



P.O. BOX 94033, PALATINE, IL 60094-4033
Return Service Requested

QUANTUMLEAP TECHNOLOGY
1070 EAST DOMINGUEZ ST.
CARSON, CA 90746

[How to reach us](#)

bmo.com/contact
888-340-2265



Date

October 01, 2025 through
October 31, 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 OCTOBER 31, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$106,357.43

Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF SEPTEMBER 30, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF OCTOBER 31, 2025
\$95,996.57	14	\$153,500.31	132	\$143,139.45	\$0.00	\$106,357.43

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$95,996.57

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
Oct 01	Check 17969	(\$849.13)		
Oct 01	Check 18048	(\$323.71)		
Oct 01	Check 18045	(\$297.50)		
Oct 01	Check 18113	(\$287.17)		
Oct 01	Check 18191	(\$97.06)		
Oct 01	Check 18196	(\$1,975.34)		
Oct 01	Check 18215	(\$2,286.40)		
Oct 01	Check 18065	(\$1,258.39)		
Oct 01	TELLER DEPOSIT		\$4,525.22	\$93,147.09
Oct 02	Check 18197	(\$3,500.00)		
Oct 02	Check 18190	(\$761.37)		
Oct 02	Check 18222	(\$1,458.55)		
Oct 02	Check 18135	(\$4,689.22)		
Oct 02	Check 18054	(\$1,753.50)		\$80,984.45
Oct 03	Check 18211	(\$975.35)		
Oct 03	Check 18150	(\$946.97)		
Oct 03	Check 18167	(\$1,177.02)		
Oct 03	TELLER DEPOSIT		\$12,589.55	\$90,474.66
Oct 06	Check 18163	(\$143.22)		
Oct 06	Check 18172	(\$89.14)		
Oct 06	Check 18218	(\$2,088.08)		
Oct 06	Check 18159	(\$811.29)		
Oct 06	Check 17984	(\$1,146.75)		
Oct 06	POS SIG 10/02	(\$105.10)		
	VISA #3528			
	AMAZON GROCE*F79LF5I73 SEATTLE WA			
Oct 06	POS SIG 10/02	(\$39.04)		
	VISA #3528			
	AMAZON.COM*RC7AV92K0 AMZN.COM/BILL WA			
Oct 06	POS SIG 10/02	(\$179.00)		
	VISA #3528			
	CREDIT REPAIR CLOUD 800-9441838 CA			
Oct 06	TELLER DEPOSIT		\$16,565.75	\$102,438.79
Oct 07	Check 18024	(\$623.19)		
Oct 07	Check 18195	(\$1,108.05)		
Oct 07	Check 18176	(\$177.10)		
Oct 07	Check 18016	(\$451.55)		
Oct 07	Check 18087	(\$1,504.71)		\$98,574.19
Oct 08	Check 17942	(\$1,859.46)		
Oct 08	Check 18202	(\$3,209.92)		
Oct 08	Check 18084	(\$757.07)		
Oct 08	Check 17939	(\$939.81)		
Oct 08	TELLER DEPOSIT		\$18,569.22	\$110,377.15
Oct 09	Check 18210	(\$621.68)		
Oct 09	Check 18223	(\$376.46)		
Oct 09	Check 18148	(\$424.63)		
Oct 09	Check 18010	(\$761.55)		
Oct 09	Check 18186	(\$23,569.88)		

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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 09	POS SIG 10/07	(\$56.74)		\$84,566.21
Oct 09	VISA #3528			
Oct 09	AMAZON.COM*NG7U88PC3 SEATTLE WA			
Oct 09	POS SIG 10/07	(\$31.00)		
Oct 09	VISA #3528			
Oct 09	SMUGMUG.COM SMUGMUG.COM CA			\$84,535.21
Oct 10	Check 18219	(\$1,975.34)		
Oct 10	Check 18141	(\$2,286.40)		
Oct 10	Check 18213	(\$1,258.39)		
Oct 10	Check 18149	(\$1,458.55)		
Oct 10	Check 18193	(\$689.22)		
Oct 10	POS SIG 10/08	(\$61.30)		
Oct 10	VISA #3528			
Oct 10	AMAZON GROCE*ZL4DZ6WC3 SEATTLE WA			
Oct 10	TELLER DEPOSIT		\$7,526.22	\$84,332.23
Oct 14	Check 18139	(\$1,753.50)		
Oct 14	Check 18086	(\$603.99)		
Oct 14	Check 18132	(\$975.35)		
Oct 14	Check 18220	(\$946.97)		
Oct 14	Check 18058	(\$1,150.20)		
Oct 14	Check 17912	(\$383.55)		
Oct 14	Check 18201	(\$2,203.70)		
Oct 14	Check 18200		\$9,583.55	\$85,898.52
Oct 15	Check 18153	(\$215.71)		
Oct 15	Check 18192	(\$115.87)		
Oct 15	Check 18170	(\$289.19)		
Oct 15	Check 17983	(\$55.54)		
Oct 15	Check 18174	(\$408.08)		
Oct 15	Check 18198	(\$589.55)		
Oct 15	Check 18212	(\$478.20)		
Oct 15	Check 18142	(\$358.96)		
Oct 15	Check 18105	(\$3,403.43)		
Oct 15	TELLER DEPOSIT		\$7,358.59	\$87,342.58
Oct 16	Check 18143	(\$1,234.70)		
Oct 16	Check 18095	(\$606.36)		
Oct 16	Check 18205	(\$376.02)		
Oct 16	Check 18137	(\$315.81)		
Oct 16	Check 17940	(\$129.50)		\$84,680.19
Oct 17	Check 18185	(\$17.01)		
Oct 17	Check 18083	(\$761.55)		
Oct 17	POS SIG 10/15	(\$55.67)		
Oct 17	VISA #3528			
Oct 17	ARTIANO'S APPETIZER 2G TORRANCE CA			
Oct 17	POS SIG 10/15	(\$206.35)		
Oct 17	VISA #3528			
Oct 17	VONAGE *PRICE+TAXES 866-243-4357 NJ			

