



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

How to reach us

bmo.com/contact
888-340-2265



QUANTUMLEAP TECHNOLOGY
1070 EAST DOMINGUEZ ST.
CARSON, CA 90746

Date

January 01, 2025 through
January 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 JANUARY 31, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$86,989.96

Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF DECEMBER 31, 2024	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF JANUARY 31, 2025
\$98,564.20	12	\$180,362.44	176	\$191,936.68	\$0.00	\$86,989.96

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$98,564.20

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

CONTINUED ON NEXT PAGE





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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 02	Check 16963	(\$2,456.22)		
Jan 02	Check 16964	(\$1,771.59)		
Jan 02	Check 16982	(\$1,487.03)		
Jan 02	Check 16985	(\$858.28)		
Jan 02	Check 16998	(\$374.60)		
Jan 02	Check 17001	(\$4,998.67)		\$86,617.81
Jan 03	Check 16757	(\$1,606.32)		
Jan 03	Check 16796	(\$144.07)		
Jan 03	Check 16903	(\$988.31)		
Jan 03	Check 16957	(\$985.95)		
Jan 03	Check 16966	(\$1,256.35)		
Jan 03	Check 16977	(\$185.75)		
Jan 03	Check 16995	(\$1,146.20)		
Jan 03	Check 17013	(\$765.22)		
Jan 03	Check 17047	(\$247.39)		
Jan 03	Check 17072	(\$850.27)		
Jan 03	TELLER DEPOSIT		\$12,247.36	\$90,689.34
Jan 06	Check 16819	(\$2,866.23)		
Jan 06	Check 16892	(\$113.15)		
Jan 06	Check 16936	(\$2,405.04)		
Jan 06	Check 16976	(\$2,952.90)		
Jan 06	Check 16986	(\$141.54)		
Jan 06	Check 16989	(\$485.50)		
Jan 06	Check 17004	(\$10.70)		
Jan 06	Check 17046	(\$1,288.46)		
Jan 06	Check 17054	(\$2,097.96)		
Jan 06	Check 17064	(\$144.06)		
Jan 06	Check 17070	(\$100.92)		
Jan 06	Check 17078	(\$180.20)		
Jan 06	TELLER DEPOSIT		\$26,944.64	\$104,847.32
Jan 07	Check 16916	(\$1,460.20)		
Jan 07	Check 16958	(\$1,996.15)		
Jan 07	Check 16990	(\$1,182.05)		
Jan 07	Check 17006	(\$813.81)		
Jan 07	Check 17010	(\$1,096.83)		
Jan 08	Check 16937	(\$590.00)		
Jan 08	Check 16944	(\$802.41)		
Jan 08	Check 16952	(\$197.07)		
Jan 08	Check 17022	(\$1,744.34)		
Jan 08	Check 17029	(\$362.00)		
Jan 08	Check 17055	(\$162.24)		
Jan 08	Check 17057	(\$130.65)		
Jan 08	Check 17073	(\$564.27)		
Jan 08	Check 17081	(\$15.07)		
Jan 08	Check 17085	(\$3,282.70)		
Jan 08	TELLER DEPOSIT		\$4,544.14	\$94,991.67
Jan 09	Check 16911	(\$924.88)		
Jan 09	Check 16929	(\$207.01)		
Jan 09	Check 16945	(\$494.84)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 09	Check 16969	(\$2,553.38)		
Jan 09	Check 17008	(\$268.72)		
Jan 09	Check 17026	(\$1,196.59)		
Jan 09	Check 17053	(\$80.89)		
Jan 09	POS Sig 01-08	(\$319.99)		
	Visa #3528			
	Dreamhost DhFee.Com Ca			
Jan 09	POS Sig 01-07	(\$39.50)		\$88,905.87
	Visa #3528			
	Ionos Inc. 8774612631 Pa			
