



Commonwealth Bank of Australia  
ABN 48 123 123 124 AFSL and  
Australian credit license 234945



MR R D GEE  
14 STODA ST  
HEATHMONT VIC 3135

# Your Statement

**Statement 10** (Page 1 of 1)

<b>Account Number</b>	06 3167 10781391
<b>Statement Period</b>	1 Jul 2018 - 30 Dec 2018
<b>Closing Balance</b>	\$401.22 CR
<b>Enquiries</b>	13 2221

## Smart Access

Enjoy the convenience and security of withdrawing what you need, when you need it. Plus, you can have your monthly account fee waived if you deposit at least \$2,000 each calendar month.

Name: ROBERT DAIEL GEE

Note: Have you checked your statement today? It's easy to find out more information about each of your transactions by logging on to the CommBank App or NetBank. Should you have any questions on fees or see an error please contact us on the details above. Cheque proceeds are available when cleared.

Date	Transaction	Debit	Credit	Balance
01 Jul	2018 OPENING BALANCE			\$1,384.89 CR
01 Jul	DEBIT INTEREST CHARGED on this account to June 30. 2018 is S0.11			
02 Jul	Transfer to another Bank NetBank Rob Ubank Transfer	372.00		\$1,012.89 CR
Jul	Transfer from MCKAY MJ Mick Mckay - Neck hackles.		43.80	51.384.89 CR
02 Jul	Direct Debit 000115 COLONIAL MUTUAL 1200180874627741	25.00		S1.031.69 CR
02 Jul	Loan Repayment LN REPAY694259331	280.00		S751.69 CR
03 Jul	PETSTOCK HEATHMONT P HEATHMONT AUS Card xx4521 Value Date: 01/07/2018	32.99		S718.70 CR
03 Jul	WOOLWORTHS 3149 EASTLA RINGWOOD AUS Card xx4521 Value Date: 01/07/2018	134.26		S584.44 CR
03 Jul	HEATHMONT IGA HEATHMONT AUS Card xx4521 Value Date: 30/06/2018	30.00		S554.44 CR
03 Jul	POST HEATHMONT LPOHE HEATHMONT CA AUS Card xx4521 Value Date: 29/06/2018	47.57		S506.87 CR
03 Jul	FIVE STAR MUSIC PL RINGWOOD VI AUS Card xx4521 Value Date: 28/06/2018	50.00		S456.87 CR
03 Jul	POST HEATHMONT LPOHE HEATHMONT CA AUS Card xx4521 Value Date: 28/06/2018	55.65		S401.22 CR

# Zylker Corp

280 Alden St Springfield Massachusetts 01109 U.S.A

NAME	Larry Coleman
SSN	XXX-XX-5578
PAYMENT DATE	20 Nov 2024
PAY PERIOD	03 Nov 2024 - 09 Nov 2024
Job Title	Sales Manager

YOUR NET PAY IS

**\$2,862.96**

EARNINGS	RATE OF PAY	HOURS	AMOUNT	YEAR TO DATE
Regular Pay	\$100.00 Per Hour	40 hr	\$4,000.00	\$4,000.00
TOTAL GROSS PAY			\$4,000.00	\$4,000.00

DEDUCTIONS	RATE OF PAY	AMOUNT	YEAR TO DATE
TAXES			
FICA	-	\$248.00	\$248.00
Federal Income Tax	-	\$630.25	\$630.25
Medicare	-	\$58.00	\$58.00
Massachusetts State Tax	-	\$182.39	\$182.39
Massachusetts Paid Family and Medical Leave - Employee	-	\$18.40	\$18.40
TOTAL DEDUCTIONS		\$1,137.04	\$1,137.04

Net Pay (Total Gross Pay - Total Deduction)

**\$2,862.96**

# Good Behavior Stragies LLC

123 Camino Del Rio South San Diego, CA 92108

August 31, 2024

Pay \*\*1,665\*\* DOLLARS AND \*\*57\*\* CENTS

\$1,665.57

Pay to the order of

Brandon Tyson  
123 Camino Del Rio South San Diego, CA 92108

## Company Information

Good Behavior Stragies LLC  
123 Camino Del Rio South San Diego, CA 92108  
Job Title: Cashier

