



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

How to reach us

[bmo.com/contact](http://bmo.com/contact)  
888-340-2265



QUANTUMLEAP TECHNOLOGY  
1070 EAST DOMINGUEZ ST.  
CARSON, CA 90746

Date

March 01, 2025 through  
March 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](http://WWW.BMO.COM).

## Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF MARCH 31, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$74,688.18

## Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF FEBRUARY 28, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF MARCH 31, 2025
\$89,083.55	13	\$180,857.43	163	\$195,272.80	\$0.00	\$74,688.18

## Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$89,083.55

## 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
Mar 03	Check 17407	(\$652.35)		
Mar 03	Check 17337	(\$1,975.34)		
Mar 03	Check 17132	(\$1,458.55)		
Mar 03	Check 17393	(\$975.35)		
Mar 03	Check 17343	(\$2,383.55)		
Mar 03	Check 17308	(\$1,224.34)		
Mar 03	TELLER DEPOSIT		\$17,854.27	\$98,268.34
Mar 04	Check 17400	(\$1,753.50)		
Mar 04	Check 17328	(\$1,258.39)		
Mar 04	Check 17310	(\$1,830.83)		
Mar 04	Check 17335	(\$638.83)		
Mar 04	Check 17362	(\$3,500.00)		
Mar 04	Check 17303	(\$1,939.90)		
Mar 05	Check 17376	(\$946.97)		
Mar 05	Check 17423	(\$2,203.70)		
Mar 05	Check 17381	(\$2,286.40)		
Mar 05	Check 17352	(\$173.13)		
Mar 05	Check 17299	(\$3,091.06)		
Mar 05	TELLER DEPOSIT		\$9,693.18	\$88,338.81
Mar 06	Check 17350	(\$449.79)		
Mar 06	Check 17397	(\$4,689.22)		
Mar 06	Check 17041	(\$83.09)		
Mar 06	Check 17340	(\$38.79)		
Mar 06	Check 17292	(\$1,153.52)		
Mar 06	Check 17069	(\$1,922.05)		
Mar 06	Check 17379	(\$1,944.93)		
Mar 06	Check 17357	(\$352.90)		
Mar 06	Check 17323	(\$1,577.96)		
Mar 06	POS Sig 03/04	(\$36.00)		\$76,090.56
	Visa # 7830			
	La Times Subscription Latimes.Com Ca			
Mar 07	Check 17280	(\$37.56)		
Mar 07	Check 17416	(\$73.24)		
Mar 07	Check 17313	(\$2,854.63)		
Mar 07	Check 17355	(\$599.66)		
Mar 07	Check 17344	(\$353.44)		
Mar 07	Check 17275	(\$3,449.18)		
Mar 07	Check 17285	(\$2,506.12)		
Mar 07	Check 17286	(\$292.77)		
Mar 07	Check 17371	(\$111.45)		
Mar 07	Check 17185	(\$136.78)		
Mar 07	Check 17315	(\$777.24)		
Mar 07	POS Sig 03/04	(\$22.37)		
	Visa # 7830			
	03/05 ATM Jwnczt Seq # 7371 9			
Mar 07	TELLER DEPOSIT		\$18,488.12	\$83,364.24
Mar 10	Check 17316	(\$1,090.16)		
Mar 10	Check 17281	(\$391.33)		
Mar 10	Check 17415	(\$869.54)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Mar 10	Check 17270	(\$837.40)		
Mar 10	Check 17366	(\$1,406.73)		
Mar 10	Check 17288	(\$36.67)		
Mar 10	Check 17370	(\$3,839.05)		
Mar 10	Check 17301	(\$593.61)		
