

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

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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 [REDACTED]	23,775.10
9001 Business Access Checking [REDACTED]	21,085.94
<b>Total All Deposit Accounts</b>	<b>44,861.04</b>

**Current Year To Date Summary**

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	33.92

**0001 Business Primary Savings [REDACTED]**

OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

Date	Description	Amount
Sep 01	Beginning Balance	26,238.85
	1 Debit(s)/Withdrawals this period	2,466.80
	1 Credit(s)/Deposits this period	3.05
Sep 30	Ending Balance	23,775.10

Date	Description	Amount	Balance
Sep 01	Balance at beginning of statement period		26,238.85
Sep 13	Online banking Withdrawal Transfer To: 9001	2,466.80-	23,772.05
Sep 30	Dividend	3.05	23,775.10
	The annual percentage yield earned is 0.150% based on your average daily balance of \$24,758.77 from 09/01/2023 to 09/30/2023		
Sep 30	Balance at end of statement period		23,775.10



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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
<b>Total Dividends Paid Year-to-Date</b>		<b>33.92</b>

**9001 Business Access Checking**

OFFICER(S):  
 SCOTT A DIETRICH  
 PAUL LEE GOURLEY

**Summary for this Period**

Date	Description	Amount
Sep 01	Beginning Balance	21,023.22
	1 Debit(s)/Withdrawals this period	2,466.80
	2 Credit(s)/Deposits this period	2,529.52
Sep 30	Ending Balance	21,085.94

Date	Description	Amount	Balance
Sep 01	Balance at beginning of statement period		21,023.22
Sep 13	Online banking Deposit Transfer From: 0001	2,466.80	23,490.02
Sep 14	ACH Deposit PAYPAL TRANSFER	62.72	23,552.74
Sep 26	Withdrawal Check # 995021	2,466.80-	21,085.94
Sep 30	Balance at end of statement period		21,085.94

Check Summary

Sep 26 Check # 995021 2,466.80

**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>

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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:

Sandia Laboratory Federal Credit Union  
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.