



BANKING MADE BETTER

Account Statement

PO Box 23040 | Albuquerque, NM 87192-1040  
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Account	From	To	Page
*****515	09/01/2025	09/30/2025	1

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

**Earn 5.04% APY<sup>1</sup> on your first \$2,500 saved.**

You don't need a fortune to grow one.

Open today: [gosunward.org/power-money](https://gosunward.org/power-money)

<sup>1</sup>5.04% Annual Percentage Yield as of September 19, 2025.  
Applies to first \$2,500; lower APY applies above that amount.  
Rate is variable. Federally insured by NCUA.

**Account Summary**

Savings & Checking Accounts	Balance
0001 Business Primary Savings	5.09
0002 Business Savings	20,028.63
9001 Business Access Checking	17,125.59
<b>Total All Deposit Accounts</b>	<b>37,159.31</b>

**Current Year To Date Summary**

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	19.24

**0001 Business Primary Savings**

OFFICER(S):  
SCOTT A DIETRICH  
PAUL LEE GOURLEY

**Summary for this Period**

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

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



Account	From	To	Page
*****515	09/01/2025	09/30/2025	2

**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>0.00</b>

**0002 Business Savings**

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

**Summary for this Period**

Date	Description	Amount
Sep 01	Beginning Balance	23,452.71
	2 Debit(s)/Withdrawals this period	3,425.82
	1 Credit(s)/Deposits this period	1.74
Sep 30	Ending Balance	20,028.63

Date	Description	Amount	Balance
Sep 01	Balance at beginning of statement period		23,452.71
Sep 07	Online banking Transfer	429.54-	23,023.17
	To: 9001 fuel, stakes, signs, seed		
Sep 11	Online banking Transfer	2,996.28-	20,026.89
	To: 9001 mini excavator August 2025 rental		
Sep 30	Dividend	1.74	20,028.63
	The annual percentage yield earned is 0.100% based on your average daily balance of \$21,111.56 from 09/01/2025 to 09/30/2025		
Sep 30	Balance at end of statement period		20,028.63

**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>19.24</b>

Account	From	To	Page
*****515	09/01/2025	09/30/2025	3

**9001 Business Access Checking**

 OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

Date	Description	Amount
Sep 01	Beginning Balance	17,100.81
	4 Debit(s)/Withdrawals this period	4,039.71
	4 Credit(s)/Deposits this period	4,064.49
Sep 30	Ending Balance	17,125.59

Date	Description	Amount	Balance
Sep 01	Balance at beginning of statement period		17,100.81
Sep 07	Online banking Transfer	429.54	17,530.35
	From: 0002 fuel, stakes, signs, seed		
Sep 10	Withdrawal Check # 9045	425.55-	17,104.80
Sep 11	Online banking Transfer	2,996.28	20,101.08
	From: 0002 mini excavator August 2025 rental		
Sep 19	Withdrawal Check # 9048	2,996.28-	17,104.80
Sep 23	Withdrawal Check # 9047	429.54-	16,675.26
Sep 27	Remote Deposit Mobile	500.00	17,175.26
Sep 29	Withdrawal Check # 9046	188.34-	16,986.92
Sep 30	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	138.67	17,125.59
Sep 30	Balance at end of statement period		17,125.59

**Check Summary**

Sep 10	Check # 9045	425.55	Sep 23	Check # 9047	429.54	Sep 19	Check # 9048	2,996.28
Sep 29	Check # 9046	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**

Account	From	To	Page
*****515	09/01/2025	09/30/2025	4

**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.