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Document Management,
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Digitalization



Checking Account Statement

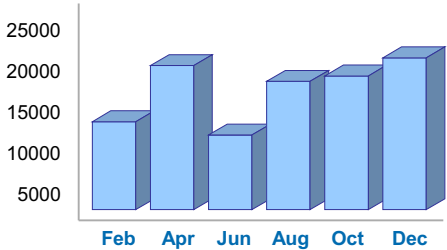
Account Information

Currency	Bank	Branch	Account number
US Dollars	2144	2414	0001214514

Paul Smith
23, Maple Street
93065
San Diego, CA

MI	Birth Date	S.S Number
P.	12/17/1961	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.

Invoice Code



000121451400231

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



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!!



National Bank

Valid offer for the continental United States and Canada. All requests to be made before 08/2012



4301 Wyatt Street
Fort Lauderdale
FL 33301

TO
David M. Belt
2114 Vesta Drive
Chicago, IL 60607

28/01/2011

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

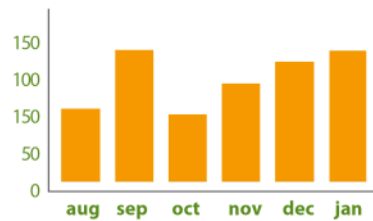


SUMMARY

Phone	
Long distance charge	\$75.00
Local telephone charges	\$29.90
Equipment charges	\$33.90
Consumption	\$19.56

TOTAL: \$158.36

HISTORY



DETAIL

Date	Description	Number	Length	Charges (\$)
12/29/2010	Local call	281-276-8613	1:08	0.40
12/29/2010	Sms	715-344-5670	-	0.10
12/29/2010	Mobile phone	715-344-5670	7:14	1.23
12/30/2010	Data transfer	-	67 kb	0.20
12/30/2010	Local call	281-276-8613	2:39	0.45
12/30/2010	Local call	281-276-8613	4:28	0.90
12/31/2010	Mobile phone	715-344-5670	3:04	0.86

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:



WORLDWIDE SALES, Inc.
 A division of WorldWide Enterprises Corporation
 107 Seaview Avenue
 Miami, FL 33166
 Phone: (305) 555-5500
 Fax: (305) 555-5599
 E-mail: wws@worldwide.com

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:

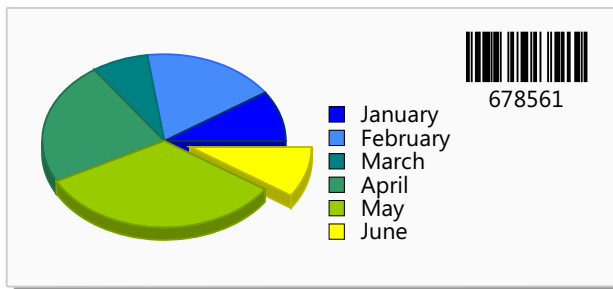
Payment Order: 2010-06-6175
Check Number: 0949 3079 16100
Bank: National Bank
Amount: **15,000.00**
Due Date: 06/01/10

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.



WORLDWIDE SALES, Inc.
 A division of WorldWide Enterprises Corporation
 107 Seaview Avenue | Miami, FL 33166

CUSTOMER ACCOUNT CODE (C.A.C.)
 Bank: 44444 | Branch: 33460 | C.D.: 00 | Account Nbr.: 0000003348000
 Check No. 0949 3079 16100

Pay to the Order of **Conway Industries, Ltd.** Date **June 29, 2010**
 \$ ****15,000.00****
*****Fifteen thousand and 00/100***** Dollars

National Bank National Bank
 622 Hamilton Road
 Miami, FL 33166



Treasurer, WorldWide Sales, Inc.

