



P.O. BOX 94033, PALATINE, IL 60094-4033
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888-340-2265



QUANTUMLEAP TECHNOLOGY
1070 EAST DOMINGUEZ ST.
CARSON, CA 90746

Date
December 01, 2025 through
December 31, 2025
Primary Account Number
4842640901

THE FOLLOWING CHANGES ARE EFFECTIVE 2/9/2026: IF YOUR DEPOSIT PRODUCT HAS A NON-BMO ATM TRANSACTION FEE, THIS FEE WILL BE CHARGED FOR WITHDRAWALS AND TRANSFERS AT ALLPOINT PARTICIPATING ATMS OUTSIDE THE UNITED STATES. ALL OTHER TERMS REGARDING THIS FEE REMAIN UNCHANGED.

IF YOUR DEPOSIT PRODUCT HAS AN OVERDRAFT FEE, IT WILL INCREASE FROM \$15 TO \$20. THE FEE WILL NOT BE CHARGED IF YOUR ACCOUNT IS OVERDRAWN \$20 OR LESS (CURRENTLY \$50 OR LESS) AT THE CLOSE OF THE BUSINESS DAY THE ITEM IS PRESENTED FOR PAYMENT OR THE CLOSE OF THE FIRST BUSINESS DAY AFTER THE ITEM IS PRESENTED FOR PAYMENT. TIPS TO AVOID OVERDRAFT FEES: SET UP OVERDRAFT PROTECTION FROM A LINKED BMO ACCOUNT OR APPLY FOR A LINE OF CREDIT. USE BMO DIGITAL BANKING TO CHECK YOUR BALANCE AND SET UP ALERTS.

THE DEPOSIT ACCOUNT AGREEMENT AND BMO BUSINESS SERVICE FEE SCHEDULE WILL BE UPDATED ACCORDINGLY. YOUR CONTINUED USE OF THIS ACCOUNT AS OF 2/9/2026 CONFIRMS YOUR AGREEMENT TO THESE CHANGES. 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. NMLS 401052 VISIT US ONLINE AT WWW.BMO.COM

Statement Summary

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	BALANCE (AS OF DECEMBER 31, 2025)
BMO SIMPLE BUSINESS CKG	4842640901	\$99,520.35

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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Account Summay - BMO SIMPLE BUSINESS CKG #4842640901

BEGINNING BALANCE AS OF NOVEMBER 30, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF DECEMBER 31, 2025
\$99,520.35	12	\$176,016.71	130	\$171,885.37	\$0.00	\$103,651.69

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$99,520.35
Dec 01	Check 18250	(\$672.80)		
Dec 01	Check 18412	(\$845.20)		
Dec 01	Check 18370	(\$2,654.96)		
Dec 01	Check 18409	(\$114.87)		
Dec 01	TELLER DEPOSIT		\$15,139.92	\$110,372.44
Dec 02	Check 18491	(\$1,410.41)		
Dec 02	Check 18453	(\$3,500.00)		
Dec 02	Check 18406	(\$2,203.70)		
Dec 02	Check 18304	(\$1,258.39)		
Dec 02	Check 18503	(\$975.35)		
Dec 02	Check 18429	(\$1,626.50)		
Dec 02	POS Sig 11	(\$206.35)		
	Visa #3528			
	Amazon Mktpl*rg72X22G0 Amzn.com			
Dec 02	POS Sig 11	(\$175.92)		
	Visa #3528			
	Cox Cable Services 800-234-3993 Ca			
Dec 02	POS Sig 11	(\$55.67)		\$98,960.15
	Visa #3528			
	Web*hostmonster.Com 866-5734678 Ut			
Dec 03	Check 18431	(\$1,458.55)		
Dec 03	Check 18331	(\$2,383.55)		
Dec 03	Check 18154	(\$1,975.34)		
Dec 03	Check 18465	(\$135.28)		
Dec 03	Check 18279	(\$131.86)		
Dec 03	Check 18498	(\$442.40)		
Dec 03	Check 18318	(\$234.53)		
Dec 03	Check 18485	(\$1,115.37)		
Dec 03	Check 18342	(\$57.61)		
Dec 03	Check 18476	(\$1,637.86)		
Dec 03	Check 18145	(\$722.19)		
Dec 03	TELLER DEPOSIT		\$18,842.47	\$107,508.08
Dec 04	Check 18478	(\$2,286.40)		
Dec 04	Check 18499	(\$946.97)		
Dec 04	Check 18415	(\$4,689.22)		
Dec 04	Check 18284	(\$1,753.50)		
Dec 04	Check 17902	(\$674.40)		
Dec 04	Check 18489	(\$229.25)		
Dec 04	Check 18480	(\$493.54)		
Dec 04	Check 18395	(\$2,467.73)		
Dec 04	Check 18471	(\$145.40)		
Dec 04	Check 18497	(\$14,297.96)		