## EARNINGS STATEMENT

Employee Information	Social Sec. ID	Emp. ID	Marital Status	Exemptions	Pay Period	Pay Date
Brandon Tyson 123 Camino Del Rio South San Diego, CA 92108	XXX-XX-1234	987654321	single	2	07/23/2024 - 08/05/2024	08/31/2024

Earnings	Rate	Hours	Current Total	Year to Date	Deductions	Current Total	Year to Date
Regular	26.00	80.00	2,080.00	33,280.00	FICA MED TAX FICA SS TAX FED TAX CA ST TAX SDI	30.16 128.96 173.30 59.13 22.88	482.56 2,063.36 2,772.80 946.08 366.08
Gross Earnings			2,080.00	33,280.00	Deductions	414.43	6,630.88

Check Number	# 67066
Net Pay	1,665.57
YTD Net Pay	26,649.12

# [View Paycheck](#)

John Smith

Company:

**Cal State San Marcos**

Paycheck information is updated monthly. This information is not intended for use as confirmation of payment or direct deposit to your financial institution nor should it be used for W-2 or tax reporting purposes. The official employer W-2 form will be mailed annually from the State Controller's Office in Sacramento.

Net Pay:	\$2,500.51
Pay Begin Date:	07/01/2017
Pay End Date:	08/01/2017
Check Date:	08/01/2017
Warrant #	1010101

[View a Different Paycheck](#)

## General

Name: John Smith  
 Employee ID: 000000001

Pay Group:	Master Payroll
Department:	1046 - Payroll Services
Job Title:	Admin Support Asst
Pay Rate:	\$3,500.00 Monthly

## Tax Data

Fed marital Status:	Single	CA Marital Status:	Single
Fed Exemptions:	1	CA State Exemptions:	1

## Paycheck Summary

	Gross Earnings	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	3500.00	3257.44	721.93	277.56	2500.51

## Earnings

Description	Hrs/Days/Units	Amount
Regular		3500.00
<b>Total</b>		<b>3500.00</b>

## Taxes

Description	Amount
Federal Withholding	370.39
Medicare	50.53
Social Security	216.07
CA State Withholding	84.94
<b>Total</b>	<b>721.93</b>

## Before Tax Deductions

Description	Amount
Parking	15.06
PERS-EE	227.50
<b>Total:</b>	<b>242.56</b>

## After Tax Deductions

Description	Amount
Assoc Dues	35.00
<b>Total:</b>	<b>35.00</b>

## Employer Paid Benefits

Description	Amount
SHARP PERF	1236.80
Delta II	93.23
VSP	7.87
10K LF/AD	1.50
PERS-ER	994.80
Medicare -ER	50.53
Social Security - ER	216.07
<b>Total:</b>	<b>3162.35</b>



JPMorgan Chase Bank, N.A.  
P O Box 182051  
Columbus, OH 43218-2051

00417271 DRE 802 219 09925 NNNNNNNNNN 1 000000000 06 0000  
VENKATA BOREDDY  
205 SOUTH ST APT 1  
JERSEY CITY NJ 07307-3501

March 11, 2025 through April 08, 2025  
Account Number: 000000536780797

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#### CUSTOMER SERVICE INFORMATION

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Web site: [Chase.com](http://Chase.com)  
Service Center: **1-800-935-9935**  
Para Espanol: 1-877-312-4273  
International Calls: 1-713-262-1679  
We accept operator relay calls



0417271020100000022

### We've increased the amount we make available for certain check deposits

As of March 23, 2025, in the cases where your full check deposit is not available on the first business day after your deposit, the minimum amount we make available on the first business day after you deposit a check increased from \$225 to \$275. As a reminder, your receipt will always show the date when your deposit is expected to be available.

For more details, including the reasons we may delay the full check deposit, please see our Funds Availability Policy, in Section IV of the Deposit Account Agreement which you can find at [chase.com/disclosures](http://chase.com/disclosures).

If you have any questions, please call the number listed on this statement.

### We're increasing the rush fee for replacement debit and ATM cards

Starting June 22, 2025, a \$15 fee will apply if you request express shipping of a replacement Chase debit or ATM card. Please know that you can still receive a replacement card at no cost through our regular mailing process.

