



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

QUANTUMLEAP TECHNOLOGY
1070 EAST DOMINGUEZ ST.
CARSON, CA 90746

[How to reach us](#)

bmo.com/contact
888-340-2265



Date
August 01, 2025 through
August 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 AUGUST 31, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$83,803.72

Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

BEGINNING BALANCE AS OF JULY 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF AUGUST 31, 2025
\$87,118.55	13	\$173,145.30	127	\$176,460.12	\$0.00	\$83,803.73

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$87,118.55

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





bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Aug 01	Check 17901	(\$1,855.58)		
Aug 01	Check 17849	(\$1,975.34)		
Aug 01	Check 17927	(\$2,286.40)		
Aug 01	Check 17916	(\$1,258.39)		
Aug 01	Check 17903	(\$1,458.55)		
Aug 01	Check 17933	(\$441.25)		
Aug 01	Check 17820	(\$1,764.99)		
Aug 01	Check 17907	(\$517.21)		
Aug 01	Check 17926	(\$159.25)		
Aug 01	TELLER DEPOSIT		\$24,092.53	\$99,494.12
Aug 04	Check 17896	(\$144.75)		
Aug 04	Check 17871	(\$53.05)		
Aug 04	Check 17950	(\$503.08)		
Aug 04	Check 17855	(\$589.64)		
Aug 04	Check 17894	(\$3,500.00)		
Aug 04	TELLER DEPOSIT		\$12,766.29	\$107,469.89
Aug 05	Check 17813	(\$4,689.22)		
Aug 05	Check 17873	(\$1,753.50)		
Aug 05	Check 17874	(\$975.35)		
Aug 05	Check 17938	(\$382.78)		
Aug 05	Check 17892	(\$288.73)		
Aug 05	Check 17930	(\$87.87)		
Aug 05	Check 17914	(\$2,180.96)		
Aug 05	Check 17844	(\$1,470.20)		
Aug 05	Check 17852	(\$1,706.97)		\$93,934.31
Aug 06	Check 17814	(\$23.03)		
Aug 06	Check 17936	(\$1,506.19)		
Aug 06	POS SIG 08/04	(\$143.00)		
	VISA #3528			
	SYNCB PHONE PAYMENT 800-292-7508 GA			
Aug 06	POS SIG 08/04	(\$175.00)		
	VISA #3528			
	WGC*KRISPY KREME 336-733-3840 NC			
Aug 06	POS SIG 08/04	(\$206.35)		
	VISA #3528			
	VONAGE *PRICE+TAXES 866-243-4357 NJ			
Aug 06	TELLER DEPOSIT		\$9,025.49	\$100,906.23
Aug 07	Check 17866	(\$946.97)		
Aug 07	Check 17872	(\$2,203.70)		
Aug 07	Check 17878	(\$2,383.55)		
Aug 07	Check 17905	(\$206.93)		
Aug 07	Check 17921	(\$1,843.84)		
Aug 07	Check 17943	(\$2,018.94)		
Aug 07	Check 17893	(\$1,582.44)		
Aug 07	Check 17882	(\$862.42)		
Aug 07	Check 17877	(\$170.17)		\$88,687.27
Aug 08	Check 17947	(\$66.28)		
Aug 08	Check 17899	(\$6,064.55)		

CONTINUED ON NEXT PAGE



bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Aug 08	Check 17932	(\$1,317.62)		
Aug 08	Check 17909	(\$569.92)		
Aug 08	Check 17928	(\$1,270.41)		
Aug 08	TELLER DEPOSIT		\$24,050.18	\$103,448.67
Aug 11	Check 17935	(\$1,368.69)		
Aug 11	Check 17835	(\$2,443.42)		
Aug 11	Check 17923	(\$980.45)		
Aug 11	Check 17931	(\$878.75)		
Aug 11	Check 17897	(\$388.04)		
Aug 11	Check 17883	(\$2,871.37)		
Aug 11	Check 17920	(\$1,224.56)		
Aug 11	Check 17898	(\$276.87)		
Aug 11	TELLER DEPOSIT		\$15,571.13	\$108,587.65
Aug 12	Check 17919	(\$191.88)		
Aug 12	Check 17906	(\$947.90)		
Aug 12	Check 17870	(\$912.45)		
Aug 12	Check 17887	(\$66.74)		
Aug 12	Check 17922	(\$900.02)		
Aug 12	Check 17941	(\$2,093.93)		
Aug 12	Check 17915	(\$614.70)		
Aug 12	POS SIG 08/07	(\$71.52)		
	VISA #3528			
	AMAZON RET* 111-181740 WWW.AMAZON.CO WA			
Aug 12	POS SIG 08/10	(\$96.15)		
	VISA #3528			
	TST* HENNESSEY'S TAVER REDONDO BEACH CA			
Aug 12	POS SIG 10/08	(\$101.03)		
	VISA #3528			
	AMAZON GROCE*4U1RR4W93 SEATTLE WA			\$102,591.33
Aug 13	Check 17863	(\$121.42)		
Aug 13	Check 17819	(\$78.72)		
Aug 13	Check 17908	(\$597.16)		
Aug 13	Check 17869	(\$8,727.41)		
Aug 13	Check 17826	(\$3,736.17)		
Aug 13	TELLER DEPOSIT		\$18,877.24	\$108,207.69
Aug 14	Check 17913	(\$344.42)		
Aug 14	Check 17924	(\$696.98)		\$107,166.29
Aug 15	Check 17910	(\$1,975.34)		\$105,190.95
Aug 15	Check 17842	(\$2,286.40)		
Aug 15	Check 17946	(\$1,258.39)		
Aug 15	POS SIG 08/12	(\$335.24)		
	VISA #3528			
	BB DINER TORRANCE #164 TORRANCE CA			
Aug 15	POS SIG 08/11	(\$159.97)		
	VISA #3528			
	DREAMHOST DH-FEE.COM CA			
Aug 15	TELLER DEPOSIT		\$14,649.50	\$115,800.45

