



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

May 01, 2025 through
May 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 MAY 31, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$78,377.00

Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF APRIL 30, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF MAY 31, 2025
\$66,281.71	11	\$169,688.17	149	\$157,592.88	\$0.00	\$78,377.00

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$66,281.71

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
May 01	Check 17669	(\$801.40)		
May 01	Check 17358	(\$621.12)		
May 01	Check 17664	(\$143.69)		
May 01	Check 17514	(\$1,458.55)		
May 01	Check 17676	(\$2,271.31)		
May 01	Check 17594	(\$2,286.40)		\$58,699.24
May 02	Check 17613	(\$946.97)		
May 02	Check 17466	(\$2,383.55)		
May 02	Check 17468	(\$1,975.34)		
May 02	Check 17650	(\$1,258.39)		
May 02	Check 17612	(\$1,356.19)		
May 02	Check 17489	(\$993.59)		
May 02	POS Sig 05-01	(\$45.47)		
	Visa #3528			
	Artiano's Appetizer 2G Torrance Ca			
May 02	POS Sig 05-01	(\$37.20)		
	Visa #3528			
	Amzn Mktp Us*0Q27G0363 Amzn.com/bill Wa			
May 02	TELLER DEPOSIT		\$16,613.57	\$66,316.11
May 05	Check 17556	(\$975.35)		
May 05	Check 17579	(\$1,753.50)		
May 05	Check 17574	(\$2,203.70)		
May 05	Check 17628	(\$326.82)		
May 05	Check 17647	(\$4,689.22)		
May 05	Check 17596	(\$40.13)		
May 05	Check 17588	(\$1,170.32)		
May 05	TELLER DEPOSIT		\$21,347.50	\$76,504.57
May 06	Check 17553	(\$762.35)		
May 06	Check 17440	(\$768.83)		
May 06	Check 17534	(\$1,504.71)		
May 06	POS Sig 05-03	(\$852.50)		
	Visa #3528			
	Tr Trading Company Gardena Ca			
May 06	POS Sig 05-04	(\$472.45)		
	Visa #3528			
	Tr Trading Company Gardena Ca			
May 06	POS Sig 05-04	(\$323.85)		\$71,819.88
	Visa #3528			
	Amazon Mar* 111-297551 Httpsamazon.C Wa			
May 07	Check 17609	(\$1,859.46)		
May 07	Check 17573	(\$3,209.92)		
May 07	Check 17621	(\$451.55)		
May 07	Check 17605	(\$547.64)		
May 07	Check 17634	(\$900.56)		
May 07	Check 17672	(\$177.10)		
May 07	Check 17653	(\$84.15)		
May 07	Check 17595	(\$1,108.05)		
May 07	Check 17611	(\$623.19)		
May 07	Check 17568	(\$124.72)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
May 07	Check 17599	(\$494.69)		
May 07	TELLER DEPOSIT		\$28,714.60	\$90,953.45
May 08	Check 17580	(\$2,034.65)		
May 08	Check 17543	(\$381.03)		
May 08	Check 17565	(\$70.56)		
May 08	Check 17655	(\$1,769.10)		
May 08	Check 17637	(\$310.07)		
May 08	Check 17321	(\$169.77)		
May 08	Check 17511	(\$1,353.32)		
May 08	Check 17639	(\$82.32)		
May 08	Check 17608	(\$1,955.97)		
May 08	Check 17535	(\$4,279.48)		
May 08	Check 17549	(\$1,286.50)		
May 08	Check 17622	(\$741.03)		\$76,519.65
May 09	Check 17564	(\$5,004.08)		
May 09	Check 17569	(\$1,460.37)		
May 09	POS Sig 05-07	(\$90.50)		
	Visa #3528			
	Chili's Torrance Torrance Ca			
May 09	POS Sig 05-07	(\$71.73)		
	Visa #3528			
	Amzn Mktp Us*rl2M26Am3 Amzn.com/bill Wa			
May 09	POS Sig 05-09	(\$67.20)		
	Visa #3528			
	Jersey Mikes 20334 Rolling Hills Ca			
May 09	TELLER DEPOSIT		\$10,388.87	\$80,214.64
May 12	Check 17624	(\$156.61)		
May 12	Check 17583	(\$842.67)		
May 12	Check 17598	(\$1,717.14)		
May 12	Check 17575	(\$2,988.49)		
May 12	Check 17531	(\$601.20)		
May 12	Check 17587	(\$265.56)		
May 12	TELLER DEPOSIT		\$8,892.36	\$82,535.33
May 13	Check 17320	(\$989.02)		
May 13	Check 17661	(\$1,324.40)		
May 13	Check 17640	(\$15.54)		
May 13	Check 17542	(\$131.04)		
May 13	Check 17601	(\$2,436.54)		
May 13	Check 17654	(\$1,123.84)		
May 13	Check 17636	(\$579.78)		\$75,935.17
May 14	Check 17391	(\$3,147.09)		
May 14	Check 17508	(\$949.57)		
May 14	Check 17577	(\$528.13)		
May 14	Check 17540	(\$431.10)		
May 14	Check 17537	(\$605.03)		
May 14	Check 17670	(\$3,793.10)		
May 14	Check 17570	(\$326.35)		
May 14	Check 17585	(\$200.38)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
May 14	Check 17585	(\$200.38)		
May 14	POS Sig 05-12	(\$56.82)		
	Visa #3528			
	U-Haul Of Torrance Torrance Ca			
May 14	POS Sig 05-13	(\$844.44)		
	Visa #3528			
	Amzn Mktp Us*uj9U05Gg3 Amzn.com/bill Wa			
May 14	TELLER DEPOSIT		\$19,202.64	\$84,255.80
May 15	Check 17607	\$24,855.99		
May 15	Check 17667	(\$946.97)		
May 15	Check 17600	(\$2,203.70)		
May 15	Check 17663	(\$1,458.55)		
May 15	Check 17651	(\$2,383.55)		
May 15	Check 17479	(\$975.35)		\$101,143.67
May 16	Check 17632	(\$1,753.50)		
May 16	Check 17584	(\$377.13)		
May 16	Check 17551	(\$2,286.40)		
May 16	Check 17615	(\$1,258.39)		
May 16	Check 17581	(\$347.21)		
May 16	TELLER DEPOSIT		\$10,422.70	\$105,543.74
May 19	Check 17552	(\$3,154.14)		
May 19	Check 17673	(\$4,689.22)		
May 19	Check 17429	(\$1,975.34)		
May 19	Check 17525	(\$24.77)		
May 19	Check 17530	(\$82.02)		
May 19	Check 17571	(\$59.76)		
May 19	Check 17616	(\$204.88)		
May 19	POS Sig 05-15	(\$102.99)		
	Visa #3528			
	Amazon Groce*cy6NI2W83 Seattle Wa			
May 19	POS Sig 05-15	(\$31.00)		\$95,219.62
	Visa #3528			
	Smugmug.Com Smugmug.Com Ca			
May 20	Check 17656	(\$4,723.56)		
May 20	Check 17606	(\$1,712.17)		
May 20	Check 17638	(\$229.18)		
May 20	Check 17614	(\$2,352.60)		
May 20	Check 17643	(\$732.31)		
May 20	Check 17589	(\$3,035.20)		
May 20	Check 17666	(\$5,745.19)		
May 20	Check 17562	(\$222.02)		\$76,467.39
May 21	Check 17635	(\$1,240.28)		
May 21	Check 17610	(\$219.34)		
May 21	Check 17559	(\$176.15)		
May 21	Check 17590	(\$4,108.49)		
May 21	Check 17546	(\$5,574.91)		
May 21	POS Sig 05-19	(\$206.56)		
	Visa #3528			
	Amazon Mktp*rg72X22G0 Amzn.com/bill Wa			



