

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 | 05-31-08 | 1 | 1 | CO800170000 1762 P |

Put your summer travel expenses on credit today. Don't pay interest until September 30, 2008 on purchases, cash advances and balance transfers from June 1, 2008 to June 30, 2008. Visit www.spaceagefcu.coop to learn more.

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 | | |
|-------|---|----------------|------------------|-------------|-------------------------|----------------|------------------|-------------|---------------|
| | PRIMARY SHARE ACCT# 1 05-01-08 THRU 05-31-08 | | | | PREVIOUS BALANCE | | 30,453.86 | | |
| MAY31 | DIVIDEND | | | | 6.45 | | 30,460.31 | | |
| | *** ANNUAL PERCENTAGE YIELD EARNED FROM 05-01-08 THRU 05-31-08 ON AVG. DAILY BALANCE OF | | | | 30,453.86 WAS | 0.25% *** | | | |
| MAY31 | NEW BALANCE | | | | | | 30,460.31 | | |
| | CLASSIC CHECKING ACCT# 8 05-01-08 THRU 05-31-08 | | | | PREVIOUS BALANCE | | 6,532.64 | | |
| MAY01 | CHECK | 6469 | | | 25.00- | | 6,507.64 | | |
| MAY01 | CHECK | 6372 | | | 10.00- | | 6,497.64 | | |
| MAY02 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 050208 | | 72.88 | | 6,570.52 | | |
| MAY02 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 050208 | | 2,808.41 | | 9,378.93 | | |
| MAY08 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 050808 | | 166.95 | | 9,545.88 | | |
| MAY09 | DEPOSIT | | | | 2,034.81 | | 11,580.69 | | |
| MAY12 | CHECK | 6490 | | | 1,497.07- | | 10,083.62 | | |
| MAY12 | CHECK | 6491 | | | 25.00- | | 10,058.62 | | |
| MAY12 | CHECK | 6493 | | | 25.00- | | 10,033.62 | | |
| MAY13 | CHECK | 6503 | | | 50.00- | | 9,983.62 | | |
| MAY13 | CHECK | 6496 | | | 25.00- | | 9,958.62 | | |
| MAY13 | CHECK | 6492 | | | 25.00- | | 9,933.62 | | |
| MAY13 | CHECK | 6504 | | | 50.00- | | 9,883.62 | | |
| MAY13 | DEPOSIT | | | | 391.52 | | 10,275.14 | | |
| MAY14 | CHECK | 6499 | TRACE# 50040360 | | 25.00- | | 10,250.14 | | |
| MAY14 | CHECK | 6494 | TRACE# 50009420 | | 150.00- | | 10,100.14 | | |
| MAY14 | CHECK | 6489 | TRACE# 40085340 | | 215.00- | | 9,885.14 | | |
| MAY14 | CHECK | 6501 | TRACE# 50009410 | | 1,497.07- | | 8,388.07 | | |
| MAY16 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 051608 | | 72.88 | | 8,460.95 | | |
| MAY16 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 051608 | | 2,735.53 | | 11,196.48 | | |
| MAY20 | CHECK | 6506 | | | 100.00- | | 11,096.48 | | |
| MAY22 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 052208 | | 166.95 | | 11,263.43 | | |
| MAY22 | CHECK | 6498 | | | 50.00- | | 11,213.43 | | |
| MAY22 | CHECK | 6468 | | | 25.00- | | 11,188.43 | | |
| MAY22 | CHECK | 6505 | TRACE# 50305730 | | 1,557.10- | | 9,631.33 | | |
| MAY23 | CHECK | 6508 | TRACE# 50026580 | | 7.27- | | 9,624.06 | | |
| MAY23 | CHECK | 6461 | TRACE# 50297880 | | 100.00- | | 9,524.06 | | |
| MAY28 | CHECK | 6488 | TRACE# 72496578 | | 2,438.38- | | 7,085.68 | | |
| MAY29 | CHECK | 6511 | TRACE# 50016310 | | 48.78- | | 7,036.90 | | |
| MAY30 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 053008 | | 72.88 | | 7,109.78 | | |
| MAY30 | EFT DFAS-CLEVELAND | DFAS-CLEVELAND | DEDUCTION 053008 | | 2,716.98 | | 9,826.76 | | |
| MAY30 | DEPOSIT | | | | 4,640.74 | | 14,467.50 | | |
| MAY31 | NEW BALANCE | | | | | | 14,467.50 | | |
| | CHK# | DATE | AMOUNT | CHK# | DATE | AMOUNT | CHK# | DATE | AMOUNT |
| | 6372 | MAY01 | 10.00 | 6469 | MAY01 | 25.00 | 6490 | MAY12 | 1497.07 |
| | 6461* | MAY23 | 100.00 | 6488* | MAY28 | 2438.38 | 6491 | MAY12 | 25.00 |
| | 6468* | MAY22 | 25.00 | 6489 | MAY14 | 215.00 | 6492 | MAY13 | 25.00 |



