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HANDS THAT LOVE
A NJ NONPROFIT CORPORATION
PO BOX 2283
VINELAND, NJ 08362-2283

- ☎ 1.888.BUSINESS (1.888.287.4637)
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- ✉ Bank of America, N.A.
P.O. Box 25118
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🔔 Please see the **Important Messages - Please Read** section of your statement for important details that could impact you.

Your Business Advantage Relationship Banking Preferred Rewards for Bus Platinum

for March 1, 2022 to March 31, 2022

Account number: 3810 4749 8255

HANDS THAT LOVE A NJ NONPROFIT CORPORATION

Account summary

Beginning balance on March 1, 2022	\$8,571.19	# of deposits/credits: 17
Deposits and other credits	29,500.83	# of withdrawals/debits: 94
Withdrawals and other debits	-11,766.55	# of items-previous cycle ¹ : 0
Checks	-0.00	# of days in cycle: 31
Service fees	-329.90	Average ledger balance: \$12,908.24
Ending balance on March 31, 2022	\$25,975.57	¹ Includes checks paid, deposited items and other debits



BANK OF AMERICA BUSINESS ADVANTAGE

We're listening

You can help us understand what we're doing right and what we can do better for business owners like you. Join the Bank of America® Advisory Panel and tell us what you think.

Enter code **SBDD** at bankofamerica.com/AdvisoryPanel to learn more and join.

Inclusion on the Advisory Panel subject to qualifications.

SSM-12-21-062EA | 3929546

HASTINGS, MN

IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.


For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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Bank of America, N.A. Member FDIC and  Equal Housing Lender

