



P.O. BOX 94033, PALATINE, IL 60094-4033
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888-340-2265



QUANTUMLEAP TECHNOLOGY
1070 EAST DOMINGUEZ ST.
CARSON, CA 90746

Date
November 01, 2025 through
November 30, 2025
Primary Account Number
4842640901

IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR BMO ACCOUNTS, PLEASE CALL US TOLL-FREE AT 1-888-340-2265.
BMO BANK N.A. MEMBER FDIC. EQUAL HOUSING LENDER. NMLS401052 VISIT US ONLINE AT WWW.BMO.COM.

Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF NOVEMBER 30, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$99,520.35

Account Summary - BMO SIMPLE BUSINESS CKG #4842640901

BEGINNING BALANCE AS OF OCTOBER 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF NOVEMBER 30, 2025
\$106,357.43	12	\$161,917.58	131	\$168,754.66	\$0.00	\$99,520.35

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$106,357.43

FOR YOUR PROTECTION

Examine this statement promptly. Any discrepancy must be reported within 30 days. Consumer customers: A discrepancy regarding a consumer electronic transfer, consumer card transaction, and consumer overdraft credit line account must be reported within 60 days

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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Nov 03	Check 18292	(\$285.10)		
Nov 03	Check 18238	(\$213.19)		
Nov 03	Check 18283	(\$203.90)		
Nov 03	Check 18133	(\$3,500.00)		
Nov 03	TELLER DEPOSIT		\$14,761.10	\$116,916.34
Nov 04	Check 18236	(\$975.35)		
Nov 04	Check 18347	(\$1,458.55)		
Nov 04	Check 18156	(\$4,689.22)		
Nov 04	Check 18356	(\$99.32)		
Nov 04	Check 18175	(\$581.44)		
Nov 04	Check 18323	(\$1,590.42)		
Nov 04	Check 18254	(\$58.15)		
Nov 04	POS Sig 11/02	(\$37.20)		
	Visa #3528			
	Amzn Mktp Us*0Q27G0363 Amzn.com/bill Wa			
Nov 04	POS Sig 11/02	(\$852.50)		\$106,574.19
	Visa #3528			
	Tr Trading Company Gardena Ca			
Nov 05	Check 18285	(\$2,203.70)		
Nov 05	Check 18372	(\$1,258.39)		
Nov 05	Check 18110	(\$2,383.55)		
Nov 05	Check 18286	(\$130.89)		
Nov 05	Check 18312	(\$2,154.71)		
Nov 05	Check 18365	(\$84.12)		
Nov 05	Check 18358	(\$2,207.02)		
Nov 05	TELLER DEPOSIT		\$13,470.87	\$109,622.68
Nov 06	Check 18246	(\$946.97)		
Nov 06	Check 18393	(\$1,975.34)		
Nov 06	Check 18226	(\$1,753.50)		
Nov 06	Check 18362	(\$2,286.40)		
Nov 06	Check 18294	(\$594.28)		
Nov 06	Check 18329	(\$482.48)		
Nov 06	Check 18317	(\$2,818.25)		
Nov 06	Check 18388	(\$127.08)		
Nov 06	POS Sig 11/04	(\$472.45)		
	Visa #3528			
	Tr Trading Company Gardena Ca			
Nov 06	POS Sig 11/04	(\$67.20)		
	Visa #3528			
	Jersey Mikes 20334 Rolling Hills Ca			
Nov 06	POS Sig 11/04	(\$56.82)		\$98,041.91
	Visa #3528			
	U-Haul Of Torrance Torrance Ca			
Nov 07	Check 18248	(\$110.51)		
Nov 07	Check 18243	(\$83.05)		
Nov 07	Check 18302	(\$1,274.90)		
Nov 07	Check 18396	(\$1,355.75)		
Nov 07	Check 18345	(\$501.78)		
Nov 07	Check 18374	(\$393.31)		