Mar 10	Check 17426	(\$1,641.97)		
Mar 10	POS Sig 03/09	(\$106.17)		
	Visa # 7830			
	Uber.Com San F rancisc Ca			
Mar 10	TELLER DEPOSIT		\$18,187.07	\$90,738.68
Mar 11	Check 17425	(\$81.02)		\$90,657.66
Mar 11	Check 17302	(\$274.90)		\$90,382.76
Mar 11	Check 17283	(\$120.28)		\$90,262.48
Mar 11	POS Sig 03/09	(\$78.37)		\$90,184.11
	Visa # 7830			
	Tokyo Central To Torrance Ca			
Mar 12	Check 17309	(\$2,454.79)		
Mar 12	Check 17298	(\$492.56)		
Mar 12	Check 17375	(\$337.75)		
Mar 12	Check 17401	(\$262.96)		
Mar 12	Check 17414	(\$2,849.73)		
Mar 12	Check 17367	(\$81.90)		
Mar 12	POS Sig 03/10	(\$63.45)		
	Visa # 7830			
	Arco #4204 27301 Hawthr Rolling Hill Ca			
Mar 12	TELLER DEPOSIT		\$10,542.78	\$94,183.75
Mar 13	Check 17279	(\$1,471.57)		
Mar 13	Check 17404	(\$1,198.24)		
Mar 13	Check 17336	(\$870.84)		
Mar 13	Check 17386	(\$1,406.63)		
Mar 13	Check 17385	(\$383.94)		
Mar 13	Check 17306	(\$112.59)		
Mar 13	Check 17372	(\$999.15)		
Mar 13	POS Sig 03/10	(\$268.20)		
	Visa # 7830			
	Emuna Catering 424-3488420 Ca			
Mar 13	POS Sig 03/11	(\$15.00)		\$87,457.59
	Visa # 7830			
	Ci ty Of Redondo Beach Ca			
Mar 14	Check 17271	(\$1,583.61)		
Mar 14	Check 17122	(\$733.82)		
Mar 14	Check 17319	(\$35.66)		
Mar 14	Check 17312	(\$49.65)		
Mar 14	Check 17351	(\$95.58)		
Mar 14	Check 17411	(\$563.86)		
Mar 14	Check 17284	(\$26,078.52)		
Mar 14	TELLER DEPOSIT		\$7,358.59	\$65,675.48
Mar 17	Check 17360	(\$1,458.55)		
Mar 17	Check 17396	(\$1,753.50)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Mar 17	Check 17387	(\$946.97)		
Mar 17	TELLER DEPOSIT		\$23,802.13	\$85,318.59
Mar 18	Check 17105	(\$2,383.55)		
Mar 18	Check 17088	(\$1,258.39)		
Mar 18	Check 17353	(\$975.35)		
Mar 18	Check 17389	(\$11.78)		
Mar 18	Check 17157	(\$873.35)		
Mar 18	Check 17409	(\$2,094.01)		
Mar 18	Check 17377	(\$233.97)		
Mar 18	Check 17392	(\$1,237.84)		
Mar 18	Check 17331	(\$294.00)		
Mar 18	POS Sig 03/16	(\$41.76)		\$75,914.59
	Visa # 7830			
	Tst* su siecakes - Torrance Ca			
Mar 19	Check 17334	(\$2,203.70)		
Mar 19	Check 17374	(\$2,286.40)		
Mar 19	Check 17278	(\$1,975.34)		
Mar 19	Check 17410	(\$1,983.50)		
Mar 19	Check 17338	(\$89.43)		
Mar 19	Check 17177	(\$2,859.35)		
Mar 19	Check 17364	(\$75.72)		
Mar 19	POS Sig 03/18	(\$517.80)		
	Visa # 7830			
	Geico 800-841-3000			
Mar 19	POS Sig 03/18	(\$291.50)		
	Visa # 7830			
	Sq *I azimi Torrance Ca			
Mar 19	TELLER DEPOSIT		\$9,390.89	\$73,022.74
Mar 20	Check 17326	(\$1,348.95)		
Mar 20	Check 17274	(\$4,689.22)		
Mar 20	Check 17420	(\$74.59)		
Mar 20	Check 17287	(\$2,345.44)		
Mar 20	Check 17413	(\$820.83)		
Mar 20	Check 17354	(\$60.32)		
Mar 20	Check 17418	(\$101.82)		
Mar 20	Check 17333	(\$2,255.18)		\$61,326.39