#### Access your replacement debit card sooner by adding it to your digital wallet

- If your debit card is already in your digital wallet, you'll typically be able to use your replacement debit card once it's issued.
- If you haven't added your debit card to your digital wallet yet, we highly recommend doing so. You can add your debit card to your digital wallet in the Chase Mobile® app<sup>1</sup>. For more information, visit [chase.com/digital-payments](http://chase.com/digital-payments).

Special Note: If you have a Chase Private Client Checking<sup>SM</sup>, Chase Sapphire<sup>SM</sup> Checking or Chase Private Client Savings<sup>SM</sup> account, the rush shipping fee will not apply.

If you have any questions, please don't hesitate to call the number on this statement. We're here to help.

<sup>1</sup> Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

### CHECKING SUMMARY

Chase Total Checking

	AMOUNT
<b>Beginning Balance</b>	<b>\$758.32</b>
Deposits and Additions	4,460.00
ATM & Debit Card Withdrawals	-695.34
Electronic Withdrawals	-608.26
Fees	-12.00
<b>Ending Balance</b>	<b>\$3,902.72</b>



March 11, 2025 through April 08, 2025  
Account Number: 000000536780797

## TRANSACTION DETAIL

DATE	DESCRIPTION	AMOUNT	BALANCE
	<b>Beginning Balance</b>		<b>\$758.32</b>
03/11	Card Purchase 03/10 Pp*Google Halofun Gp 855-836-3987 CA Card 5832	-15.98	742.34
03/12	Card Purchase 03/12 Paypal *NJ Transit 973-491-7491 NJ Card 5832	-5.15	737.19
03/12	Card Purchase 03/11 Mta*Nyct Paygo New York NY Card 5832	-2.90	734.29
03/12	Zelle Payment To Michael Brandley Jpm99B11Z74Q	-25.00	709.29
03/12	Card Purchase 03/12 Paypal *NJ Transit 973-491-7491 NJ Card 5832	-5.15	704.14
03/13	Card Purchase 03/12 Pp*Google Webnovel 855-836-3987 CA Card 5832	-5.32	698.82
03/14	Card Purchase 03/14 Pp*Google Meetup LLC 855-836-3987 CA Card 5832	-5.32	693.50
03/17	Card Purchase 03/15 Pp*Google Yapeng Nan 855-836-3987 CA Card 5832	-21.31	672.19
03/17	Card Purchase 03/17 Uber *Trip Help.Uber.Com CA Card 5832	-12.30	659.89
03/17	Card Purchase 03/17 Uber *Trip Help.Uber.Com CA Card 5832	-11.22	648.67
03/17	Card Purchase 03/16 Sq *Griot Cafe Jersey City NJ Card 5832	-4.91	643.76
03/18	Card Purchase 03/17 Pp*Google Halofun Gp 855-836-3987 CA Card 5832	-15.98	627.78
03/18	Card Purchase 03/17 Namaste Groceries Jersey City NJ Card 5832	-13.07	614.71
03/18	Zelle Payment To Manoj Kumar Kagitha Jpm99B1Rgn4Y	-51.00	563.71
03/20	Card Purchase 03/19 Pp*Google Webnovel 855-836-3987 CA Card 5832	-5.32	558.39
03/20	Card Purchase 03/20 Uber *Eats Help.Uber.Com CA Card 5832	-21.90	536.49
03/20	Recurring Card Purchase 03/20 Chegg *Order 855-440-1323 CA Card 5832	-17.01	519.48
03/21	Card Purchase 03/20 Pp*Google Nearme 855-836-3987 CA Card 5832	-21.31	498.17
03/21	Card Purchase 03/21 Pp*Google Meetup LLC 855-836-3987 CA Card 5832	-5.32	492.85
03/24	Card Purchase 03/21 Pp*Google Changduusgp 855-836-3987 CA Card 5832	-6.39	486.46
03/24	Card Purchase 03/21 Pp*Google Changduusgp 855-836-3987 CA Card 5832	-10.65	475.81
03/24	Card Purchase 03/21 Sq *Vityblends Jersey City NJ Card 5832	-42.00	433.81
03/24	Card Purchase 03/22 Pp*Google Yapeng Nan 855-836-3987 CA Card 5832	-21.31	412.50
03/24	Card Purchase 03/23 Pp*Google Disney Mobi 855-836-3987 CA Card 5832	-9.99	402.51
03/24	Card Purchase With Pin 03/22 National Food Store Jersey City NJ Card 5832	-4.25	398.26
03/24	Zelle Payment To Nandu Panakanti Jpm99B2Fteg9	-100.00	298.26
03/25	Card Purchase 03/24 Pp*Google Halofun Gp 855-836-3987 CA Card 5832	-15.98	282.28
03/26	Recurring Card Purchase 03/26 Otter.Ai Otter.Ai CA Card 5832	-33.98	248.30
03/27	Card Purchase 03/26 Pp*Google Webnovel 855-836-3987 CA Card 5832	-5.32	242.98
03/27	Card Purchase 03/26 Manorath Siddhi Grocer Jersey City NJ Card 5832	-25.64	217.34
03/28	Zelle Payment From Roshan Badgujar 24212085581	<b>500.00</b>	717.34
03/28	Zelle Payment From Sai Teja Thalari BacxnkmIn4Uo	<b>150.00</b>	867.34
03/28	Card Purchase 03/27 Pp*Google Nearme 855-836-3987 CA Card 5832	-21.31	846.03
03/28	Card Purchase 03/28 Pp*Google Meetup LLC 855-836-3987 CA Card 5832	-5.32	840.71
03/28	Zelle Payment To Connor Choi Jpm99B2Vb4Xm	-350.00	490.71



