



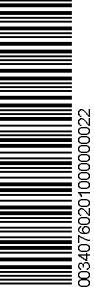
JPMorgan Chase Bank, N.A.
 P O Box 182051
 Columbus, OH 43218 - 2051

October 01, 2025 through October 31, 2025
 Account Number: **000000755076905**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
 Service Center: **1-877-425-8100**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**
 We accept operator relay calls

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 GOOD LIVING USA LLC
 8200 NW 41ST ST STE 200
 MIAMI FL 33166-6204



IMPORTANT UPDATE: Some fees are changing on business account(s) effective January 1, 2026

Beginning **January 1**, applicable fees will change on your account, and will be reflected on your statement for January.

- **Chase Performance Business Checking[®] and Chase Performance Business Checking[®] with Interest:**
 - **Monthly Service Fee** will increase from \$30 to \$40. To learn more about ways to waive this fee please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Business Complete Checking[®], Platinum CheckingSM, Business Total SavingsSM and Premier SavingsSM:**
 - **Transaction Fees per month** will increase from \$0.40/each to \$0.50/each for transactions in excess of the number listed for the applicable account type.
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.
- **Chase Analysis Business Checking[®] and Chase Analysis Business Checking with Interest[®]:**
 - **Cash Deposited Per Month Fee** will increase from \$2.50 to \$3.00 per \$1,000 for all cash deposits in excess of the amount listed for the applicable account type.

For more information about fees related to your Chase business account, please review the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement at chase.com/Business/Disclosures.

We're here to help. If you have any questions, please call the number on this statement.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$13,984.98
Deposits and Additions	8	249,050.00
Electronic Withdrawals	24	-254,214.96
Ending Balance	32	\$8,820.02



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Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/01	Online Transfer From Chk ...7672 Transaction#: 26425480551	\$23,000.00
10/01	Zelle Payment From Daniel Morales 26424450040	2,250.00
10/01	Online Transfer From Chk ...6818 Transaction#: 26425465761	1,000.00
10/01	Online Transfer From Chk ...6818 Transaction#: 26425455661	800.00
10/14	Online Transfer From Chk ...2065 Transaction#: 26565337598	2,000.00
10/15	Online Transfer From Chk ...2065 Transaction#: 26594653513	100,000.00
10/24	Online Transfer From Chk ...2065 Transaction#: 26700509324	100,000.00
10/28	Online Transfer From Mma ...9927 Transaction#: 26747715693	20,000.00
Total Deposits and Additions		\$249,050.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Orig CO Name:National Exempti Orig ID:1592908281 Desc Date:251001 CO Entry Descr:Natl_Exempsec:Web Trace#:062000012117051 Eed:251001 Ind ID:632538994421218 Ind Name:Good Living USA LLC Trn: 2732117051Tc	\$13.86
10/02	10/01 Payment To Chase Card Ending IN 2271	1,822.01
10/02	Orig CO Name:American Express Orig ID:2005032111 Desc Date:251002 CO Entry Descr:ACH Pmt Sec:CCD Trace#:021000022020518 Eed:251002 Ind ID:M2146 Ind Name:Hernan Dillon Noval Er Am Trn: 2752020518Tc	4,000.00
10/02	Orig CO Name:Downtown Doral T Orig ID:1841393599 Desc Date: CO Entry Descr: Paymentsec:CCD Trace#:043305135328776 Eed:251002 Ind ID: 862224191 Ind Name:Good Living Trn: 2745328776Tc	427.00
10/02	Orig CO Name:Sun Health & Den Orig ID:3383693141 Desc Date:251001 CO Entry Descr:Webpaymentsec:Web Trace#:091000015328778 Eed:251002 Ind ID: Ind Name:Gonzalez 855-786-0626 Trn: 2745328778Tc	50.00
10/02	10/02 Online Transfer To Chk ...5609 Transaction#: 26437056231	4,827.00
10/06	Orig CO Name:Dovenmuehle Mtg Orig ID:1838500000 Desc Date:100625 CO Entry Descr:Mortg Pymtsec:Web Trace#:021000020419976 Eed:251006 Ind ID:1462848571 Ind Name:Good Living USA 838500327 Trn: 2760419976Tc	5,590.42
10/06	Orig CO Name:Dovenmuehle Mtg Orig ID:1838500000 Desc Date:100625 CO Entry Descr:Mortg Pymtsec:Web Trace#:021000020419975 Eed:251006 Ind ID:1462820364 Ind Name:Good Living USA LLC 838500327 Trn: 2760419975Tc	2,648.59
10/06	Zelle Payment To Mesera Miami Jpm99Bptyk1N	100.00
10/06	10/06 Online Payment 26112309709 To Auto Lease 9589	1,629.54
10/06	Orig CO Name:Hmf Orig ID:9200704262 Desc Date:251006 CO Entry Descr:Hmfusa.Comsec:PPD Trace#:091000014959811 Eed:251006 Ind ID:2516041520 Ind Name:Good Living USA LLC Trn: 2794959811Tc	556.04
10/10	Orig CO Name:The Residences A Orig ID:1841393599 Desc Date: CO Entry Descr: Paymentsec:CCD Trace#:043305136870440 Eed:251010 Ind ID: 864612746 Ind Name:Noval Hernan Trn: 2826870440Tc	214.19
10/14	Orig CO Name:Porsche Financia Orig ID:4396781003 Desc Date:251014 CO Entry Descr:Payments Sec:PPD Trace#:021000025486557 Eed:251014 Ind ID:Oyvglvzgcmmffjng Ind Name:Good Living USA LLC Trn: 2835486557Tc	1,517.00
10/14	Zelle Payment To Oswaldo Correa 26560904123	80.00

