



P.O. Box 15284  
Wilmington, DE 19850

JUDO REFEREE CONSORTIUM INCORPORATED  
9931 64TH AVE APT D2  
REGO PARK, NY 11374-2601

Business Advantage

Customer service information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Fundamentals™ Banking

for October 1, 2025 to October 31, 2025Account number: ##### 9598

JUDO REFEREE CONSORTIUM INCORPORATED

Account summary

Beginning balance on October 1, 2025	\$3,178.05	# of deposits/credits: 3
Deposits and other credits	174.24	# of withdrawals/debits: 3
Withdrawals and other debits	-556.97	# of items-previous cycle <sup>1</sup> : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-0.00	Average ledger balance: \$3,067.09
Ending balance on October 31, 2025	\$2,795.32	<sup>1</sup> Includes checks paid, deposited items and other debits

BUSINESS ADVANTAGE

See the big picture at a glance  
including your business accounts at other banks - right in your dashboard.

To learn more, scan or visit [bankofamerica.com/ConnectedApps](https://bankofamerica.com/ConnectedApps).

When you use the QRC feature, certain information is collected from your mobile device for business purposes.  
Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.  
Message and data rates may apply.



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## IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

**How to Contact Us** - You may call us at the telephone number listed on the front of this statement.

**Updating your contact information** - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

**Deposit agreement** - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

**Electronic transfers: In case of errors or questions about your electronic transfers** - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting other problems** - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

**Direct deposits** - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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JUDO REFEREE CONSORTIUM INCORPORATED!Account # ##### 9598!October 1, 2025 to October 31, 2025

## Deposits and other credits

Date	Description	Amount
10/07/25	Wix.com DES:PAYOUT ID:TX54172256700XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX54172256700XT**4VXM6168KJNTLAPM\ RMR*IK*TX54172256700XT Wix Payments\	70.70
10/09/25	Wix.com DES:PAYOUT ID:TX54232192900XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX54232192900XT**4VXM6168LBXZW8S9\ RMR*IK*TX54232192900XT Wix Payments\	51.77
10/21/25	Wix.com DES:PAYOUT ID:TX54493682000XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX54493682000XT**4VXOCH68Q3FOOPW6\ RMR*IK*TX54493682000XT Wix Payments\	51.77
Total deposits and other credits		\$174.24

## Withdrawals and other debits

Date	Description	Amount
10/08/25	Payments and Invoicing payment to American Expres; ID: B15KIZPOSW2XBIL	-236.97
Card account # XXXX XXXX XXXX 4560		
10/28/25	CHECKCARD 1027 DELTA AIR 00623752762 800-2211212 CA 24717055301873012125021 CKCD 3058 XXXXXXXXXXXXX4560 XXXX XXXX XXXX 4560	-320.00
Subtotal for card account # XXXX XXXX XXXX 4560		-\$320.00
Total withdrawals and other debits		-\$556.97

## Service fees

Date	Transaction description	Amount
10/10/25	Payments and Invoicing transaction fee for	-0.00
Total service fees		-\$0.00

Note your Ending Balance already reflects the subtraction of Service Fees.

## Can you spot a scam?

Be aware of these common red flags:

- Contacted unexpectedly by an individual claiming to be the bank
- Asked to transfer money to resolve fraud
- Pressured to act fast and click through warning messages

Share these tips with friends and family so they can help protect themselves.

Scan this code or visit [bofa.com/HelpProtectYourself](https://bofa.com/HelpProtectYourself) to see trending scams.

When you use the QRC feature, certain information is collected from your mobile device for business purposes.



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Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
10/01	3,178.05	10/08	3,011.78	10/21	3,115.32
10/07	3,248.75	10/09	3,063.55	10/28	2,795.32

## **Important Messages - Please Read**

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

### **Announcing a new look and feel for our Deposit Agreement and Disclosures document.**

Starting November 14, 2025, you can visit [bankofamerica.com/depositagreement](https://bankofamerica.com/depositagreement) to see the updates we have made to simplify the document. You can also request a copy at any financial center, or call us at the number on this statement.

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