

**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...

0000001

CCCA1151225-226365621-5211151

**DOWNLOAD. SCAN. EXPERIENCE**

Scan with the "SOLIMAR SYSTEMS AR" app to reveal enhanced content & offers on this statement.

Available on iTunes GET IT ON Google play

DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

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

**SOLIMAR SYSTEMS**

Keep your customer documents & messaging **EVERGREEN**

[▶ Learn How!](#)

**SOLibank Payment Options & Instructions**

If you have any questions, call us at:  
 1 800 555 1234 / 619 555 1235

**Online:**  
 SOLibank online payments are the safe and easy way to pay your credit card bill. To complete an online transaction, please us at:  
**solibank.solimarsystems.com.**

**By mail:**  
 Please mail your check or money order (Note: Please do not send cash) with your name and account number to:

**SOLIBANK CARDS**  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101

**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.



Printed on a Xerox® Rialto 900® Roll to Cut Sheet Inkjet Press. Designed and Optimized for a White Paper Factory Workflow by Solimar® Chemistry™. ©2017 Xerox Corporation. All rights reserved. XEROX®, XEROX and Design® are trademarks of Xerox Corporation in the United States and/or other countries. 02/17

**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 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(\$)
<b>DANIEL CRAIG — XXXX XXX XXX XXX 001</b>			
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...

0000001

CCAI151225-226355621-5211151

**DOWNLOAD. SCAN. EXPERIENCE**

Scan with the "SOLIMAR SYSTEMS AR" app to reveal enhanced content and offers on this statement.

✂ DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

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**

**\$ PAY NOW**

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

**SOLIMAR SYSTEMS**

Keep your customer documents & messaging **EVERGREEN**

[▶ Learn How!](#)

**SOLibank™ Payment Options & Instructions**

If you have any questions, call us at:  
 1 800 555 1234 / 619 555 1235

**Online:**  
 SOLibank online payments are the safe and easy way to pay your credit card bill. To complete an online transaction, please us at:  
**solibank.solimarsystems.com.**

**By mail:**  
 Please mail your check or money order (Note: Please do not send cash) with your name and account number to:

**SOLIBANK CARDS**  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101

**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.



Printed on a Xerox® Rialto 900® Roll to Cut Sheet Inkjet Press. Designed and Optimized for a White Paper Factory Workflow by Solimar® Chemistry™. ©2017 Xerox Corporation. All rights reserved. XEROX®, XEROX and Design® are trademarks of Xerox Corporation in the United States and/or other countries. 02/17

**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 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...

**DOWNLOAD. SCAN. EXPERIENCE**

Scan with the "SOLIMAR SYSTEMS AR" app to reveal enhanced content & offers on this statement.

Available on iTunes GET IT ON Google play

0000001

CCA1151225-226355521-5211151

✂ DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

Make checks payable to: **SOLIBANK CARDS**

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



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

**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.



SOLIBANK CARDS  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101



Statement Date February 10, 2017  
 Account # XXXX XXX XXX XXX 121  
 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: **\$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

**SOLIMAR SYSTEMS**

Keep your customer documents & messaging **EVERGREEN**

[▶ Learn How!](#)

**SOLibank™ Payment Options & Instructions**

If you have any questions, call us at:  
 1 800 555 1234 / 619 555 1235

**Online:**  
 SOLibank online payments are the safe and easy way to pay your credit card bill. To complete an online transaction, please us at:  
**solibank.solimarsystems.com.**

**By mail:**  
 Please mail your check or money order (Note: Please do not send cash) with your name and account number to:

**SOLIBANK CARDS**  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101

**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.



Printed on a Xerox® Rialto 900® Roll to Cut Sheet Inkjet Press. Designed and Optimized for a White Paper Factory Workflow by Solimar® Chemistry™. ©2017 Xerox Corporation. All rights reserved. XEROX®, XEROX and Design® are trademarks of Xerox Corporation in the United States and/or other countries. 02/17

**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 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(\$)
<b>TIMOTHY DALTON — XXXX XXX XXX XXX 147</b>			
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...

0000001

CCAI151225-226355621-5211151

**DOWNLOAD. SCAN. EXPERIENCE**

Scan with the "SOLIMAR SYSTEMS AR" app to reveal enhanced content & offers on this statement.

✂ DETACH AND FOLLOW PAYMENT INSTRUCTIONS ON REVERSE

Make checks payable to: **SOLIBANK CARDS**

**SOLibank™**  
 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  
 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:

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(\$)
<b>TIMOTHY DALTON — XXXX XXX XXX XXX 147</b>			
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

**SOLibank™ Payment Options & Instructions**

If you have any questions, call us at:  
 1 800 555 1234 / 619 555 1235

**Online:**  
 SOLibank online payments are the safe and easy way to pay your credit card bill. To complete an online transaction, please us at:  
**solibank.solimarsystems.com.**

**By mail:**  
 Please mail your check or money order (Note: Please do not send cash) with your name and account number to:

**SOLIBANK CARDS**  
 123 MAIN BLVD  
 SAN DIEGO, CA 92101

**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.



Printed on a Xerox® Rialto 900® Roll to Cut Sheet Inkjet Press. Designed and Optimized for a White Paper Factory Workflow by Solimar® Chemistry™. ©2017 Xerox Corporation. All rights reserved. XEROX®, XEROX and Design® are trademarks of Xerox Corporation in the United States and/or other countries. 02/17