

XXXXXX6655

## STATEMENT DATE

Jun 30, 2023

Pg 1 of 1

MOMS Club of Rapid City 934 Virginia Lane Rapid City SD 57701 2

Free Bus Check 06/01/2023 Beginning Balance 3 Deposits/Other Credits 1 Checks/Other Debits						+ -		744.01 72.94 267.98
	nding Balance	30 D	ays in	Statemer	nt Peri	od		548.97
		- Deposits	/Other	Credits				
06/05/2023 AG	CH Deposit	STRIP	E	TRA	NSFER			23.97
06/07/2023 Deposit							25.00	
06/08/2023 ACH Deposit		STRIPE		TRANSFER				23.97
Checks listed in nu Check Date								
1034 0	06/13	267.98						
   			   	This Pe			Total Year-t	
Total Overdraft Fees			I	Ş				
1	ned Item Fees		   				\$ 	1
 06/01 06/05	744.01 767.98	•	_	792.98				
00/00	101.20	00/00		010.73				

BLACK HILLS COMMUNITY BANK RAPID CITY, SD 67781 ACCOUNT HUMBER ×726655 1005.0 Sil Ropid City \_\_\_\_\_ SET 25.-:5100-0001: 151

MOMS Club of Rapid City, SD 1617 Grand Visia Ct N Bopid City, SD 57701 Sune 10 20 20 Pay to the Order of WAVI | \$367.98 Black Hille Community Bank 840 Mount Restmore Read Papel City, SD 57701 1:0914097331:726655# 1034

Amount \$25.00 6/7/2023 1034 \$267.98 6/13/2023

CHECKS OUTSTANDING -

## THIS FORM IS PROVIDED TO HELP YOU BALANCE YOUR BANK STATEMENT

NO. \$BANK BALANCE SHOWN ON THIS STATEMENT \$	
ADD+	
DEPOSITS NOT CREDITED IN THIS STATEMENT (IF ANY) \$	
SUBTRACT — CHECKS OUTSTANDING \$	
BALANCE \$	
	-n
SHOULD AGREE WITH YOUR CHECKBOOK BALANCE AFTE DEDUCTION OF SERVICE CHARGE (IF ANY) SHOWN ON TH STATEMENT FOR PREVIOUS MONTH.	
TOTAL \$	

## IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS (CONSUMER ACCOUNTS ONLY)

Telephone us at (605) 343-2422 or write us at Black Hills Community Bank, 840 Mount Rushmore Road, Rapid City, SD 57701 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 sixty (60) days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can 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 send us your complaint or question in writing within ten (10) business days.

We will determine whether an error occurred within ten (10) business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question. If we decide to do this, we will credit your account within ten (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 we ask you to put your complaint or question in writing and we do not receive it within ten (10) business days, we may not credit your account.

If a notice of error involves an electronic fund transfer that occurred within thirty (30) days after the first deposit to the account was made, the error involves a new account. For errors involving new accounts, point-of-sale debit card transactions, or foreign-initiated transactions, we may take up to ninety (90) days to investigate your complaint or question. For new accounts, we may take up to twenty (20) business days to credit your account for the amount you think is in error.

DIRECT DEPOSIT: 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 can call us at the telephone number on the front of this statement to find out whether or not the deposit has been made.

We will tell you the results within three (3) business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.