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● **Monthly Activity Details (cont'd)**

Date	Transaction description	Withdrawal	Deposit	Balance
Dec 05	Check 18500	(\$1,062.44)		
Dec 05	Check 18282	(\$1,575.44)		
Dec 05	Check 18490	(\$16.66)		
Dec 05	Check 18405	(\$543.52)		
Dec 05	Check 18278	(\$1,632.51)		
Dec 05	TELLER DEPOSIT		\$19,822.31	\$94,515.45
Dec 08	Check 18449	(\$2,052.28)		
Dec 08	Check 18496	(\$246.26)		
Dec 08	Check 18443	(\$146.08)		
Dec 08	Check 18416	(\$839.35)		
Dec 08	Check 18413	(\$6,218.49)		
Dec 08	TELLER DEPOSIT		\$13,902.93	\$98,915.92
Dec 09	Check 18494	(\$673.49)		
Dec 09	Check 18271	(\$2,514.10)		
Dec 09	Check 18442	(\$466.15)		
Dec 09	Check 18447	(\$44.60)		
Dec 09	POS Sig 12/07	(\$106.22)		\$95,111.36
	Visa #3528			
	Amazon MktpI*rc6Ku5Om1 Amzn.com			
Dec 10	Check 18456	(\$162.66)		
Dec 10	Check 18432	(\$338.04)		
Dec 10	Check 18433	(\$208.03)		
Dec 10	Check 18234	(\$1,058.70)		
Dec 10	Check 18493	(\$1,385.95)		
Dec 10	Check 18420	(\$297.65)		
Dec 10	Check 18380	(\$980.61)		
Dec 10	Check 18487	(\$359.12)		
Dec 10	TELLER DEPOSIT		\$7,383.32	\$97,703.92
Dec 11	Check 18488	(\$106.92)		
Dec 11	Check 18515	(\$626.41)		
Dec 11	Check 18495	(\$544.26)		
Dec 11	Check 18528	(\$749.85)		
Dec 11	Check 18510	(\$4,963.46)		
Dec 12	Check 18501	(\$537.05)		
Dec 12	Check 18511	(\$370.65)		
Dec 12	Check 18481	(\$401.03)		
Dec 12	Check 18525	(\$191.03)		
Dec 12	Check 18502	(\$130.57)		
Dec 12	Check 18526	(\$143.45)		
Dec 12	TELLER DEPOSIT		\$12,116.44	\$101,055.68
Dec 15	Check 18514	(\$67.01)		
Dec 15	Check 18529	(\$81.88)		
Dec 15	Check 18513	(\$545.22)		
Dec 15	Check 18486	(\$219.75)		
Dec 15	Check 18520	(\$585.87)		
Dec 15	TELLER DEPOSIT		\$3,268.14	\$102,824.09
Dec 16	Check 18516	(\$411.32)		
Dec 16	Check 18522	(\$679.44)		
Dec 16	Check 18521	(\$917.16)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Dec 16	Check 18527	(\$3,048.59)		
Dec 16	Check 18523	(\$64.36)		\$97,703.22
Dec 17	Check 18524	(\$451.36)		
Dec 17	Check 18512	(\$6,767.96)		\$90,483.90
Dec 18	Check 18549	(\$2,405.04)		
Dec 18	Check 18545	(\$2,097.96)		
Dec 18	Check 18531	(\$1,256.35)		
Dec 18	Check 18554	(\$1,146.20)		
Dec 18	Check 18544	(\$2,562.33)		
Dec 18	TELLER DEPOSIT		\$13,761.30	\$94,777.32
Dec 19	Check 18527	(\$1,528.04)		
Dec 19	Check 18548	(\$374.07)		
