

My Accounts > Account Activity > Check Details

### Check Details

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I'd like to...

See Account Statements

CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 09/11/2013

Amount of Check: \$10,000.00

Front Enlarge/Reduce Check Image

**CHASE** **WITHDRAWAL**  CHECKING  SAVINGS  
R/T 50001017

Today's Date: 9/11/2013 Customer Name (Please Print): Mark Berkovich  
If Purchasing a Cashier's Check Provide Payee Name

Customer Signature:

MSDL 863138023  
09/25/13  
11/12/13

Start your account number here: 668 007826265

AMOUNT: TOTAL \$ 10000.00

⑆0437621009⑆ ⑆500001017⑆

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*(This area is currently blank, likely representing the back of the check or a placeholder for a second image.)*

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**Z & J Management LLC.**  
**General Contractor.**

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411296

Date;09//13/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 31.954.00

Paid Cash \$ 10.000.00

Total Balance \$ 21.954.00

Z & J MANAGEMENT, LLC  
VLADIMIR Z. UCHEN  
**Thank you**  
BROOKLYN, NY 11229  
646-243-6084  
Vladimir Z.Uchen

My Accounts > Account Activity > Check Details

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CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 10/02/2013

Amount of Check: \$5,000.00

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**CHASE** **WITHDRAWAL**

CHECKING  SAVINGS   
RT 50001017

Today's Date: 10/2/2013 Customer Name (Please Print): Mark Berkovich  
If Purchasing a Cashier's Check Provide Payee Name

Customer Signature: *[Signature]*

Start your account number here: 668007326265 TOTAL \$ 5000.00

#0437291137# #500001017#

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JPMorganChaseBank 100205 747379 938190139359

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**General Contractor.**

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411299

Date;10//04/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 21.954.00

Paid Cash \$ 5.000.00

Total Balance \$ 16.954.00

**Z & J MANAGEMENT LLC**  
thank you  
VLADIMIR Z. UCHEN  
407 ALLEN AVENUE  
Vladimir Z. Uchen  
646-243-6084

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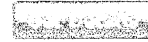
CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 10/17/2013

Amount of Check: \$1,300.00

[Front](#) [Enlarge/Reduce Check Image](#)



Chase Instant Action Alerts<sup>SM</sup>

**CHASE** **WITHDRAWAL**

Today's Date: 10/17/2013 Customer Name (Please Print): Mark Berkovich  
 If Purchasing a Cashier's Check, Provide Payee Name

113681-01 (Rev. 07/12) 1054002 11112

Customer Signature:

CHECKING SAVINGS  
 RIT 50001017

Start your account number here: 668007826265 TOTAL \$ 1300.00

⑆0437711352⑆ ⑆500001017⑆

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**Search Results CHASE WORKPLACE CHK (...6265)**

Transaction type: ATM Transaction  
Date range: 10/07/2013 - 10/17/2013  
Amount range: \$260 - \$300

**Search Results 1 - 1**

Date	Type	Description	Debit	Credit
10/07/2013	ATM Transaction	ATM WITHDRAWAL 000056 10/071901 86TH	\$300.00	

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# Z & J Management LLC.

## General Contractor.

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411303

Date;10//20/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 16.954.00

Paid Cash \$ 1.554.00

Total Balance \$ 15.400.00

**Z & J MANAGEMENT LLC**  
Thank you  
VLADIMIR Z. UCHEN  
407 ALLEN AVENUE  
Brooklyn, NY 11229  
646-243-6084

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CHASE WORKPLACE CHK (...6265)

Check Number: NA

Post Date: 10/18/2013

Amount of Check: \$3,000.00

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**CHASE** **WITHDRAWAL**

CHECKING  
 SAVINGS  
 P/T 80001017

To Pay Date: 10/18/13 Customer Name (Please Print): Mark Berkovich  
 If Purchasing Cashier's Check Provide Payee Name

WITHDRAWAL  
 N1301-CH (Rev. 07/12) 12542003 11/12  
 Customer Signature:

Start your account number here: 668007826265 TOTAL \$ 3000.00

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407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411305

Date;10//22/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 15.400.00

Paid Cash \$ 3.000.00

Total Balance \$ 12.400.00

**Z & J Management, LLC**  
VLADIMIR Z. UCHEN  
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BROOKLYN, NY 11229  
646-243-6084

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CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 11/04/2013

Amount of Check: \$3,000.00

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**CHASE** **WITHDRAWAL**  CHECKING  SAVINGS  
R/T 503001017

Today's Date: 11/04/2013 Customer Name: Mark Berkovich  
If Purchasing a Cashier's Check Provide Payee Name

