Document Generation Examples

Design, Generation, Printing, Document Management, Electronic Distribution, Digitalization
Account Information

Currency: US Dollars
Bank: 2144
Branch: 2414
Account number: 0001214514

Paul Smith
23, Maple Street
93065
San Diego, CA

P: 12/17/1961
S.S Number: 1245151421

Balance History

The available balance in this past year is made from the balance in the account in the last day of the corresponding month at 00.00 ET.

<table>
<thead>
<tr>
<th>Payment Date</th>
<th>Due Date</th>
<th>Branch</th>
<th>Description</th>
<th>Amount</th>
<th>Available Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/03/2008</td>
<td>06/04/2008</td>
<td>9441</td>
<td>Down Payment</td>
<td>595.13</td>
<td>18,425.45</td>
</tr>
<tr>
<td>06/03/2008</td>
<td>06/03/2008</td>
<td>9441</td>
<td>ATM Withdrawal</td>
<td>250.00</td>
<td>19,020.58</td>
</tr>
<tr>
<td>06/02/2008</td>
<td>06/03/2008</td>
<td>8712</td>
<td>Restaurant</td>
<td>45.15</td>
<td>19,270.58</td>
</tr>
<tr>
<td>06/02/2008</td>
<td>06/03/2008</td>
<td>7621</td>
<td>Retail Store</td>
<td>67.99</td>
<td>19,315.73</td>
</tr>
<tr>
<td>06/01/2008</td>
<td>06/01/2008</td>
<td>1721</td>
<td>Electric Co. Bill</td>
<td>43.91</td>
<td>19,383.72</td>
</tr>
<tr>
<td>05/31/2008</td>
<td>05/31/2008</td>
<td>4131</td>
<td>Transfer</td>
<td>2,031.14</td>
<td>19,427.63</td>
</tr>
<tr>
<td>05/28/2008</td>
<td>05/28/2008</td>
<td>9441</td>
<td>ATM Withdrawal</td>
<td>300.00</td>
<td>17,396.49</td>
</tr>
<tr>
<td>05/25/2008</td>
<td>05/25/2008</td>
<td>9441</td>
<td>Gift shop</td>
<td>98.15</td>
<td>17,696.49</td>
</tr>
<tr>
<td>05/24/2008</td>
<td>05/24/2008</td>
<td>8745</td>
<td>Steakhouse</td>
<td>47.95</td>
<td>17,794.64</td>
</tr>
<tr>
<td>05/18/2008</td>
<td>05/18/2008</td>
<td>1745</td>
<td>Credit card Payment</td>
<td>41.54</td>
<td>17,842.59</td>
</tr>
</tbody>
</table>

Mr. Paul Smith,
we have a special offer for you:

Ask for your Star Credit Card in your nearest branch.
The only one in the market that returns 3% of your purchases!!

Valid offer for the continental United States and Canada. All requests to be made before 08/2012.
TO
David M. Belt
2114 Vesta Drive
Chicago, IL 60607

SUMMARY

<table>
<thead>
<tr>
<th>Phone</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Long distance charge</td>
<td>$75.00</td>
</tr>
<tr>
<td>Local telephone charges</td>
<td>$29.90</td>
</tr>
<tr>
<td>Equipment charges</td>
<td>$33.90</td>
</tr>
<tr>
<td>Consumption</td>
<td>$19.56</td>
</tr>
<tr>
<td><strong>TOTAL:</strong></td>
<td><strong>$158.36</strong></td>
</tr>
</tbody>
</table>

HISTORY

**28/01/2011**
12/29/2010 - 01/28/2011
Page 1/2

DETAIL

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Number</th>
<th>Length</th>
<th>Charges ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/29/2010</td>
<td>Local call</td>
<td>281-276-8613</td>
<td>1.08</td>
<td>0.40</td>
</tr>
<tr>
<td>12/29/2010</td>
<td>Sms</td>
<td>715-344-5670</td>
<td>-</td>
<td>0.10</td>
</tr>
<tr>
<td>12/30/2010</td>
<td>Data transfer</td>
<td>-</td>
<td>67 kb</td>
<td>0.20</td>
</tr>
<tr>
<td>12/30/2010</td>
<td>Local call</td>
<td>281-276-8613</td>
<td>2.39</td>
<td>0.45</td>
</tr>
<tr>
<td>12/30/2010</td>
<td>Local call</td>
<td>281-276-8613</td>
<td>4.28</td>
<td>0.90</td>
</tr>
<tr>
<td>12/31/2010</td>
<td>Mobile phone</td>
<td>715-344-5670</td>
<td>3.04</td>
<td>0.86</td>
</tr>
</tbody>
</table>

