



A part of BMO Financial Group

P.O. Box 4320
 Carol Stream, Illinois 60197-4320

BMO HARRIS BANK N.A.
 P.O. BOX 94033
 PALATINE, IL 60094-4033

219457

ACCOUNT NUMBER: 4832674625

035506

01 09467

Statement Period
 04/01/21 TO 04/30/21
 IM0099002900000000

AYUDA CON JUSTICIA
 2720 E THOMAS RD STE 140C
 PHOENIX AZ 85016-8297

PAGE 1 OF 1

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IMPORTANT CHANGES TO YOUR ACCOUNT:

CURRENTLY, THE CONSECUTIVE DAY OVERDRAFT FEE IS CHARGED AFTER AN ACCOUNT IS OVERDRAWN FOR 3 CONSECUTIVE BUSINESS DAYS AND THERE IS NO MAXIMUM NUMBER OF OVERDRAFT FEES AND/OR ITEM RETURNED FEES (NSF) CHARGED PER BUSINESS DAY.

EFFECTIVE 5/10/21, THE FEE WILL BE CHARGED AFTER AN ACCOUNT IS OVERDRAWN FOR 5 CONSECUTIVE BUSINESS DAYS AND THERE WILL BE A MAXIMUM COMBINED TOTAL OF 4 OVERDRAFT FEES AND/OR ITEM RETURNED FEES CHARGED PER BUSINESS DAY.

YOUR CONTINUED USE OF THIS ACCOUNT AFTER 5/10/21 CONFIRMS YOUR AGREEMENT TO THESE CHANGES TO THE DEPOSIT ACCOUNT AGREEMENT FOR PERSONAL AND BUSINESS ACCOUNTS AND TO THE BMO HARRIS BANK BUSINESS SERVICE FEE SCHEDULE.

IF YOU HAVE QUESTIONS ABOUT ANY OF YOUR BMO HARRIS ACCOUNTS, PLEASE CALL US TOLL FREE AT 1-888-340-2265 OR VISIT US ONLINE AT WWW.BMOHARRIS.COM

BMO HARRIS BANK N.A. MEMBER FDIC. EQUAL HOUSING LENDER. NMLS 401052

CHECKING ACCOUNTS

NON-PROFIT CHECKING
 ACCOUNT NUMBER

4832674625 (Checking)

AYUDA CON JUSTICIA

DEPOSIT ACCOUNT SUMMARY

Previous Balance as of March	31, 2021	100.00
3 Deposits	(Plus)	102.15
Ending Balance as of April	30, 2021	202.15

Deposits and Other Credits

Date	Amount	Description	
Apr 14	68.10	ACH DEPOSIT	
		CCD STRIPE	TRANSFER
Apr 16	11.35	ACH DEPOSIT	
		CCD STRIPE	TRANSFER
Apr 26	22.70	ACH DEPOSIT	
		CCD STRIPE	TRANSFER

Daily Balance Summary

Date	Balance	Date	Balance
Mar 31	100.00	Apr 16	179.45
Apr 14	168.10	Apr 26	202.15