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0001906912	03/31/2023	1 of 3

Routing Number: 291479592

Ownership of share, deposit, and certificate accounts shown on this statement is not transferable except on the books of the Credit Union.

RETURN SERVICE REQUESTED

628281 55348 1/3 UNQ 04-01-23 CLT
000055347 1



HARLEY J GLAYZER
1515 E SAINT PATRICK ST
LOT 238
RAPID CITY SD 57703-4131

Manage your accounts from anywhere with BHFCU Mobile Banking! Use the Mobile App to quickly monitor your accounts, transfer money, and deposit checks using your phone's camera. Or make purchases at many retailers using your Mobile Wallet of choice. Learn more about all our mobile offerings at bhfcu.com/mobile.



HOME PROJECT PARTNER
Renovations
Repairs & Remodels



GET STARTED

Your Account Balances as of 03/31

Regular Share ID 0001	\$5.55
Freedom Checking ID 0021	1,097.18
Account Balance Total	\$1,102.73
Total Dividends Paid Year-To-Date	\$0.00

Need a Loan?

Call 800.482.2428 or apply online
www.bhfcu.com

REGULAR SHARE ID 0001

ACH Number: 10010001906912

Beginning Balance	\$5.00
2 Total Deposits for	1,840.55
2 Total Withdrawals for	1,840.00-
Ending Balance	\$5.55

Date	Transaction Description	Amount	Balance
03/30	Deposit ACH Board Of Regents TYPE: INVOICE CO: BOARD OF REGENTS	990.93	995.93
03/30	Withdrawal Home Banking Transfer To Share 0021 Internet Access 03/30/2023 12:28 907826 - shit	990.00-	5.93
03/31	Deposit ACH Board Of Regents TYPE: PAYROLL CO: BOARD OF REGENTS	849.62	855.55
03/31	Withdrawal Home Banking Transfer To Share 0021 Internet Access 03/31/2023 15:25 931160 - rent	850.00-	5.55

FREEDOM CHECKING ID 0021

ACH Number: 10210001906912

Beginning Balance	\$3.95
6 Total Deposits for	1,953.00
16 Total Withdrawals for	859.77-
Ending Balance	\$1,097.18

Date	Transaction Description	Amount	Balance
03/08	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 03/08/23 04248180000540156401560 4829	29.48	33.43
03/11	Inq Black Hills Fc 200 Main Street Rapid City Sd		
03/11	Withdrawal ITM Session: XF6489	25.00-	8.43