Hello David,

Check out our new SMS Plan:
400 sms per month for only

$6.00

more info in or website www.modew.com

Promotion code:
June 29, 2010

Conway Industries, Ltd.
Attn: Accounts Receivable
66 Baker St.
Orlando FL 64302

Gentlemen:

We are pleased to send you our check corresponding to the payment of your invoice 214020-97, details of which are listed below:

<table>
<thead>
<tr>
<th>Payment Order:</th>
<th>2010-06-6175</th>
</tr>
</thead>
<tbody>
<tr>
<td>Check Number:</td>
<td>0949 3079 16100</td>
</tr>
<tr>
<td>Bank:</td>
<td>National Bank</td>
</tr>
<tr>
<td>Amount:</td>
<td><strong>15,000.00</strong></td>
</tr>
<tr>
<td>Due Date:</td>
<td>06/01/10</td>
</tr>
</tbody>
</table>

Per your request, we are sending you below a graphic analysis of your invoicing to us during the last six (6) months, and the bar code corresponding to the product we have purchased.

Very truly yours,

Treasurer, WorldWide Sales, Inc.

---

Pay to the Order of Conway Industries, Ltd. $ **15,000.00**

***Fifteen thousand and 00/100*** Dollars

National Bank
622 Hamilton Road
Miami, FL 33166

For Payment Order 2010-06-6175

Treasurer, WorldWide Sales, Inc.
Company:
Royal Supplies Corporation
875 First Avenue New York, NY 10001
212/555-5700 212/555-5757
Interviewer's Name: John C. Wells

Personal:
Last Name: Johnson
First Name: David
Middle: Michael
Address: 7285 Houston Street, Apt. 5-C
City, State, Zip: New York, NY 10007
Telephone number: 212/555-8768
Social Security Number: 176-55-0913

Education
<table>
<thead>
<tr>
<th>Type of School</th>
<th>Name and Location</th>
<th>Course of Study</th>
<th>Year(s)</th>
<th>Grade</th>
<th>Degree, Diploma, Certificate</th>
</tr>
</thead>
<tbody>
<tr>
<td>College</td>
<td>CCNY, New York</td>
<td>Comp Science</td>
<td>92-96</td>
<td>3.8</td>
<td>BS, Computer Science</td>
</tr>
</tbody>
</table>

Questions
- Do you have you a driver's license? Yes [x] No [ ] Number: 87-A8NY16 Expiration Date: 05/15
- Have you been convicted of a felony in the last two years? Yes [ ] No [x]
- What is your citizenship? USA

Job Interest / Skills
- Position(s) applying for: Programmer
- Salary Desired: $65,000
- Have you applied for a position here before? Yes [ ] No [x]
- If yes, when?
- Type of employment requested: Full time [x] Part time [ ] Temporary [ ] Summer Only [ ]
- Date you could begin working: 08/03/07 Typing Speed (WPM): 110
- Summarize any other special skills or qualifications: No other special skills
Hispalec is the trade name of Hispana Compañía de Electricidad, Calle de los Vientos, 9, Madrid, 28000 Registered in Spain: Nº12345678 31/12/2000 Telephon e: 91 999 99 99 Fax: 91 999 99 98 Email: info@hispaliec.com

Hispalec is the trade name of Hispana Compañía de Electricidad, Calle de los Vientos, 9, Madrid, 28000 Registered in Spain: Nº12345678 31/12/2000 Telephon e: 91 999 99 99 Fax: 91 999 99 98 Email: info@hispaliec.com

Contract information:

John Johnson
Forest Avenue, 1
Towncity

VAT. REG.: B12345678
CNAE: 9999X
Account number: 123456789
Payment terms: Direct Debit
Bank: National Bank of TownCity
Bank account: 001234567890
Due date: 15/03/2008

DID YOU KNOW...
that by switching off a television, computer and other appliances instead of leaving them on standby, you’ll save electricity and reduce your bills?

Close to you
Customer Service
999 999 999
Electricity Emergencies
999 999 999
www.hispalec.com

Mr/s. John Johnson:
GO SOLAR
We offer free installation when you change from electric energy to a renewable energy source. Reduce costs and help preserve our environment. For more information, consult www.hispalec.com or call 999 999 999.

