



BANKING MADE BETTER

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

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Account Summary

Savings & Checking Accounts	Balance
0001 Business Primary Savings	5.09
0002 Business Savings	23,452.71
9001 Business Access Checking	17,100.81
Total All Deposit Accounts	40,558.61

Current Year To Date Summary

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	17.50

0001 Business Primary Savings

OFFICER(S):
SCOTT A DIETRICH
PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Aug 01	Beginning Balance	5.09
	0 Debit(s)/Withdrawals this period	0.00
	0 Credit(s)/Deposits this period	0.00
Aug 31	Ending Balance	5.09

Date	Description	Amount	Balance
Aug 01	Balance at beginning of statement period		5.09
Aug 31	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 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

0002 Business Savings

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

Summary for this Period

Date	Description	Amount
Aug 01	Beginning Balance	23,689.00
	1 Debit(s)/Withdrawals this period	238.30
	1 Credit(s)/Deposits this period	2.01
Aug 31	Ending Balance	23,452.71

Date	Description	Amount	Balance
Aug 01	Balance at beginning of statement period		23,689.00
Aug 22	Online banking Transfer To: 9001 Trail Work	238.30-	23,450.70
Aug 31	Dividend The annual percentage yield earned is 0.100% based on your average daily balance of \$23,612.13 from 08/01/2025 to 08/31/2025	2.01	23,452.71
Aug 31	Balance at end of statement period		23,452.71

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		17.50

9001 Business Access Checking

 OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

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9001 Business Access Checking [REDACTED] (continued)

Summary for this Period		
Date	Description	Amount
Aug 01	Beginning Balance	17,050.85
	1 Debit(s)/Withdrawals this period	188.34
	1 Credit(s)/Deposits this period	238.30
Aug 31	Ending Balance	17,100.81

Date	Description	Amount	Balance
Aug 01	Balance at beginning of statement period		17,050.85
Aug 22	Online banking Transfer From: 0002 Trail Work	238.30	17,289.15
Aug 28	Withdrawal Check # 9044	188.34-	17,100.81
Aug 31	Balance at end of statement period		17,100.81

Check Summary		
Aug 28	Check # 9044	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	
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.