

# SPACE AGE Federal Credit Union

DIRECT QUESTIONS TO:

2393 S. Havana St., Bldg. E, #9  
Aurora, CO 80014-1635  
(303) 369-7666 ■ (800) 666-6928

MEMBER NO.	ENDING DATE	BRANCH	PAGE	
0000019178	01-31-08	1	1	CO800170000 1722 P

During 2008, when you buy a vehicle from AutoTrek and finance it with Space Age, you will receive 1.00% off your qualifying auto loan rate. To learn more and to take advantage of this offer, speak with a Space Age Representative at 303.369.7666.

**NOTICE: PLEASE SEE LAST PAGE FOR IMPORTANT INFORMATION**

AFGE LOCAL 2040  
KELVIN BOOKER  
17156 E TENNESSEE DR  
AURORA CO 80017

DATE	TRANSACTION DESCRIPTION								AMOUNT	FINANCE CHARGE	BALANCE	
	<b>PRIMARY SHARE</b>		<b>ACCT# 1</b>		<b>01-01-08 THRU 01-31-08</b>			<b>PREVIOUS BALANCE</b>		<b>30,428.70</b>		
JAN31	DIVIDEND								6.44		30,435.14	
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 01-01-08 THRU 01-31-08 ON AVG. DAILY BALANCE OF								30,428.70 WAS	0.25% ***		
JAN31	NEW BALANCE										30,435.14	
	<b>CLASSIC CHECKING</b>		<b>ACCT# 8</b>		<b>01-01-08 THRU 01-31-08</b>			<b>PREVIOUS BALANCE</b>		<b>6,488.16</b>		
JAN02	CHECK	6407	TRACE#		71163334			2,490.39		3,997.77		
JAN04	CHECK	6419						50.00		3,947.77		
JAN07	CHECK	6420						2,651.44		1,296.33		
JAN08	CHECK	6417	TRACE#		71968600			110.50		1,185.83		
JAN10	DEPOSIT								1,397.15		2,582.98	
JAN10	CHECK	6421						121.00		2,461.98		
JAN11	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	011108			72.88		2,534.86		
JAN11	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	011108			3,143.34		5,678.20		
JAN14	CHECK	6424	TRACE#		50011500			150.00		5,528.20		
JAN16	CHECK	6408						75.00		5,453.20		
JAN16	CHECK	6422	TRACE#		50416800			50.00		5,403.20		
JAN16	CHECK	6427	TRACE#		50014330			100.00		5,303.20		
JAN16	CHECK	6425	TRACE#		50014300			240.00		5,063.20		
JAN17	CHECK	6428	TRACE#		50015790			83.87		4,979.33		
JAN23	CHECK	6426	TRACE#		40043560			100.00		4,879.33		
JAN25	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	012508			72.88		4,952.21		
JAN25	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	012508			3,096.45		8,048.66		
JAN25	CHECK	6429						25.00		8,023.66		
JAN28	CHECK	6431	TRACE#		40036070			75.00		7,948.66		
JAN28	CHECK	6430	TRACE#		40036080			150.00		7,798.66		
JAN29	CHECK	6432	TRACE#		40035610			30.00		7,768.66		
JAN31	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION	013108			166.95		7,935.61		
JAN31	NEW BALANCE										7,935.61	
	<b>CHK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>CHK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>CHK#</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>CHK#</b>	<b>DATE</b>	<b>AMOUNT</b>
	6407	JAN02	2490.39	6420	JAN07	2651.44	6425	JAN16	240.00	6429	JAN25	25.00
	6408	JAN16	75.00	6421	JAN10	121.00	6426	JAN23	100.00	6430	JAN28	150.00
	6417*	JAN08	110.50	6422	JAN16	50.00	6427	JAN16	100.00	6431	JAN28	75.00
	6419*	JAN04	50.00	6424*	JAN14	150.00	6428	JAN17	83.87	6432	JAN29	30.00
	<b>SHARE CERT 24-30 MOS</b>		<b>ACCT# 15</b>		<b>01-01-08 THRU 01-31-08</b>			<b>PREVIOUS BALANCE</b>		<b>18,093.95</b>		
	CERT MATURITY DATE IS 06-01-08 DIV RATE IS 4.510											
JAN31	DIVIDEND								69.12		18,163.07	
JAN31	NEW BALANCE										18,163.07	



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0000019178	01-31-08	1	2	CO800170000 1723 P



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AFGE LOCAL 2040  
 KELVIN BOOKER  
 17156 E TENNESSEE DR  
 AURORA CO 80017

DATE	TRANSACTION DESCRIPTION						AMOUNT	FINANCE CHARGE	BALANCE
***** STATEMENT SUMMARY *****									
ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD		
1	30,435.14	6.44	84-6036263	AFGE LOCAL 2040					
8	7,935.61	0.00	84-6036263	AFGE LOCAL 2040					
15	18,163.07	69.12	84-6036263	AFGE LOCAL 2040					
TOTAL DIVIDENDS YTD		75.56	TOTAL FINANCE CHARGES YTD				0.00		



SAFCU SAVINGS  
2/18'08

## RECONCILIATION SUMMARY

## BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,428.70
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.44
		-----
Ending Balance of Bank Statement:		30,435.14

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,435.14
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Balance as of 2/18'08:		30,435.14
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		30,435.14