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● **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Nov 07	Check 18357	(\$989.71)		
Nov 07	POS Sig 11/05	(\$71.73)		
	Visa #3528			
	Amzn Mktp Us*rl2M26Am3 Amzn.com/bill Wa			
Nov 07	POS Sig 11/06	(\$90.50)		
	Visa #3528			
	Chili's Torrance Torrance Ca			
Nov 07	TELLER DEPOSIT		\$4,517.95	\$97,688.62
Nov 10	Check 18311	(\$195.19)		
Nov 10	Check 18231	(\$1,570.39)		
Nov 10	Check 18306	(\$291.72)		
Nov 10	POS Sig 11/06	(\$90.50)		
	Visa #3528			
	Amazon Mar* 111-297551 Httpsamazon.C Wa			
Nov 10	POS Sig 11/07	(\$323.85)		
	Visa #3528			
	Amzn Mktp Us*uj9U05Gg3 Amzn.com/bill Wa			
Nov 10	POS Sig 11/08	(\$844.44)		
	Visa #3528			
	Amzn Mktp Us*uj9U05Gg3 Amzn.com/bill Wa			
Nov 10	POS Sig 11/08	(\$102.99)		
	Visa #3528			
	Amazon Groce*cy6NI2W83 Seattle Wa			
Nov 10	TELLER DEPOSIT		\$33,634.22	\$127,903.76
Nov 12	Check 18355	(\$2,868.82)		
Nov 12	Check 18350	(\$381.53)		
Nov 12	Check 18299	(\$1,074.65)		
Nov 12	Check 18381	(\$617.24)		
Nov 12	Check 18269	(\$148.10)		
Nov 12	Check 18320	(\$421.72)		
Nov 12	POS Sig 11/10	(\$65.90)		
	Visa #3528			
	Amzn Mktp Us*m45Vs3R33 Amzn.com/bill Wa			
Nov 12	POS Sig 11/10	(\$56.13)		
	Visa #3528			
	Amzn Mktp Us*qp7IV3Gp3 Amzn.com/bill Wa			
Nov 12	TELLER DEPOSIT		\$12,422.98	\$134,692.65
Nov 13	Check 18389	(\$2,178.61)		
Nov 13	Check 18232	(\$1,403.59)		
Nov 13	Check 18377	(\$439.46)		
Nov 13	Check 18392	(\$1,673.49)		
Nov 13	Check 18265	(\$508.19)		
Nov 13	Check 18252	(\$241.44)		
Nov 13	Check 18228	(\$285.74)		
Nov 13	Check 18244	(\$3,062.38)		
Nov 13	Check 18351	(\$2,125.20)		
Nov 13	Check 18030	(\$51.00)		\$122,723.55
Nov 14	Check 18288	(\$3,527.82)		
Nov 14	Check 18325	(\$543.76)		



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● **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Nov 14	Check 18397	(\$5,162.89)		
Nov 14	Check 18368	(\$127.15)		
Nov 14	Check 18262	(\$399.30)		
Nov 14	Check 18332	(\$1,053.51)		
Nov 14	Check 18281	(\$3,968.13)		
Nov 14	Check 18165	(\$1,991.00)		
Nov 14	Check 18289	(\$221.56)		
Nov 14	Check 18239	(\$2,396.19)		
Nov 14	TELLER DEPOSIT		\$15,612.36	\$118,944.60
Nov 17	Check 18346	(\$1,753.50)		
Nov 17	Check 18363	(\$2,286.40)		
Nov 17	Check 18240	(\$1,458.55)		
Nov 17	Check 18343	(\$2,203.70)		
Nov 17	Check 18247	(\$24,159.44)		
Nov 17	TELLER DEPOSIT		\$11,075.54	\$98,158.55
Nov 18	Check 18266	(\$1,975.34)		
Nov 18	Check 18081	(\$975.35)		
Nov 18	Check 18386	(\$946.97)		
Nov 18	POS Sig 11/16 Visa #3528 Amazon.Com*ng7U88PC3 Seattle Wa			
Nov 18	POS Sig 11/16 Visa #3528 Amazon Groce*zl4Dz6Wc3 Seattle Wa	(\$61.30)		\$94,142.85
Nov 19	Check 18225	(\$4,689.22)		
Nov 19	Check 18379	(\$1,258.39)		
Nov 19	Check 18270	(\$2,383.55)		
Nov 19	POS Sig 11/17 Visa #3528 Amazon Groce*f79Lf5l73 Seattle Wa			
Nov 19	TELLER DEPOSIT		\$14,457.29	\$100,163.88
Nov 20	Check 18275	(\$146.72)		
Nov 20	Check 18367	(\$4,603.20)		
Nov 20	POS Sig 11/18 Visa #3528 Amazon Ret* 111-903953 Www.Amazon.Co Wa			
Nov 20	POS Sig 11/18 Visa #3528 Smugmug.Com Smugmug.Com Ca	(\$31.00)		\$95,336.32
Nov 21	Check 18227	(\$771.89)		
Nov 21	Check 18277	(\$455.65)		
Nov 21	Check 18295	(\$963.98)		
Nov 21	Check 18341	(\$4,037.72)		
Nov 21	Check 18385	(\$2,119.94)		
Nov 21	Check 18237	(\$469.17)		
Nov 21	Check 18376	(\$1,025.79)		
Nov 21	Check 18394	(\$1,056.12)		



