



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  
9931 64TH AVE APT D2  
REGO PARK, NY 11374-2601

## Your Business Advantage Fundamentals™ Banking

for September 1, 2025 to September 30, 2025

Account number: #####

JUDO REFEREE CONSORTIUM INCORPORATED

### Account summary

Beginning balance on September 1, 2025	\$3,103.10
Deposits and other credits	1,576.46
Withdrawals and other debits	-1,501.51
Checks	-0.00
Service fees	-0.00
<b>Ending balance on September 30, 2025</b>	<b>\$3,178.05</b>

# of deposits/credits: 12

# of withdrawals/debits: 7

# of items-previous cycle<sup>1</sup>: 0

# of days in cycle: 30

Average ledger balance: \$3,245.44

<sup>1</sup>Includes checks paid, deposited items and other debits

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Our How-to Guide for Digital Banking offers step-by-step help with Mobile and Online Banking so you can manage your accounts on your schedule, from almost anywhere. Learn how to:

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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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## Your checking account

JUDO REFEREE CONSORTIUM INCORPORATED | Account # ##### | September 1, 2025 to September 30, 2025

### Deposits and other credits

Date	Description	Amount
09/02/25	Wix.com DES:PAYOUT ID:TX53290692200XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53290692200XT**4VXOFW685G2YMEM4\ RMR*IK*TX53290692200XT Wix Payments\	101.04
09/02/25	Wix.com DES:PAYOUT ID:TX53350991400XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53350991400XT**4VXOD36860FTG28M\ RMR*IK*TX53350991400XT Wix Payments\	66.89
09/02/25	Zelle payment from OKHON INC Conf# 99blgk7uc	55.00
09/03/25	Wix.com DES:PAYOUT ID:TX53382839000XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53382839000XT**4VXM5W68724XODZ\ RMR*IK*TX53382839000XT Wix Payments\	33.68
09/05/25	Wix.com DES:PAYOUT ID:TX53445503800XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53445503800XT**4VXOD3687U4390GP\ RMR*IK*TX53445503800XT Wix Payments\	47.94
09/08/25	Wix.com DES:PAYOUT ID:TX53452661500XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53452661500XT**4VXM2C68883MGA54\ RMR*IK*TX53452661500XT Wix Payments\	47.54
09/09/25	Wix.com DES:PAYOUT ID:TX53516984800XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53516984800XT**4VXOD3689FKHJD8A\ RMR*IK*TX53516984800XT Wix Payments\	23.97
09/10/25	Wix.com DES:PAYOUT ID:TX53549418600XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53549418600XT**4VXM43689U5NGUYA\ RMR*IK*TX53549418600XT Wix Payments\	95.88
09/12/25	Wix.com DES:PAYOUT ID:TX53610328400XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53610328400XT**4VXM4N68ALULDAPV\ RMR*IK*TX53610328400XT Wix Payments\	192.07
09/15/25	Wix.com DES:PAYOUT ID:TX53617400600XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53617400600XT**4VXM4368B04I423D\ RMR*IK*TX53617400600XT Wix Payments\	384.74

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BANK OF AMERICA BUSINESS ADVANTAGE

### Join the Bank of America® Advisory Panel

Have your opinion heard. As a member of our Advisory Panel, you can influence the way Bank of America does business - so we can better support business owners like you.

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Inclusion on the Advisory Panel subject to qualifications.

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## Deposits and other credits - continued

Date	Description	Amount
09/16/25	Wix.com DES:PAYOUT ID:TX53679895700XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53679895700XT**4VXODM68C7AVSFMO\RMR*IK*TX53679895700XT Wix Payments\	333.81
09/23/25	Wix.com DES:PAYOUT ID:TX53843852000XT INDN:Judo Referee Consortiu CO ID:444444444444 CCD PMT INFO:TRN*1*TX53843852000XT**4VXM4X68EZBLEYU1\RMR*IK*TX53843852000XT Wix Payments\	193.90
<b>Total deposits and other credits</b>		<b>\$1,576.46</b>

## Withdrawals and other debits

Date	Description	Amount
09/02/25	PAYPAL DES:INST XFER ID:ZOOMCOMM INDN:JUDO REFEREE CONSORTIU CO ID:PAYPALS177 WEB	-16.99
09/11/25	Payments and Invoicing payment to David Gutierrez; ID: B15NPMIOYT2TOYU	-400.00
09/15/25	Zelle payment to IJC STUDENT ATHLETE SUPPORT SERVICES INC Conf# xc5x6jn79	-490.00
09/15/25	Zelle payment to Colton Brown for "Testing \$10."; Conf# s4dpe2ih6	-10.00
09/15/25	Zelle payment to Colton Brown Conf# zt2vusjmm	-480.00
Card account # XXXX XXXX XXXX 4560		
09/29/25	CHECKCARD 0928 SupportPDFfiller.com 855-750-1663 MA 24388865271131159022048 CKCD 7399 XXXXXXXXXXXX4560 XXXX XXXX XXXX 4560	-104.52
<b>Subtotal for card account # XXXX XXXX XXXX 4560</b>		<b>-\$104.52</b>
<b>Total withdrawals and other debits</b>		<b>-\$1,501.51</b>

## Service fees

Date	Transaction description	Amount
09/15/25	Payments and Invoicing check fee for payment to	-0.00
<b>Total service fees</b>		<b>-\$0.00</b>

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

## Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
09/01	3,103.10	09/09	3,462.17	09/15	2,754.86
09/02	3,309.04	09/10	3,558.05	09/16	3,088.67
09/03	3,342.72	09/11	3,158.05	09/23	3,282.57
09/05	3,390.66	09/12	3,350.12	09/29	3,178.05
09/08	3,438.20				

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