For Payment Order 2010-06-6175

⑆0000003348000⑉ 00949 3079 16100⑉ 00002146000⑉



Employment Application

Ref: 0802-07
Date: 08/02/07
Time In: 10:45
Time Out: 11:40

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

Type of School	Name and Location	Course of Study	Year(s)	Grade	Degree, Diploma, Certificate
College	CCNY, New York	Comp Science	92-96	3.8	BS, Computer Science

Questions

- Do you have a driver's license? Yes No Number: Expiration Date:
- Have you been convicted of a felony in the last two years? Yes No
- What is your citizenship?

Job Interest / Skills

- Position(s) applying for: Salary Desired:
- Have you applied for a position here before? Yes No If yes, when?
- Type of employment requested: Full time Part time Temporary Summer Only
- Date you could begin working: Typing Speed (WPM):

- Summarize any other special skills or qualifications:

No other special skills



01 March 08

Electricity Bill

00009005550123456

John Johnson
Forest Avenue, 1
Towncity



Billing summary:

Tariff: X.0 Power: 10.0 kW
Prices B.O.E. dated 20/01/2001

Contracted electric load	40.00€
10.0 kW x 2 months x € 2.00 /kW month	
Energy consumption	154.80€
1720 kWh x € 0.09 /kWh	
State Public Utility Tax	10.62€
5% s/ 194.8 x 1.09	
Metering equipment rental	1.30€
2 months x € 0.65/month	
VAT	33.07€
16% s/ 206.72	

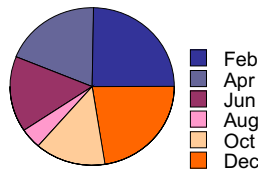
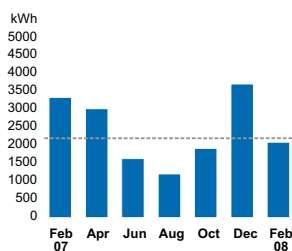
Amount due: **239.79€**

% of invoicing assigned to: Service costs 95,00% - Permanent costs (BOE: 31/2/2005) 2,00% - Diversification cost (BOE:31/2/2005) 3,00%

Electricity Usage:

Meter number: 0123456789

From Reading	30/12/2007
	005000
To Reading	27/02/2008
	006720
Total kWh	1720



Average daily electricity usage
Your average daily electricity usage over the past 12 months has been 9,99 €. Last reading: actual meter reading

Average electricity usage over the past five years

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
999 999 998

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.



The Good Market
 111 Main Street
 Anytown
 USA
 www.goodmarket.com

Tel: +1 999-999-9999
 Fax: +1 999-999-9998

INVOICE

78987-AFD

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

Net-Plus

Harold Wayne
 670 Head Road
 Philadelphia, PA 19103
 USA

Code	Description	Vendor Code	Date			
234-X	Mechanical Pencils	80976	AUG-06-08	15 EA	2.50	37,50
478-R	Memo Holder	80976	AUG-06-08	4 PKG	7.25	29,00
158-K	Adhesive Tape	80976	AUG-06-08	18 BOX	28.90	520,20
678-A	Printer PXF-760	56777	AUG-01-08	10 EA	78.12	781,20
238-A	Writing Pads	56777	AUG-04-08	12 PKG	13.99	167,88
302-C	Bus, Card Holder	56777	AUG-04-08	20 EA	16.70	334,00
122-A	Work Table	23560	AUG-04-08	15 EA	176.90	2.653,50
706-H	Thermal Fax Paper	12435	AUG-05-08	45 ROLL	3.65	164,25
068-T	Photocopy Paper	09977	AUG-05-08	25 BOX	5.75	143,75
987-A	Recycle Baskets	09977	AUG-05-08	5 EA	7.99	39,95
234-X	Mechanical Pencils	80976	AUG-06-08	15 EA	2.50	37,50
478-R	Memo Holder	80976	AUG-06-08	4 PKG	7.25	29,00
158-K	Adhesive Tape	80976	AUG-06-08	18 BOX	28.90	520,20
678-A	Printer PXF-760	56777	AUG-01-08	10 EA	78.12	781,20
238-A	Writing Pads	56777	AUG-04-08	12 PKG	13.99	167,88

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.

