



BANKING MADE BETTER

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

Sandia Laboratory Federal Credit Union (SLFCU) is now **Sunward**.
Visit our new brand landing page to learn more: GoSunward.org/rebranding

Account Summary

Savings & Checking Accounts	Balance
0001 Business Primary Savings [REDACTED]	5.09
0002 Business Savings	27,553.37
9001 Business Access Checking [REDACTED]	17,714.67
Total All Deposit Accounts	45,273.13

Current Year To Date Summary

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	19.64

0001 Business Primary Savings [REDACTED]

OFFICER(S):
SCOTT A DIETRICH
PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Nov 01	Beginning Balance	5.09
	0 Debit(s)/Withdrawals this period	0.00
	0 Credit(s)/Deposits this period	0.00
Nov 30	Ending Balance	5.09

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		5.09
Nov 30	Balance at end of statement period		5.09



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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
Total Dividends Paid Year-to-Date		1.30

0002 Business Savings

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

Summary for this Period

Date	Description	Amount
Nov 01	Beginning Balance	28,109.58
	1 Debit(s)/Withdrawals this period	558.51
	1 Credit(s)/Deposits this period	2.30
Nov 30	Ending Balance	27,553.37

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		28,109.58
Nov 24	Online banking Transfer To: 9001 Trail signs and Hardware TPG2	558.51-	27,551.07
Nov 30	Dividend The annual percentage yield earned is 0.100% based on your average daily balance of \$27,979.26 from 11/01/2024 to 11/30/2024	2.30	27,553.37
Nov 30	Balance at end of statement period		27,553.37

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
Total Dividends Paid Year-to-Date		18.34

9001 Business Access Checking [REDACTED]

 OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

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9001 Business Access Checking (continued)
Summary for this Period

Date	Description	Amount
Nov 01	Beginning Balance	14,560.59
	2 Debit(s)/Withdrawals this period	1,093.09
	9 Credit(s)/Deposits this period	4,247.17
Nov 30	Ending Balance	17,714.67

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		14,560.59
Nov 01	ACH Withdrawal STATE FARM INSUR BILL PAYMT	716.41-	13,844.18
Nov 19	ACH Deposit PAYPAL TRANSFER	644.87	14,489.05
Nov 24	Online banking Transfer	558.51	15,047.56
	From: 0002 Trail signs and Hardware TPG2		
Nov 25	ACH Deposit PAYPAL TRANSFER	854.65	15,902.21
Nov 25	ACH Deposit PAYPAL TRANSFER	458.76	16,360.97
Nov 25	ACH Deposit PAYPAL TRANSFER	168.07	16,529.04
Nov 25	ACH Deposit PAYPAL TRANSFER	378.85	16,907.89
Nov 26	ACH Deposit PAYPAL TRANSFER	148.02	17,055.91
Nov 27	ACH Deposit PAYPAL TRANSFER	299.26	17,355.17
Nov 29	ACH Deposit PAYPAL TRANSFER	736.18	18,091.35
Nov 29	Withdrawal Check # 9029	376.68-	17,714.67
Nov 30	Balance at end of statement period		17,714.67

Check Summary

Nov 29	Check # 9029	376.68
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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
Total Dividends Paid Year-to-Date		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:

Sunward
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.