on the back of your card or on your billing statement.

You may also call:
 1-800-555-5555 in the U.S. or
 1-302-555-5555 outside the U.S.

By Western Union:
 For Western Union payments, please use the Code City SANDIEGO.

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SAN DIEGO, CA 92101
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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 BROSNAN
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 BROSNAN — 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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DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

Make checks payable to: **SOLIBANK CARDS**



123 MAIN BLVD
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 BROSNAN
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 BROSNAN — 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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By phone:
 Call the phone number on the back of your card or on your billing statement.
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 For Western Union payments, please use the Code City SANDIEGO.

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Statement Date February 10, 2017
Account # XXXX XXX XXX XXX 147
Page 1 of 2

SOLibank Payback™ VISA MONTHLY STATEMENT



TIMOTHY DALTON
54321 MOORE PLACE
VENTURA, CA 93003-2524



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 \$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 # _____

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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DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

Make checks payable to: SOLIBANK CARDS



123 MAIN BLVD
SAN DIEGO, CA 92101

NEW BALANCE

\$630.93

MINIMUM PAYMENT

\$12.62

PAYMENT DUE DATE

February 28, 2017

ACCOUNT NUMBER

XXXX XXX XXX XXX 147

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.

TIMOTHY DALTON
54321 MOORE PLACE
VENTURA, CA 93003-2524



SOLIBANK CARDS
123 MAIN BLVD
SAN DIEGO, CA 92101



Statement Date February 10, 2017
 Account # XXXX XXX XXX XXX 147
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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: **\$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 = \$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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