



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
June 01, 2025 through
June 30, 2025
Primary Account Number
4842640901

EFFECTIVE 6/30/2025, THE DEPOSIT ACCOUNT AGREEMENT IS UPDATED. YOUR CONTINUED USE OF YOUR CHECKING OR MONEY MARKET CHECKING ACCOUNT AFTER 6/30/2025 CONFIRMS YOUR AGREEMENT TO THESE CHANGES: 1) SECTION 4.B: FOR JOINT ACCOUNTS BETWEEN SPOUSES, WE WILL NOT RECOGNIZE TENANTS BY THE ENTIRETY UNLESS SPECIFICALLY ELECTED IN THE SIGNATURE CARD AGREEMENT. 2) SECTION 7.A: IF YOU DEPOSIT AN ITEM THAT IS RETURNED TO US UNPAID, WE MAY HOLD AND SUBTRACT THE ENTIRE AMOUNT OF THE ITEM FROM ANY ACCOUNT THAT RECEIVED SOME OR ALL OF THE DEPOSIT. 3) SECTION 7.H: IF WE RECEIVE A WIRE TRANSFER AND ARE UNABLE TO PROCESS IT FOR ANY REASON, THE WIRE WILL BE RETURNED TO THE ORIGINATING FINANCIAL INSTITUTION, LESS A WIRE RETURN FEE AS DISCLOSED IN THE DEPOSIT ACCOUNT DISCLOSURE OR THE BMO BUSINESS SERVICE FEE SCHEDULE. 4) SECTION 8: WE'VE UPDATED OUR FUNDS AVAILABILITY POLICY FOR DEPOSIT ACCOUNTS. IN THIS SECTION, \$225 HAS CHANGED TO \$275 AND ALL INSTANCES OF \$5,525 HAVE CHANGED TO \$6,725.

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 JUNE 30, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$97,550.10

Account Summary - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF MAY 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF JUNE 30, 2025
\$78,377.00	12	\$170,617.75	129	\$151,444.65	\$0.00	\$97,550.10

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$78,377.00

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
Jun 02	Check 17440	(\$1,224.46)		
Jun 02	Check 17647	(\$416.39)		
Jun 02	TELLER DEPOSIT		\$21,721.98	\$98,458.13
Jun 03	Check 17747	(\$399.06)		
Jun 03	Check 17758	(\$1,975.34)		
Jun 03	Check 17804	(\$1,426.41)		
Jun 03	Check 17559	(\$24.02)		
Jun 03	Check 17564	(\$1,394.71)		
Jun 03	Check 17678	(\$1,493.04)		
Jun 03	Check 17704	(\$141.25)		
Jun 03	Check 17727	(\$514.65)		
Jun 03	Check 17732	(\$625.35)		
Jun 03	Check 17755	(\$1,362.66)		
Jun 03	Check 17766	(\$259.37)		\$88,842.27
Jun 04	Check 17624	(\$2,286.40)		
Jun 04	Check 17772	(\$54.22)		
Jun 04	Check 17797	(\$1,100.98)		
Jun 04	POS Sig 06-02	(\$400.00)		
	Visa #3528			
	Priceln*el Al 203-299-8000 Ct			
Jun 04	POS Sig 06/02	(\$45.47)		
	Visa #3528			
	Artiano's Appetizer 2G Torrance Ca			
Jun 04	TELLER DEPOSIT		\$9,955.54	\$94,910.74
Jun 05	Check 17511	(\$2,203.70)		
Jun 05	Check 17651	(\$562.62)		
Jun 05	Check 17665	(\$178.13)		
Jun 05	Check 17694	(\$2,631.81)		
Jun 05	Check 17702	(\$167.30)		
Jun 06	Check 17525	(\$1,377.22)		
Jun 06	Check 17664	(\$2,021.91)		
Jun 06	Check 17677	(\$1,735.61)		
Jun 06	Check 17686	(\$539.45)		
Jun 06	Check 17749	(\$691.74)		
Jun 06	Check 17756	(\$1,845.57)		
Jun 06	Check 17777	(\$141.86)		
Jun 06	Check 17786	(\$29.29)		
Jun 06	Check 17802	(\$946.97)		
Jun 06	POS Sig 06/04	(\$37.20)		
	Visa #3528			
	Amzn Mktp Us*0Q27G0363 Amzn.com/bill Wa			
Jun 06	POS Sig 06/04	(\$852.50)		
	Visa #3528			
	Tr Trading Company Gardena Ca			
Jun 06	POS Sig 06/06	(\$472.45)		
	Visa #3528			
	Tr Trading Company Gardena Ca			
Jun 06	TELLER DEPOSIT		\$5,149.74	\$83,625.15
Jun 09	Check 17579	(\$155.71)		\$83,469.44



