



BANKING MADE BETTER

Account Statement

PO Box 23040 | Albuquerque, NM 87192-1040
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SANDIA NORDIC SKI CLUB INC
13004 SANDIA POINT RD NE
ALBUQUERQUE NM 87111

Share Comfort and Joy This Holiday Season!

Donate new, unwrapped stuffed animals at any branch now through December 11.

Account Summary

Savings & Checking Accounts	Balance
0001 Business Primary Savings	5.09
0002 Business Savings	15,157.06
9001 Business Access Checking	18,180.90
Total All Deposit Accounts	33,343.05

Current Year To Date Summary

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	22.07

0001 Business Primary Savings

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 (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
Nov 01	Beginning Balance	16,931.64
	3 Debit(s)/Withdrawals this period	1,775.89
	1 Credit(s)/Deposits this period	1.31
Nov 30	Ending Balance	15,157.06

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		16,931.64
Nov 12	Online banking Transfer To: 9001 Jobsite Box	1,369.00-	15,562.64
Nov 17	Online banking Transfer To: 9001 Lock and chain for jobsite box	71.53-	15,491.11
Nov 18	Online banking Transfer To: 9001 Diesel fuel and Ginzu parts TPG2024	335.36-	15,155.75
Nov 30	Dividend	1.31	15,157.06
	The annual percentage yield earned is 0.100% based on your average daily balance of \$15,885.90 from 11/01/2025 to 11/30/2025		
Nov 30	Balance at end of statement period		15,157.06

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		22.07

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9001 Business Access Checking

 OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Nov 01	Beginning Balance	17,045.93
	3 Debit(s)/Withdrawals this period	3,622.41
	8 Credit(s)/Deposits this period	4,757.38
Nov 30	Ending Balance	18,180.90

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		17,045.93
Nov 03	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	81.34	17,127.27
Nov 03	ACH Withdrawal STATE FARM INSUR BILL PAYMT SANDIA NORDIC SKI CLUB	683.74-	15,523.53
Nov 03	Withdrawal Check # 9052	1,830.33-	13,693.20
Nov 12	Online banking Transfer From: 0002 Jobsite Box	1,369.00	15,062.20
Nov 13	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	278.35	15,340.55
Nov 17	Online banking Transfer From: 0002 Lock and chain for jobsite box	71.53	15,412.08
Nov 18	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	249.45	15,661.53
Nov 18	Online banking Transfer From: 0002 Diesel fuel and Ginzu parts TPG2024	335.36	15,996.89
Nov 25	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	2,294.93	18,291.82
Nov 26	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	77.42	18,369.24
Nov 28	Withdrawal Check # 9051	188.34-	18,180.90
Nov 30	Balance at end of statement period		18,180.90

Check Summary

Nov 28	Check # 9051	188.34	Nov 03	Check # 9052	1,830.33
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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.