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FREEDOM CHECKING ID 0021		Continued from previous page.	
Date	Transaction Description	Amount	Balance
03/15	Recurring Withdrawal Bill Payment #002873 GOOGLE *Google Storage 855-836-3987 CA	2.12-	6.31
03/15	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 03/16/23 04248180000561566615660 4829	34.39	40.70
03/16	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 03/16/23 04248180000483988839880 4829	19.65	60.35
03/16	Withdrawal POS #147277 CORNER PAN 1220 EAST ST PATRI US RAPID CITY SD	20.00-	40.35
03/17	Withdrawal Debit Card Consumer Debit Merch. Post: 03/16 CASH APP*JAY 8774174551 CA ref. 04492150000047188471880	20.00-	20.35
03/20	Withdrawal Debit Card Consumer Debit Merch. Post: 03/16 BLIZZARD ENTERTAINMENT 9499551380 ref. 04492150000026927269270	2.00-	18.35
03/20	Withdrawal Debit Card Consumer Debit Merch. Post: 03/16 BLIZZARD ENTERTAINMENT 9499551380 CA ref. 04492150000018789187890	12.00-	6.35
03/22	Withdrawal Debit Card Consumer Debit Merch. Post: 03/21 TACO BELL #27881 RAPID CITY SD ref. 04231680000017840178400	5.38-	0.97
03/25	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 03/25/23 04248180000072681726810 4829	29.48	30.45
03/25	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 03/25/2023 13:22 851533	30.00-	0.45
03/30	Deposit Home Banking Transfer From Share 0001 Internet Access 03/30/2023 12:28 907826 - shit	990.00	990.45
03/30	Inq Black Hills Fc 200 Main Street Rapid City Sd		
03/30	Withdrawal ITM Session: XF6489	300.00-	690.45
03/30	Withdrawal POS #010397 DOLLAR GENERAL #18267 DG 182671137 E SAINT PA RAPID CITY SD	3.73-	686.72
03/30	Withdrawal POS #042411 DOLLAR GENERAL 15207 DG 152074887 LONGVIEW R RAPID CITY SD	43.86-	642.86
03/30	Withdrawal Debit Card Consumer Debit Merch. Post: 03/30 SQ *BLACK HILLS BLEND Rapid City SD re 04692160000032916329160	13.12-	629.74
03/30	Withdrawal POS #512033 FAMILY DOLLAR #7118 1100 E ST. PATRICK ST RAPID CITY SD	125.99-	503.75
03/30	Withdrawal POS #051502 DOLLAR GENERAL #18267 DG 182671137 E SAINT PA RAPID CITY SD	13.85-	489.90
03/31	Withdrawal Debit Card Consumer Debit Merch. Post: 03/30 ERNIE NOVEMBER RC 2 RAPID CITY SD ref. 04040830000080023800230	167.72-	322.18
03/31	Deposit Home Banking Transfer From Share 0001 Internet Access 03/31/2023 15:25 931160 - rent	850.00	1,172.18
03/31	Withdrawal Debit Card Consumer Debit Merch. Post: 03/31 VENMO* Visa Direct NY ref. 04248180000274728747280	75.00-	1,097.18

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WHAT TO DO IF YOU THINK YOU FIND A MISTAKE ON YOUR STATEMENT

If you think there is an error on your statement, write to us at:

Black Hills Federal Credit Union
PO Box 1420
Rapid City, SD 57709-1420

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.

FINANCE CHARGES

The amount of the FINANCE CHARGE shown on the statement is computed each time you make a payment. The FINANCE CHARGE is determined by multiplying the unpaid balance by the corresponding daily periodic rate times the number of days since the last payment. The unpaid balance in an account each day is the balance after all payments and credits have been subtracted and all cash advances and other charges added. The FINANCE CHARGE is deducted directly from each payment. The daily periodic rate is calculated based on the corresponding ANNUAL PERCENTAGE RATE. These rates may change if a variable rate applies.

LOST OR STOLEN CARDS

After regular credit union business hours, to report a lost or stolen EZ CHECK & ATM Card; HEALTH SAVINGS ACCOUNT CHECK Card & ATM ACCESS Card call 605-718-1818 or 1-800-482-2428.

**IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR
ELECTRONIC TRANSFERS**

TELEPHONE US AT 718-1818 (LOCAL CALLS) OR 1-800-482-2428 (LONG DISTANCE CALLS) OR WRITE US AT BLACK HILLS FEDERAL CREDIT UNION, PO BOX 1420, RAPID CITY, SOUTH DAKOTA 57709-1420.

We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number.
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 will require that you send us your complaint or question in writing within 10 business days. We will tell you the results of our investigation within 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 45 days (90 days for a POS transaction with the EZ CHECK card, foreign-initiated transaction or a transaction occurring within the first 30 days after the first deposit to a new account is made) to investigate your complaint or question. If we decide to do this, we will re-credit your account within 10 business days* (20 business days if your account has been opened for 30 days or less) for the amount you think is in error. This provisional credit enables you to 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 10 business days; we may not re-credit your account.

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

*If you notify us of an unauthorized EZ CHECK card transaction, other than unauthorized use of the card at an ATM, we will provide you with provisional credit for the amount of the unauthorized use within 5 business days of receiving your notice. We may require written confirmation of the unauthorized use before providing provisional credit and may withhold providing provisional credit, to the extent allowed under applicable law, if the circumstances of your account history warrant the delay.