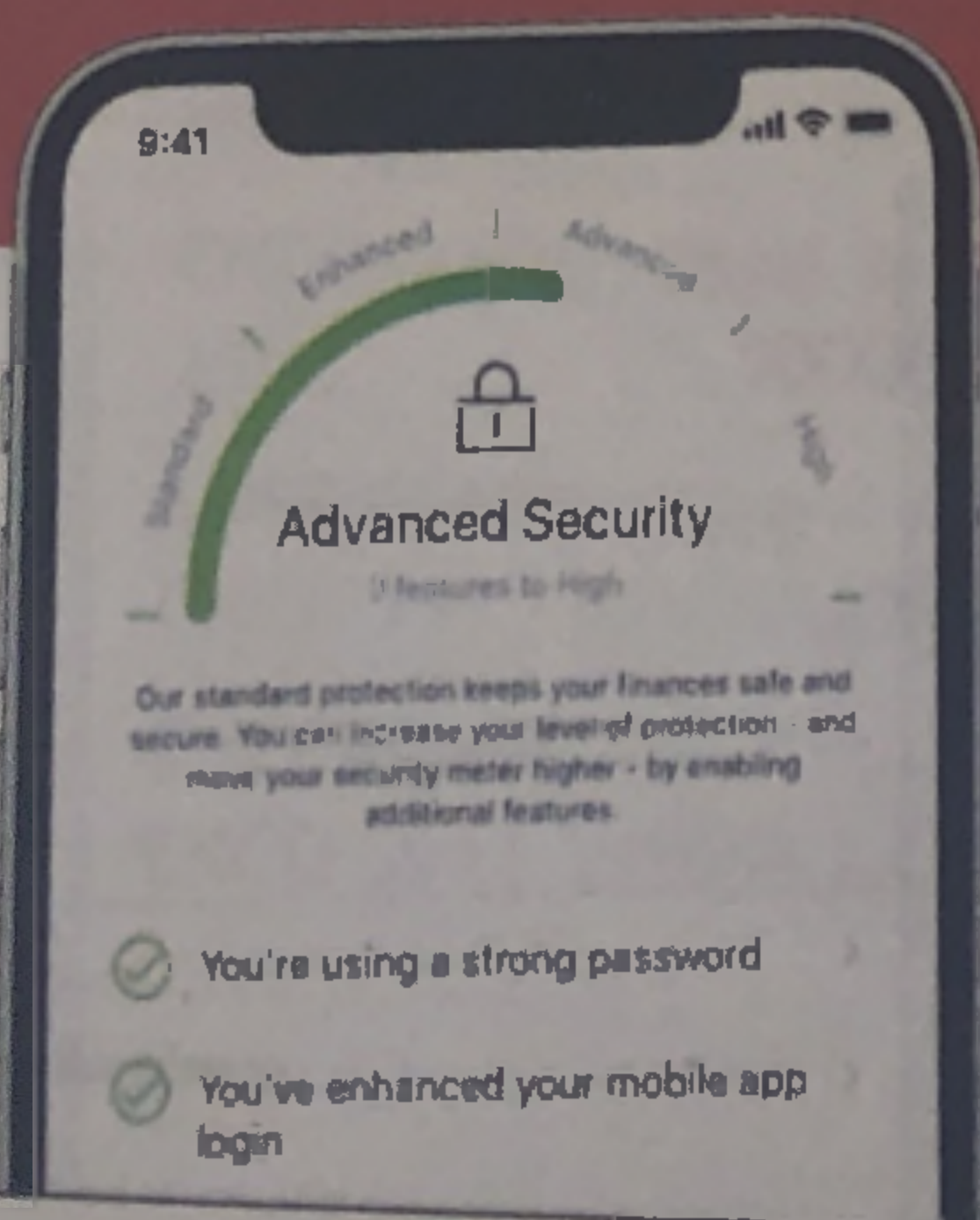


Deposits and other credits

Date	Description	Amount
03/09/22	PAYPAL DES:TRANSFER ID:1018890895277 INDN:HANDS THAT LOVE CO ID:PAYPALSD11 PPD	6,000.00
03/10/22	STRIPE DES:TRANSFER ID:ST-W9S0F9O8O0N5 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	920.95
03/11/22	STRIPE DES:TRANSFER ID:ST-T9F2Y2R8C6R0 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	1,016.35
03/14/22	STRIPE DES:TRANSFER ID:ST-G8Q2P0X7R5P4 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	481.40
03/15/22	STRIPE DES:TRANSFER ID:ST-K2N5X7H5T8J8 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	337.75
03/16/22	STRIPE DES:TRANSFER ID:ST-M4I3N1P9N6G8 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	2,152.92
03/17/22	STRIPE DES:TRANSFER ID:ST-W2U7C7L6F8R8 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	1,018.35
03/17/22	PAYPAL DES:TRANSFER ID:1019032817662 INDN:HANDS THAT LOVE CO ID:PAYPALSD11 PPD	1,000.00
03/18/22	STRIPE DES:TRANSFER ID:ST-C7V0FOX1H4K8 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	385.80
03/21/22	STRIPE DES:TRANSFER ID:ST-F1V4D6M6D0G9 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	630.62
03/22/22	STRIPE DES:TRANSFER ID:ST-X8K8M2K8R9P8 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	339.25
03/24/22	STRIPE DES:TRANSFER ID:ST-A8U1C4N5E9F6 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	1,264.54
03/25/22	STRIPE DES:TRANSFER ID:ST-J7G2T0S8M1K7 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	751.02
03/28/22	STRIPE DES:TRANSFER ID:ST-U1G1U7Z6M7A7 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	289.20
03/29/22	STRIPE DES:TRANSFER ID:ST-M5P1V8L7A2Y9 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	971.37

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Introducing security you can see



Our new security meter lets you visualize your account security and moves up as you take additional steps to help protect your account.

Visit the Security Center in the Mobile Banking app or Online Banking to see your security level today. To learn more, scan this code or visit bofa.com/SecurityCenter.



Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

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Deposits and other credits - continued

Date	Description	Amount
03/30/22	STRIPE DES:TRANSFER ID:ST-D9G3N2H6L5K3 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	11,612.07
03/31/22	STRIPE DES:TRANSFER ID:ST-Z6H9E8L9Q5U1 INDN:HANDS THAT LOVE CO ID:1800948598 CCD	329.24
Total deposits and other credits		\$29,500.83

Withdrawals and other debits

Date	Description	Amount
03/04/22	eBay Inc7SODRKGV DES:PAYMENTS ID:ZR5LRCFRMYWOZ20 INDN:Adele Horvath CO ID:8194689000 WEB	-1.00
03/10/22	MISTRESS ALANA DES:IAT PAYPAL ID:1018908143125 INDN:HANDS THAT LOVE CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000050499	-504.99
03/11/22	FIVERR INTERNATI DES:IAT PAYPAL ID:1018924359685 INDN:HANDS THAT LOVE CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000026375	-263.75
03/17/22	ARIEL DELGADO DES:IAT PAYPAL ID:1019032798341 INDN:HANDS THAT LOVE CO ID:XXXXXXXXXC IAT PMT INFO: WEB 000000000000025000	-250.00
Card account # XXXX XXXX XXXX 2393		
03/07/22	CHECKCARD 0305 SendinBlue Paris 74987502064004828580136 CKCD 7372 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-25.00
03/07/22	CHECKCARD 0308 BOOKS A PLENTY TAURANGA CKCD 5942 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-41.25
03/07/22	CHECKCARD 0308 Warehouse Stat Tauranga CKCD 5943 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-350.60
03/07/22	CHECKCARD 0308 Knife Shop Tauranga CKCD 5999 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-307.31
03/07/22	59501100554 03/08 #000285173 WITHDRWL Central Parade Tauranga	-625.69
03/08/22	CHECKCARD 0307 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011342066000016534582 RECURRING CKCD 4814 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-54.34
03/08/22	CHECKCARD 0308 Farmlands Co-o Whakatane CKCD 5251 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-207.01
03/09/22	CHECKCARD 0308 HUCKLEBERRY MT MAUNGANU MT MAUNGANUI 24309272066010568710092 CKCD 5411 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-689.53
03/09/22	CHECKCARD 0308 THE SOURCE BULK FOODS BAYFAIR 24346672067010568869406 CKCD 5499 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-96.06
03/09/22	CHECKCARD 0308 COUNTDOWN BAYFAIR TAURANGA 74921022067888081432562 CKCD 5411 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-412.49
03/09/22	CHECKCARD 0308 COUNTDOWN BAYFAIR TAURANGA 74921022067888081437488 CKCD 5411 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-420.57
03/09/22	CHECKCARD 0308 COUNTDOWN BAYFAIR TAURANGA 74921022067888081438577 CKCD 5411 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-493.27
03/10/22	CHECKCARD 0308 GO TO COURT LAWYERS2 SALISBURY 74564722068353113325835 CKCD 8111 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-294.00
03/10/22	PURCHASE 0309 Amazon Prime*1Z1SE11J1 Amzn.com/billWA	-12.99
03/10/22	CHECKCARD 0311 THE GOOD LIFE WHAKATANE CKCD 5719 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-188.43
03/16/22	CHECKCARD 0316 Noel Leeming 3 Whakatane CKCD 5732 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-152.85
03/16/22	CHECKCARD 0316 Paper Plus Wha Whakatane CKCD 5942 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-81.05

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Withdrawals and other debits - continued

Date	Description	Amount
03/16/22	59501100554 03/16 #000293512 WITHDRWL Opotiki Opotiki	-613.59
03/17/22	CHECKCARD 0316 BUNNINGS - 9481 WHAKATANE 74550462075162661750033 CKCD 5211 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-180.16
03/18/22	CHECKCARD 0317 UNITED IN YAH HTTPSWWW.UNITNJ 24011342076000017985302 CKCD 7299 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-1.00
03/21/22	CHECKCARD 0318 ZOOM.US 888-799-9666 WWW.ZOOM.US CA 24011342077000033001042 RECURRING CKCD 4814 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-15.98
03/21/22	CHECKCARD 0322 Seabreeze Bout 103 The St CKCD 5621 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-21.54
03/21/22	CHECKCARD 0322 CULINARY COUNC TAURANGA CKCD 5311 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-267.93
03/21/22	CHECKCARD 0322 Knife Shop Tauranga CKCD 5999 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-89.33
03/21/22	CHECKCARD 0322 STRANDBAGS 313 TAURANGA CKCD 5631 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-92.79
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220933407 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-364.78
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220938109 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-360.57
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220940121 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-338.04
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220941111 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-246.17
03/23/22	CHECKCARD 0322 HUCKLEBERRY MT MAUNGANUI MT MAUNGANUI 24309272081010602034484 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-726.19
03/23/22	CHECKCARD 0322 RV SHOP MT MAUNGANUI 74921022081999221439300 CKCD 5271 XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-69.31
03/23/22	CHECKCARD 0322 BUNNINGS - 9454 MT MAUNGANUI 74550462081222601550182 CKCD 5211 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-261.76
03/23/22	CHECKCARD 0322 BUNNINGS - 9454 MT MAUNGANUI 74550462081222601550190 CKCD 5211 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-356.28
03/23/22	CHECKCARD 0322 BURNSCO - MT MAUNGANUI TAURANGA 74921022081888221544542 CKCD 5941 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-348.30
03/23/22	CHECKCARD 0322 COUNTDOWN BAYFAIR TAURANGA 74921022081888221625549 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-137.23
03/23/22	CHECKCARD 0322 COUNTDOWN PAPAMOA PAPAMOA 74921022081888221739407 CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-147.56
03/24/22	CHECKCARD 0325 Mitre 10 Opoti Whangarei CKCD 5251 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-355.18
03/24/22	CHECKCARD 0325 NEW WORLD OPOT OPOTIKI CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-103.35
03/28/22	CHECKCARD 0329 Tauranga Knitt Tauranga CKCD 5949 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-36.62
03/29/22	CHECKCARD 0328 IDIGITAL INTERNET INC VANCOUVER BC 74064492087820188724086 CKCD 7372 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-229.66
03/30/22	CHECKCARD 0329 WHAKATANE HUNT&FISHING WHAKATANE 74550462088292506260024 CKCD 5941 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	-38.44

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Withdrawals and other debits - continued

Date	Description	Amount
03/30/22	CHECKCARD 0329 WHAKATANE HUNT&FISHING WHAKATANE CKCD 5941 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	74550462088292506260032 -34.94
03/30/22	CHECKCARD 0329 WHAKATANE HUNT&FISHING WHAKATANE CKCD 5941 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	74550462088292506260040 -11.88
03/30/22	CHECKCARD 0329 COUNTDOWN TAURANGA TAURANGA CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	74921022088888291211330 -280.53
03/30/22	CHECKCARD 0329 COUNTDOWN TAURANGA TAURANGA CKCD 5411 XXXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	74921022088888291212155 -497.48
03/30/22	CHECKCARD 0329 WAIPUNA HOSPICE TAURANGA XXXXXXXXXXXX2393 XXXX XXXX XXXX 2393	74550462088292635710022 CKCD 5931 -67.78
Subtotal for card account # XXXX XXXX XXXX 2393		-\$10,746.81
Total withdrawals and other debits		-\$11,766.55

Service fees

The Monthly Fee on your primary Business Advantage Relationship Banking account was waived for the statement period ending 02/28/22. A check mark below indicates the requirement(s) you have met to qualify for the Monthly Fee waiver on the account.

- \$15,000+ combined average monthly balance in linked business accounts has not been met
- Become a member of Preferred Rewards for Business has been met

For information on how to open a new product, link an existing service to your account, or about Preferred Rewards for Business please call 1.888.BUSINESS or visit bankofamerica.com/smallbusiness.