March 11, 2025 through April 08, 2025  
Account Number: 000000536780797

## TRANSACTION DETAIL

(continued)

DATE	DESCRIPTION	AMOUNT	BALANCE
03/31	Card Purchase 03/29 Pp*Google Yapeng Nan 855-836-3987 CA Card 5832	-21.31	469.40
03/31	Zelle Payment To Akilandewari Jpm99B2Zsqga	-12.00	457.40
03/31	Card Purchase 03/30 Via Jersey City 7472479524 NY Card 5832	-2.50	454.90
03/31	Card Purchase 03/30 Paypal *NJ Transit 973-378-6339 NJ Card 5832	-1.80	453.10
03/31	Card Purchase 03/31 Hyderabad House JC Jersey City NJ Card 5832	-22.15	430.95
04/01	Recurring Card Purchase 03/31 Uber *One Help.Uber.Com CA Card 5832	-9.99	420.96
04/01	Card Purchase 03/31 Pp*Google Halofun Gp 855-836-3987 CA Card 5832	-15.98	404.98
04/01	Card Purchase 03/31 Manorath Siddhi Grocer Jersey City NJ Card 5832	-34.42	370.56
04/02	Card Purchase 04/01 Kotofit Jersey City Www.Kotofit.C NJ Card 5832	-15.00	355.56
04/02	Zelle Payment To Abhinav Choudhury 24277492961	-12.00	343.56
04/03	Card Purchase 04/02 Pp*Google Webnovel 855-836-3987 CA Card 5832	-5.32	338.24
04/03	Card Purchase 04/03 Pp*Google Webnovel 855-836-3987 CA Card 5832	-5.32	332.92
04/03	04/03 Payment To Chase Card Ending IN 1283	-44.26	288.66
04/04	Card Purchase 04/03 Uber *Trip Help.Uber.Com CA Card 5832	-13.19	275.47
04/04	Card Purchase 04/03 Pp*Google Nearme 855-836-3987 CA Card 5832	-21.31	254.16
04/04	Card Purchase 04/04 Pp*Google Meetup LLC 855-836-3987 CA Card 5832	-5.32	248.84
04/07	Zelle Payment From Ranjith James 0Pe0Hb61Sglv	1,999.00	2,247.84
04/07	Zelle Payment From Siddhartha Varshney 24338188420	1,160.00	3,407.84
04/07	Zelle Payment From Siddhartha Varshney 24310571726	650.00	4,057.84
04/07	Zelle Payment From Ranjith James 0Pe01Bo18Glv	1.00	4,058.84
04/07	Card Purchase 04/05 Via Jersey City 7472479524 NY Card 5832	-2.50	4,056.34
04/07	Card Purchase 04/05 Uber *Trip Help.Uber.Com CA Card 5832	-7.45	4,048.89
04/07	Card Purchase 04/05 Pp*Google Yapeng Nan 855-836-3987 CA Card 5832	-21.31	4,027.58
04/07	Card Purchase 04/05 Via Jersey City 7472479524 NY Card 5832	-2.50	4,025.08
04/07	Zelle Payment To Mohit Jaitly Jpm99B3U95Qd	-12.00	4,013.08
04/07	Zelle Payment To Akilandewari Shanmugam Jpm99B3Uukap	-2.00	4,011.08
04/07	Card Purchase 04/05 Kaaram Jersey City NJ Card 5832	-21.70	3,989.38
04/07	Card Purchase 04/05 Via Jersey City 7472479524 NY Card 5832	-2.00	3,987.38
04/07	Card Purchase 04/07 Pp*Google Google One 855-836-3987 CA Card 5832	-1.99	3,985.39
04/07	Card Purchase 04/07 Uber *Trip Help.Uber.Com CA Card 5832	-13.09	3,972.30
04/07	Card Purchase 04/06 Fresh Central Grocery Jersey City NJ Card 5832	-18.73	3,953.57
04/08	Card Purchase 04/07 Pp*Google Halofun Gp 855-836-3987 CA Card 5832	-15.98	3,937.59
04/08	Card Purchase 04/07 Uber *Eats Help.Uber.Com CA Card 5832	-22.87	3,914.72
04/08	Monthly Service Fee	-12.00	3,902.72
	<b>Ending Balance</b>		<b>\$3,902.72</b>



