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**Customer service information**

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JUDO REFEREE CONSORTIUM INCORPORATED  
Queens, NY, USA

# Your Business Advantage Fundamentals™ Banking

for February 19, 2025 to February 28, 2025 Account number:

**JUDO REFEREE CONSORTIUM INCORPORATED**

## Account summary

Beginning balance on February 19, 2025	\$0.00	# of deposits/credits: 4
Deposits and other credits	500.00	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of items-previous cycle <sup>1</sup> : 0
Checks	-0.00	# of days in cycle: 10
Service fees	-0.00	Average ledger balance: \$240.00
<b>Ending balance on February 28, 2025</b>	<b>\$500.00</b>	<sup>1</sup> Includes checks paid, deposited items and other debits

### How are we doing? Your opinion is important to us.

You are invited to join the Bank of America® Advisory Panel and share what you think we are doing right — and what we need to do better.

**Enter code CADD at [bankofamerica.com/AdvisoryPanel](https://bankofamerica.com/AdvisoryPanel) to learn more and join.**

When you use the QRC feature, certain information is collected from your mobile device for business purposes. Inclusion on the Advisory Panel is subject to qualifications.

## 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
02/19/25	Deposit Funding Transfer from CARD 5414, SARIBEK B ALAGEZYAN Confirmation# 11t9rmc7y	100.00
02/25/25	BKOFAMERICA ATM 02/25 #000001927 DEPOSIT ELMHURST ELMHURST NY	250.00
02/26/25	Zelle payment from SARIBEK BALAGEZYAN for "Vicky Mahan"; Conf# 01Z1DRD70	100.00
02/27/25	Zelle payment from Regilio Van Eer Conf# 7942IU5FW	50.00

**Total deposits and other credits** **\$500.00**

**Daily ledger balances**

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
02/19	100.00	02/26	450.00	02/27	500.00
02/25	350.00				



**Security tips**

**Tips to help protect yourself from trending scams:**

- Do not be pressured to act quickly - it could be an imposter trying to steal your money.
- If asked to transfer money unexpectedly, use caution - it could be a scam.
- Never grant remote access or download apps at the request of someone you do not know.

**Learn more about trending scams.**  
**Scan the code or visit [bofa.com/HelpProtectYourself](https://bofa.com/HelpProtectYourself).**

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



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