



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

November 01, 2025 through November 28, 2025

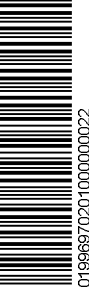
Primary Account: **000000446248986**

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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GOOEY APPS LLC
1876 CANNON DR
WALNUT CREEK CA 94597-2233



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.

CONSOLIDATED BALANCE SUMMARY

ASSETS

Checking & Savings

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Chase Business Complete Checking	000000446248986	\$10,236.33	\$7,843.40
Chase Business Total Savings	000003024200510	1.26	1.26
Total		\$10,237.59	\$7,844.66
TOTAL ASSETS		\$10,237.59	\$7,844.66



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CHASE BUSINESS COMPLETE CHECKING

GOOEY APPS LLC

Account Number: 000000446248986

CHECKING SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$10,236.33
Deposits and Additions	2	9,409.14
ATM & Debit Card Withdrawals	3	-262.61
Electronic Withdrawals	14	-11,524.46
Fees	1	-15.00
Ending Balance	20	\$7,843.40

Your account ending in 0510 is linked to this account for overdraft protection.

Your Monthly Service Fee was \$15 this statement period.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$912.91.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/14	Orig CO Name: Mazlo Orig ID: 9117571000 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 021000027685566 Eed: 251114 Ind ID: Ind Name: Sean Anderson Tm: 3187685566Tc	\$4,704.58
11/28	Orig CO Name: Mazlo Orig ID: 9117571000 Desc Date: CO Entry Descr: Payroll Sec: PPD Trace#: 021000025811276 Eed: 251128 Ind ID: Ind Name: Sean Anderson Tm: 3325811276Tc	4,704.56
Total Deposits and Additions		\$9,409.14

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	Payment Sent 11/01 Kalshi Account Funding New York NY Card 6064	\$100.00
11/24	Card Purchase With Pin 11/22 Smoke Shop Brentwood CA Card 6064	32.61
11/24	Card Purchase 11/23 Monterey Bay Aquarium Monterey CA Card 6064	130.00
Total ATM & Debit Card Withdrawals		\$262.61



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ATM & DEBIT CARD SUMMARY

Sean David Anderson Card 6064

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$262.61
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

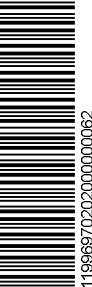
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$262.61
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/03	Zelle Payment To Liana 26808814027	\$100.00
11/03	Orig CO Name: American Express Orig ID: 2005032111 Desc Date: 251103 CO Entry Descr: ACH Pmt Sec: CCD Trace#: 021000023068935 Eed: 251103 Ind ID: M9150 Ind Name: Sean Anderson Er Am Trn: 3073068935Tc	4,036.86
11/03	Orig CO Name: Affirm Inc Orig ID: 0000317218 Desc Date: 251102 CO Entry Descr: Affirm Paysec: Web Trace#: 021000022613458 Eed: 251103 Ind ID: 9877906 Ind Name: Sean *Anderso 855-423-3729 Trn: 3072613458Tc	346.56
11/04	Zelle Payment To Liana 26835483943	250.00
11/05	Zelle Payment To Lin Jpm99Btmz1Z6	40.00
11/06	Zelle Payment To Lin Jpm99Btqfn28	250.00
11/06	Zelle Payment To Sean Anderson Jpm99BTR0496	700.00
11/10	Orig CO Name: Venmo Orig ID: 3264681992 Desc Date: 251109 CO Entry Descr: Payment Sec: Web Trace#: 021000021386727 Eed: 251110 Ind ID: 1046087231902 Ind Name: Sean Anderson 251109Ppz1Ax Trn: 3141386727Tc	3,000.00
11/12	Zelle Payment To Adam 26929717493	500.00
11/18	Orig CO Name: Venmo Orig ID: 3264681992 Desc Date: 251118 CO Entry Descr: Payment Sec: Web Trace#: 021000028843361 Eed: 251118 Ind ID: 1046289600762 Ind Name: Sean Anderson 251118Ppz16 Trn: 3228843361Tc	170.00
11/21	Zelle Payment To Qing Jpm99Bvfy9An	60.00
11/21	Zelle Payment To Qing Jpm99Bvg0ING	200.00
11/21	Zelle Payment To Sean Anderson Jpm99Bviz81Z	1,500.00
11/28	Orig CO Name: Pgande Orig ID: 5940742640 Desc Date: Nov 25 CO Entry Descr: Web OnlineSec: Web Trace#: 0280000086374498 Eed: 251128 Ind ID: 52917030110725 Ind Name: Sean Anderson Web Online Trn: 3326374498Tc	371.04
Total Electronic Withdrawals		\$11,524.46

FEES

DATE	DESCRIPTION	AMOUNT
11/28	Monthly Service Fee	\$15.00
Total Fees		\$15.00





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DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/03	\$5,652.91	11/10	1,412.91	11/21	3,687.49
11/04	5,402.91	11/12	912.91	11/24	3,524.88
11/05	5,362.91	11/14	5,617.49	11/28	7,843.40
11/06	4,412.91	11/18	5,447.49		

CHASE BUSINESS TOTAL SAVINGS

GOOEY APPS LLC

Account Number: 000003024200510

SAVINGS SUMMARY

	INSTANCES	AMOUNT
Beginning Balance		\$1.26
Ending Balance	0	\$1.26

Annual Percentage Yield Earned This Period 0.00%

The monthly service fee for this account was waived as an added feature of a linked Chase Business Complete Checking account.

15 deposited items are provided with your account each month. There is a \$0.40 fee for each additional deposited item.

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