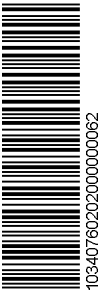


October 01, 2025 through October 31, 2025

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ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/15	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:10/25 CO Entry Descr:Elec Pymt Sec:PPD Trace#:111000010468344 Eed:251015 Ind ID:9938356574 Ppda Ind Name:Hernan Dillon 00000000000000000000 Trn: 2870468344Tc	271.93
10/15	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:10/25 CO Entry Descr:Elec Pymt Sec:PPD Trace#:111000010468343 Eed:251015 Ind ID:6266166583 Ppda Ind Name:Karla Gonzalez 00000000000000000000 Trn: 2870468343Tc	127.38
10/15	10/15 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Daniel Abarca Morales Tracy CA 95376 US Ref: Loan/Time/17:45 lmad: 1015Mmqfmp2L028962 Trn: 3552185288Es	100,000.00
10/16	Zelle Payment To Nestor Jpm99Br4C135	1,000.00
10/20	Zelle Payment To Tony Jpm99Brfp1Au	180.00
10/24	10/24 Online Domestic Wire Transfer Via: Wells Fargo NA/121000248 A/C: Daniel Abarca Morales Tracy CA 95376 US Ref: Loan/Time/15:19 lmad: 1024Mmqfmp2L035646 Trn: 3341185297Es	100,000.00
10/27	Zelle Payment To Nestor Jpm99Bs77Mtp	90.00
10/28	10/28 Online Transfer To Mma ...9927 Transaction#: 26747690931	10,000.00
10/28	10/28 Online International Wire Transfer A/C: Bbva Mexico Sa, Institucion De Mexico Df Mexico 06600 Mx Ben:/01218000117774422 Baaxal Smc Sa De Cv Ref: Invoice Payment Good Living USA Licinvoice Payment Trn: 3658275301Es	18,840.00
10/31	Zelle Payment To Oswaldo Correa 26789817757	230.00
Total Electronic Withdrawals		\$254,214.96



DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/01	\$41,021.12	10/14	19,559.33	10/24	17,980.02
10/02	29,895.11	10/15	19,160.02	10/27	17,890.02
10/06	19,370.52	10/16	18,160.02	10/28	9,050.02
10/10	19,156.33	10/20	17,980.02	10/31	8,820.02

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$0.00
Other Service Charges	\$0.00
Total Service Charges	\$0.00

As an added benefit of your Chase Private Client Checking account, you can avoid a monthly service fee on your Chase Platinum Business Checking account in the future by maintaining an average ledger balance of \$50,000.00 or more in business deposits and investments.

See your Account Rules and Regulations or stop in to see a banker today to find out more.



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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will provide provisional credit to your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, our practice is to follow the procedures described above as detailed in your Deposit Account Agreement or other applicable agreements, but we are not legally required to do so. For example, we require you to notify us no later than 30 days after we sent you the first statement on which the error appeared. We may require you to provide us with a written statement that the disputed transaction was unauthorized. We are also not required to give provisional credit.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your Deposit Account Agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC
