



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
January 01, 2026 through
January 31, 2026
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 JANUARY 31, 2026)
BMO SIMPLE BUSINESS CKG	4842640901	\$103,651.69

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 DECEMBER 31, 2025	NUMBER OF DEPOSITS	DEPOSIT AMOUNT	NUMBER OF WITHDRAWALS	WITHDRAWAL AMOUNT	SERVICE CHARGE	ENDING BALANCE AS OF JANUARY 31, 2026
\$103,651.69	11	\$156,379.51	126	\$160,227.49	\$0.00	\$99,803.71

Monthly Activity Details

Date	Transaction description	Withdrawal	Deposit	Balance
	BEGINNING BALANCE			\$103,651.69
Jan 02	Check 18610	(\$1,753.50)		
Jan 02	Check 18605	(\$2,383.55)		
Jan 02	Check 18583	(\$1,975.34)		
Jan 02	Check 18606	(\$4,689.22)		
Jan 02	Check 18603	(\$2,203.70)		
Jan 02	TELLER DEPOSIT		\$8,867.50	\$99,513.88
Jan 05	Check 18607	(\$946.97)		
Jan 05	Check 18601	(\$975.35)		
Jan 05	Check 18597	(\$1,458.55)		
Jan 05	Check 18614	(\$2,022.76)		
Jan 05	Check 18598	(\$1,675.37)		
Jan 05	TELLER DEPOSIT		\$12,565.44	\$105,000.32
Jan 06	Check 18565	(\$3,500.00)		
Jan 06	Check 18600	(\$2,286.40)		
Jan 06	Check 18608	(\$1,258.39)		
Jan 07	Check 18611	(\$796.97)		
Jan 07	Check 18567	(\$1,354.93)		
Jan 07	Check 18592	(\$642.24)		
Jan 07	Check 18616	(\$222.73)		\$94,938.66
Jan 08	Check 18717	(\$150.83)		
Jan 08	Check 18679	(\$107.25)		
Jan 08	CHRONIC TACOS REDOND REDONDO BEAC CA POS Sig 01-06 Visa # 3528	(\$39.45)		
Jan 08	ARCO 918221 ROLLING HILLS CA POS Sig 01-06 Visa # 3528	(\$57.66)		
Jan 08	THE HOME DEPOT 0618 TORRANCE CA POS Sig 01-07 Visa # 3528	(\$108.55)		\$94,474.92
Jan 09	Check 18484	(\$513.49)		
Jan 09	Check 18626	(\$669.86)		
Jan 09	Check 18656	(\$521.78)		
Jan 09	Check 18621	(\$507.60)		
Jan 09	TELLER DEPOSIT		\$11,730.13	\$103,992.32
Jan 12	Check 18492	(\$655.94)		
Jan 12	Check 18604	(\$3,662.44)		
Jan 12	Check 18719	(\$3,113.33)		
Jan 12	USA VREXPRS POS Sig 01-10 Visa # 3528	(\$88.22)		



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

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 12	AMAZON MKTPL ER6NG9593 SEATTLE WA POS Sig 01-11 Visa # 3528	(\$235.66)		
Jan 12	TELLER DEPOSIT		\$12,707.74	\$108,944.47
Jan 13	Check 18657	(\$1,166.03)		
Jan 13	Check 18680	(\$629.12)		
Jan 13	Check 18543	(\$22.24)		
Jan 13	Check 18622	(\$184.46)		
Jan 13	Check 18681	(\$116.67)		
Jan 13	Check 18644	(\$232.05)		
Jan 13	Check 18602	(\$146.90)		
Jan 13	Check 18731	(\$234.51)		
Jan 13	AMAZON MKTPL ER6NG9593 SEATTLE WA POS Sig 01-12 Visa # 3528	(\$401.42)		\$105,811.07
Jan 14	Check 18700	(\$5,044.28)		
Jan 14	Check 18674	(\$3,112.88)		
Jan 14	Check 18620	(\$502.88)		
Jan 14	Check 18693	(\$2,830.71)		
Jan 14	Check 18692	(\$1,498.08)		
Jan 14	Check 18668	(\$858.13)		
Jan 14	Check 18546	(\$3,250.56)		
Jan 14	Check 18628	(\$1,411.53)		
Jan 14	Check 18672	(\$75.17)		
Jan 14	TELLER DEPOSIT		\$17,616.25	\$104,843.10
Jan 15	Check 18714	(\$184.66)		
Jan 15	Check 18639	(\$634.08)		
Jan 15	Check 18627	(\$72.93)		
Jan 15	LOWE S 2268 TORRANCE CA POS Sig 01-14 Visa # 3528	(\$77.66)		
Jan 15	NST BEST BUY 107 001 TORRANCE CA POS Sig 01-14 Visa # 3528	(\$599.52)		\$103,274.25
Jan 16	Check 18646	(\$1,458.55)		
Jan 16	Check 18665	(\$2,203.70)		
Jan 16	Check 18613	(\$2,383.55)		
Jan 16	Check 18732	(\$1,753.50)		
Jan 16	Check 18669	(\$24,148.55)		
Jan 16	TELLER DEPOSIT		\$14,550.27	\$85,876.67
Jan 20	Check 18691	(\$1,975.34)		
Jan 20	Check 18726	(\$1,258.39)		
Jan 20	Check 18671	(\$2,286.40)		
Jan 20	Check 18676	(\$4,689.22)		
Jan 20	Check 18660	(\$975.35)		
Jan 21	Check 18518	(\$946.97)		
Jan 21	Check 18649	(\$60.99)		
Jan 21	Check 18678	(\$91.77)		
Jan 21	Check 18540	(\$79.34)		