Dec 19	Check 18553	(\$2,456.22)		
Dec 19	Check 18537	(\$2,000.94)		
Dec 19	Check 18530	(\$1,719.48)		
Dec 19	Check 18547	(\$985.95)		
Dec 22	Check 18551	(\$175.00)		
Dec 22	Check 18535	(\$143.00)		
Dec 22	Check 18533	(\$4,998.67)		
Dec 22	TELLER DEPOSIT		\$15,854.77	\$96,250.72
Dec 23	Check 18538	(\$157.85)		
Dec 23	Check 18542	(\$1,417.67)		
Dec 23	Check 18541	(\$616.13)		\$94,059.07
Dec 24	Check 18534	(\$102.30)		
Dec 24	Check 18539	(\$1,128.43)		
Dec 24	Check 18532	(\$3,002.18)		
Dec 24	Check 18550	(\$4,058.97)		
Dec 24	Check 18594	(\$102.98)		
Dec 24	Check 18571	(\$920.93)		
Dec 24	Check 18556	(\$115.77)		
Dec 24	POS Sig 12-23	(\$126.36)		
	Visa #3528			
	Priceln*el Al 203-299-8000 Ct			
Dec 24	TELLER DEPOSIT		\$22,501.44	\$107,002.59
Dec 26	POS Sig12-23	(\$61.43)		
	Visa #3528			
	United 0162427421 United.Com Tx			
Dec 26	Sig 12-23	(\$126.36)		
	Visa #3528			
	United 0162427421 United.Com Tx			
Dec 26	POS Sig 12-24	(\$51.71)		\$106,763.09
	Visa #3528			
	Amazon Reta* Nk2Li4Bc3 Www.Amazon.Co Wa			
Dec 29	Check 18587	(\$2,100.24)		
Dec 29	Check 18564	(\$951.84)		
Dec 29	Check 18568	(\$6,073.76)		
Dec 29	Check 18552	(\$2,523.93)		
Dec 29	Check 18596	(\$1,775.29)		
Dec 29	Check 18593	(\$2,582.48)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Dec 29	POS Sig 12-24 Visa #3528 Amazon Reta* Nk2Li4Bc3 Www.Amazon.Co Wa	(\$51.71)		
Dec 29	POS Sig 12-24 Visa #3528 Wgc*krispy Kreme Aroling@trans NC	(\$226.43)		
Dec 29	TELLER DEPOSIT		\$13,567.45	\$104,044.86
Dec 30	Check 18582	(\$1,580.74)		
Dec 30	Check 18557	(\$1,514.60)		
Dec 30	Check 18586	(\$1,115.36)		
Dec 30	Check 18581	(\$4,096.61)		
Dec 30	Check 18585	(\$573.70)		
Dec 30	POS Sig 12-26 Visa #3528 Payoneer.Com*759570476 800-251-2521 Ny	(\$175.00)		\$94,988.85
Dec 31	Check 18592	(\$984.27)		
Dec 31	Check 18560	(\$1,666.06)		
Dec 31	Check 18566	(\$4,321.64)		
Dec 31	Check 18588	(\$253.39)		
Dec 31	Check 18576	(\$2,094.77)		
Dec 31	Check 18561	(\$1,576.07)		
Dec 31	POS Sig 12-29 Visa #3528 Amazon MktpI*5M5257Or3 Amzn.com	(\$220.44)		
Dec 31	Check POS Sig 12-30 Visa #3528 Visa #3528 Amazon.com*a347008I3 Amzn.com	(\$76.74)		
Dec 31	TELLER DEPOSIT		\$19,856.22	\$103,651.69
	ENDING BALANCE			\$103,651.69



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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