From:
Company Name
3 Main Avenue
City, CA 54321, Country

To:
Name Surname
25 General Street
Town, MI 12345, Country

 Ship date: 15 Aug 2010
Weigh: 4 LB
1 / 4

GROUND MAIL

Tracking #: FX123456789

Postal Code:

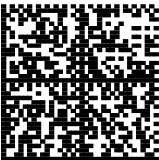
(123) 12345

Store:

0003

From:
Company Name
3 Main Avenue
City, CA 54321, Country

To:
Name Surname
25 General Street
Town, MI 12345, Country

 Ship date: 15 Aug 2010
Weigh: 5.5 LB
3 / 4

GROUND MAIL

Tracking #: FX123456789

Postal Code:

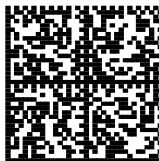
(123) 12345

Store:

0003

From:
Company Name
3 Main Avenue
City, CA 54321, Country

To:
Name Surname
25 General Street
Town, MI 12345, Country

 Ship date: 15 Aug 2010
Weigh: 3.5 LB
2 / 4

GROUND MAIL

Tracking #: FX123456789

Postal Code:


(123) 12345

Store:

0003

From:
Company Name
3 Main Avenue
City, CA 54321, Country

To:
Name Surname
25 General Street
Town, MI 12345, Country

 Ship date: 15 Aug 2010
Weigh: 6 LB
4 / 4

GROUND MAIL

Tracking #: FX123456789

Postal Code:

(123) 12345

Store:

0003



PURCHASE ORDER

Our Order Number: 3000077 SD
 Client's Order Number: 0917.10
 Sales person: John Doe
 Order date: 31/08/10

Date: 03/07/10
 Customer: 2403
 Store: ADV

Billing Address
 SARIA INDUSTRIES
 Varx Manufacturer
 56380 Stanford

 Contact: John Doe

Delivery Address
 SARIA INDUSTRIES
 Varx Manufacturer
 56380 Stanford

 Contact: Matt Ilford

PRODUCT CODE	ITEM	UNITS	QUANTITY	UNIT PRICE	AMOUNT	DATE
AQUA 1110	1,000	KG	1000	8,75	8.750,00	15/07/10
Product treatment. Quisque a ante et urna placerat tempus.						
AQUA 1410	2,000	KG	1600	2,48	3.968,00	15/07/10
Product treatment. Mauris mollis, nunc in lacinia dignissim, massa sem imperdiet						
AQUA 3513	3,000	KG	3600	25,36	91.296,00	15/07/10
Nofoam AMB 60. Donec quis libero neque.						
AQUA 3210	4,000	KG	4500	22,28	100.260,00	15/07/10
Aqua 3210. Cras tempor, lorem quis semper commodo, ligula diam lobortis odio,						

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

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.

SIGNATURE

TOTAL w/o Taxes	204.274,00
Taxes	40.037,71 19,600 %
TOTAL	244.311,71



24 HOURS HOME ASSISTANCE

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

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.



GS USA - GS Group
 Depository Bank
 Main Street - Townville - Anystate

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.



GS USA - GS Group
 Depository Bank
 Main Street - Townville - Anystate

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Por GS Funds Management Inc.

CERTIFICATE - BALANCE RECEIPT

Receipt Nr	Participant-s Code	Due Date	Nr. of Shares
19.597	0089800989	05.03.2007	0,423066

Issued to:	(Holders)	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

John-David Doe
 123 Hill Avenue
 Townville, Anystate

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

Participant Copy

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 123 Hill Avenue
 Townville, Anystate

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Constituido el 31-7-98 e inscrito en el R.M. de Madrid el 14-8-98 y en el Registro Especial de Fondos de Inversion Mobiliaria con el n.º 1632. C.I.F. G82 05313

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 123 Hill Avenue
 Townville, Anystate

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Treasury Copy