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
May 21	POS Sig 05-19	(\$206.35)		
	Visa #3528			
	Vonage *price+taxes 866-243-4357 NJ			
May 21	TELLER DEPOSIT		\$17,677.37	\$82,412.68
May 22	Check 17591	(\$548.20)		
May 22	Check 17626	(\$1,742.44)		
May 22	Check 17550	(\$13.65)		
May 22	Check 17642	(\$947.09)		
May 22	Check 17668	(\$484.53)		
May 22	Check 17494	(\$1,381.20)		\$77,295.57
May 23	Check 17582	(\$165.01)		
May 23	Check 17576	(\$2,601.45)		
May 23	TELLER DEPOSIT		\$14,049.01	\$88,578.12
May 27	Check 17504	(\$656.87)		
May 27	Check 17625	(\$6,047.16)		
May 27	Check 17536	(\$95.16)		
May 27	Check 17646	(\$2,566.84)		
May 27	Check 17592	(\$173.66)		
May 27	Check 17533	(\$2,128.79)		
May 27	Check 17630	(\$1,395.00)		\$75,514.64
May 28	Check 17645	(\$131.39)		
May 28	Check 17675	(\$311.73)		
May 28	Check 17539	(\$55.10)		
May 28	Check 17604	(\$1,599.29)		
May 28	Check 17631	(\$439.50)		
May 28	Check 17295	(\$1,141.87)		
May 28	POS Sig 05-25	(\$175.92)		
	Visa #3528			
	Amazon Mktpl*z41Zw7El3 Amzn.com/bill Wa			
May 28	TELLER DEPOSIT		\$13,242.35	\$84,902.19
May 29	Check 17674	(\$743.73)		
May 29	Check 17526	(\$269.14)		
May 29	Check 17665	(\$3,521.17)		
May 29	Check 17572	(\$4,510.77)		
May 29	Check 17658	(\$357.72)		
May 29	Check 17541	(\$779.39)		
May 29	Check 17544	(\$330.80)		
May 29	Check 17532	(\$235.98)		
May 29	Check 17619	(\$642.50)		
May 30	Check 17649	(\$2,501.71)		
May 30	Check 17515	(\$468.82)		
May 30	Check 17648	(\$174.73)		
May 30	Check 17620	(\$338.06)		
May 30	Check 17356	(\$787.87)		
May 30	TELLER DEPOSIT		\$9,137.20	\$78,377.00
	ENDING BALANCE			\$78,377.00



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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.