

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

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| *****515 | 05/01/2024 | 05/31/2024 | 1    |

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

**SLFCU's minimum balance requirement was recently reduced from \$5 to \$1.  
 As a result, your savings account will show an "extra" \$4 in your available balance.  
 Learn more: [slfcu.org/MinimumBalance](https://slfcu.org/MinimumBalance)**

**Account Summary**

| Savings & Checking Accounts       | Balance          |
|-----------------------------------|------------------|
| 0001 Business Primary Savings     | 3,000.93         |
| 0002 Business Savings             | 38,677.77        |
| 9001 Business Access Checking     | 17,239.97        |
| <b>Total All Deposit Accounts</b> | <b>58,918.67</b> |

**Current Year To Date Summary**

| Description  | Total |
|--|-------|
| Dividends paid excluding IRAs (total includes accounts closed this year) | 2.36  |

**0001 Business Primary Savings**

OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

| Date   | Description                        | Amount   |
|--------|------------------------------------|----------|
| May 01 | Beginning Balance                  | 3,000.80 |
|        | 0 Debit(s)/Withdrawals this period | 0.00     |
|        | 1 Credit(s)/Deposits this period   | 0.13     |
| May 31 | Ending Balance                     | 3,000.93 |

| Date   | Description  | Amount | Balance  |
|--------|--|--------|----------|
| May 01 | Balance at beginning of statement period   |        | 3,000.80 |
| May 31 | Dividend   | 0.13   | 3,000.93 |
|        | The annual percentage yield earned is 0.050% based on your average daily balance of \$3,000.80 from 05/01/2024 to 05/31/2024 |        |          |
| May 31 | Balance at end of statement period   |        | 3,000.93 |



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**0001 Business Primary Savings** (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>1.09</b>        |

**0002 Business Savings**

AUTHORIZED SIGNER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

| Date   | Description                        | Amount    |
|--------|------------------------------------|-----------|
| May 20 | Beginning Balance                  | 0.00      |
|        | 0 Debit(s)/Withdrawals this period | 0.00      |
|        | 2 Credit(s)/Deposits this period   | 38,677.77 |
| May 31 | Ending Balance                     | 38,677.77 |

| Date   | Description   | Amount    | Balance   |
|--------|---|-----------|-----------|
| May 20 | Balance at beginning of statement period  |           | 0.00      |
| May 20 | Check Deposit   | 38,676.50 | 38,676.50 |
| May 31 | Dividend  | 1.27      | 38,677.77 |
|        | The annual percentage yield earned is 0.100% based on your average daily balance of \$38,676.50 from 05/20/2024 to 05/31/2024 |           |           |
| May 31 | Balance at end of statement period  |           | 38,677.77 |

**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>1.27</b>        |

**9001 Business Access Checking**

OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

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**9001 Business Access Checking (continued)**

| Summary for this Period |                                    |           |
|-------------------------|------------------------------------|-----------|
| Date                    | Description                        | Amount    |
| May 01                  | Beginning Balance                  | 18,157.73 |
|                         | 2 Debit(s)/Withdrawals this period | 917.76    |
|                         | 0 Credit(s)/Deposits this period   | 0.00      |
| May 31                  | Ending Balance                     | 17,239.97 |

| Date   | Description                              | Amount  | Balance   |
|--------|--|---------|-----------|
| May 01 | Balance at beginning of statement period |         | 18,157.73 |
| May 28 | Withdrawal Check # 9016                  | 188.34- | 17,969.39 |
| May 30 | Withdrawal Check # 1890                  | 729.42- | 17,239.97 |
| May 31 | Balance at end of statement period       |         | 17,239.97 |

| Check Summary |              |        |        |               |        |
|---------------|--------------|--------|--------|---------------|--------|
| May 30        | Check # 1890 | 729.42 | May 28 | Check # 9016* | 188.34 |

| 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.