



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
July 01, 2025 through
July 31, 2025
Primary Account Number
4842640901

EFFECTIVE 6/16/2025: FOR COMBINED STATEMENTS WHERE YOUR CHECKING IS THE PRIMARY ACCOUNT, WE WILL NO LONGER INCLUDE IRA PREMIUM SAVERS OR IRA CDS IN A COMBINED STATEMENT. QUARTERLY STATEMENTS WILL BE MAILED SEPARATELY FOR IRA PREMIUM SAVERS ACCOUNTS. YOU MAY ALSO VIEW YOUR IRA BY LOGGING ON TO BMO DIGITAL BANKING.

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 JULY 31, 2025) |
|-------------------------|----------------|-------------------------------|
| BMO SIMPLE BUSINESS CKG | 4842640901 | \$87,118.55 |

Account Summay - BMO SIMPLE BUSINESS CKG # 4842640901

| BEGINNING BALANCE AS OF JUNE 30, 2025 | NUMBER OF DEPOSITS | DEPOSIT AMOUNT | NUMBER OF WITHDRAWALS | WITHDRAWAL AMOUNT | SERVICE CHARGE | ENDING BALANCE AS OF JULY 31, 2025 |
|---------------------------------------|--------------------|----------------|-----------------------|-------------------|----------------|------------------------------------|
| \$97,550.10 | 12 | \$144,825.58 | 136 | \$155,257.13 | \$0.00 | \$87,118.55 |

Monthly Activity Details

| Date | Transaction description | Withdrawal | Deposit | Balance |
|------|-------------------------|------------|---------|-------------|
| | BEGINNING BALANCE | | | \$97,550.10 |

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 |
|--------|-------------------------------------------------------------------|--------------|-------------|-------------|
| Jul 01 | Check 17834 | (\$1,022.62) | | |
| Jul 01 | Check 17833 | (\$565.86) | | |
| Jul 01 | Check 17662 | (\$1,539.47) | | |
| Jul 01 | Check 17767 | (\$2,203.70) | | |
| Jul 01 | Check 17669 | (\$1,458.55) | | \$90,759.90 |
| Jul 02 | Check 17867 | (\$1,975.34) | | |
| Jul 02 | Check 17837 | (\$1,258.39) | | |
| Jul 02 | Check 17707 | (\$3,500.00) | | |
| Jul 02 | Check 17701 | (\$686.79) | | |
| Jul 02 | PURCHASE 06-29 VISA #3528 ATM 991202 SEQ # 21705 | (\$327.33) | | |
| Jul 02 | POS SIG 06 30 VISA #3528 HOME CNSGMNT CTR 22 310-3751492 CA | (\$108.90) | | |
| Jul 02 | POS SIG 06 29 VISA #3528 CHILI'S TORRANCE TORRANCE CA | (\$98.81) | | |
| Jul 02 | PURCHASE 06-30 VISA #3528 ATM 748608 SEQ # 18682 | (\$90.86) | | |
| Jul 02 | TELLER DEPOSIT | | \$8,992.85 | \$91,706.33 |
| Jul 03 | Check 17810 | (\$975.35) | | |
| Jul 03 | Check 17781 | (\$2,383.55) | | |
| Jul 03 | Check 17672 | (\$946.97) | | |
| Jul 03 | Check 17840 | (\$159.26) | | |
| Jul 03 | ZELLE RAMWEST GLOBAL 877-206-3818 | (\$100.00) | | \$87,141.20 |
| Jul 07 | Check 17794 | (\$1,753.50) | | |
| Jul 07 | Check 17684 | (\$4,689.22) | | |
| Jul 07 | Check 17782 | (\$2,286.40) | | |
| Jul 07 | Check 17836 | (\$2,083.16) | | |
| Jul 07 | Check 17823 | (\$898.12) | | |
| Jul 07 | Check 17692 | (\$151.46) | | |
| Jul 07 | Check 17843 | (\$2,765.96) | | |
| Jul 07 | Check 17655 | (\$1,222.52) | | |
| Jul 07 | Check 17724 | (\$545.63) | | |
| Jul 07 | Check 17757 | (\$211.76) | | |
| Jul 07 | POS SIG 07-03 VISA #3528 AMAZON GROCE*R70H698Q0 SEATTLE WA | (\$99.78) | | |
| Jul 07 | TELLER DEPOSIT | | \$10,673.95 | \$81,107.64 |
| Jul 08 | Check 17514 | (\$89.73) | | |
| Jul 08 | Check 17770 | (\$182.77) | | |
| Jul 08 | Check 17807 | (\$2,108.53) | | |
| Jul 08 | Check 17549 | (\$965.67) | | |
| Jul 08 | Check 17857 | (\$1,163.61) | | \$76,597.33 |

