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888-340-2265



QUANTUMLEAP TECHNOLOGY  
1070 EAST DOMINGUEZ ST.  
CARSON, CA 90746

**Date**  
**April 01, 2025 through**  
**April 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 APRIL 30, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$66,281.71

## Account Summary - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF MARCH 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF APRIL 30, 2025
\$74,688.18	13	\$161,770.61	142	\$170,157.08	\$0.00	\$66,281.71

## Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$74,688.18

### 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
Apr 01	Check 17446	(\$74.54)		
Apr 01	Check 17300	(\$5,125.59)		
Apr 01	Check 17522	(\$79.14)		
Apr 01	Check 17469	(\$229.54)		
Apr 01	Check 17493	(\$37.69)		\$69,121.68
Apr 02	Check 17189	(\$975.35)		
Apr 02	Check 17443	(\$311.16)		
Apr 02	Check 17451	(\$777.81)		
Apr 02	Check 17454	(\$3,500.00)		
Apr 02	Check 17517	(\$187.11)		
Apr 02	Check 17520	(\$2,286.40)		
Apr 02	Check 17527	(\$1,975.34)		
Apr 02	Check 17208	(\$279.27)		
Apr 02	Check 17241	(\$1,520.64)		
Apr 02	Check 17463	(\$1,258.39)		
Apr 02	TELLER DEPOSIT		\$5,622.20	\$61,672.41
Apr 03	Check 17094	(\$1,458.55)		
Apr 03	Check 17450	(\$1,351.91)		
Apr 03	Check 17512	(\$1,131.34)		
Apr 03	Check 17465	(\$946.97)		
Apr 03	POS Sig 04-02	(\$445.52)		\$56,338.12
	Visa #3528			
	Geico *auto 800-841-3000 Dc			
Apr 04	Check 17430	(\$2,383.55)		
Apr 04	Check 17433	(\$1,291.78)		
Apr 04	Check 17438	(\$1,753.50)		
Apr 04	Check 17441	(\$2,203.70)		
Apr 04	Check 17412	(\$740.52)		
Apr 04	Check 17513	(\$4,689.22)		
Apr 04	Check 17524	(\$1,034.90)		
Apr 04	Check 17495	(\$13.59)		
Apr 04	TELLER DEPOSIT		\$12,302.35	
Apr 04	POS Sig 04-03	(\$307.85)		
	Visa #3528			
	Bluesalt Fish Grill - 424-3831769 Ca			
Apr 04	POS Sig 04-03	(\$231.81)		\$53,990.05
	Visa #3528			
	Vonage *price+taxes 732-944-0000 NJ			
Apr 07	Check 17115	(\$1,170.32)		
Apr 07	Check 17138	(\$798.51)		
Apr 07	Check 17148	(\$326.82)		
Apr 07	Check 17178	(\$1,356.19)		
Apr 07	Check 17195	(\$1,352.12)		
Apr 07	Check 17293	(\$40.13)		
Apr 07	Check 17528	(\$85.63)		
Apr 07	Check 17475	(\$993.59)		
Apr 07	TELLER DEPOSIT		\$13,523.23	\$61,389.97
Apr 08	Check 17447	(\$3,209.92)		
Apr 08	Check 17457	(\$1,859.46)		



