

PO Box 23040 | Albuquerque, NM 87192-1040  
 505.293.0500 | 800.947.5328 | slfcu.org

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SANDIA NORDIC SKI CLUB INC  
 13004 SANDIA POINT RD NE  
 ALBUQUERQUE NM 87111

Boost your tax refund with the  
 Power Money Market Account Cash Back Bonus!  
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**Account Summary**

Savings & Checking Accounts	Balance
0001 Business Primary Savings [REDACTED]	3,311.12
9001 Business Access Checking [REDACTED]	20,824.30
<b>Total All Deposit Accounts</b>	<b>24,135.42</b>

**Current Year To Date Summary**

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	0.57

**0001 Business Primary Savings [REDACTED]**

OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

Date	Description	Amount
Feb 01	Beginning Balance	3,585.80
	1 Debit(s)/Withdrawals this period	274.96
	1 Credit(s)/Deposits this period	0.28
Feb 29	Ending Balance	3,311.12

Date	Description	Amount	Balance
Feb 01	Balance at beginning of statement period		3,585.80
Feb 26	Online banking Transfer To: 9001 reimburse Scott	274.96-	3,310.84
Feb 29	Dividend	0.28	3,311.12
	The annual percentage yield earned is 0.100% based on your average daily balance of \$3,547.87 from 02/01/2024 to 02/29/2024		
Feb 29	Balance at end of statement period		3,311.12



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**0001 Business Primary Savings [REDACTED] (continued)**

**Summary of Fees and Service Charges**

Description	Total for this Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00
<b>Total Dividends Paid Year-to-Date</b>		<b>0.57</b>

**9001 Business Access Checking [REDACTED]**

OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

Date	Description	Amount
Feb 01	Beginning Balance	21,314.17
	2 Debit(s)/Withdrawals this period	909.38
	3 Credit(s)/Deposits this period	419.51
Feb 29	Ending Balance	20,824.30

Date	Description	Amount	Balance
Feb 01	Balance at beginning of statement period		21,314.17
Feb 07	ACH Deposit PAYPAL TRANSFER	48.02	21,362.19
Feb 14	Withdrawal Check # 9005	729.60-	20,632.59
Feb 14	Withdrawal Check # 9006	179.78-	20,452.81
Feb 26	Online banking Transfer	274.96	20,727.77
	From: 0001 reimburse Scott		
Feb 27	ACH Deposit PAYPAL TRANSFER	96.53	20,824.30
Feb 29	Balance at end of statement period		20,824.30

Check Summary

Feb 14	Check # 9005	729.60	Feb 14	Check # 9006	179.78
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**Summary of Fees and Service Charges**

Description	Total for this Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00
<b>Total Dividends Paid Year-to-Date</b>		<b>0.00</b>

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**Error Notice**

In case of errors or questions about your statement, call us at 800.947.5328 or write us at:

Sandia Laboratory Federal Credit Union  
PO Box 23040  
Albuquerque, NM 87192

Please contact us immediately if you think your statement is wrong or if you need more information about a transaction on the statement. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. When you contact us, please provide the following information:

- 1) Your name and account number
- 2) A description of the error or the transaction in question, including an explanation of why you believe there is an error or why you need more information
- 3) The dollar amount of the suspected error

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account 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. We will notify you of the results of our investigation.