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jun 09	Check 17646	(\$1,033.46)		
Jun 09	Check 17693	(\$363.25)		
Jun 09	Check 17721	(\$73.53)		
Jun 09	Check 17805	(\$1,463.38)		
Jun 09	TELLER DEPOSIT		\$6,684.16	\$87,219.98
Jun 10	Check 17649	(\$770.83)		
Jun 10	Check 17683	(\$532.21)		
Jun 10	Check 17687	(\$1,011.19)		
Jun 10	Check 17710	(\$120.60)		
Jun 10	Check 17715	(\$1,670.43)		
Jun 10	Check 17733	(\$1,272.83)		
Jun 10	Check 17753	(\$600.49)		
Jun 10	Check 17779	(\$2,259.61)		
Jun 10	Check 17789	(\$2,581.37)		
Jun 11	Check 17681	(\$4,689.22)		
Jun 11	Check 17682 TELLER DEPOSIT	(\$271.20)		
Jun 11	Check 17763	(\$1,581.34)		
Jun 11	POS Sig 06/09	(\$323.85)		
	Visa #3528			
	Amazon Mar* 111-297551 Httpsamazon.C Wa			
Jun 11	POS Sig 06/08	(\$90.50)		
	Visa #3528			
	Chili's Torrance Torrance Ca			
Jun 11	TELLER DEPOSIT		\$9,754.69	\$79,199.00
Jun 12	Check 17479	(\$481.11)		
Jun 12	Check 17562	(\$1,258.39)		
Jun 12	Check 17653	(\$794.19)		
Jun 12	Check 17679	(\$2,203.70)		
Jun 12	Check 17691	(\$303.74)		
Jun 12	Check 17695	(\$1,458.55)		
Jun 12	Check 17696	(\$664.43)		
Jun 12	Check 17713	(\$975.35)		
Jun 12	Check 17728	(\$16.34)		
Jun 12	Check 17771	(\$1,670.90)		
Jun 12	Check 17774	(\$88.93)		
Jun 12	Check 17801	(\$1,289.89)		\$67,993.48
Jun 13	Check 17658	(\$239.29)		
Jun 13	Check 17761	(\$69.02)		
Jun 13	Check 17791	(\$1,258.39)		
Jun 13	Check 17796	(\$3,500.00)		
Jun 13	Check 17698	(\$2,454.71)		
Jun 13	TELLER DEPOSIT		\$9,195.07	\$69,667.14
Jun 16	Check 17489	(\$1,260.15)		
Jun 16	Check 17657	(\$292.23)		
Jun 16	Check 17673	(\$772.12)		
Jun 16	Check 17716	(\$118.79)		
Jun 16	Check 17718	(\$720.78)		
Jun 16	Check 17784	(\$466.03)		
Jun 16	Check 17793	(\$464.47)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jun 16	Check 17809	(\$1,033.88)		
Jun 16	POS Sig 06/14	(\$71.73)		
	Visa #3528			
	Amzn Mktp Us*rl2M26Am3 Amzn.com/bill Wa			
Jun 16	TELLER DEPOSIT		\$30,033.40	\$94,500.36
Jun 17	Check 17630	(\$386.43)		
Jun 17	Check 17737	(\$2,383.55)		
Jun 17	Check 17742	(\$876.82)		
Jun 17	Check 17744	(\$895.67)		
Jun 17	Check 17800	(\$946.97)		\$89,010.92
Jun 18	Check 17675	(\$204.43)		
Jun 18	Check 17697	(\$2,286.40)		
Jun 18	Check 17722	(\$220.80)		
Jun 18	Check 17739	(\$575.74)		
Jun 18	Check 17752	(\$80.48)		
Jun 18	TELLER DEPOSIT		\$24,191.29	\$109,834.36
Jun 20	Check 17358	(\$4,689.22)		
Jun 20	Check 17667	(\$630.84)		
Jun 20	Check 17735	(\$1,074.11)		
Jun 20	Check 17759	(\$3,126.29)		
Jun 20	Check 17780	(\$3,794.96)		
Jun 20	TELLER DEPOSIT		\$17,917.07	\$114,436.01
Jun 23	Check 17745	(\$396.53)		
Jun 23	Check 17773	(\$476.27)		
Jun 23	Check 17775	(\$26,552.40)		
Jun 23	Check 17783	(\$784.01)		
Jun 23	POS Sig 06/21	(\$67.20)		
	Visa #3528			
	Jersey Mikes 20334 Rolling Hills Ca			
Jun 23	TELLER DEPOSIT		\$19,423.36	\$105,582.96
Jun 24	Check 17508	(\$479.14)		
Jun 24	Check 17671	(\$131.36)		
Jun 24	Check 17689	(\$178.28)		
Jun 24	Check 17705	(\$1,830.44)		
Jun 24	Check 17712	(\$275.03)		
Jun 24	Check 17719	(\$1,325.17)		
Jun 24	Check 17720	(\$1,975.34)		
Jun 24	Check 17730	(\$975.35)		\$98,412.85
Jun 25	Check 17648	(\$1,429.99)		
Jun 25	Check 17785	(\$246.87)		
Jun 25	TELLER DEPOSIT		\$5,707.59	\$102,443.58
Jun 26	Check 17670	(\$796.40)		
Jun 26	Check 17688	(\$102.70)		
Jun 26	Check 17717	(\$204.81)		
Jun 26	Check 17723	(\$157.71)		
Jun 26	Check 17748	(\$1,913.50)		\$99,268.46
Jun 27	Check 17674	(\$2,013.16)		
Jun 27	Check 17706	(\$115.11)		
Jun 27	Check 17778	(\$2,383.55)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jun 27	POS Sig 06/26 Visa #3528 U-Haul Of Torrance Torrance Ca	(\$56.82)		
Jun 27	POS Sig 06/26 Visa #3528 Amzn Mktp Us*uj9U05Gg3 Amzn.com/bill Wa	(\$844.44)		
Jun 27	TELLER DEPOSIT		\$10,056.97	\$103,912.35
Jun 30	Check 17659	(\$557.46)		
Jun 30	Check 17703	(\$111.09)		
Jun 30	Check 17725	(\$692.10)		
Jun 30	Check 17743	(\$753.50)		
Jun 30	Check 17750	(\$1,458.55)		
Jun 30	Check 17760	(\$1,753.50)		
Jun 30	Check 17762	(\$860.37)		
Jun 30	Check 17768	(\$899.58)		
Jun 30	POS Sig 06/28 Visa #3528 Amazon Groce*cy6NI2W83 Seattle Wa	(\$102.99)		
Jun 30	TELLER DEPOSIT		\$826.89	\$97,550.10
	ENDING BALANCE			\$97,550.10



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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