Jan 10	Check 16927	(\$28.76)		
Jan 10	Check 16938	(\$536.88)		
Jan 10	Check 16975	(\$576.73)		
Jan 10	Check 16999	(\$196.58)		
Jan 10	Check 17000	(\$1,383.23)		
Jan 10	Check 17011	(\$3,912.66)		
Jan 10	Check 17014	(\$923.04)		
Jan 10	Check 17019	(\$2,486.92)		
Jan 10	Check 17021	(\$6,567.88)		
Jan 10	TELLER DEPOSIT		\$5,742.55	\$78,035.74
Jan 10	POS Sig 01-08	(\$45.00)		\$77,990.74
	Visa #3528			\$77,990.74
	Metro Expresslanes Tor 877-812-0022 Ca			\$77,990.74
Jan 13	Check 16930	(\$426.04)		
Jan 13	Check 16931	(\$1,352.37)		
Jan 13	Check 16942	(\$116.09)		
Jan 13	Check 16953	(\$414.12)		
Jan 13	Check 16978	(\$247.90)		
Jan 13	Check 16994	(\$1,450.11)		
Jan 13	Check 17009	(\$70.75)		
Jan 13	Check 17018	(\$302.93)		
Jan 13	Check 17038	(\$84.58)		
Jan 13	Check 17067	(\$293.15)		
Jan 13	TELLER DEPOSIT		\$15,246.14	\$88,478.84
Jan 14	Check 16894	(\$1,372.29)		
Jan 14	Check 16900	(\$936.12)		
Jan 14	Check 16939	(\$323.15)		
Jan 14	Check 16951	(\$1,701.80)		
Jan 14	Check 16961	(\$2,602.28)		
Jan 14	Check 17030	(\$1,751.50)		
Jan 14	Check 17039	(\$5,262.70)		
Jan 14	Check 17043	(\$66.82)		
Jan 14	Check 17051	(\$118.94)		
Jan 14	Check 17059	(\$525.00)		
Jan 15	Check 16838	(\$1,256.35)		
Jan 15	Check 16950	(\$985.95)		
Jan 15	Check 16992	(\$102.73)		
Jan 15	Check 17003	(\$2,456.22)		
Jan 15	Check 17015	(\$1,771.59)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 15	Check 17044	(\$311.25)		
Jan 15	Check 17045	(\$335.04)		
Jan 15	Check 17076	(\$20,224.56)		
Jan 15	TELLER DEPOSIT		\$18,749.30	\$65,123.85
Jan 16	Check 16800	(\$1,146.20)		
Jan 16	Check 16959	(\$2,097.96)		
Jan 16	Check 17005	(\$785.50)		
Jan 16	Check 17061	(\$2,405.04)		
Jan 16	Check 17079	(\$1,501.55)		
Jan 16	POS Sig 01-15	(\$13.20)		
	Visa #3528			
	Starbucks Store 49422 Torrance Ca			
Jan 16	POS Sig 01-14	(\$427.77)		\$56,746.63
	Visa #3528			
	Sq *south Bay Food Hal Torrance Ca			
Jan 17	Check 16794	(\$347.28)		
Jan 17	Check 16954	(\$4,998.67)		
Jan 17	Check 16997	(\$1,541.67)		
Jan 17	Check 17007	(\$2,869.83)		
Jan 17	Check 17016	(\$663.36)		
Jan 17	Check 17031	(\$64.56)		
Jan 17	Check 17084	(\$1,582.34)		
Jan 17	TELLER DEPOSIT		\$17,850.10	
Jan 17	POS Sig 01-15	(\$45.00)		\$62,484.02
	Visa #3528			
	Metro Expresslanes Tor 877-812-0022 Ca			
Jan 21	Check 16847	(\$503.32)		
Jan 21	Check 16943	(\$531.76)		
Jan 21	Check 16981	(\$714.75)		
Jan 21	Check 16984	(\$244.72)		
Jan 21	Check 16988	(\$608.86)		
Jan 21	Check 17035	(\$739.95)		
Jan 21	Check 17048	(\$643.83)		
Jan 21	Check 17068	(\$1,710.41)		
Jan 21	Check 17082	(\$198.98)		
Jan 21	POS Sig 01-17	(\$13.10)		
	Visa #3528			
	Uber *trip Help.Uber.Com NI			
Jan 21	POS Sig 01-18	(\$15.94)		
	Visa #3528			
	Amazon Reta* Z174T7P51 Www.Amazon.Co Wa			
Jan 21	POS Sig 01-17	(\$103.02)		\$56,455.38
	Visa #3528			
	Amazon.com*z16Tp1041 Amzn.com			
Jan 22	Check 16808	(\$1,187.82)		
