

SOLIMAR® AR

ADD VALUE TO PRINT

VARIABLE MESSAGING

Transactions since your last statement

REF#	TRANS DATE	DETAILS	AMOUNT(\$)
SEAN CONNERY — XXXX XXX XXX XXX 111			
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
		STARBUCKS - 555 EAST STREET LA MESA	\$5.99

Payment due date	September 28, 2016
Total minimum payment	\$19.91
Previous balance, Aug 28/16	\$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

NEW BALANCE \$995.37
ACCOUNT NUMBER XXXX XXX XXX XXX 111
MINIMUM PAYMENT \$19.91
PAYMENT DUE September 28, 2016
AMOUNT ENCLOSED
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.

SOLibank™
 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

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...

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 # _____

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



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