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0001906912	05/31/2023	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

642000 46068 1/3 UNQ 06-01-23 CLT  
000046067 1



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

Are you looking for a career change? Even if you don't have much experience, we're always looking for good people! Our onboarding includes an orientation program with ongoing training to help staff further their career at BHFCU by building on their strengths. Learn more about our current openings at [bhfcu.com/careers](http://bhfcu.com/careers).



**BHFCU**  
**MEMBER AUTO**  
**SALE**

**JUNE 24**  
**SAT | 8-11 AM**

BHFCU 2700 N Plaza Dr / Rapid City



**Your Account Balances as of 05/31**

Regular Share ID 0001	\$276.06
Freedom Checking ID 0021	475.00
<b>Account Balance Total</b>	<b>\$751.06</b>
Total Dividends Paid Year-To-Date	\$0.00

***Need a Loan?***

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[www.bhfcu.com](http://www.bhfcu.com)

**REGULAR SHARE ID 0001**

ACH Number: 10010001906912

Beginning Balance	\$54.62
1 Total Deposits for	849.62
4 Total Withdrawals for	628.18-
Ending Balance	\$276.06

Date	Transaction Description	Amount	Balance
05/01	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 05/01/2023 06:48 340850	27.00-	27.62
05/03	Withdrawal Transfer To Share 0021	22.62-	5.00
05/31	Deposit ACH Board Of Regents TYPE: PAYROLL CO: BOARD OF REGENTS	849.62	854.62
05/31	Withdrawal Home Banking Transfer To Share 0021 Internet Access 05/31/2023 19:02 757424 - shit cash	550.00-	304.62
05/31	Withdrawal Transfer To Share 0021	28.56-	276.06

**FREEDOM CHECKING ID 0021**

ACH Number: 10210001906912

Beginning Balance	\$11.35
8 Total Deposits for	688.40
10 Total Withdrawals for	224.75-
Ending Balance	\$475.00

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## FREEDOM CHECKING ID 0021

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Date	Transaction Description	Amount	Balance
05/03	Deposit Transfer From Share 0001	22.62	33.97
05/03	Deposit Transfer From Loan 0200	3.03	37.00
05/03	Withdrawal Transfer Fee	2.00-	35.00
05/03	Withdrawal Debit Card Consumer Debit <b>Merch. Post: 05/03</b> CASH APP*HARLEY GLA 8774174551 CA ref. 04492150000050685506850	10.00-	25.00
05/04	Withdrawal Debit Card Consumer Debit <b>Merch. Post: 05/03</b> CASH APP*HARLEY GLA 8774174551 CA r 04492150000031924319240	25.00-	0.00
05/07	Deposit Transfer From Loan 0200	1.86	1.86
05/07	Withdrawal Transfer Fee	2.00-	0.14-
05/07	Withdrawal Debit Card Consumer Debit <b>Merch. Post: 05/06</b> CASH APP*HARLEY GLA 8774174551 CA ref. 04492150000028490284900	1.75-	1.89-
05/15	Deposit Debit Card CASH APP*CASH OUT Visa Direct CA Date 05/15/23 04016370000955110551100 4829	3.03	1.14
05/17	Deposit Debit Card VENMO*Glazer Ryott New York City NY Date 05/17/23 04248180000004612046120 4829	39.30	40.44
05/17	Withdrawal Home Banking Transfer To Loan 0200 Internet Access 05/17/2023 11:52 569453	40.00-	0.44
05/17	Deposit Transfer From Loan 0200	40.00	40.44
05/17	Withdrawal Transfer Fee	2.00-	38.44
05/17	Withdrawal Debit Card Consumer Debit <b>Merch. Post: 05/17</b> CASH APP*HARLEY GLA 8774174551 CA ref. 04492150000065577655770	40.00-	1.56-
05/31	Deposit Home Banking Transfer From Share 0001 Internet Access 05/31/2023 19:02 757424 - shit cash	550.00	548.44
05/31	Deposit Transfer From Share 0001	28.56	577.00
05/31	Withdrawal Transfer Fee	2.00-	575.00
05/31	Withdrawal Debit Card Consumer Debit <b>Merch. Post: 05/31</b> CASH APP*HARLEY GLA 8774174551 CA ref. 04492150000051575515750	100.00-	475.00

### 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.

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**Black Hills**  
FEDERAL CREDIT UNION  
PO Box 1420 • Rapid City, SD 57709

**Statement of Account**  
605.718.1818 • bhfcu.com • 800.482.2428

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*Apply Today*

**JUN 1, 2023 – JUL 31, 2023**

\*By utilizing this program, you are choosing to Skip-A-Payment on your BHFCU loan(s). Skipping a payment, and the accrued interest, will extend the maturity date of your loan(s). All other terms remain unchanged. Subject to approval and loans must be current. Lines-of-credit, credit card loans, paycheck privilege, quick pay, business loans, loans secured by real estate or mobile homes, and balloon RV loans are not eligible. A \$25 fee will be charged for each loan you choose to include in the Skip-A-Pay Program.

We appreciate your membership!