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
Total Cleared Checks and Payments				0 Items		0.00
Cleared Deposits and Other Credits						
1/31'08		Interest Earned		INCOME:Interest	X	6.44
Total Cleared Deposits and Other Credits				1 Item		6.44
Total Cleared Transactions				1 Item		6.44

2/18'08

UNCLEARED TRANSACTION DETAIL UP TO 2/18'08

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				0 Items		0.00

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Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		----- 0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		----- 0.00
Total Uncleared Transactions				0 Items		===== 0.00

SAFCU CHECKING  
2/18'08

## RECONCILIATION SUMMARY

## BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		6,488.16
Checks and Payments:	16 Items	----- -6,502.20
Deposits and Other Credits:	6 Items	7,949.65
Ending Balance of Bank Statement:		----- 7,935.61

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		7,935.61
Checks and Payments:	3 Items	----- -250.00
Deposits and Other Credits:	16 Items	0.00
Register Balance as of 2/18'08:		----- 7,685.61
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
Register Ending Balance:		----- 7,685.61

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount	
Cleared Checks and Payments							
12/18'07	6407	UNION SPECIAL SE	Dec07 Dental Pr	DENTAL:Premiums	X	-2,490.39	
12/18'07	6408	David Manjures	Sep/Oct/Nov07 S	STIPENDS:Trustee	X	-75.00	
12/18'07	6417	AFGE Council 171	Council Percapi	TAXES:DFAS Counc	X	-110.50	
1/ 4'08	6419	Kelvin Booker	Jan08Stipend+In	STIPENDS:Unit A	X	-50.00	
1/ 7'08	6420	Kelvin Booker	Perdeim 08 Leg	TRAINING:Legisla	X	-2,651.44	
1/10'08	6421	LORRAINE LUBANG	InMetroPerdiem	ADMIN:EBoard	X	-121.00	
1/10'08	6422	Mary McDaniel	Flowers for Par	CHARITY:Flower	X	-50.00	
1/11'08	6424	Mike Molina	Jan07 Stipend	STIPENDS:Preside	X	-150.00	
1/11'08	6425	Newtchs Den	Contract neg Re	ADMIN:EBoard:500	X	-240.00	
1/11'08	6427	Mike Molina	In-Metro Perdie	ADMIN:EBoard	X	-100.00	
1/15'08	6428	Mike Molina	Lunch for Neg T	ADMIN:EBoard	X	-83.87	
1/24'08	6426	LORRAINE LUBANG	InMetro PerDiem	ADMIN:EBoard	X	-100.00	
1/24'08	6429	DAVID PAPPAS	Jan08 Stipend	STIPENDS:Unit C	X	-25.00	
1/24'08	6430	Francine Hayes	Jan Mbrshp Lunc	ADMIN:Membership	X	-150.00	
1/24'08	6431	Francine Hayes	Stipend Nov07De	STIPENDS:Treasur	X	-75.00	
1/24'08	6432	LORRAINE LUBANG	Lunch Contract	ADMIN:EBoard:500	X	-30.00	
Total Cleared Checks and Payments						16 Items	-6,502.20
Cleared Deposits and Other Credits							
1/10'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	1,397.15	
1/11'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
1/11'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	3,143.34	
1/25'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
1/25'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	3,096.45	
1/31'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
Total Cleared Deposits and Other Credits						6 Items	7,949.65
Total Cleared Transactions						22 Items	1,447.45

2/18'08

## UNCLEARED TRANSACTION DETAIL UP TO 2/18'08

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
4/21'05	1160	Carolyn Radomski	Door Prize Apr0	ADMIN:Membership		-10.00
5/24'06	6069	Linda Bell	Signing Jennife	ORGANIZING:Signe		-90.00
12/ 1'06	CASHW	Mike Molina	Dec06 Stipend	STIPENDS:Preside		-150.00
Total Uncleared Checks and Payments						-250.00
Uncleared Deposits and Other Credits						
2/21'07	6212					0.00
3/12'07	6204					0.00
3/12'07	6205					0.00
3/12'07	6206					0.00
3/12'07	6207					0.00
3/12'07	6208					0.00
3/12'07	6209					0.00
3/12'07	6210					0.00
4/17'07	6235					0.00
4/17'07	6236					0.00
5/ 1'07	6240					0.00
6/13'07	6271					0.00
6/13'07	6272					0.00
6/21'07	6274					0.00
6/21'07	6278					0.00
7/ 3'07	6281					0.00
Total Uncleared Deposits and Other Credits						0.00
Total Uncleared Transactions						-250.00

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Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				0 Items		0.00

## RECONCILIATION SUMMARY

## BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		18,093.95
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	69.12
		-----
Ending Balance of Bank Statement:		18,163.07

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,163.07
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Balance as of 2/18'08:		18,163.07
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		18,163.07

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount
Cleared Checks and Payments						
Total Cleared Checks and Payments				0 Items		0.00
Cleared Deposits and Other Credits						
1/31'08		Interest Earned		INCOME:Interest	X	69.12
Total Cleared Deposits and Other Credits				1 Item		69.12
Total Cleared Transactions				1 Item		69.12

2/18'08

200801C.TXT

UNCLEARED TRANSACTION DETAIL UP TO 2/18'08

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				0 Items		0.00

200801c.TXT

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
Total Uncleared Checks and Payments				0 Items		----- 0.00
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		----- 0.00
Total Uncleared Transactions				0 Items		===== 0.00