



P.O. Box 15284
Wilmington, DE 19850

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

JUDO REFEREE CONSORTIUM INCORPORATED
██████████
REGO PARK, NY 11374-2601

Your Business Advantage Fundamentals™ Banking

for June 1, 2025 to June 30, 2025

Account number: ██████████

JUDO REFEREE CONSORTIUM INCORPORATED

Account summary

Beginning balance on June 1, 2025	\$1,576.05
Deposits and other credits	1,383.91
Withdrawals and other debits	-1,019.04
Checks	-0.00
Service fees	-0.00
Ending balance on June 30, 2025	\$1,940.92

of deposits/credits: 11

of withdrawals/debits: 3

of items-previous cycle¹: 0

of days in cycle: 30

Average ledger balance: \$2,191.27

¹Includes checks paid, deposited items and other debits

Important information about payment scams

We will never

- call and ask you to send money using Zelle® to yourself or anyone else.
- contact you via phone or text to ask for a security code.
- reach out to you and ask you to send money or provide a code. If someone unfamiliar to you does this, it is likely a scam.

Treat Zelle® payments like cash – once you send money, you are unlikely to get it back.

Learn more about trending scams at bofa.com/helpprotectyourself

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SSM-07-24-0374.B | 6798566

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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Deposits and other credits

Date	Description	Amount
06/04/25	Zelle payment from Regilio Van Eer for "Referee Consortium donation"; Conf# 52XNXMW20	50.00
06/04/25	Zelle payment from DAVID HESSLER for "JUDO"; Conf# TOYWGJ37X	30.00
06/09/25	Zelle payment from Kerry Bretz Conf# 1T2V6AARE	500.00
06/09/25	PAYPAL DES:TRANSFER ID:1042716539107 INDN:JUDO REFEREE CONSORTIU CO ID:PYPALSD11 PPD	265.67
06/16/25	BKOFAMERICA MOBILE 06/15 3766475542 DEPOSIT *MOBILE NY	100.00
06/16/25	BKOFAMERICA MOBILE 06/15 3766476178 DEPOSIT *MOBILE NY	100.00
06/16/25	BKOFAMERICA MOBILE 06/15 3832631372 DEPOSIT *MOBILE NY	100.00
06/16/25	BKOFAMERICA MOBILE 06/15 3824811949 DEPOSIT *MOBILE NY	100.00
06/16/25	BKOFAMERICA MOBILE 06/15 3704517447 DEPOSIT *MOBILE NY	50.00
06/16/25	BKOFAMERICA MOBILE 06/15 3704517513 DEPOSIT *MOBILE NY	50.00
06/17/25	Wix.com DES:PAYOUT ID:TX51524587300XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX51524587300XT**4VXM1X67C69EHKCO\RMR*IK*TX51524587300XT Wix Payments\	38.24


Total deposits and other credits **\$1,383.91**

Withdrawals and other debits

Date	Description	Amount
06/18/25	Zelle payment to IJC STUDENT ATHLETE SUPPORT SERVICES INC for "Year Web Site Management Subscription by WIX"; Conf# zc8oghoe6	-470.31
06/30/25	Zelle payment to Juan Juliza Conf# uju4630yr	-457.28
Card account # XXXX XXXX XXXX 4560		
06/09/25	CHECKCARD 0607 WIX.COM 1-415-6399034CA 24036295158716883313509 RECURRING CKCD 7372 XXXXXXXXXXXX4560 XXXX XXXX XXXX 4560	-91.45

Subtotal for card account # XXXX XXXX XXXX 4560 **-\$91.45**

Total withdrawals and other debits **-\$1,019.04**




Security tips

Tips to help protect yourself from trending scams:

- Hang up if you receive a suspicious call from someone saying they are from the bank. Instead, call the number on your statement or card.
- Neither Bank of America nor the U.S. government will request that you transfer money or share codes to resolve fraud.

Learn more about trending scams.
Scan the code or visit bofa.com/HelpProtectYourself.

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



SSM-10-24-0281A1 | 6172088

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
06/01	1,576.05	06/16	2,830.27	06/18	2,398.20
06/04	1,656.05	06/17	2,868.51	06/30	1,940.92
06/09	2,330.27				