

# 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	02-29-08	1	1	CO800170000 1724 P

Gear up for spring! During the month of March, get up to 2.00% off your qualifying auto loan rate. To learn more, speak with a Space Age Representative today 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>02-01-08 THRU 02-29-08</b>				<b>PREVIOUS BALANCE</b>		<b>30,435.14</b>	
FEB29	DIVIDEND								6.03		30,441.17	
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 02-01-08 THRU 02-29-08 ON AVG. DAILY BALANCE OF 30,435.14 WAS 0.25% ***											
FEB29	NEW BALANCE										30,441.17	
	<b>CLASSIC CHECKING</b>		<b>ACCT# 8</b>		<b>02-01-08 THRU 02-29-08</b>				<b>PREVIOUS BALANCE</b>		<b>7,935.61</b>	
FEB01	DEPOSIT								803.09		8,738.70	
FEB01	CHECK	6433	TRACE#	40027010				234.28		8,504.42		
FEB01	CHECK	6423	TRACE#	40845400				345.00		8,159.42		
FEB07	CHECK	6437						25.00		8,134.42		
FEB08	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 020808				72.88		8,207.30		
FEB08	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 020808				3,096.45		11,303.75		
FEB08	DEPOSIT								1,231.52		12,535.27	
FEB08	CHECK	6394	TRACE#	75939788				25.00		12,510.27		
FEB11	CHECK	6436	TRACE#	40039210				50.00		12,460.27		
FEB11	CHECK	6435	TRACE#	40008300				150.00		12,310.27		
FEB12	CHECK	6440						25.00		12,285.27		
FEB14	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 021408				166.95		12,452.22		
FEB14	CHECK	6442						50.00		12,402.22		
FEB14	CHECK	6439	TRACE#	40979880				1,092.00		11,310.22		
FEB14	CHECK	6434	TRACE#	70747314				2,515.71		8,794.51		
FEB15	CHECK	6443						22.01		8,772.50		
FEB15	CHECK	6444						25.00		8,747.50		
FEB15	CHECK	6441	TRACE#	40022840				101.76		8,645.74		
FEB21	CHECK	6445						100.00		8,545.74		
FEB22	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 022208				72.88		8,618.62		
FEB22	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 022208				3,028.98		11,647.60		
FEB28	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 022808				166.95		11,814.55		
FEB29	CHECK	6446						25.00		11,789.55		
FEB29	NEW BALANCE										11,789.55	
	<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>
	6394	FEB08	25.00	6435	FEB11	150.00	6440	FEB12	25.00	6444	FEB15	25.00
	6423*	FEB01	345.00	6436	FEB11	50.00	6441	FEB15	101.76	6445	FEB21	100.00
	6433*	FEB01	234.28	6437	FEB07	25.00	6442	FEB14	50.00	6446	FEB29	25.00
	6434	FEB14	2515.71	6439*	FEB14	1092.00	6443	FEB15	22.01			
	<b>SHARE CERT 24-30 MOS</b>		<b>ACCT# 15</b>		<b>02-01-08 THRU 02-29-08</b>				<b>PREVIOUS BALANCE</b>		<b>18,163.07</b>	
	CERT MATURITY DATE IS 06-01-08 DIV RATE IS 4.510											
FEB29	DIVIDEND								64.91		18,227.98	
FEB29	NEW BALANCE										18,227.98	



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0000019178	02-29-08	1	2	CO800170000 1725 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	30,441.17	12.47	84-6036263	AFGE LOCAL 2040				
8	11,789.55	0.00	84-6036263	AFGE LOCAL 2040				
15	18,227.98	134.03	84-6036263	AFGE LOCAL 2040				
	TOTAL DIVIDENDS YTD	146.50			TOTAL FINANCE CHARGES YTD		0.00	



## RECONCILIATION SUMMARY

## BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,435.14
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.03
		-----
Ending Balance of Bank Statement:		30,441.17

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,441.17
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Balance as of 5/12'08:		30,441.17
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		30,441.17

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						
2/29'08		Interest Earned		INCOME:Interest	X	6.03
Total Cleared Deposits and Other Credits				1 Item		6.03
Total Cleared Transactions				1 Item		6.03

5/12'08

UNCLEARED TRANSACTION DETAIL UP TO 5/12'08

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

200802S.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

SAFCU CHECKING  
5/12'08

## RECONCILIATION SUMMARY

## BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		7,935.61
Checks and Payments:	15 Items	-4,785.76
Deposits and Other Credits:	8 Items	8,639.70
Ending Balance of Bank Statement:		11,789.55

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		11,789.55
Checks and Payments:	41 Items	-23,454.29
Deposits and Other Credits:	16 Items	0.00
Register Balance as of 5/12'08:		-11,664.74
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
Register Ending Balance:		-11,664.74