Date	Transaction description	Amount
03/07/22	59501100554 03/08 #000285173 WITHDRWL Central Parade Tauranga CKCD XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-18.77
03/07/22	CHECKCARD 0308 Warehouse Stat Tauranga CKCD 5943 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.52
03/07/22	CHECKCARD 0308 Knife Shop Tauranga CKCD 5999 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-9.22
03/07/22	59501100554 03/08 #000285173 WITHDRWL Central Parade Tauranga FEE CKCD XXXXXXXXXXXXX2393	-5.00
03/07/22	CHECKCARD 0308 BOOKS A PLENTY TAURANGA CKCD 5942 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-1.24
03/07/22	CHECKCARD 0305 SendinBlue Paris 74987502064004828580136 CKCD 7372 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-0.75
03/08/22	CHECKCARD 0308 Farmlands Co-o Whakatane CKCD 5251 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-6.21
03/09/22	CHECKCARD 0308 HUCKLEBERRY MT MAUNGANU MT MAUNGANUI 24309272066010568710092 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-20.69
03/09/22	CHECKCARD 0308 COUNTDOWN BAYFAIR TAURANGA 74921022067888081438577 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-14.80
03/09/22	CHECKCARD 0308 COUNTDOWN BAYFAIR TAURANGA 74921022067888081437488 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-12.62

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Service fees - continued

Date	Transaction description	Amount
03/09/22	CHECKCARD 0308 COUNTDOWN BAYFAIR TAURANGA 74921022067888081432562 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-12.37
03/09/22	CHECKCARD 0308 THE SOURCE BULK FOODS BAYFAIR 24346672067010568869406 CKCD 5499 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-2.88
03/10/22	CHECKCARD 0308 GO TO COURT LAWYERS2 SALISBURY 74564722068353113325835 CKCD 8111 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-8.82
03/10/22	CHECKCARD 0311 THE GOOD LIFE WHAKATANE CKCD 5719 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-5.65
03/16/22	59501100554 03/16 #000293512 WITHDRWL Opotiki Opotiki CKCD XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-18.41
03/16/22	59501100554 03/16 #000293512 WITHDRWL Opotiki Opotiki FEE CKCD XXXXXXXXXXXXX2393	-5.00
03/16/22	CHECKCARD 0316 Noel Leeming 3 Whakatane CKCD 5732 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-4.59
03/16/22	CHECKCARD 0316 Paper Plus Wha Whakatane CKCD 5942 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-2.43
03/17/22	CHECKCARD 0316 BUNNINGS - 9481 WHAKATANE 74550462075162661750033 CKCD 5211 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-5.40
03/21/22	CHECKCARD 0322 CULINARY COUNC TAURANGA CKCD 5311 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-8.04
03/21/22	CHECKCARD 0322 STRANDBAGS 313 TAURANGA CKCD 5631 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-2.78
03/21/22	CHECKCARD 0322 Knife Shop Tauranga CKCD 5999 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-2.68
03/21/22	CHECKCARD 0322 Seabreeze Bout 103 The St CKCD 5621 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-0.65
03/23/22	CHECKCARD 0322 HUCKLEBERRY MT MAUNGANU MT MAUNGANUI 24309272081010602034484 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-21.79
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220933407 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.94
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220938109 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.82
03/23/22	CHECKCARD 0322 BUNNINGS - 9454 MT MAUNGANUI 74550462081222601550190 CKCD 5211 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.69

