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

Built With You in Mind

From easier ways to pay your loan to Sunward+ rewards,
 everything we do starts with you.

Learn more about loan payment options at gosunward.org/make-a-loan-payment
 or explore our Sunward+ tiers at gosunward.org/sunward+.

Account Summary

Savings & Checking Accounts	Balance
0001 Business Primary Savings	5.09
0002 2024 Trails+ Grant Acct	15,158.35
9001 Business Access Checking	20,779.10
Total All Deposit Accounts	35,942.54

Current Year To Date Summary

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	23.36

0001 Business Primary Savings

OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

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

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

0.00

0002 2024 Trails+ Grant Acct

AUTHORIZED SIGNER(S):

 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Dec 01	Beginning Balance	15,157.06
	0 Debit(s)/Withdrawals this period	0.00
	1 Credit(s)/Deposits this period	1.29
Dec 31	Ending Balance	15,158.35

Date	Description	Amount	Balance
Dec 01	Balance at beginning of statement period		15,157.06
Dec 31	Dividend	1.29	15,158.35
The annual percentage yield earned is 0.100% based on your average daily balance of \$15,157.06 from 12/01/2025 to 12/31/2025			
Dec 31	Balance at end of statement period		15,158.35

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

23.36

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
Dec 01	Beginning Balance	18,180.90
	2 Debit(s) /Withdrawals this period	1,322.91
	18 Credit(s) /Deposits this period	3,921.11
Dec 31	Ending Balance	20,779.10

Date	Description	Amount	Balance
Dec 01	Balance at beginning of statement period		18,180.90
Dec 01	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	615.00	18,795.90
Dec 01	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	272.95	19,068.85
Dec 02	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	140.14	19,208.99
Dec 02	Withdrawal Check # 9053	901.27-	18,307.72
Dec 03	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	77.42	18,385.14
Dec 03	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	197.47	18,582.61
Dec 04	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	149.45	18,732.06
Dec 04	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	48.02	18,780.08
Dec 04	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	158.76	18,938.84
Dec 05	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	627.46	19,566.30
Dec 05	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	88.71	19,655.01
Dec 08	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	319.50	19,974.51
Dec 09	Withdrawal Check # 9055	421.64-	19,552.87
Dec 10	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	227.47	19,780.34
Dec 13	Remote Deposit Mobile	200.00	19,980.34
Dec 16	Remote Deposit Mobile	200.00	20,180.34
Dec 17	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	86.73	20,267.07
Dec 23	Remote Deposit Mobile	200.00	20,467.07
Dec 24	ACH Deposit PAYPAL TRANSFER SANDIA NORDIC SKI CLUB	272.03	20,739.10
Dec 24	Remote Deposit Mobile	40.00	20,779.10
Dec 31	Balance at end of statement period		20,779.10

Check Summary

Dec 02	Check # 9053	901.27	Dec 09	Check # 9055*	421.64
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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.