

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

SLFCU seeks 30 volunteer judges for the 2024 Scholarship Competition.
Judges will score student essays through a secure online process.
Visit slfcu.org/ScholarshipCompetition to apply!

Deadline: May 31, 2024

	Account Summary		
	Savings & Checking Accounts 0001 Business Primary Savings 9001 Business Access Checking Total All Deposit Accounts		Balance 3,000.80 18,157.73 21,158.53
	Current Year To Date Summary		
	Description Dividends paid excluding IRAs (total includes accounts clos	ed this year)	Total 0.96
	0001 Business Primary Savings		
	OFFICER(S): SCOTT A DIETRICH PAUL LEE GOURLEY		
	Summary for this Period		
Date	Description	Amount	
Apr 01	Beginning Balance	3,000.68	
	O Debit(s)/Withdrawals this period	0.00	-
A 20	1 Credit(s)/Deposits this period	0.12	
Apr 30	Ending Balance	3,000.80	
Date	Description	Amount	Ba1ance
Apr 01	Balance at beginning of statement period	PROGRAM BUILD SEC.	3,000.68
Apr 30	Dividend	0.12	3,000.80
	The annual percentage yield earned is 0.050% based on your		
	average daily balance of \$3,000.68 from 04/01/2024 to 04/30	/2024	
Apr 30	Balance at end of statement period		3,000.80



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	000)1 Business I	Primary :	Savings		(con	tinue	<u>d)</u>			
	Summary of Fees ar Description Total Overdraft Fe Total Returned Ite	es	harges		Total	for	this	Period 0.00 0.00	Total	Year-to	- Date 0.00 0.00
	Total Dividends Pa	id Year-to-	Date								0.96
		9001 Busi	ness Acc	cess Check	ing						
	OFFICER(S): SCOTT A DIETRICH PAUL LEE GOURLEY						_				
li de la companya de	Summary for this F	Period									
Date Apr 01	Description Beginning Balance 5 Debit(s)/Withdra 2 Credit(s)/Deposi						20 , 2,	Amount 470.72 716.12 403.13			
Apr 30	Ending Balance						18,	157.73			
Apr 01 Apr 03 Apr 12 Apr 17 Apr 18 Apr 24 Apr 25 Apr 29 Apr 30	Description Balance at beginni Remote Deposit Mob Withdrawal Check # ACH Deposit PAYPAL Balance at end of	pile # 9011 # 9012 # 9014 # 9015 # 9013 _ TRANSFER		riod			1,	Amount 393.82 49.46 202.75 188.34 298.73 976.84 9.31		20,4 20,8 20,8 20,6 20,4 19,1 18,1	1ance 70.72 64.54 15.08 12.33 23.99 25.26 48.42 57.73 57.73
Check Sum	The state of the s	.46 Apr	25 Check	k # 9013	976.8	84	Anr	24 Che	ck # 901	5 1	298.73
	Check # 9012 202		18 Check		188.3		ДРІ	24 0116	CK # 901	J 1,	290.73
	Summary of Fees ar Description Total Overdraft Fe Total Returned Ite	ees em Fees			Total	for	this	Period 0.00 0.00	Total	Year-to	-Date 0.00 0.00



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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.