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 21	Check 18685	(\$514.36)		
Jan 21	Check 18661	(\$475.26)		
Jan 21	Amzn Mktp Us*rl2M26Am3 Amzn.com/bill Wa	(\$71.73)		
	POS Sig 01-19			
	Visa # 3528			
Jan 21	Jersey Mikes 20334 Rolling Hills Ca	(\$67.20)		
	POS Sig 1-19			
	Visa # 3528			
Jan 21	Check 18519	(\$409.99)		
Jan 21	Check 18619	(\$511.94)		
Jan 21	TELLER DEPOSIT		\$14,961.88	\$86,424.30
Jan 22	Check 18555	(\$564.81)		
Jan 22	Check 18721	(\$131.70)		
Jan 22	Check 18652	(\$642.76)		
Jan 22	Check 18640	(\$199.24)		
Jan 22	Check 18629	(\$217.90)		\$84,667.89
Jan 23	Check 18712	(\$333.00)		
Jan 23	Check 18722	(\$200.25)		
Jan 23	Check 18702	(\$124.16)		
Jan 23	Check 18651	(\$251.64)		
Jan 23	Check 18670	(\$362.35)		
Jan 23	Check 18609	(\$162.85)		
Jan 23	U-Haul Of Torrance Torrance Ca	(\$56.82)		
	POS Sig 01-22			
	Visa # 3528			
Jan 23	Amzn Mktp Us*uj9U05Gg3 Amzn.com/bill Wa	(\$844.32)		
	POS Sig 01-22			
	Visa # 3528			
Jan 23	Amzn Mktp Us*uj9U05Gg3 Amzn.com/bill Wa	(\$102.99)		
	POS Sig 01-23			
	Visa # 3528			
Jan 23	Check 18713	(\$59.70)		
Jan 23	Check 18667	(\$135.28)		
Jan 23	Check 18625	(\$80.40)		
Jan 23	TELLER DEPOSIT		\$23,053.96	\$105,008.09
Jan 26	Check 18595	(\$24.60)		\$104,983.49
Jan 26	Check 18666	(\$3,659.21)		\$101,324.28
Jan 26	Check 18720	(\$1,101.09)		\$100,223.19
Jan 26	Check 18650	(\$1,747.84)		\$98,475.35
Jan 26	TELLER DEPOSIT		\$12,515.33	\$110,990.68
Jan 27	Check 18505	(\$208.12)		
Jan 27	Check 18695	(\$18,121.60)		
Jan 27	Check 18483	(\$3,514.13)		
Jan 27	Check 18727	(\$2,642.09)		
Jan 27	Check 18696	(\$2,191.90)		
Jan 27	Smugmug.Com Smugmug.Com Ca	(\$31.00)		
	POS Sig 01-26			
	Visa # 3528			



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● Monthly Activity Details (cont'd)

Date	Transaction description	Withdrawal	Deposit	Balance
Jan 27	Amazon MktpI*rg72X22G0 Amzn.com/bill Wa POS Sig 01-27 Visa # 3528	(\$208.54)		
Jan 27	Vonage *price+taxes 866-243-4357 NJ POS Sig 01-27 Visa # 3528	(\$148.55)		
Jan 27	Check 18725	(\$94.20)		
Jan 27	Check 18536	(\$177.51)		
Jan 27	Check 18641	(\$106.59)		\$83,546.45
Jan 28	Check 18653	(\$383.22)		
Jan 28	Check 18654	(\$942.25)		
Jan 28	Check 18697	(\$529.95)		
Jan 28	Check 18701	(\$16.59)		
Jan 28	Check 18690	(\$775.96)		
Jan 28	Check 18684	(\$851.18)		
Jan 28	Check 18617	(\$379.45)		
Jan 28	Check 18648	(\$259.92)		
Jan 28	Check 18618	(\$3,077.63)		
Jan 28	Check 18711	(\$250.15)		
Jan 28	TELLER DEPOSIT		\$18,756.99	\$94,837.14
Jan 29	Check 18615	(\$1,107.72)		
Jan 29	Check 18659	(\$1,335.51)		
Jan 29	Check 18716	(\$459.34)		\$91,934.57
Jan 30	Check 18504	(\$583.07)		
Jan 30	Check 18633	(\$36.25)		
Jan 30	Check 18645	(\$131.54)		
Jan 30	Check 18517	(\$109.60)		
Jan 30	Check 18637	(\$16.19)		
Jan 30	Check 18630	(\$132.31)		
Jan 30	Amazon MktpI*z41Zw7EI3 Amzn.com/bill Wa POS Sig 01-30 Visa # 3528	(\$175.92)		
Jan 30	TELLER DEPOSIT		\$9,054.02	\$99,803.71
	ENDING BALANCE			\$99,803.71



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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