

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

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

We're updating our branch hours to make banking with us even more convenient for you.

New hours start July 14.

Visit GoSunward.org/New-Hours for details.

	Account Summary		
	Savings & Checking Accounts 0001 Business Primary Savings 0002 Business Savings 9001 Business Access Checking Total All Deposit Accounts		Balance 5.09 26,961.92 17,236.44 44,203.45
	Current Year To Date Summary		
	Description Dividends paid excluding IRAs (total includes accounts closed	d this year)	Total 13.41
	0001 Business Primary Savings		
	OFFICER(S): SCOTT A DIETRICH PAUL LEE GOURLEY		
	Summary for this Period		
Date	Description	Amount	
Jun 01	and the superior of the superi	5.09	
	O Debit(s)/Withdrawals this period	0.00	
	O Credit(s)/Deposits this period	0.00	
Jun 30	Ending Balance	5.09	
Date	Description	Amount	Ba1ance
Jun 01			5.09
Jun 30	Balance at end of statement period		5.09



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0001 Business Primary Savings	(continued)	
Summary of Fees and Service Charges Description Total Overdraft Fees Total Returned Item Fees	Total for this Period 0.00 0.00	Total Year-to-Date 0.00 0.00
Total Dividends Paid Year-to-Date		0.00
0002 Business Sav	ings	
AUTHORIZED SIGNER(S): SCOTT A DIETRICH PAUL LEE GOURLEY		
Summary for this Period Description Beginning Balance 0 Debit(s)/Withdrawals this period 1 Credit(s)/Deposits this period Ending Balance	Amount 26,959.70 0.00 2.22 26,961.92	
		Balance 26,959.70 26,961.92
Summary of Fees and Service Charges Description Total Overdraft Fees Total Returned Item Fees	Total for this Period 0.00 0.00	Total Year-to-Date 0.00 0.00
Total Dividends Paid Year-to-Date		13.41
9001 Business Access Check	ing	
OFFICER(S): SCOTT A DIETRICH PAUL LEE GOURLEY		
	Summary of Fees and Service Charges Description Total Overdraft Fees Total Returned Item Fees Total Dividends Paid Year-to-Date 0002 Business Sav AUTHORIZED SIGNER(S): SCOTT A DIETRICH PAUL LEE GOURLEY Summary for this Period Description Beginning Balance O Debit(s)/Withdrawals this period 1 Credit(s)/Deposits this period Ending Balance Description Balance at beginning of statement period Dividend The annual percentage yield earned is 0.100% be average daily balance of \$26,959.70 from 06/01 Balance at end of statement period Summary of Fees and Service Charges Description Total Overdraft Fees Total Returned Item Fees Total Dividends Paid Year-to-Date 9001 Business Access Check OFFICER(S): SCOTT A DIETRICH	Summary of Fees and Service Charges Description Total for this Period Total Overdraft Fees 0.00 Total Returned Item Fees 0.00 Total Dividends Paid Year-to-Date O002 Business Savings



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	9001 Business Access Checking	(continue	<u>d)</u>	
Date Jun 01	Summary for this Period Description Beginning Balance 2 Debit(s)/Withdrawals this period	17,5	Amount 574.59 338.15	
Jun 30	O Credit(s)/Deposits this period Ending Balance	17,2	0.00 236.44	
Date Jun 01 Jun 02 Jun 25 Jun 30	Description Balance at beginning of statement period Withdrawal Check # 9039 Withdrawal Check # 9041 Balance at end of statement period		Amount 149.81- 188.34-	Balance 17,574.59 17,424.78 17,236.44 17,236.44
Check Sum	mary neck # 9039 149.81 Jun 25 Check # 9041*	188.34		
	Summary of Fees and Service Charges Description Total Overdraft Fees Total Returned Item Fees	Total for this F	Period Total 0.00 0.00	Year-to-Date 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.