



Business Advantage

P.O. Box 15284
Wilmington, DE 19850

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 November 1, 2025 to November 30, 2025Account number: ##### 9598

JUDO REFEREE CONSORTIUM INCORPORATED

Account summary

Beginning balance on November 1, 2025	\$2,795.32	# of deposits/credits: 4
Deposits and other credits	310.23	# of withdrawals/debits: 0
Withdrawals and other debits	-0.00	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 30
Service fees	-0.00	Average ledger balance: \$3,004.49
Ending balance on November 30, 2025	\$3,105.55	¹ Includes checks paid, deposited items and other debits

Available in English and Spanish

Send wire transfers in the Mobile Banking app

Use our app or Online Banking to send domestic wires or international wires in 140+ currencies to over 200 countries.

Scan the code or visit bofa.com/wiretransfers.

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. Fees or other costs may apply to wire transfers. See the Online Banking Service Agreement at bankofamerica.com. Data connection required. Carrier fees 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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Equal Housing Lender

Your Business Advantage Fundamentals account may soon be subject to a monthly fee of \$16. To avoid the fee, meet one of the following requirements during each statement cycle: Maintain a \$5,000 combined average monthly balance in eligible linked business deposit accounts* or use your Bank of America business debit card to make at least \$500 in net qualified purchases* or be a Preferred Rewards for Business member.**

*See the [bankofamerica.com/businessfeesataglance](https://www.bankofamerica.com/businessfeesataglance) for additional qualifying details

**See business.bankofamerica.com/preferred-rewards-business for eligibility requirements

Deposits and other credits


Date	Description	Amount
11/04/25	Wix.com DES:PAYOUT ID:TX54819138700XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX54819138700XT**4VXM6R68VNR3RX1Z\ RMR*IK*TX54819138700XT Wix Payments\	117.06
11/12/25	Wix.com DES:PAYOUT ID:TX54977527600XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX54977527600XT**4VXM6R68YFH6IJAX\ RMR*IK*TX54977527600XT Wix Payments\	70.70
11/14/25	Wix.com DES:PAYOUT ID:TX55067357400XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX55067357400XT**4VXODC68ZMCDHUH4\ RMR*IK*TX55067357400XT Wix Payments\	70.70
11/20/25	Wix.com DES:PAYOUT ID:TX55193113800XT INDN:Judo Referee Consortiu CO ID:4444444444 CCD PMT INFO:TRN*1*TX55193113800XT**4VXM7869202W01C0\ RMR*IK*TX55193113800XT Wix Payments\	51.77

Total deposits and other credits

\$310.23

Daily ledger balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
11/01	2,795.32	11/12	2,983.08	11/20	3,105.55
11/04	2,912.38	11/14	3,053.78		




Take your security to the next level

Check your security meter level and watch it rise as you take action to help protect against fraud. See it in the Mobile Banking app and Online Banking.

To learn more, visit bofa.com/SecurityCenter or scan this code.

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