CONTINUED ON NEXT PAGE



bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Aug 18	Check 17891	(\$1,458.55)		
Aug 18	Check 17888	(\$4,689.22)		
Aug 18	Check 17929	(\$1,753.50)		
Aug 18	Check 17948	(\$1,709.24)		
Aug 18	Check 17886	(\$23,568.44)		
Aug 18	TELLER DEPOSIT		\$12,738.71	\$95,360.21
Aug 19	Check 17904	(\$975.35)		
Aug 19	Check 17880	(\$946.97)		
Aug 19	Check 17895	(\$2,203.70)		
Aug 19	Check 17875	(\$2,383.55)		
Aug 19	Check 17881	(\$213.54)		
Aug 19	Check 17917	(\$2,788.65)		
Aug 19	Check 17853	(\$2,745.08)		
Aug 19	Check 17900	(\$5,496.20)		
Aug 19	POS SIG 08/13	(\$640.44)		
	VISA #3528			
	FRG*FANATICS.COM 877-833-7397 FL			
Aug 19	POS SIG 08/17	(\$43.57)		
	VISA #3528			
	AMZN MKTP US*QX8P581L3 AMZN.COM/BILL WA			\$76,923.16
Aug 20	Check 17918	(\$1,717.95)		
Aug 20	Check 17934	(\$110.99)		
Aug 20	Check 17890	(\$32.95)		
Aug 20	Check 17884	(\$1,235.92)		
Aug 20	Check 17889	(\$595.99)		
Aug 20	POS SIG 08/19	(\$56.74)		
	VISA #3528			
	AMAZON GROCE*ZL4DZ6WC3 SEATTLE WA			
Aug 20	POS SIG 08/17	(\$46.64)		
	VISA #3528			
	AMAZON RET* 111-903953 WWW.AMAZON.CO WA			
Aug 20	POS SIG 08/18	(\$61.30)		
	VISA #3528			
	AMAZON.COM*NG7U88PC3 SEATTLE WA			
Aug 20	TELLER DEPOSIT		\$10,423.61	\$83,488.29
Aug 21	Check 17951	(\$588.92)		
Aug 21	Check 17828	(\$2,430.73)		
Aug 21	Check 17945	(\$1,037.32)		
Aug 21	Check 17952	(\$245.85)		
Aug 21	Check 17953	(\$117.90)		\$79,067.57
Aug 22	Check 17960	(\$74.91)		
Aug 22	Check 17971	(\$13.65)		
Aug 22	Check 17967	(\$1,381.20)		
Aug 22	Check 17976	(\$165.01)		
Aug 22	Check 17970	(\$2,601.45)		
Aug 22	TELLER DEPOSIT		\$5,688.44	\$80,519.79

CONTINUED ON NEXT PAGE



bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Aug 25	Check 17972	(\$2,566.84)		
Aug 25	Check 17954	(\$656.87)		
Aug 25	Check 17957	(\$95.16)		
Aug 25	Check 17964	(\$47.16)		
Aug 25	Check 17955	(\$173.66)		
Aug 25	TELLER DEPOSIT		\$8,576.22	\$85,556.32
Aug 26	Check 17973	(\$421.05)		
Aug 26	Check 17958	(\$229.18)		
Aug 26	Check 17999	(\$1,619.53)		
Aug 26	Check 17985	(\$1,557.22)		\$81,729.34
Aug 27	Check 18001	(\$904.16)		
Aug 27	Check 17993	(\$546.20)		
Aug 27	Check 17987	(\$423.97)		
Aug 27	Check 17977	(\$353.70)		
Aug 27	TELLER DEPOSIT		\$5,098.74	\$84,600.05
Aug 28	Check 17990	(\$3,270.88)		
Aug 28	Check 18000	(\$2,404.66)		
Aug 28	Check 18003	(\$1,244.42)		
Aug 28	Check 17991	(\$987.91)		\$76,692.18
Aug 29	Check 17995	(\$329.95)		
Aug 29	Check 17961	(\$181.86)		
Aug 29	Check 17997	(\$2,270.19)		
Aug 29	Check 17998	(\$1,449.91)		
Aug 29	Check 17979	(\$243.76)		
Aug 29	TELLER DEPOSIT		\$11,587.22	\$83,803.73
	ENDING BALANCE			\$83,803.73



bmo.com/contact

888-340-2265

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