Jan 22	Check 16869	(\$96.72)		
Jan 22	Check 16928	(\$116.57)		
Jan 22	Check 16935	(\$2,097.28)		
Jan 22	Check 16987	(\$698.14)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 22	Check 17012	(\$796.87)		
Jan 22	Check 17024	(\$81.99)		
Jan 22	Check 17050	(\$227.37)		
Jan 22	Check 17056	(\$2,425.11)		
Jan 22	Check 17062	(\$939.39)		
Jan 22	Check 17065	(\$1,066.36)		
Jan 22	TELLER DEPOSIT		\$9,493.20	\$56,214.96
Jan 23	Check 16907	(\$1,228.88)		
Jan 23	Check 16960	(\$265.32)		
Jan 23	Check 16968	(\$2,920.10)		
Jan 23	Check 17037	(\$188.32)		
Jan 23	POS Sig 01-21	(\$99.00)		
	Visa #3528			
	Ionos Inc. 877-4612631 Pa			
Jan 23	POS Sig 01-23	(\$151.81)		\$51,361.53
	Visa #3528			
	Amazon Reta* Z90Xz81H1 Www.Amazon.Co Wa			
Jan 24	TELLER DEPOSIT		\$14,346.67	
Jan 24	POS Sig 01-24	(\$19.99)		
	Visa #3528			
	Dreamhost Dh-Fee.Com Ca			
Jan 24	POS Sig 01-24	(\$113.39)		\$65,574.82
	Visa #3528			
	Amazon Mktpl*z99Ho1H51 Amzn.com			
Jan 27	Check 16876	(\$292.42)		
Jan 27	Check 16909	(\$2,257.70)		
Jan 27	Check 17027	(\$1,636.86)		
Jan 27	TELLER DEPOSIT		\$24,128.17	
Jan 27	POS Sig 01-23	(\$226.43)		
	Visa #3528			
	Vonage *price+taxes 732 944-0000 NJ			
Jan 27	POS Sig 01-23	(\$399.00)		
	Visa #3528			
	Metro Expresslanes Tor 877-812-0022 Ca			
Jan 27	POS Sig 01-24	(\$59.99)		
	Visa #3528			
	Adobe *adobe 408			
Jan 28	Check 16933	(\$685.85)		
Jan 28	Check 16956	(\$970.92)		
Jan 28	Check 16965	(\$2,091.84)		
Jan 28	Check 16983	(\$1,268.92)		
Jan 28	Check 16993	(\$242.23)		
Jan 28	Check 16996	(\$173.14)		
Jan 28	Check 17020	(\$1,022.45)		
Jan 28	Check 17049	(\$1,591.69)		
Jan 28	Check 17071	(\$170.27)		\$76,613.28
Jan 29	Check 16893	(\$186.84)		
Jan 29	Check 16908	(\$663.85)		
Jan 29	Check 16971	(\$3,326.30)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 29	Check 17028	(\$1,170.88)		
Jan 29	Check 17042	(\$1,843.69)		
Jan 29	Check 17058	(\$1,150.91)		
Jan 29	Check 17074	(\$406.97)		
Jan 29	Check 17087	(\$108.30)		
Jan 29	TELLER DEPOSIT		\$21,098.18	\$88,853.72
Jan 30	Check 16839	(\$853.82)		
Jan 30	Check 16941	(\$415.55)		
Jan 30	Check 16947	(\$1,029.37)		
Jan 30	Check 16955	(\$2,184.33)		
Jan 30	Check 16980	(\$794.05)		
Jan 30	Check 17036	(\$196.94)		
Jan 30	Check 17052	(\$2,003.65)		
Jan 30	Check 17063	(\$347.37)		
Jan 30	Check 17077	(\$140.79)		
Jan 30	POS Sig 01-28	(\$249.00)		\$80,638.85
	Visa #3528			
	Ionos Inc. 877-4612631 Pa			
Jan 31	Check 16822	(\$172.34)		
Jan 31	Check 16881	(\$970.40)		
Jan 31	Check 16949	(\$185.29)		
Jan 31	Check 16962	(\$756.81)		
Jan 31	Check 16970	(\$331.98)		
Jan 31	Check 16972	(\$877.09)		
Jan 31	Check 16974	(\$167.70)		
Jan 31	Check 16979	(\$159.27)		
Jan 31	TELLER DEPOSIT		\$9,971.99	\$86,989.96
	ENDING BALANCE			\$86,989.96



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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.