CONTINUED ON NEXT PAGE



bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

| Date | Transaction description | Withdrawal | Deposit | Balance |
|--------|------------------------------------|-------------|-------------|-------------|
| Jul 09 | Check 17797 | (1,947.11) | | |
| Jul 09 | Check 17699 | (2,083.40) | | |
| Jul 09 | Check 17815 | (1,090.91) | | |
| Jul 09 | Check 17680 | (886.31) | | |
| Jul 09 | Check 17700 | (356.73) | | |
| Jul 09 | Check 17856 | (3,103.34) | | |
| Jul 09 | Check 17668 | (885.69) | | |
| Jul 09 | Check 17604 | (263.45) | | |
| Jul 09 | TELLER DEPOSIT | | \$2,409.32 | \$68,389.71 |
| Jul 10 | Check 17666 | (160.44) | | |
| Jul 10 | Check 17676 | (1,199.65) | | |
| Jul 10 | Check 17619 | (801.00) | | |
| Jul 10 | Check 17731 | (90.24) | | |
| Jul 10 | Check 17654 | (756.19) | | |
| Jul 10 | Check 17709 | (2,818.85) | | |
| Jul 10 | Check 17711 | (549.97) | | |
| Jul 10 | Check 17811 | (133.56) | | \$61,879.81 |
| Jul 11 | Check 17858 | (113.31) | | |
| Jul 11 | Check 17868 | (42.39) | | |
| Jul 11 | Check 17838 | (707.19) | | |
| Jul 11 | Check 17708 | (954.95) | | |
| Jul 11 | TELLER DEPOSIT | | \$10,815.58 | \$70,877.55 |
| Jul 14 | Check 17685 | (2,741.28) | | |
| Jul 14 | Check 17859 | (285.74) | | |
| Jul 14 | Check 17806 | (1,374.66) | | |
| Jul 14 | Check 17845 | (211.80) | | |
| Jul 14 | Check 17822 | (353.03) | | |
| Jul 14 | TELLER DEPOSIT | | \$25,849.53 | \$91,760.57 |
| Jul 15 | Check 17808 | (25,209.95) | | |
| Jul 15 | Check 17738 | (2,889.79) | | |
| Jul 15 | Check 17468 | (397.57) | | |
| Jul 15 | Check 17628 | (1,056.31) | | |
| Jul 15 | Check 17816 | (1,176.37) | | \$61,030.58 |
| Jul 16 | Check 17803 | (574.54) | | |
| Jul 16 | Check 17847 | (69.51) | | |
| Jul 16 | Check 17861 | (25.95) | | |
| Jul 16 | Check 17846 | (888.64) | | |
| Jul 16 | POS SIG 07-30 | (100.00) | | |
| | VISA #3528 | | | |
| | PARKER HEARING INSTITU TORRANCE CA | | | |
| Jul 16 | TELLER DEPOSIT | | \$22,916.59 | \$82,288.53 |
| Jul 17 | Check 17817 | (1,975.34) | | |
| Jul 17 | Check 17391 | (2,286.40) | | |
| Jul 17 | Check 17764 | (1,258.39) | | |
| Jul 17 | Check 17860 | (1,458.55) | | |
| Jul 17 | ZELLE | (100.00) | | |
| | RAMWEST GLOBAL | | | |
| | 877-206-3818 | | | \$75,209.85 |