Billing summary:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contracted electric load</td>
<td>40.00€</td>
</tr>
<tr>
<td>Energy consumption</td>
<td>154.80€</td>
</tr>
<tr>
<td>State Public Utility Tax</td>
<td>10.62€</td>
</tr>
<tr>
<td>Metering equipment rental</td>
<td>1.30€</td>
</tr>
<tr>
<td>VAT</td>
<td>33.07€</td>
</tr>
<tr>
<td><strong>Total Amount</strong></td>
<td><strong>239.79€</strong></td>
</tr>
</tbody>
</table>

% of invoicing assigned to: Service costs 95.00% - Permanent costs (BOE: 31/2/2005) 2.00% - Diversification cost (BOE:31/2/2005) 3.00%

Electrical Usage:

<table>
<thead>
<tr>
<th>From</th>
<th>Reading</th>
<th>To</th>
<th>Reading</th>
</tr>
</thead>
<tbody>
<tr>
<td>30/12/2007</td>
<td>005000</td>
<td>27/02/2008</td>
<td>006720</td>
</tr>
</tbody>
</table>

Total kWh: 1720
INVOICE

# 78987-AFD

Of date: aug 18, 2008
To date: aug 22, 2008

Net-Plus
Harold Wayne
670 Head Road
Philadelphia, PA 19103
USA

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Vendor Code</th>
<th>Date</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>234-X</td>
<td>Mechanical Pencils</td>
<td>80976</td>
<td>AUG-06-08</td>
<td>15</td>
<td>2.50</td>
<td>37.50</td>
</tr>
<tr>
<td>478-R</td>
<td>Memo Holder</td>
<td>80976</td>
<td>AUG-06-08</td>
<td>4 PKG</td>
<td>7.25</td>
<td>29.00</td>
</tr>
<tr>
<td>158-K</td>
<td>Adhesive Tape</td>
<td>80976</td>
<td>AUG-06-08</td>
<td>18 BOX</td>
<td>28.90</td>
<td>520.20</td>
</tr>
<tr>
<td>678-A</td>
<td>Printer PXF-760</td>
<td>56777</td>
<td>AUG-01-08</td>
<td>10 EA</td>
<td>78.12</td>
<td>781.20</td>
</tr>
<tr>
<td>238-A</td>
<td>Writing Pads</td>
<td>56777</td>
<td>AUG-04-08</td>
<td>12 PKG</td>
<td>13.99</td>
<td>167.88</td>
</tr>
<tr>
<td>302-C</td>
<td>Bus, Card Holder</td>
<td>56777</td>
<td>AUG-04-08</td>
<td>20 EA</td>
<td>16.70</td>
<td>334.00</td>
</tr>
<tr>
<td>122-A</td>
<td>Work Table</td>
<td>23560</td>
<td>AUG-04-08</td>
<td>15 EA</td>
<td>176.90</td>
<td>2.653,50</td>
</tr>
<tr>
<td>706-H</td>
<td>Thermal Fax Paper</td>
<td>12435</td>
<td>AUG-05-08</td>
<td>45 ROLL</td>
<td>3.65</td>
<td>164.25</td>
</tr>
<tr>
<td>068-T</td>
<td>Photocopy Paper</td>
<td>09977</td>
<td>AUG-05-08</td>
<td>25 BOX</td>
<td>5.75</td>
<td>143.75</td>
</tr>
<tr>
<td>987-A</td>
<td>Recycle Baskets</td>
<td>09977</td>
<td>AUG-05-08</td>
<td>5 EA</td>
<td>7.99</td>
<td>39.95</td>
</tr>
<tr>
<td>234-X</td>
<td>Mechanical Pencils</td>
<td>80976</td>
<td>AUG-06-08</td>
<td>15 EA</td>
<td>2.50</td>
<td>37.50</td>
</tr>
<tr>
<td>478-R</td>
<td>Memo Holder</td>
<td>80976</td>
<td>AUG-06-08</td>
<td>4 PKG</td>
<td>7.25</td>
<td>29.00</td>
</tr>
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<td>80976</td>
<td>AUG-06-08</td>
<td>18 BOX</td>
<td>28.90</td>
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<td>56777</td>
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<td>Writing Pads</td>
<td>56777</td>
<td>AUG-04-08</td>
<td>12 PKG</td>
<td>13.99</td>
<td>167.88</td>
</tr>
</tbody>
</table>

Subtotal: $6,407,01
Taxes: $961,05
Total: $7,368,06

Reference: 002302
Service N.: 787-00
Payment: VISA CARD
Book code: 98787-code

Notes:
Please remit reference invoice number with payment

Terms of delivery and payment:
If the goods are damaged in transit, please let us know promptly, so that we can make a claim against the carries. We will offer you the choice of a replacement or a full refund.
**PURCHASE ORDER**

<table>
<thead>
<tr>
<th>PRODUCT CODE</th>
<th>ITEM</th>
<th>UNITS</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>AQUA 1110</td>
<td>1,000 KG</td>
<td>1000</td>
<td>8,75</td>
<td>8.750,00</td>
<td>15/07/10</td>
<td></td>
</tr>
<tr>
<td>AQUA 1410</td>
<td>2,000 KG</td>
<td>1600</td>
<td>2,48</td>
<td>3.968,00</td>
<td>15/07/10</td>
<td></td>
</tr>
<tr>
<td>AQUA 3513</td>
<td>3,000 KG</td>
<td>3600</td>
<td>25,36</td>
<td>91.296,00</td>
<td>15/07/10</td>
<td></td>
</tr>
<tr>
<td>AQUA 3210</td>
<td>4,000 KG</td>
<td>4500</td>
<td>22,28</td>
<td>100.260,00</td>
<td>15/07/10</td>
<td></td>
</tr>
</tbody>
</table>

*See Sales general conditions at the back - Product is sale under the benefit of the term property rigths.*

This purchase order applies under the conditions stated here below and the general conditions written at the back where the client recognizes to have read, and to have accepted and agreed.

