



How to reach us

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

bmo.com/contact
888-340-2265



QUANTUMLEAP TECHNOLOGY
1070 EAST DOMINGUEZ ST.
CARSON, CA 90746

Date

February 01, 2025 through
February 28, 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 FEBRUARY 28, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$89,083.55

Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF JANUARY 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF FEBRUARY 28, 2025
\$86,989.96	12	\$176,318.80	146	\$174,225.21	\$0.00	\$89,083.55

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$86,989.96

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
Feb 03	Check 17080	(\$1,431.82)		
Feb 03	Check 17098	(\$1,458.55)		
Feb 03	Check 17198	(\$1,258.39)		
Feb 03	Check 17144	(\$975.35)		
Feb 03	Check 17210	(\$946.97)		
Feb 03	Check 17253	(\$778.98)		
Feb 03	Check 17145	(\$83.00)		
Feb 03	TELLER DEPOSIT		\$20,715.22	\$100,772.12
Feb 04	Check 17213	(\$3,138.66)		
Feb 04	Check 17040	(\$816.43)		
Feb 04	Check 17125	(\$944.10)		
Feb 04	Check 17219	(\$2,286.40)		
Feb 04	Check 17121	(\$2,203.70)		
Feb 04	Check 17206	(\$1,975.34)		
Feb 04	Check 17032	(\$1,753.50)		
Feb 04	POS Sig 02-04	(\$134.55)		
	Visa #3528			
	Vonage *price+taxes 732-944-0000 NJ			
Feb 04	POS Sig 02-04	(\$183.75)		
	Visa #3528			
	Artiano's Appetizer 2G Torrance Ca			
Feb 04	POS Sig 02-04	(\$307.85)		\$87,027.84
	Visa #3528			
	Bluesalt Fish Grill - 424-3831769 Ca			
Feb 05	Check 17163	(\$4,689.22)		
Feb 05	Check 17197	(\$2,383.55)		
Feb 05	Check 17156	(\$1,775.29)		
Feb 05	Check 17215	(\$2,582.48)		
Feb 05	Check 17172	(\$384.57)		
Feb 05	TELLER DEPOSIT		\$6,780.05	\$81,992.78
Feb 06	Check 17111	(\$91.82)		
Feb 06	Check 17141	(\$1,608.63)		
Feb 06	Check 17222	(\$2,224.64)		
Feb 06	Check 17187	(\$36.84)		
Feb 06	Check 17092	(\$338.20)		
Feb 06	Check 17091	(\$822.09)		
Feb 06	Check 17169	(\$476.79)		
Feb 06	Check 17217	(\$2,219.22)		
Feb 06	Check 16991	(\$1,653.62)		
Feb 06	Check 17234	(\$487.12)		
Feb 06	Check 17152	(\$308.70)		\$71,725.11
Feb 07	Check 17161	(\$1,837.45)		
Feb 07	Check 17136	(\$2,675.91)		
Feb 07	Check 17124	(\$1,029.11)		
Feb 07	Check 17244	(\$59.75)		
Feb 07	Check 16940	(\$1,795.60)		
Feb 07	Check 17230	(\$1,167.48)		
Feb 07	Check 17101	(\$260.32)		
Feb 07	Check 17207	(\$550.22)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 07	Check 17262	(\$755.58)		
Feb 07	Check 17181	(\$1,334.88)		
Feb 07	Check 17089	(\$1,100.91)		
Feb 07	Check 17225	(\$2,352.22)		
Feb 07	TELLER DEPOSIT		\$10,489.60	\$67,295.28
Feb 10	Check 17131	(\$3,591.40)		
Feb 10	Check 17109	(\$305.38)		
Feb 10	TELLER DEPOSIT		\$22,796.75	
Feb 10	POS Sig 02-10	(\$92.09)		
	Visa #3528			
	Amazon.com*na1Ur3Xb3 Amzn.com/bill Wa			
Feb 10	POS Sig 02-10	(\$55.62)		
	Visa #3528			
	Wise 888-9083833 Ny			
Feb 10	POS Sig 02-10	(\$126.36)		
	Visa #3528			
	Priceln*el Al 203-299-8000 Ct			
Feb 11	Check 17154	(\$2,940.78)		
Feb 11	Check 17266	(\$4,035.66)		
Feb 11	Check 17166	(\$932.07)		
Feb 11	Check 17194	(\$58.93)		
Feb 11	Check 17175	(\$717.36)		
Feb 11	Check 17097	(\$111.59)		
Feb 11	Check 17114	(\$2,530.70)		
Feb 11	Check 17086	(\$976.68)		
Feb 11	Check 17117	(\$2,238.08)		\$71,379.33
Feb 12	Check 17096	(\$1,559.07)		
Feb 12	Check 17155	(\$294.48)		
Feb 12	TELLER DEPOSIT		\$23,651.30	\$93,177.08
Feb 13	Check 17075	(\$793.38)		
Feb 13	Check 17238	(\$715.13)		
Feb 13	Check 17100	(\$1,570.03)		
Feb 13	Check 17023	(\$1,866.34)		
Feb 13	Check 17151	(\$1,558.02)		\$86,674.18
Feb 14	Check 17193	(\$1,263.84)		
Feb 14	Check 17243	(\$607.53)		
Feb 14	Check 17200	(\$1,219.39)		
Feb 14	Check 17176	(\$37.73)		
Feb 14	Check 17106	(\$1,227.59)		
Feb 14	TELLER DEPOSIT		\$22,120.04	
Feb 14	POS Sig 02-14	(\$61.43)		
	Visa #3528			
	United 0162427421 United.Com Tx			
Feb 14	POS Sig 02-14	(\$126.36)		
	Visa #3528			
	United 0162427421 United.Com Tx			
Feb 14	POS Sig 02-14	(\$51.71)		
	Visa #3528			
	Amazon Reta* Nk2Li4Bc3 Www.Amazon.Co Wa			