Mar 21	Check 17395	(\$1,142.06)		
Mar 21	Check 17373	(\$620.01)		
Mar 21	Check 17296	(\$1,332.75)		
Mar 21	Check 17363	(\$272.60)		
Mar 21	Check 17359	(\$1,392.65)		
Mar 21	Check 17422	(\$2,508.44)		
Mar 21	POS Sig 03/20	(\$263.00)		
	Visa # 7830			
	I.C. System ***** 3849			
Mar 21	TELLER DEPOSIT		\$24,174.73	\$77,969.61
Mar 24	Check 17348	(\$4.52)		
Mar 24	Check 17332	(\$351.14)		
Mar 24	Check 17311	(\$829.80)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Mar 24	Check 17419	(\$956.35)		
Mar 24	Check 17174	(\$1,806.40)		
Mar 24	Check 17297	(\$1,652.15)		
Mar 24	Check 17317	(\$160.19)		
Mar 24	Check 17270	(\$741.64)		
Mar 24	Check 17361	(\$1,179.77)		
Mar 24	POS Sig 03/21	(\$264.80)		
	Visa # 7830			
	The UPS Store 41 3			
Mar 24	POS Sig 03/22	(\$263.70)		
	Visa # 7830			
	Fiver 855-5859699 Ny			
Mar 24	TELLER DEPOSIT		\$15,238.91	\$84,998.06
Mar 25	Check 17324	(\$204.91)		\$84,793.15
Mar 25	Check 17325	(\$907.48)		
Mar 25	Check 17305	(\$482.20)		
Mar 25	Check 17388	(\$610.38)		
Mar 25	Check 17339	(\$71.17)		
Mar 25	Check 17390	(\$1,196.24)		
Mar 25	Check 17402	(\$43.18)		
Mar 25	POS Sig 03/24	(\$25.85)		\$81,456.65
	Visa # 7830			
	Y-Not Bu rgers Torrance Ca			
Mar 26	Check 17408	(\$245.12)		
Mar 26	Check 17307	(\$546.34)		
Mar 26	Check 17417	(\$3,103.18)		
Mar 26	Check 17405	(\$27.80)		
Mar 26	Check 17380	(\$1,111.41)		
Mar 26	Check 17349	(\$110.15)		
Mar 26	TELLER DEPOSIT		\$8,972.51	\$85,285.16
Mar 27	Check 17232	(\$2,941.00)		
Mar 27	Check 17356	(\$145.02)		
Mar 27	Check 17290	(\$2,166.27)		
Mar 27	Check 17394	(\$764.11)		
Mar 27	Check 17330	(\$507.73)		
Mar 27	Check 17329	(\$546.15)		
Mar 27	Check 17382	(\$592.48)		
Mar 27	POS Sig 03/25	(\$37.66)		\$77,584.74
	Visa # 7830			
	Bulkapparel.Com 888-269-9477 Ca			
Mar 28	Check 17289	(\$4,394.86)		
Mar 28	Check 17378	(\$806.38)		
Mar 28	Check 17403	(\$42.57)		
Mar 28	Check 17391	(\$112.62)		
Mar 28	Check 17384	(\$656.61)		
Mar 28	Check 17368	(\$290.70)		
Mar 28	Check 17112	(\$1,706.82)		
Mar 28	Check 17345	(\$5,097.79)		
Mar 28	Check 17341	(\$50.25)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Mar 28	Check 17399	(\$3,163.90)		
Mar 28	POS Sig 03/25	(\$140.00)		
	Visa # 7830			
	Wgc* kri spy Kreme NC			
Mar 28	POS Sig 03/25	(\$52.96)		
	Visa # 7830			
	Wgc* kri spy Kreme NC			
Mar 28	TELLER DEPOSIT		\$7,461.07	\$68,530.35
Mar 31	Check 17369	(\$375.01)		
Mar 31	Check 17282	(\$1,155.63)		
Mar 31	Check 17421	(\$596.16)		
Mar 31	Check 17277	(\$1,133.92)		
Mar 31	Check 17327	(\$294.63)		
Mar 31	TELLER DEPOSIT		\$9,693.18	\$74,668.18
	<b>ENDING BALANCE</b>			<b>\$74,668.18</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.