

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

Shop, Tap, and Win Big with SLFCU This Holiday Season!
 Use your SLFCU debit card by 12/31/23 for a chance to win \$1000.
 Learn More: slfcu.org/ShopTapWin

Account Summary

Savings & Checking Accounts	Balance
0001 Business Primary Savings [REDACTED]	7,500.36
9001 Business Access Checking [REDACTED]	16,419.88
Total All Deposit Accounts	23,920.24

Current Year To Date Summary

Description	Total
Dividends paid excluding IRAs (total includes accounts closed this year)	36.12

0001 Business Primary Savings [REDACTED]

OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Nov 01	Beginning Balance	7,776.68
	1 Debit(s)/Withdrawals this period	276.94
	1 Credit(s)/Deposits this period	0.62
Nov 30	Ending Balance	7,500.36

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		7,776.68
Nov 10	Online banking Transfer To: 9001 2 way Radio TPG	276.94-	7,499.74
Nov 30	Dividend	0.62	7,500.36
	The annual percentage yield earned is 0.100% based on your average daily balance of \$7,582.82 from 11/01/2023 to 11/30/2023		
Nov 30	Balance at end of statement period		7,500.36



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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		36.12

9001 Business Access Checking

OFFICER(S):
 SCOTT A DIETRICH
 PAUL LEE GOURLEY

Summary for this Period

Date	Description	Amount
Nov 01	Beginning Balance	15,268.46
	6 Debit(s)/Withdrawals this period	3,707.72
	7 Credit(s)/Deposits this period	4,859.14
Nov 30	Ending Balance	16,419.88

Date	Description	Amount	Balance
Nov 01	Balance at beginning of statement period		15,268.46
Nov 01	ACH Deposit PAYPAL TRANSFER	110.74	15,379.20
Nov 08	ACH Deposit PAYPAL TRANSFER	1,779.03	17,158.23
Nov 10	Online banking Transfer From: 0001 2 way Radio TPG	276.94	17,435.17
Nov 15	Withdrawal Check # 995024	82.55-	17,352.62
Nov 16	ACH Withdrawal JEFF HUSER ONLINE PMT SANDIA NORDIC SKI CLUB	1,657.31-	15,695.31
Nov 16	ACH Withdrawal SCOTT DIETRICH ONLINE PMT SANDIA NORDIC SKI CLUB	776.70-	14,918.61
Nov 16	Withdrawal Check # 995025	38.70-	14,879.91
Nov 17	ACH Withdrawal SCOTT DIETRICH ONLINE PMT SANDIA NORDIC SKI CLUB	276.94-	14,602.97
Nov 20	ACH Deposit PAYPAL TRANSFER	212.17	14,815.14
Nov 24	ACH Deposit PAYPAL TRANSFER	1,609.28	16,424.42
Nov 24	ACH Withdrawal HUB INTERNATIONA ONLINE PMT SANDIA NORDIC SKI CLUB	875.52-	15,548.90
Nov 27	Cash Drive Thru	600.00	16,148.90
Nov 29	ACH Deposit PAYPAL TRANSFER	270.98	16,419.88
Nov 30	Balance at end of statement period		16,419.88

Check Summary

Nov 15	Check # 995024	82.55	Nov 16	Check # 995025	38.70
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9001 Business Access Checking [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

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.