

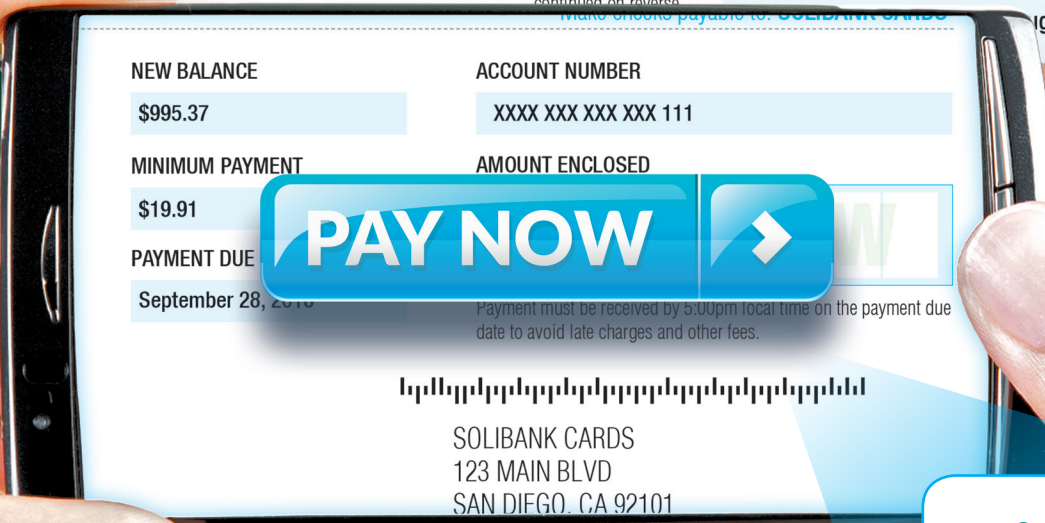
SOLIMAR® AR

ADD VALUE TO PRINT VARIABLE MESSAGING

Transactions since your last statement

TR#	TRA DATE	DETAIL	AMOUNT (\$)
001	AUG 01	ARCO GAS STATION	\$44.50
002	AUG 01	STARBUCKS - 555 EAST STREET LA MESA	\$14.25
003	AUG 01	ALBERTSONS - ALPINE CA	\$144.86
	AUG 01	TICKETMASTER ONLINE PURCHASING	\$200.00
	AUG 01	STARBUCKS - 555 EAST STREET LA MESA	\$5.99

Payment due on	September 28, 2016
Total amount due	\$19.91
Current minimum payment	\$19.91
Previous balance Aug 28/16	\$55.25
Interest	\$2.22
Payments	\$55.25
Purchases/charges	\$993.15
New balance	= \$995.37
Credit limit	\$10,000.00
Available credit	\$9,004.63
Interest Information	
Annual Percentage Rate	17.00%



PAY NOW



Get the Solimar® AR App.
 Available in your App Store.
 For iPhone & Android Devices.

Download the Solimar® AR app and see it in action.
 Scan the AR marker to watch our video showing the power of AR messaging.



123 MAIN BLVD
SAN DIEGO, CA 92101
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(\$)
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...

DOWNLOAD. SCAN.
EXPERIENCE

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



0000001

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

\$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