141727102020000062

### WANT TO AVOID PAYING A MONTHLY SERVICE FEE ON YOUR CHECKING ACCOUNT?

A Monthly Service Fee was charged to your Chase Total Checking account. Here are the three ways you can avoid this fee during any statement period.

- Have electronic deposits made into this account totaling \$500.00 or more, such as payments from payroll providers or government benefit providers, by using (i) the ACH network, (ii) the Real Time Payment or



March 11, 2025 through April 08, 2025  
Account Number: 000000536780797

**FedNow<sup>SM</sup> network, or (iii) third party services that facilitate payments to your debit card using the Visa or Mastercard network.**

(You did not have an electronic deposit this statement period)

- **OR, keep a balance at the beginning of each day of \$1,500.00 or more in this account.**
- **OR, keep an average beginning day balance of \$5,000.00 or more in qualifying linked deposits and investments.**

*Talk to a banker about transferring your balances to Chase today!*

**Stop in today and explore all Chase has to offer.**

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**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:**

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

**For personal accounts only:** We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

**For business accounts,** our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

**IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS:** Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

**JPMorgan Chase Bank, N.A. Member FDIC**

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**SAMPLE**  
**Statement of Account**  
12345678

JAMES C. MORRISON  
1765 SHERIDAN DRIVE  
YOUR CITY, USA 03087

Page 1 of 2

You have successfully opened a sample statement in PDF format.  
Please continue with your e-Statement enrollment.

**Summary of Your Account**

		Average Balance	\$643.24
		Avg Collected Balance	\$643.24
		Interest Paid YTD	\$3.13
Beginning balance on October 10	\$69.96		
+ Deposits and other credits	\$1,876.02		
+ Interest paid	\$0.26		
- Withdrawals and other debits	\$1,320.02		
- Service Charges and Fees	\$12.00		
Ending balance on November 9	\$586.71		
		Interest-bearing Days	30
		Average Balance for APY	\$643.24
		Interest Earned	\$0.26