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Service fees - continued

Date	Transaction description	Amount
03/23/22	CHECKCARD 0322 BURNSCO - MT MAUNGANUI TAURANGA 74921022081888221544542 CKCD 5941 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.45
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220940121 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.14
03/23/22	CHECKCARD 0322 BUNNINGS - 9454 MT MAUNGANUI 74550462081222601550182 CKCD 5211 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-7.85
03/23/22	CHECKCARD 0322 COUNTDOWN WHAKATANE WHAKATANE 74921022081888220941111 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-7.39
03/23/22	CHECKCARD 0322 COUNTDOWN PAPAMOA PAPAMOA 74921022081888221739407 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-4.43
03/23/22	CHECKCARD 0322 COUNTDOWN BAYFAIR TAURANGA 74921022081888221625549 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-4.12
03/23/22	CHECKCARD 0322 RV SHOP MT MAUNGANUI 74921022081999221439300 CKCD 5271 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-2.08
03/24/22	CHECKCARD 0325 Mitre 10 Opoti Whangarei CKCD 5251 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-10.66
03/24/22	CHECKCARD 0325 NEW WORLD OPOT OPOTIKI CKCD 5411 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-3.10
03/28/22	CHECKCARD 0329 Tauranga Knitt Tauranga CKCD 5949 XXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-1.10
03/29/22	CHECKCARD 0328 IDIGITAL INTERNET INC VANCOUVER BC 74064492087820188724086 CKCD 7372 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-6.89
03/30/22	CHECKCARD 0329 COUNTDOWN TAURANGA TAURANGA 74921022088888291212155 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-14.92
03/30/22	CHECKCARD 0329 COUNTDOWN TAURANGA TAURANGA 74921022088888291211330 CKCD 5411 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-8.42
03/30/22	CHECKCARD 0329 WAIPUNA HOSPICE TAURANGA 74550462088292635710022 CKCD 5931 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-2.03
03/30/22	CHECKCARD 0329 WHAKATANE HUNT&FISHING WHAKATANE 74550462088292506260024 CKCD 5941 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-1.15

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HANDS THAT LOVE | Account # 3810 4749 8255 | March 1, 2022 to March 31, 2022

Service fees - continued

Date	Transaction description	Amount
03/30/22	CHECKCARD 0329 WHAKATANE HUNT&FISHING WHAKATANE 74550462088292506260032 CKCD 5941 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-1.05
03/30/22	CHECKCARD 0329 WHAKATANE HUNT&FISHING WHAKATANE 74550462088292506260040 CKCD 5941 XXXXXXXXXXXXX2393 INTERNATIONAL TRANSACTION FEE	-0.36
Total service fees		-\$329.90

Note your Ending Balance already reflects the subtraction of Service Fees.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
03/01	8,571.19	03/14	11,872.07	03/23	12,463.67
03/04	8,570.19	03/15	12,209.82	03/24	13,255.92
03/07	7,174.84	03/16	13,484.82	03/25	14,006.94
03/08	6,907.28	03/17	15,067.61	03/28	14,258.42
03/09	10,732.00	03/18	15,452.41	03/29	14,993.24
03/10	10,638.07	03/21	15,581.31	03/30	25,646.33
03/11	11,390.67	03/22	15,920.56	03/31	25,975.57

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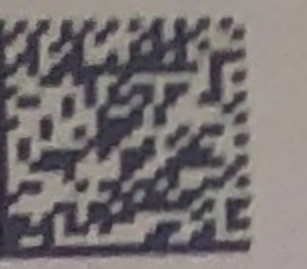
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Important Messages - Please Read

We want to make sure you stay up-to-date on changes, reminders, and other important details that could impact you.

Great News!

We are eliminating non-sufficient fund (NSF) fees and the transfer fee for Balance Connect(TM) for overdraft protection on personal and small business checking accounts.

These new fee changes and earlier changes over the last decade, together with industry-leading solutions, are helping our clients create long-term financial wellness and avoid overdraft fees.

- Starting February 18, 2022 - NSF: Returned Item Fees will no longer be charged if we DECLINE or RETURN an item unpaid when there are not enough funds in your account to cover it.
- Starting May 24, 2022 - Overdraft Protection Transfer Fees will no longer be charged for transfers to your checking account from your linked backup account(s) for the amount needed to cover the transaction if you are enrolled in Balance Connect for overdraft protection.

Keep in mind, overdraft protection transfers from credit accounts and home equity lines of credit will continue to accrue interest, and transfers from personal savings accounts may still lead to a Withdrawal Limit Fee, as they do today.

We are also reducing overdraft fees on personal and small business checking accounts.

- Starting May 24, 2022 - Overdraft Item Fees will be lowered from \$35 to \$10 for each item we PAY when there are not enough funds to cover it, resulting in an overdraft on your account. We will also charge no more than two of these fees each day on any checking account (previously up to four fees were charged each day).