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount	
Cleared Checks and Payments							
2/ 1'08	6423	????	????		X	-345.00	
2/ 1'08	6433	?????			X	-234.28	
2/ 1'08	6434	UNION SPECIAL SE	Feb08 Dental Pr	DENTAL:Premiums	X	-2,515.71	
2/ 7'08	6394	???	???		X	-25.00	
2/ 7'08	6437	Kelvin Booker	FEB08 STIPEND	STIPENDS:Unit A	X	-25.00	
2/ 7'08	6439	Minahan & Shapir	Feb08 Retainer	PROFESSIONAL:MIN	X	-1,092.00	
2/11'08	6435	????	????		X	-150.00	
2/11'08	6436	????	????		X	-50.00	
2/12'08	6440	LORRAINE LUBANG	In-metro perdie	NEGOTIATION:Perd	X	-25.00	
2/13'08	6441	Francine Hayes	Stipend Nov07De	STIPENDS:Treasur	X	-101.76	
2/13'08	6442	CHERYL BROWN	Jan-Feb 08 Stip	STIPENDS:Trustee	X	-50.00	
2/13'08	6443	Mike Molina	Reimburse Lunch	ADMIN:EBoard	X	-22.01	
2/15'08	6444	DAVID PAPPAS	Feb08 Stipend	STIPENDS:Unit C	X	-25.00	
2/19'08	6445	LORRAINE LUBANG	?????????????		X	-100.00	
2/19'08	6446	Mike Molina	InMetro Perdiem	ADMIN:District:T	X	-25.00	
Total Cleared Checks and Payments						15 Items	-4,785.76
Cleared Deposits and Other Credits							
2/ 1'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	803.09	
2/ 8'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	1,231.52	
2/ 8'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
2/ 8'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	3,096.45	
2/14'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
2/22'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
2/22'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	3,028.98	
2/22'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
Total Cleared Deposits and Other Credits						8 Items	8,639.70
Total Cleared Transactions						23 Items	3,853.94

5/12'08

UNCLEARED TRANSACTION DETAIL UP TO 5/12'08

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
11/21'07	6372	Annie Bates	Mar07 Mbrshp Do	ADMIN:Membership		-10.00
2/ 1'08	????	???	???			-579.28
2/ 8'08	694	????	????			-25.00
3/ 3'08	6447	Mike Molina	Mar08 Stipend	STIPENDS:Preside		-150.00
3/ 4'08	6448	UNION SPECIAL SE	Mar08 Dental Pr	DENTAL:Premiums		-2,414.82
3/ 4'08	6449	Kelvin Booker	Mar08 STIPEND	STIPENDS:Unit A		-25.00
3/ 4'08	6450	Vickie Nelson	Mar08 Stipend	STIPENDS:Secreta		-25.00
3/ 4'08	6451	CHERYL BROWN	Mar08 Stipend	STIPENDS:Trustee		-25.00
3/ 4'08	6452	LORRAINE LUBANG	Mar08 Stipend	STIPENDS:Unit B		-25.00
3/ 4'08	6454	LORRAINE LUBANG	In-Metro Perdie	NEGOTIATION:Perd		-75.00
3/ 4'08	6456	DAVID PAPPAS	Mar08 Stipend	STIPENDS:Unit C		-25.00
3/ 4'08	6458	Francine Hayes	Mar08 Stipend	STIPENDS:Treasur		-25.00
3/11'08	6459	Terry Cole	Gift	ADMIN:EBoard:500		-50.00
3/12'08	6462	Mike Molina	??????????			-88.25
3/12'08	6463	Mike Molina	Cntrct Neg In-M	NEGOTIATION:Perd		-75.00
3/18'08	6464	Mike Molina	??????????			-147.40
3/18'08	6465	Kenny Young	Jan08 Mbrshp Mt	ADMIN:Membership		-10.00
3/18'08	6466	Francisco Terron	Food for Mar08	ADMIN:Membership		-181.38
3/18'08	6467	Donna Burton	Feb08 Mbrshp Mt	ADMIN:Membership		-10.00
3/18'08	6470	Margaret Johnson	Gift	ADMIN:EBoard:500		-25.00
3/18'08	6471	Lynda Medlock	Gift	ADMIN:EBoard:500		-25.00
3/18'08	6472	Kelvin Booker	??????????????			-147.40
3/18'08	6473	Kathy Newton	Mar08 Mbrshp Mt	ADMIN:Membership		-10.00
3/18'08	6474	CHERYL BROWN	??????????????			-147.40
3/18'08	6475	Francine Hayes	Office Supplies	ADMIN:Office		-45.90
3/25'08	6476	AFGE NATIONAL	Percapita	TAXES:AFGE PCT		-8,788.02
3/25'08	6477	AFGE Percapita	Percapita	TAXES:AFGE PCT		-4,317.31
3/25'08	6478	AFGE NATIONAL	Percapita	TAXES:AFGE PCT		-1,285.32
3/25'08	6479	UNION SPECIAL SE	May08 Dental Pr	DENTAL:Premiums		-2,438.83
3/25'08	6480	CHERLY BROWN	InMetro Perdiem			-75.00
4/ 7'08	6469	Annie Bates	Gift	ADMIN:EBoard:500		-25.00
4/ 7'08	6481	Mike Molina	??????????			-121.00
4/ 7'08	6482	Kelvin Booker	Apr08 Stipend	STIPENDS:Unit A		-25.00
4/ 7'08	6483	LORRAINE LUBANG	Apr08 Stipend	STIPENDS:Unit B		-25.00
4/11'08	6484	Mike Molina	Apr08 Stipend	STIPENDS:Preside		-150.00
4/11'08	6485	DAVID PAPPAS	Apr08 Stipend	STIPENDS:Unit C		-25.00
5/12'08	6490	????	????			-1,497.07
5/12'08	6491	????	????			-64.91
Total Uncleared Checks and Payments						41 Items -23,454.29

Uncleared Deposits and Other Credits

Space Age Checking Feb08

200802C.TXT

Date	Num	Payee	Memo	Category	Clr	Amount
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
				16 Items		
Total Uncleared Transactions						-23,454.29
				57 Items		

Date	Num	Payee	200802C.TXT 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:		18,163.07
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	64.91
		-----
Ending Balance of Bank Statement:		18,227.98

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,227.98
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Balance as of 5/12'08:		18,227.98
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		18,227.98

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						
2/29'08		Interest Earned		INCOME:Interest	X	64.91
Total Cleared Deposits and Other Credits				1 Item		64.91
Total Cleared Transactions				1 Item		64.91

5/12'08

UNCLEARED TRANSACTION DETAIL UP TO 5/12'08

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

200802CD.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