**Activity for Relationship Checking - Account #12345678**

**Account Transactions** by date with daily balance information

Date	Description	Debit	Credit	Balance
10/02	POS PURCHASE	4.23		65.73
10/03	PREAUTHORIZED CREDIT		763.01	828.74
10/04	POS PURCHASE	11.68		817.06
10/05	CHECK 1234	9.98		807.08
10/05	POS PURCHASE	25.50		781.58
10/08	POS PURCHASE	59.08		722.50
10/12	CHECK 1236	69.00		653.50
10/14	CHECK 1237	180.63		472.87
10/14	POS PURCHASE	18.96		453.91
10/16	PREAUTHORIZED CREDIT		763.01	1216.92
10/22	ATM WITHDRAWAL	140.00		1076.92
10/28	CHECK 1238	91.06		985.86
10/30	CHECK 1239	451.20		534.66
10/30	CHECK 1246	37.07		497.59
10/30	POS PURCHASE	18.67		478.92
10/31	CHECK 1247	100.00		378.92
10/31	CHECK 1248	78.24		300.68
10/31	PREAUTHORIZED CREDIT		350.00	650.68
11/02	CHECK 1249	52.23		598.45
11/09	INTEREST CREDIT		.26	598.71
11/09	SERVICE CHARGE	12.00		586.71

### Activity for Relationship Checking - Account #12345678 continued

#### Account Transactions by type with detailed description

##### Deposits and Other Credits

Date	Description	Amount
10/03	PREAUTHORIZED CREDIT PAYROLL 0987654 678990	763.01
10/16	PREAUTHORIZED CREDIT US TREASURY 310 SOC SEC 020802 509499853A SSA	763.01
10/31	PREAUTHORIZED CREDIT DEPOSITTTERMINAL S097094 09809 5:23 PM 097083740597380032	350.00
11/09	INTEREST CREDIT	0.26

##### Withdrawals and Other Debits

Date	Description	Amount
10/02	POS PURCHASE TERMINAL 24349201 WAL-MART #3492 WICHITA KS 00-00-00 00:00 PM 0000000000000000	4.23
10/04	POS PURCHASE TERMINAL 443565 PLAYERS SPORTS BAR AND GRILL WICHITA KS 00-00-00 00:00 PM 0000000000000000	11.68
10/05	POS PURCHASE TERMINAL 422443 KWAN COURT WICHITA KS 00-00-00 00:00 PM 0000000000000000	25.50
10/07	POS PURCHASE TERMINAL 098765 THE HOME DEPOT 2204 WICHITA KS 00-00-00 00:00 AM 0000000000000000	31.57
10/14	POS PURCHASE TERMINAL 098765 0000 0000 WICHITA KS 00-00-00 00:00 PM 0000000000000000	18.96
10/22	ATM WITHDRAWAL CASH WITHDRAWAL TERMINAL S78476 3216 EAST HARRY WICHITA KS 00-00-00 00:00 AM 0000000000000000	140.00
10/30	POS PURCHASE TERMINAL 098765 DILLONS 0000 0000 WICHITA KS 00-00-00 00:00 PM 0000000000000000	18.67

##### Account Service Charges and Fees

Date	Description	Amount
11/09	SERVICE CHARGE	12.00

##### Checks Paid

Check #	Date	Amount	(*indicates out of sequence)		
			Check #	Date	Amount
1234	10/05	\$9.98	1238	10/28	\$91.06
1236*	10/12	\$69.00	1239	10/30	\$451.20
1237	10/14	\$180.63	1246*	10/30	\$37.07
			1247	10/31	\$100.00
			1248	10/31	\$78.24
			1249	11/02	\$52.23

#### Check Images for Relationship Checking - Account #12345678

Check images are not shown for this sample statement. Your statement will include check images, if applicable.



# Statement

SELECT ACCOUNT

Account Number: 1111111

Sort Code: 16-10-00

BIC: RBOSGB2L

IBAN: GB11RBOS 1610 0011 1111 11

MR TEST TESTER  
CURRENT ACCOUNT

Branch Details	Your Details	Period	22 Oct 2014 to 21 Dec 2014
ANY BRACH	MR T TESTER	Previous Balance	£1803.90
ANY STREET	1 TEST STREET	Paid Out	£2,684.10
ANY TOWN	TEST TOWN	Paid In	£2,180.40
AN1 TWN	TE5 7ER	New Balance	£300.20