**TOTAL w/o Taxes** 204.274,00

**Taxes** 40.037,71 19,600 %

**TOTAL** 244.311,71
This warranty is an amendment to the HOME ASSISTANCE policy. Terms exposed in the General and Particular Conditions apply, unless overridden by the present document.

In this document, the term "Insured" refers to:
The policyholder, his or her spouse, parents and children, and any family members living

COVERAGE

1. SERVICES

When required, the Insuring Company will arrange for a qualified contractor to carry out emergency repairs, including the following:

1.1. Plumbing
1.2. Power supply
1.3. Glazing
1.4. Woodworking
1.5. Locksmithing
1.6. Electrical appliances (repair)
1.7. Television and VCR (repair)
1.8. Aerial (repair)
1.9. Entry-phone (repair)
1.10. Brickwork
1.11. Painting
1.12. Blinds (repair)
1.13. Plastering
1.14. Fitted carpet (repair)
1.15. Parquet (repair)
1.16. Metalworking
1.17. Upholstery
1.18. Varnishing
1.19. Window cleaning
1.20. Building
1.21. General cleaning

The Insuring Company will assume the transportation expenses of the contractor to the insured property. Any other costs derived from the services provided will be chargeable to the Insured, except for services stemmed from an incident covered by this policy.

2. AMBULANCE

Free transfer by ambulance in case of an accident or illness of the Insured suffered in the property covered by this policy.

In these cases, the Insuring Company will urgently send an ambulance to the property covered by this policy to transfer the insured to the nearest or most adequate hospital, in a radius of maximum 30 miles.

The costs involved with ambulance services will be covered by the Insuring Company if the Insurer has no right to receive such services via the Social Security network nor via any other entity, either public or private.

3. URGENT LOCKSMITHING

When the Insured cannot access the property covered by this policy because of loss or theft of keys, damage to a lock or any other incident that prevents access to the property, the Insuring Company will send a locksmith to open the door and replace or repair the lock. The Insuring Company will assume transportation and labour expenses for opening the door. However, any costs derived from replacement or repair of the lock, keys or any other parts of the door are chargeable to the Insured.

4. EMERGENCY POWER SUPPLY REPAIRS

If the domestic power supply fails because of damage to the power supply system of the property covered by this policy, the Insuring Company will send a contractor to repair the damage and restore the power supply.

The Insuring Company will cover transportation and labour costs for the emergency repair (max. 3 hours). Any costs of materials used in the repair must be met by the Insured.

Exclusions:

The Insuring Company will not pay for claims arising directly or indirectly from:

- Home emergencies caused by damaged mechanisms such as sockets, plugs, wires, etc.

- Home emergencies caused by damaged lighting elements such as lamps, bulbs, fluorescent tubes, etc.
Dear Participant,

As requested, we have prepared and submitted the following liquidation with due date 05.03.2007. The overview below reflects the REFUND operation as well as a summary of the current state of your shares.

### Operation Description
- **Gross Amount**: $378.68
- **Total Withholdings**: $4.52
- **Net Amount**: $328.68
- **Net Asset Value**: $1.48
- **Nr. of Shares**: 0.423066

### Funds Account Statement
- **Previous Balance**: $230.10
- **Current Balance**: $898.67

Por GS Funds Management Inc.

---

### JOHN-DAVID DOE

**123 Hill Avenue**  
**Townville, Anystate**  

**Date of Issue**: 06/01/2007

---

**CERTIFICATE - BALANCE RECEIPT**

<table>
<thead>
<tr>
<th>Receipt Nr</th>
<th>Participant’s Code</th>
<th>Due Date</th>
<th>Nr. of Shares</th>
</tr>
</thead>
<tbody>
<tr>
<td>19.597</td>
<td>0089803989</td>
<td>05.03.2007</td>
<td>0.423066</td>
</tr>
</tbody>
</table>

**Issued to**:  
(Firstname) Doe  
**Date of Issue**:  
John-David Doe  
13/11/2006  
John-David Doe  
16/11/2006  
John-David Doe  
20/12/2006  
James Doe  
06/01/2007

**IMPORTANT!** This document invalidates all documents of the same class emitted previously and must be presented to claim subsequent refunds.

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John-David Doe  
16/11/2006  
John-David Doe  
20/12/2006  
James Doe  
06/01/2007

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