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

Date	Transaction description	Withdrawal	Deposit	Balance
Apr 08	Check 17252	(\$1,504.71)		
Apr 08	Check 17461	(\$768.83)		
Apr 08	Check 17487	(\$762.35)		\$53,284.70
Apr 09	Check 17439	(\$900.56)		
Apr 09	Check 17510	(\$547.64)		
Apr 09	Check 17250	(\$177.10)		
Apr 09	Check 17480	(\$451.55)		
Apr 09	TELLER DEPOSIT		\$9,504.86	
Apr 09	POS Sig 04-08	(\$226.43)		\$60,486.28
	Visa #3528			
	Wgc*krispy Kreme Aroling@trans NC			
Apr 10	Check 17180	(\$623.19)		
Apr 10	Check 17182	(\$124.72)		
Apr 10	Check 17445	(\$84.15)		
Apr 10	Check 17424	(\$1,108.05)		
Apr 10	POS Sig 04-08	(\$220.44)		\$58,325.73
	Visa #3528			
	Amazon Mktp*5M5257Or3 Amzn.com/bill Wa			
Apr 11	Check 17235	(\$381.03)		
Apr 11	Check 17459	(\$34.65)		
Apr 11	Check 17467	(\$494.69)		
Apr 11	TELLER DEPOSIT		\$15,723.78	
Apr 11	POS Sig 04-10	(\$195.00)		\$72,944.14
	Visa #3528			
	Restaurant Events Llc 678-4881919 Ga			
Apr 14	Check 17342	(\$310.07)		
Apr 14	Check 17505	(\$1,769.10)		
Apr 14	Check 17509	(\$1,353.32)		
Apr 14	Check 17216	(\$69.77)		
Apr 14	Check 17256	(\$70.56)		
Apr 14	TELLER DEPOSIT		\$18,805.57	\$88,176.89
Apr 15	Check 17428	(\$741.03)		
Apr 15	Check 17434	(\$82.32)		
Apr 15	Check 17456	(\$1,460.37)		
Apr 15	Check 17427	(\$1,955.97)		
Apr 15	Check 17507	(\$1,286.50)		
Apr 15	Check 17519	(\$4,279.48)		
Apr 15	Check 17529	(\$25,689.11)		
Apr 15	POS Sig 04-11	(\$183.75)		\$52,498.36
	Visa #3528			
	Artiano's Appetizer 2G Torrance Ca			
Apr 16	Check 17104	(\$156.61)		
Apr 16	Check 17435	(\$1,458.55)		
Apr 16	Check 17436	(\$1,258.39)		
Apr 16	Check 17482	(\$2,383.55)		
Apr 16	Check 17491	(\$2,286.40)		
Apr 16	TELLER DEPOSIT		\$16,476.79	\$61,431.65
Apr 17	Check 17432	(\$1,717.14)		
Apr 17	Check 17444	(\$1,753.50)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Apr 17	Check 17497	(\$975.35)		
Apr 17	Check 17498	(\$989.02)		
Apr 17	Check 17502	(\$601.20)		
Apr 17	Check 17518	(\$2,988.49)		
Apr 17	Check 17521	(\$15.54)		
Apr 17	Check 17523	(\$42.67)		
Apr 17	Check 17229	(\$1,324.40)		
Apr 17	Check 17267	(\$265.56)		
Apr 17	Check 17476	(\$2,203.70)		
Apr 17	POS Sig 04-15	(\$175.00)		\$48,380.08
	Visa #3528			
	Payoneer.Com*759570476 800-251-2521 Ny			
Apr 18	Check 17153	(\$579.78)		
Apr 18	Check 17304	(\$1,123.84)		
Apr 18	Check 17314	(\$47.09)		
Apr 18	Check 17501	(\$131.04)		
Apr 18	Check 17214	(\$2,436.54)		
Apr 18	Check 17254	(\$946.97)		
Apr 18	Check 17486	(\$1,975.34)		
Apr 18	TELLER DEPOSIT		\$430.67	
Apr 18	POS Sig 04-17	(\$150.15)		
	Visa #3528			
	In *american Trophies 818-6417403 Ca			
Apr 18	POS Sig 04-17	(\$134.55)		\$41,285.45
	Visa #3528			
	Vonage *price+taxes 732-944-0000 NJ			
Apr 21	Check 17449	(\$605.03)		
Apr 21	Check 17406	(\$528.13)		
Apr 21	Check 17499	(\$431.10)		
Apr 21	Check 17516	(\$949.57)		
Apr 21	Check 17485	(\$4,689.22)		
Apr 21	TELLER DEPOSIT		\$9,717.83	\$43,800.23
Apr 22	Check 17142	(\$377.13)		
Apr 22	Check 17442	(\$326.35)		
Apr 22	Check 17458	(\$200.38)		
Apr 22	Check 17500	(\$3,793.10)		
Apr 22	Check 17464	(\$347.21)		\$38,756.06
Apr 23	Check 17448	(\$59.76)		
Apr 23	Check 17452	(\$82.02)		
Apr 23	Check 17455	(\$24.77)		
Apr 23	Check 17496	(\$204.88)		
Apr 23	Check 17265	(\$154.14)		
Apr 23	TELLER DEPOSIT		\$11,924.16	\$50,154.65
Apr 24	Check 17120	(\$2,352.60)		
Apr 24	Check 17322	(\$1,240.28)		
Apr 24	Check 17365	(\$229.18)		
Apr 24	Check 17383	(\$5,745.19)		
Apr 24	Check 17503	(\$222.02)		
Apr 24	Check 17201	(\$3,035.20)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Apr 24	Check 17212	(\$732.31)		\$36,597.87
Apr 24	Check 17471	(\$712.17)		\$35,885.70
Apr 24	Check 17474	(\$4,723.56)		\$31,162.14
Apr 24	Check 17481	(\$219.34)		\$30,942.80
Apr 24	POS Sig 04-22	(\$130.57)		\$30,812.23
	Visa #3528			\$30,812.23
	Amazon Groce*rv8Tx2Yc1 Seattle Wa			\$30,812.23
Apr 25	Check 17123	(\$108.49)		\$30,703.74
Apr 25	Check 17318	(\$548.20)		\$30,155.54
Apr 25	Check 17346	(\$947.09)		\$29,208.45
Apr 25	Check 17273	(\$74.91)		\$29,133.54
Apr 25	Check 17462	(\$176.15)		\$28,957.39
Apr 25	Check 17488	(\$1,742.44)		
Apr 25	Check 17490	(\$13.65)		
Apr 25	Check 17492	(\$484.53)		
Apr 25	TELLER DEPOSIT		\$18,102.24	\$44,819.01
Apr 28	Check 17276	(\$1,381.20)		
Apr 28	Check 17477	(\$165.01)		
Apr 28	TELLER DEPOSIT		\$18,266.97	
Apr 28	POS Sig 04-25	(\$126.36)		
	Visa #3528			
	Priceln*el AI 203-299-8000 Ct			
Apr 28	POS Sig 04-25	(\$126.36)		\$61,287.05
	Visa #3528			
	United 0162427421 United.Com Tx			
Apr 29	Check 17134	(\$656.87)		
Apr 29	Check 17437	(\$2,601.45)		
Apr 29	Check 17506	(\$47.16)		
Apr 29	Check 17472	(\$2,566.84)		
Apr 29	Check 17478	(\$95.16)		\$55,319.57
Apr 30	Check 17453	(\$173.66)		
Apr 30	Check 17473	(\$28.79)		
Apr 30	POS Sig 04-27	(\$105.37)		
	Visa #3528			
	Amazon Groce*ru63O50V2 Seattle Wa			
Apr 30	POS Sig 04-29	(\$100.00)		
	Visa #3528			
	Ca Secretary Of State 916-6951338 Ca			
Apr 30	TELLER DEPOSIT		\$11,369.96	\$66,281.71
	<b>ENDING BALANCE</b>			<b>\$66,281.71</b>



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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