Date	Type	Description	Paid In	Paid Out	Balance
	BRIGHT FORWARD				1803.90
22 Oct 2014	AUTOMATED PAY IN	650274051211-CHB		190.40	1803.9
22 Oct 2014	DIGITAL BANKING	CALL REF. NO. 3442, FROM A/C 22222222		140.00	1613.5
24 Oct 2014	Faster Payment	Amazon		132.30	1473.5
24 Oct 2014	BACS	Tebay Trading Co.		515.22	1341.2
25 Oct 2014	Faster Payment	Morrisons Petrol		80.00	825.98
25 Oct 2014	BACS	Business Loan	20,000.00		745.98
26 Oct 2014	BACS	James White Media		2,461.55	20745.98
27 Oct 2014	Faster Payment	ATM High Street		100.00	18284.43
01 Nov 2014	BACS	Acorn Advertising Studies		150.00	18184.43
01 Nov 2014	BACS	Marriott Hotel		177.00	18034.43
01 Nov 2014	Faster Payment	Abellio Scotrail Ltd		122.22	17857.43
01 Nov 2014	CHQ	Cheque 0000234		1,200.00	17735.21
01 Dec 2014	Int. Bank	Interest Paid	9.33		16535.21
01 Dec 2014	DD	OVO Energy		2470.00	16544.54
21 Dec 2014	BACS	Various Payment		10,526.40	14074.54
21 Dec 2014	BACS	HMRC		1,000.00	3548.14
21 Dec 2014	DD	DVLA		280.00	2548.14
		Balance Received Forward			

# We the People

Of the United States,  
in Order to form a more perfect Union,  
establish Justice, insure domestic Tranquility,  
provide for the common defence,  
promote the general Welfare, and secure  
the Blessings of Liberty to ourselves and  
our Posteriority, do ordain and establish this  
Constitution for the United States of America.



*Joe Sample*

SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

PASSPORT  
PASSEPORT  
PASAPORTE



UNITED STATES OF AMERICA

Type / Type / Tipo      Code / Code / Código      Passport No. / No. du Passeport / No. de Pasaporte

P

USA

F09875621

Surname / Nom / Apellidos

**Sample**

Given Names / Prénoms / Nombres

**Joe**

Nationality / Nationalité / Nacionalidad

**Sampletonian**

Date of birth / Date de naissance / Fecha de nacimiento

**01 Jan 1900**

Place of birth / Lieu de naissance / Lugar de nacimiento

**Sampleville, SA**

Date of issue / Date de délivrance / Fecha de expedición

**25 May 2014**

Date of expiration / Date d'expiration / Fecha de caducidad

**Never**

Endorsements / Mentions Spéciales / Anotaciones

**See Page 27**

Sex / Sexe / Sexo

**Male**

Authority / Autorité / Autoridad

**United States  
Department of State**



P<USA<<<FAKE<ID<GENERATOR<FOR<ANDROID<<<<<<

38753098USA53452000000996684493382293844240113098

3

SIGNATURE OF BEARER / SIGNATURE DU TITULAIRE / FIRMA DEL TITULAR

PASSPORT  
PASSEPORT  
PASAPORTE

USA

UNITED STATES OF AMERICA

Type / Type / Tip. Code / Code / Código Passport No. / N° du passeport / Número de pasaporte

P

USA

555794516

Surname / Nom / Apellidos

DUFFY JR

Given Names / Prénoms / Nombres

FREDERICK JOSEPH

Nationality / Nationalité / Nacionalidad

UNITED STATES OF AMERICA

Date of birth / Date de naissance / Fecha de nacimiento

16 Apr 1960

Place of birth / Lieu de naissance / Lugar de nacimiento

NEW JERSEY, U.S.A.