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 18	Check 17186	(\$23,624.77)		
Feb 18	Check 17002	(\$257.98)		
Feb 18	Check 17191	(\$195.46)		
Feb 18	Check 17251	(\$1,458.55)		
Feb 18	Check 17231	(\$1,258.39)		
Feb 18	Check 16926	(\$975.35)		
Feb 18	Check 17192	(\$946.97)		
Feb 18	Check 17259	(\$783.51)		
Feb 18	TELLER DEPOSIT		\$5,558.57	\$80,256.23
Feb 19	Check 17140	(\$177.45)		
Feb 19	Check 17135	(\$2,383.55)		
Feb 19	Check 17204	(\$2,286.40)		
Feb 19	Check 17249	(\$2,203.70)		
Feb 19	Check 17060	(\$1,975.34)		
Feb 19	Check 17162	(\$1,753.50)		
Feb 19	Check 17240	(\$1,179.61)		
Feb 19	Check 17034	(\$607.41)		
Feb 19	Check 17017	(\$175.14)		
Feb 19	TELLER DEPOSIT		\$16,437.95	\$83,952.08
Feb 20	Check 17093	(\$4,689.22)		
Feb 20	Check 16948	(\$836.91)		
Feb 20	Check 17218	(\$136.72)		
Feb 20	Check 16973	(\$1,470.64)		
Feb 20	Check 17242	(\$3,559.99)		
Feb 20	Check 17203	(\$188.97)		\$73,069.63
Feb 21	Check 17188	(\$96.30)		
Feb 21	Check 17173	(\$292.37)		
Feb 21	Check 17118	(\$303.40)		
Feb 21	Check 17107	(\$340.37)		
Feb 21	Check 17264	(\$88.72)		
Feb 21	Check 17268	(\$1,902.20)		
Feb 21	Check 17110	(\$961.38)		
Feb 21	Check 17171	(\$169.81)		
Feb 21	Check 17090	(\$174.01)		
Feb 21	TELLER DEPOSIT		\$17,694.75	
Feb 21	POS Sig 02-21	(\$226.43)		\$86,209.39
	Visa #3528			
	Wgc*krispy Kreme Aroling@trans NC			
Feb 24	Check 17108	(\$39.09)		
Feb 24	Check 17190	(\$896.34)		
Feb 24	Check 17160	(\$959.41)		
Feb 24	TELLER DEPOSIT		\$18,286.24	
Feb 24	POS Sig 02-24	(\$75.21)		
	Visa #3528			
	Metro Expresslanes Tor 877-812-0022 Ca			
Feb 24	POS Sig 02-24	(\$175.00)		\$102,350.58
	Visa #3528			
	Payoneer.Com*759570476 800-251-2521 Ny			
Feb 25	Check 17196	(\$2,007.86)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Feb 25	Check 17102	(\$475.33)		
Feb 25	Check 17247	(\$1,246.44)		
Feb 25	Check 17129	(\$294.04)		
Feb 25	Check 17255	(\$1,175.53)		
Feb 25	Check 17220	(\$164.00)		
Feb 25	Check 17205	(\$207.55)		
Feb 25	Check 17139	(\$221.79)		
Feb 25	Check 17257	(\$21.86)		
Feb 25	Check 17260	(\$614.78)		
Feb 25	POS Sig 02-25	(\$220.44)		
	Visa #3528			
	Amazon Mktpl*5M5257Or3 Amzn.com/bill Wa			
Feb 25	POS Sig 02-25	(\$76.74)		\$95,624.22
	Visa #3528			
	Amazon.com*a347008I3 Amzn.com/bill Wa			
Feb 26	Check 17170	(\$1,094.76)		
Feb 26	Check 17025	(\$1,997.59)		
Feb 26	Check 17083	(\$1,540.78)		
Feb 26	Check 17133	(\$155.86)		
Feb 26	Check 17158	(\$1,550.74)		
Feb 26	Check 17202	(\$730.98)		
Feb 26	Check 16967	(\$1,493.79)		
Feb 26	Check 17113	(\$538.43)		
Feb 26	TELLER DEPOSIT		\$6,988.25	\$93,509.54
Feb 27	Check 16946	(\$1,028.15)		
Feb 27	Check 17245	(\$800.37)		
Feb 27	Check 17258	(\$439.32)		
Feb 27	Check 17159	(\$340.89)		
Feb 27	Check 17269	(\$1,238.47)		
Feb 27	Check 17033	(\$1,984.17)		
Feb 27	Check 16932	(\$216.91)		
Feb 27	Check 17179	(\$121.12)		
Feb 27	Check 17126	(\$308.68)		\$87,031.46
Feb 28	Check 17137	(\$1,246.87)		
Feb 28	Check 17103	(\$234.45)		
Feb 28	Check 17221	(\$15.28)		
Feb 28	Check 17261	(\$90.67)		
Feb 28	Check 17099	(\$1,160.72)		
Feb 28	TELLER DEPOSIT		\$4,800.08	\$89,083.55
	ENDING BALANCE			\$89,083.55



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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.