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● **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Nov 21	POS Sig 11/19 Visa #3528 Cox Cable Services 800-234-3993 Ca	(\$323.52)		
Nov 21	POS Sig 11/19 Visa #3528 Amazon MktpI*rg72X22G0 Amzn.com/bill Wa	(\$206.56)		
Nov 21	TELLER DEPOSIT		\$13,432.59	\$97,338.57
Nov 24	Check 18375	(\$213.93)		
Nov 24	Check 18348	(\$332.38)		
Nov 24	POS Sig 11/21 Visa #3528 Vonage *price+taxes 866-243-4357 NJ	(\$206.35)		
Nov 24	POS Sig 11/21 Visa #3528 Amazon MktpI*z41Zw7EI3 Amzn.com/bill Wa	(\$175.92)		
Nov 24	TELLER DEPOSIT		\$13,287.44	\$109,697.43
Nov 25	Check 18340	(\$252.01)		
Nov 25	Check 18324	(\$1,763.35)		
Nov 25	Check 18230	(\$1,625.55)		
Nov 25	Check 18293	(\$1,977.42)		
Nov 25	Check 18327	(\$449.97)		
Nov 25	Check 18144	(\$5,960.81)		
Nov 25	Check 18391	(\$420.74)		
Nov 25	POS Sig 11/23 Visa #3528 Web*hostmonster.Com 866-5734678 Ut	(\$125.98)		
Nov 25	POS Sig 11/23 Visa #3528 Artiano's Appetizer 2G Torrance Ca	(\$55.67)		\$97,065.93
Nov 26	Check 18303	(\$335.35)		
Nov 26	Check 18280	(\$49.05)		
Nov 26	Check 18155	(\$1,277.83)		
Nov 26	Check 18378	(\$2,586.42)		
Nov 26	Check 18338	(\$401.69)		
Nov 26	Check 18322	(\$1,218.97)		
Nov 26	POS Sig 11/24 Visa #3528 Laser Printer Checks C 845-7825837 N y	(\$88.05)		
Nov 26	POS Sig 11/24 Visa #3528 Amazon MktpI*rc6Ku5Om1 Amzn.com/bill Wa	(\$66.50)		
Nov 26	TELLER DEPOSIT		\$8,798.82	\$99,840.89
Nov 28	Check 18301	(\$108.92)		
Nov 28	Check 18245	(\$4.66)		
Nov 28	Check 18272	(\$691.72)		
Nov 28	Check 18383	(\$256.26)		
Nov 28	Check 18249	(\$5,547.19)		



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● **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Nov 28	POS Sig 11/25 Visa #3528 Amazon.Com*rc0Zi1A02 Seattle Wa	(\$51.99)		
Nov 28	POS Sig 11/25 Visa #3528 Amazon.com*rc7Av92K0 Amzn.com/bill W a	(\$106.22)		
Nov 28	TELLER DEPOSIT		\$6,446.42	\$99,520.35



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Important Information

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR CONSUMER ELECTRONIC TRANSFERS AND CARD TRANSACTIONS

Call us at 1-888-340-2265 for errors or questions involving Card transactions or electronic transfers, or write to BMO Bank N.A., P.O. Box 94019, Palatine, IL 60094-4019, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the problem or error appeared. This is the information we will need in order to help resolve the problem:

1. Tell us your name, account number, and Card number (if applicable).
2. Describe the error or the transaction and the date of the transaction you are unsure about, and explain why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you also send us your complaint or question in writing within ten Business Days.

We will determine whether an error occurred within 10* Business Days after we hear from you and we will correct any error promptly. If we need more time, however, by law we may take up to 45* days to investigate your complaint or question. If we decide to do this, we will provisionally credit your account within 10* Business Days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If you fail to give us the required written confirmation of your complaint or question, then we may not credit your account or we may revoke the provisional credit we previously gave to you.

We will tell you the results of our investigation within three Business Days after completing our investigation.

*These time periods may be extended as follows. The applicable time is 20 Business Days in place of 10 Business Days for new accounts if the notice of the error involves a transfer to or from the account within the first 30 days your account is open. The applicable time is 90 days in place of 45 days if the notice of error involves a transfer that either (1) was initiated outside the U.S., (2) resulted from a Point-of-Sale transaction, or (3) occurred within the first 30 days your account is open.

Important information about your Consumer Overdraft Credit Line Account

For overdraft credit plans with a fixed Annual Percentage Rate:

The periodic rate and corresponding Annual Percentage Rate does not change.

For overdraft credit plans with a variable Annual Percentage Rate:

The periodic rate and corresponding Annual Percentage Rate for this plan is a variable rate which can change monthly. (See your account

CALCULATION OF BALANCE SUBJECT TO INTEREST RATE FOR CONSUMER OVERDRAFT CREDIT LINE ACCOUNTS

We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances, and subtract any payments or credits. This gives us the daily balance.

The interest charge begins to accrue on the date an advance is posted to the account. The interest charge continues to accrue on the unpaid principal balance after the statement has been printed and mailed to you. There is no "grace period" or "free ride period" which would allow you to avoid an interest charge.

WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR CONSUMER OVERDRAFT CREDIT LINE ACCOUNT STATEMENT

If you think there is an error on your statement, write to us at: BMO Bank N.A., Attn: Billing Department, P.O. Box 365, Arlington Heights, IL 60006

In your letter, give us the following information:

Account information: Your name and account number.

Dollar amount: The dollar amount of the suspected error.

Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

We cannot try to collect the amount in question, or report you as delinquent on that amount.

The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.

While you do not have to pay the amount in question, you are responsible for the remainder of your balance.

We can apply any unpaid amount against your credit limit.

Credit Reporting Disputes

We may report information about your account to the credit bureaus. If you think we've reported inaccurate information, please write to us at:

BMO Bank N.A., PO Box 2008, Milwaukee, WI 53201-9288. In your letter, please include name, address, account number and/or social security number, reason for dispute, and your signature to indicate you're the borrower submitting this dispute.

Date: 05/2025