CONTINUED ON NEXT PAGE



bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

| Date | Transaction description | Withdrawal | Deposit | |
|--------|------------------------------------------------|--------------|-------------|-------------|
| Jul 18 | Check 17792 | (\$4,689.22) | | |
| Jul 18 | Check 17740 | (\$1,753.50) | | |
| Jul 18 | Check 17656 | (\$975.35) | | |
| Jul 18 | Check 17839 | (\$946.97) | | |
| Jul 18 | Check 17864 | (\$2,203.70) | | |
| Jul 18 | Check 17798 | (\$2,383.55) | | |
| Jul 18 | Check 17663 | (\$772.85) | | |
| Jul 18 | Check 17741 | (\$527.32) | | |
| Jul 18 | Check 17769 | (\$370.00) | | |
| Jul 18 | TELLER DEPOSIT | | \$22,110.48 | \$82,697.87 |
| Jul 21 | Check 17825 | (\$448.17) | | |
| Jul 21 | POS SIG 07/18 | (\$445.52) | | |
| | VISA #3528 | | | |
| | GEICO *AUTO 800-841-3000 DC | | | |
| Jul 21 | POS SIG 07/18 VISA #3528 SDG&E 800-967-9649 CA | (\$231.78) | | |
| | VISA #3528 | | | |
| | SDG&E CA | | | |
| Jul 21 | TELLER DEPOSIT | | \$17,871.67 | \$99,444.07 |
| Jul 22 | Check 17851 | (\$354.86) | | |
| Jul 22 | Check 17652 | (\$149.88) | | |
| Jul 22 | Check 17751 | (\$127.49) | | |
| Jul 22 | Check 17504 | (\$60.35) | | |
| Jul 22 | Check 17546 | (\$328.97) | | |
| Jul 22 | Check 17788 | (\$283.26) | | |
| Jul 22 | Check 17829 | (\$626.26) | | |
| Jul 22 | POS SIG 07/19 | (\$471.23) | | |
| | VISA #3528 | | | |
| | COX CABLE SERVICES 800-234-3993 CA | | | \$97,041.77 |
| Jul 23 | Check 17832 | (\$804.64) | | |
| Jul 23 | Check 17726 | (\$3,124.37) | | |
| Jul 23 | Check 17539 | (\$1,322.00) | | |
| Jul 23 | Check 17787 | (\$1,624.90) | | |
| Jul 23 | PURCHASE 07-23 | (\$247.13) | | |
| | VISA #3528 | | | |
| | ATM FCC113 SEQ # 83955 | | | |
| Jul 23 | TELLER DEPOSIT | | \$6,696.67 | \$96,615.40 |
| Jul 24 | Check 17827 | (\$495.70) | | |
| Jul 24 | Check 17824 | (\$379.70) | | |
| Jul 24 | Check 17754 | (\$417.95) | | |
| Jul 24 | POS SIG 07/23 | (\$207.38) | | |
| | VISA #3528 | | | |
| | VONAGE *PRICE+TAXES 732-944-0000 NJ | | | |
| Jul 24 | POS SIG 07/23 | (\$103.99) | | |
| | VISA #3528 | | | |
| | WEB*HOSTMONSTER.COM 866-5734678 UT | | | \$95,010.68 |
| Jul 25 | Check 17795 | (\$4,560.06) | | |
| Jul 25 | Check 17568 | (\$1,605.35) | | |
| Jul 25 | Check 17830 | (\$1,199.18) | | |

CONTINUED ON NEXT PAGE



bmo.com/contact
888-340-2265

● Monthly Activity Details (cont'd)

| Date | Transaction description | Withdrawal | Deposit | Balance |
|--------|-------------------------------------|--------------|------------|--------------------|
| Jul 25 | Check 17734 | (\$931.65) | | |
| Jul 25 | Check 17848 | (\$401.76) | | |
| Jul 25 | Check 17831 | (\$240.24) | | |
| Jul 25 | Check 17776 | (\$170.84) | | |
| Jul 25 | Check 17661 | (\$17.25) | | |
| Jul 25 | TELLER DEPOSIT | | \$5,648.63 | \$91,532.98 |
| Jul 28 | Check 17587 | (\$3,270.17) | | |
| Jul 28 | Check 17790 | (\$190.83) | | |
| Jul 28 | Check 17821 | (\$716.11) | | |
| Jul 28 | Check 17854 | (\$855.83) | | |
| Jul 28 | Check 17556 | (\$1,656.45) | | |
| Jul 28 | TELLER DEPOSIT | | \$9,785.38 | \$94,628.97 |
| Jul 29 | Check 17812 | (\$149.17) | | |
| Jul 29 | Check 17818 | (\$101.96) | | |
| Jul 29 | Check 17736 | (\$375.07) | | |
| Jul 29 | POS SIG 07/26 | (\$161.00) | | |
| | VISA #3528 | | | |
| | WGC*KRISPY KREME 336-733-3840 NC | | | |
| Jul 29 | POS SIG 07 1/26/00 | (\$135.98) | | |
| | VISA #3528 | | | |
| | ARCO #2228 4205 PACIFIC TORRANCE CA | | | \$93,705.79 |
| Jul 30 | Check 17865 | (\$40.54) | | |
| Jul 30 | Check 17594 | (\$387.06) | | |
| Jul 30 | Check 17690 | (\$431.39) | | |
| Jul 30 | Check 17799 | (\$479.99) | | |
| Jul 30 | Check 17650 | (\$959.32) | | |
| Jul 30 | Check 17841 | (\$2,412.61) | | |
| Jul 30 | Check 17850 | (\$1,059.19) | | |
| Jul 30 | Check 17729 | (\$812.19) | | |
| Jul 30 | Check 17714 | (\$397.57) | | |
| Jul 30 | TELLER DEPOSIT | | \$1,054.93 | \$87,780.86 |
| Jul 31 | Check 17429 | (\$219.64) | | |
| Jul 31 | Check 17746 | (\$111.07) | | |
| Jul 31 | Check 17862 | (\$25.25) | | |
| Jul 31 | Check 17876 | (\$51.99) | | |
| Jul 31 | Check 17974 | (\$254.36) | | \$87,118.55 |
| | ENDING BALANCE | | | \$87,118.55 |



[bmo.com/contact](https://www.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