**WITHDRAWAL** 113061-CH (Rev. 07/12) 12349470 07/12

Customer Signature:

Start your account number here: 668007826265 TOTAL \$ 3000.00

AMOUNT

⑈04 ⑆49706 20⑈ ⑆50000 ⑆0 ⑆7⑆

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**General Contractor.**

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411306

Date;11//05/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 12.400.00

Paid Cash \$ 3.000.00

Total Balance \$ 9.400.00

**Z & J MANAGEMENT LLC**  
VLADIMIR Z. UCHEN  
407 ALLEN AVENUE  
**Thank you** 11229  
646-243-6084  
Vladimir Z.Uchen

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CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 11/20/2013

Amount of Check: \$1,000.00

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Chase Total Action Alerts<sup>SM</sup>

**CHASE** **WITHDRAWAL** **CHECKING SAVINGS**    
R/T 500001017

Today's Date: 11/20/2013 Customer Name (Please Print): Mark Ben Kovich  
 If Purchasing a Cashier's Check Provide Payee Name

**WITHDRAWAL** N7081-01 (Rev. 07/12) 1284899 1/12

Customer Signature: [Signature]  
 X

Start your account number here: 668007826265 **TOTAL \$** 1000.00

**#0437289198#** **⑆500001017⑆**

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**General Contractor.**

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411309

Date;11//22/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 9.400.00

Paid Cash \$ 1.000.00

Total Balance \$ 8.400.00

**Z & J MANAGEMENT, LLC**  
Thank you  
VLADIMIR ZUCHEN  
407 ALLEN AVENUE  
BROOKLYN, NY 11229  
Vladimir Zuchen  
646-243-6084



# Z & J Management LLC.

## General Contractor.

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411311

Date;11//30/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 8.400.00

Paid Cash \$ 2.000.00

Total Balance \$ 6.400.00

**Z & J MANAGEMENT, LLC**

VLADIMIR Z. UCHEN  
407 ALLEN AVENUE  
BROOKLYN, NY 11229  
646-243-6084  
Vladimir Z. Uchen



My Accounts > Account Activity > Check Details

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CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 12/19/2013

Amount of Check: \$2,600.00

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**CHASE** **WITHDRAWAL**  CHECKING SAVINGS R/T 50001017

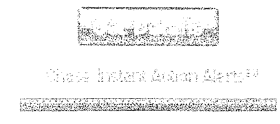
Today's Date: 12/19/2013 Customer Name (Please Print): Mark Berkovich

If Purchasing a Cashier's Check Provide Payee Name

Customer Signature: *[Signature]*

Start your account number here: 668007826265 TOTAL \$ 2600.00

⑈0437411346⑈ ⑆500001017⑆



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**General Contractor.**

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411313

Date;12//21/13

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance	<u>\$ 6.400.00</u>
Paid Cash	<u>\$ 2.600.00</u>
Total Balance	<u>\$ 3.800.00</u>

**Z & J MANAGEMENT, LLC**  
VLADIMIR Z. UCHEN  
407 ALLEN AVENUE  
BROOKLYN, NY 11229  
Thank you

Vladimir Z.Uchen



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CHASE WORKPLACE CHK (...6265)

Check Number: N/A

Post Date: 01/17/2014

Amount of Check: \$3,800.00

front Enlarge/Reduce Check Image



Chase Instant Action Alerts<sup>SM</sup>

**CHASE** **WITHDRAWAL** **CHECKING SAVINGS**    
RT 50001017

Today's Date: 01/17/2014 Customer Name (Please Print): Mark Berkovich  
 If Purchasing a Cashier's Check Provide Payee Name

**WITHDRAWAL** N13061-CH (Rev. 07/12) 13420250 09/13

Customer Signature: *[Signature]*

Start your account number here: 66800 7826265 TOTAL \$ 3800.00

⑈0490126228⑈ ⑆500001017⑆

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# Z & J Management LLC.

## General Contractor.

407 Allen Ave Brooklyn NY 11229

Fax ; 718-436-0346 Tell; 718-436-0301

Cell: 646-243-6084 917-455-7255

Email: Menora7772001@yahoo.com

Receipt No. 37411317

Date;01//21/14

Received from: Mark Berkovich

Address: 130 67Str Brooklyn N Y 11220

For Payment : Renovition

Balance \$ 3.800.00

Paid Cash \$ 3.800.00

Total Balance \$ 0.000.00

**Z & J MANAGEMENT, LLC**

Thank you  
VLADIMIR Z. UCHEN  
407 ALLEN AVENUE  
Brooklyn NY 11229  
Vladimir Uchen  
646-243-6084

