



Statement of Account

605.718.1818 • bhfcu.com • 800.482.2428

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0001906912	04/30/2023	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

634682 46263 1/3 UNQ 05-01-23 CLT
000046262 1



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

Are you ready to sell your vehicle? BHFCU's Member Auto Sale is back! Join us in Rapid City on Saturday, June 24, to sell your car, truck, or recreational vehicle. Don't delay. Seller space is limited! Or if you're in the market, plan to shop the sale. Learn more or register to sell your vehicle at bhfcu.com/MAS.



Your Account Balances as of 04/30

Regular Share ID 0001	\$54.62
Freedom Checking ID 0021	11.35
Account Balance Total	\$65.97
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	\$5.55
1 Total Deposits for	849.62
3 Total Withdrawals for	800.55-
Ending Balance	\$54.62

Date	Transaction Description	Amount	Balance
04/11	Withdrawal Transfer To Share 0021	0.55-	5.00
04/28	Deposit ACH Board Of Regents TYPE: PAYROLL CO: BOARD OF REGENTS	849.62	854.62
04/28	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 04/28/2023 11:17 307010	600.00-	254.62
04/28	Withdrawal Home Banking Transfer To Share 0021 Internet Access 04/28/2023 11:18 307018	200.00-	54.62

FREEDOM CHECKING ID 0021

ACH Number: 10210001906912

Beginning Balance	\$1,097.18
8 Total Deposits for	334.74
28 Total Withdrawals for	1,420.57-
Ending Balance	\$11.35

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FREEDOM CHECKING ID 0021		Continued from previous page.	
Date	Transaction Description	Amount	Balance
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 03/31 CASH APP*BRYAN IVER 8774174551 CA n 04492150000058559585590 Eff. Date 03/31	290.00-	807.18
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 03/31 CASH APP*BRYAN IVER 8774174551 CA ref. 04492150000080349803490 Eff. Date 03/31	30.00-	777.18
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 03/30 PANCHEROS MEXICAN GRI RAPID CITY SI ref. 04269790000084634846340 Eff. Date 03/31	8.87-	768.31
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 03/30 PANCHEROS MEXICAN GRI RAPID CITY SD ref. 04269790000084642846420 Eff. Date 03/31	4.25-	764.06
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 03/31 ERNIE NOVEMBER RC 2 RAPID CITY SD re 04040830000090010900100	44.05-	720.01
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 03/31 HOLIDAY STATIONS 0456 RAPID CITY SD ref. 04941660000033603336030	59.68-	660.33
04/01	Withdrawal Debit Card Consumer Debit Merch. Post: 04/01 VENMO* Visa Direct NY ref. 04248180000393301933010	30.00-	630.33
04/01	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 04/01/2023 09:04 939439 - rent	100.00-	530.33
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 03/31 PAWN WITH US RAPID CITY SD ref. 04207850000058845588450	42.60-	487.73
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 04/01 CASH APP*TR Y J 8774174551 CA ref. 044921500000585585580	35.00-	452.73
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 04/02 VENMO* Visa Direct NY ref. 04248180000086305863050	40.00-	412.73
04/02	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 04/02/2023 16:15 959313 - storage	100.00-	312.73
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 04/02 VENMO* Visa Direct NY ref. 04248180000500979009790	10.00-	302.73
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 04/02 VENMO* Visa Direct NY ref. 04248180000295489954890	15.00-	287.73
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 04/02 VENMO* Visa Direct NY ref. 04248180000506829068290	30.00-	257.73
04/02	Withdrawal Debit Card Consumer Debit Merch. Post: 04/02 VENMO* Visa Direct NY ref. 04248180000405930059300	100.00-	157.73
04/03	Withdrawal Debit Card Consumer Debit Merch. Post: 04/03 CASH APP*DARIEN MCC 8774174551 CA i 04492150000054346543460	10.00-	147.73
04/05	Withdrawal	140.00-	7.73
04/05	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 04/06/23 04248180000071018710180 4829	9.75	17.48
04/06	Withdrawal Debit Card Consumer Debit Merch. Post: 04/06 VENMO* Visa Direct NY ref. 04248180000092722927220 Eff. Date 04/05	10.00-	7.48
04/11	Deposit Transfer From Share 0001	0.55	8.03
04/11	Deposit Transfer From Loan 0200	33.97	42.00
04/11	Withdrawal Transfer Fee	2.00-	40.00
04/11	Withdrawal Debit Card Consumer Debit Merch. Post: 04/12 VENMO* Visa Direct NY ref. 04248180000392015920150	40.00-	0.00
04/11	Deposit Transfer From Loan 0200	22.00	22.00
04/11	Withdrawal Transfer Fee	2.00-	20.00
04/11	Withdrawal Debit Card Consumer Debit Merch. Post: 04/12 VENMO* Visa Direct NY ref. 04248180000131274312740	20.00-	0.00
04/11	Deposit Transfer From Loan 0200	7.00	7.00
04/11	Withdrawal Transfer Fee	2.00-	5.00
04/11	Withdrawal Debit Card Consumer Debit Merch. Post: 04/12 VENMO* Visa Direct NY ref. 04248180000662251622510	5.00-	0.00
04/14	Deposit By Check ITM Session: 4105971 ITMDDTD116	51.72	51.72
04/14	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 04/14/2023 19:48 126226 - phone	48.00-	3.72
04/15	Recurring Withdrawal Bill Payment #073948 GOOGLE *Google Storage 855-836-3987 CA	2.12-	1.60
04/19	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 04/19/23 04248180000405079050790 4829	9.75	11.35
04/28	Deposit Home Banking Transfer From Share 0001 Internet Access 04/28/2023 11:18 307018	200.00	211.35
04/28	Withdrawal Debit Card Consumer Debit Merch. Post: 04/28 VENMO* Visa Direct NY ref. 04248180000545462454620	200.00-	11.35

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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.