

AUTHORIZATION AGREEMENT FOR ACH SERVICE

(授業料等銀行自動引き落とし同意書)

Nishiyamato Inc.

I(We) hereby authorize Nishiyamato Inc, herein-after called NAC, to initiate debt entries against my(our) Checking account indicated below, and the depository institution named below, hereinafter called 'Depository,' to debit the same from such account.

The initiation of the debt entries by NAC is to be limited to tuition, registration fee, examination fee, material expense and other school-related expenses, which may be owed by the account holder(s). Notice of initiation will be provided prior to each transaction.

Transit/ABA Number (チェック左下番号)	Saving	Account Number (チェック右下の口座番号)
022000046	Checking ✓	6500813490

This authority is to remain in full force and effect until NAC has received written notification of termination from one or both of the undersigned, so that the School and Depository will have had a reasonable amount of time to act on it.

Name (S) (口座主) 共有名義の場合は2人共お願いします。		
KYUNG TAE PARK		平日 ・ 補習 ✓
Date (日付)	Signature (口座主)	
May 10, 2023	<i>Kyung Tae Park</i>	
Grade (学年・組) 2 (Online補習校)	Student's Name (生徒氏名) Sarah L. Park	

VOID チェックをホッチキスでこの用紙に添付してください。

FOR INQUIRIES CALL: (800) 724-2440

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KYUNG TAE PARK
5 MAPLE LN
AVON CT 06001

ACCOUNT TYPE	
COMPLETE CHECKING	

ACCOUNT NUMBER	STATEMENT PERIOD
6500813490	MAR.25-APR.24,2023

BEGINNING BALANCE	\$1,108.70
DEPOSITS & CREDITS	5,243.22
LESS CHECKS & DEBITS	6,000.00
LESS SERVICE CHARGES	0.00
ENDING BALANCE	\$351.92

INTEREST EARNED FOR STATEMENT PERIOD

\$0.00

AVON WEST MAIN ST

ACCOUNT SUMMARY

BEGINNING BALANCE	DEPOSITS & OTHER CREDITS (+)		CHECKS PAID		OTHER DEBITS (-)		CURRENT INTEREST PD	ENDING BALANCE
	NO.	AMOUNT	NO.	AMOUNT	NO.	AMOUNT		
\$1,108.70	10	\$5,243.22	0	\$0.00	3	\$6,000.00	\$0.00	\$351.92

ACCOUNT ACTIVITY

POSTING DATE	TRANSACTION DESCRIPTION	DEPOSITS & OTHER CREDITS (+)	WITHDRAWALS & OTHER DEBITS (-)	DAILY BALANCE
03/25/2023	BEGINNING BALANCE			\$1,108.70
03/28/2023	ROBINHOOD Funds	\$3,869.25		4,977.95
03/30/2023	MITSUBISHI HEAVY DIRECT-PAY	196.63		
03/30/2023	MITSUBISHI HEAVY DIRECT-PAY	34.06		5,208.64
04/05/2023	M&T BANK TO BANK TRANSFER 000001A8AF		\$2,000.00	3,208.64
04/06/2023	MITSUBISHI HEAVY DIRECT-PAY	147.38		
04/06/2023	MITSUBISHI HEAVY DIRECT-PAY	48.68		
04/06/2023	COUNTER WITHDRAWAL		3,000.00	404.70
04/07/2023	MSPBNA ACH TRNSFR	635.54		
04/07/2023	101977 MITSUBISH DIR DEP	250.00		1,290.24
04/13/2023	MITSUBISHI HEAVY DIRECT-PAY	24.89		
04/13/2023	MITSUBISHI HEAVY DIRECT-PAY	11.79		1,326.92
04/20/2023	Zelle P2P Payment Sent on 04/20 To KYUNG PARK		1,000.00	326.92
04/21/2023	101977 MITSUBISH DIR DEP	25.00		351.92
	ENDING BALANCE			\$351.92