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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 17	POS SIG 10/16	(\$125.98)		
Oct 17	VISA #3528			
Oct 17	WEB*HOSTMONSTER.COM 866-5734678 UT			
Oct 17	TELLER DEPOSIT		\$8,972.51	\$92,486.14
Oct 20	Check 18224	(\$418.30)		
Oct 20	Check 17966	(\$1,224.46)		
Oct 20	Check 18002	(\$481.11)		
Oct 20	Check 18182	(\$1,260.15)		
Oct 20	Check 18136	(\$479.14)		
Oct 20	TELLER DEPOSIT		\$9,693.18	\$98,316.16
Oct 21	Check 18206	(\$2,203.70)		
Oct 21	Check 17994	(\$1,377.22)		
Oct 21	Check 18221	(\$24.02)		
Oct 21	Check 18166	(\$1,258.39)		\$93,452.83
Oct 22	Check 17963	(\$1,394.71)		
Oct 22	Check 18162	(\$155.71)		
Oct 22	Check 18160	(\$2,286.40)		
Oct 22	Check 18169	(\$386.43)		
Oct 22	Check 18158	(\$1,033.46)		
Oct 22	Check 18177	(\$416.39)		
Oct 22	TELLER DEPOSIT		\$10,542.78	\$98,322.51
Oct 23	Check 17986	(\$1,429.99)		
Oct 23	Check 18189	(\$770.83)		
Oct 23	Check 18209	(\$562.62)		
Oct 23	Check 18179	(\$2,794.19)		
Oct 23	Check 18134	(\$292.23)		
Oct 23	POS SIG 10/20	(\$206.56)		
Oct 23	VISA #3528			
Oct 23	AMAZON MKTPL*RG72X22G0 AMZN.COM/BILL WA			
Oct 23	POS SIG 10/21	(\$175.92)		
Oct 23	VISA #3528			
Oct 23	AMAZON MKTPL*Z41ZW7EL3 AMZN.COM/BILL WA			
Oct 23	POS SIG 10/21	(\$323.52)		
Oct 23	VISA #3528			
Oct 23	COX CABLE SERVICES 800-234-3993 CA			\$91,766.65
Oct 24	Check 18168	(\$239.29)		
Oct 24	Check 18171	(\$557.46)		
Oct 24	Check 18217	(\$2,021.91)		
Oct 24	Check 18194	(\$178.13)		
Oct 24	Check 18173	(\$630.84)		
Oct 24	POS SIG 10/22	(\$46.64)		
Oct 24	VISA #3528			
Oct 24	AMAZON RET* 111-903953 WWW.AMAZON.CO WA			
Oct 24	TELLER DEPOSIT		\$7,358.59	\$95,450.97
Oct 27	Check 18164	(\$696.40)		
Oct 27	Check 18146	(\$131.36)		
Oct 27	Check 18180	(\$772.12)		

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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Oct 27	Check 18140	(\$2,013.16)		
Oct 27	Check 18178	(\$204.43)		
Oct 27	Check 18161	(\$1,735.61)		
Oct 27	Check 18184	(\$1,493.04)		
Oct 27	Check 18127	(\$2,203.70)		
Oct 27	TELLER DEPOSIT		\$15,238.91	\$101,440.06
Oct 28	Check 18152	(\$4,689.22)		
Oct 28	Check 18181	(\$271.20)		
Oct 28	Check 18188	(\$532.21)		
Oct 28	Check 18096	(\$539.45)		
Oct 28	Check 18157	(\$1,011.19)		
Oct 28	Check 18037	(\$102.70)		
Oct 28	Check 18187	(\$178.28)		\$94,115.81
Oct 29	Check 18214	(\$303.74)		
Oct 29	Check 18138	(\$363.25)		
Oct 29	Check 18199	(\$2,631.81)		
Oct 29	Check 18204	(\$1,458.55)		
Oct 29	Check 18208	(\$664.43)		
Oct 29	TELLER DEPOSIT		\$18,488.12	\$107,182.15
Oct 30	Check 17911	(\$2,286.40)		
Oct 30	Check 18207	(\$2,454.71)		
Oct 30	Check 18147	(\$167.30)		
Oct 30	Check 18151	(\$111.09)		
Oct 30	Check 18183	(\$141.25)		
Oct 30	POS SIG 10/27	(\$66.50)		
Oct 30	VISA #3528			
Oct 30	AMAZON MKTPL*RC6KU5OM1 AMZN.COM/BILL WA			
Oct 30	POS SIG 10/27	(\$88.05)		
Oct 30	VISA #3528			
Oct 30	LASER PRINTER CHECKS C 845-7825837			
Oct 30	POS SIG 10/30	(\$51.99)		
Oct 30	VISA #3528			
Oct 30	AMAZON.COM*RC0ZI1A02 SEATTLE WA			\$101,814.86
Oct 31	Check 17956	(\$1,830.44)		
Oct 31	Check 18216	(\$115.11)		
Oct 31	TELLER DEPOSIT		\$6,488.12	\$106,357.43
	ENDING BALANCE			\$106,357.43



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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