Date of issue / Date de délivrance / Fecha de expedición

31 Jan 2017

Date of expiration / Date d'expiration / Fecha de caducidad

30 Jan 2027

Endorsements / Mentions Spéciales / Anotaciones

SEE PAGE 27

Sex / Sexe / Sexo

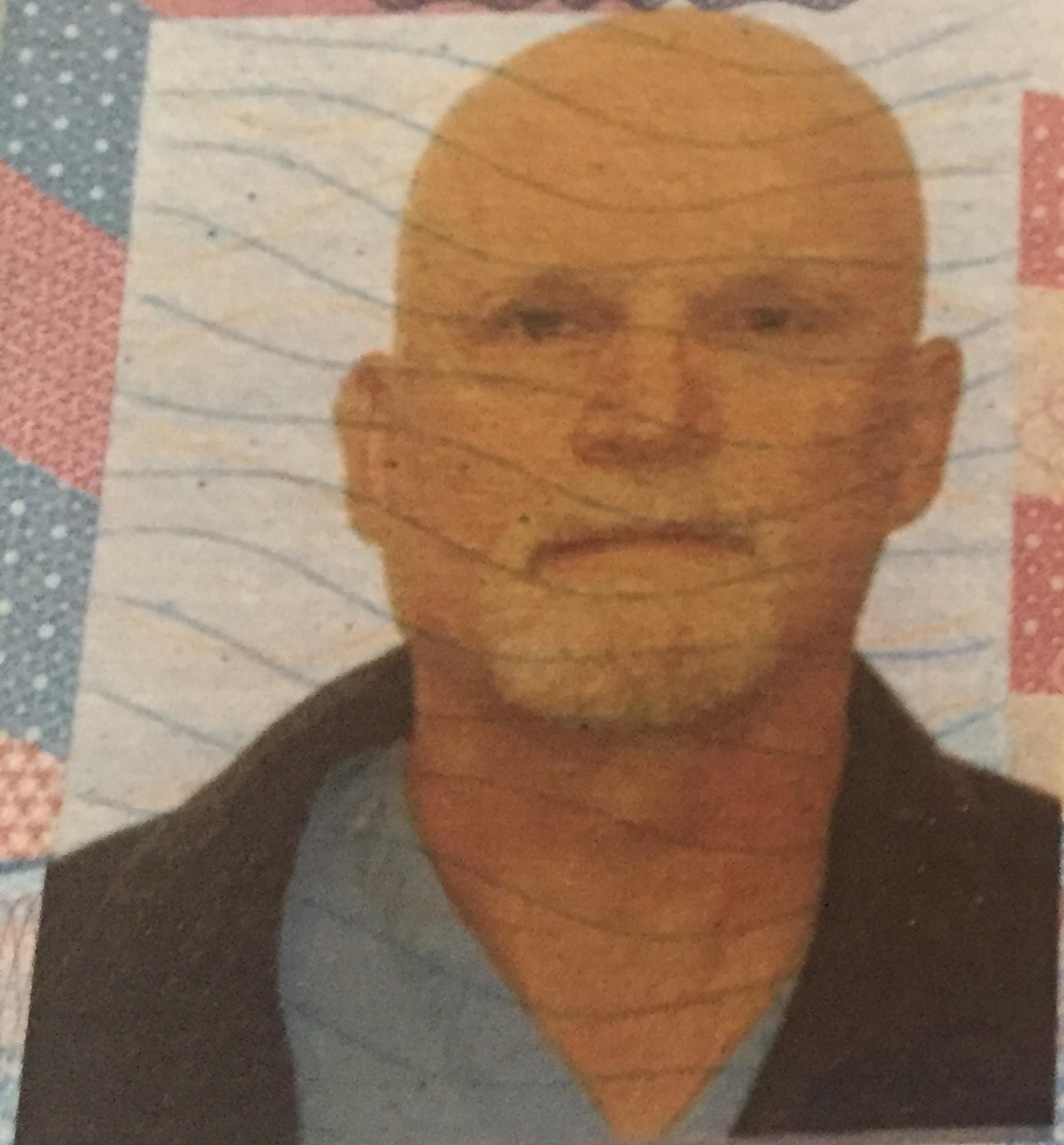
M

Authority / Autorité / Autoridad

United States

Department of S

USA



<USADUFFY<JR<<FREDERICK<JOSEPH<<<<<<<<

324304301192738107<4233



**ARIZONA**  
The Grand Canyon State



# DRIVER LICENSE

MR.DUN D02141248

EXPIRE 02/01/2028

ISSUED 02/01/2023

BORN 02/14/1974

• SAMPLE  
• DRIVER

• 1234 EXAMPLE ST  
PHOENIX, AZ 85007

11:30AM

18 MDT

18 BYTES

17 MDT

F

5'-05"

BRO

148 ID

9 CLASS

14 ENDOWMENTS

D

NONE

12 RESTRICTIONS

B

5 00 0000000000000049



02/14/1974

Driver Sample

# SOCIAL SECURITY

**123-45-6789**

THIS NUMBER HAS BEEN ESTABLISHED FOR

**JOHN Q PUBLIC**

SIGNATURE