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 Aurora, CO 80014-1635
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| MEMBER NO. | ENDING DATE | BRANCH | PAGE | |
|------------|-------------|--------|------|--------------------|
| 0000019178 | 05-31-08 | 1 | 2 | CO800170000 1763 P |



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 |
|--|---|-----------|------------|-----------------|--------|---------------------------|------------|---------|-------------------------|----------------|------------------|
| CHK# | DATE | AMOUNT | CHK# | DATE | AMOUNT | CHK# | DATE | AMOUNT | CHK# | DATE | AMOUNT |
| 6498* | MAY22 | 50.00 | 6503* | MAY13 | 50.00 | 6505 | MAY22 | 1557.10 | 6508* | MAY23 | 7.27 |
| 6499 | MAY14 | 25.00 | 6504 | MAY13 | 50.00 | 6506 | MAY20 | 100.00 | 6511* | MAY29 | 48.78 |
| 6501* | MAY14 | 1497.07 | | | | | | | | | |
| | SHARE CERT 24-30 MOS ACCT# 15 05-01-08 THRU 05-31-08 | | | | | | | | PREVIOUS BALANCE | | 18,365.25 |
| | CERT MATURITY DATE IS 06-03-08 DIV RATE IS 4.510 | | | | | | | | | | |
| MAY31 | DIVIDEND | | | | | | | | 70.15 | | 18,435.40 |
| MAY31 | NEW BALANCE | | | | | | | | | | 18,435.40 |
| ***** S T A T E M E N T S U M M A R Y ***** | | | | | | | | | | | |
| ACCT | NEW | DIVIDENDS | SOCIAL | TAX | LOAN | NEW | FINANCE | | | | |
| | BALANCE | YTD | SECURITY | NAME | | BALANCE | CHARGE YTD | | | | |
| ==== | ===== | ===== | ===== | ===== | ===== | ===== | ===== | | | | |
| 1 | 30,460.31 | 31.61 | 84-6036263 | AFGE LOCAL 2040 | | | | | | | |
| 8 | 14,467.50 | 0.00 | 84-6036263 | AFGE LOCAL 2040 | | | | | | | |
| 15 | 18,435.40 | 341.45 | 84-6036263 | AFGE LOCAL 2040 | | | | | | | |
| | TOTAL DIVIDENDS YTD | 373.06 | | | | TOTAL FINANCE CHARGES YTD | 0.00 | | | | |

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

| | | |
|-----------------------------------|---------|-----------|
| Previous Balance: | | 30,453.86 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 1 Item | 6.45 |
| | | ----- |
| Ending Balance of Bank Statement: | | 30,460.31 |

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

| | | |
|---------------------------------|---------|-----------|
| Cleared Balance: | | 30,460.31 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 0 Items | 0.00 |
| | | ----- |
| Register Balance as of 6/16'08: | | 30,460.31 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 0 Items | 0.00 |
| | | ----- |
| Register Ending Balance: | | 30,460.31 |

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 | | | | | | |
| 5/31'08 | | Interest Earned | | INCOME:Interest | X | 6.45 |
| Total Cleared Deposits and Other Credits | | | | 1 Item | | 6.45 |
| Total Cleared Transactions | | | | 1 Item | | 6.45 |

6/16'08

UNCLEARED TRANSACTION DETAIL UP TO 6/16'08

| 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 |

200805S.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
6/16'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

| | | |
|-----------------------------------|----------|-----------|
| Previous Balance: | | 6,532.64 |
| | | ----- |
| Checks and Payments: | 21 Items | -7,945.67 |
| Deposits and Other Credits: | 11 Items | 15,880.53 |
| | | ----- |
| Ending Balance of Bank Statement: | | 14,467.50 |

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

| | | |
|---------------------------------|---------|-----------|
| Cleared Balance: | | 14,467.50 |
| | | ----- |
| Checks and Payments: | 4 Items | -829.28 |
| Deposits and Other Credits: | 7 Items | 0.00 |
| | | ----- |
| Register Balance as of 6/16'08: | | 13,638.22 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 0 Items | 0.00 |
| | | ----- |
| Register Ending Balance: | | 13,638.22 |

CLEARED TRANSACTION DETAIL

| Date | Num | Payee | Memo | Category | Clr | Amount | |
|--|------|------------------|-----------------|------------------|-----|-----------|-----------|
| Cleared Checks and Payments | | | | | | | |
| 11/21'07 | 6372 | Annie Bates | Nov07 Mbrshp Do | ADMIN:Membership | X | -10.00 | |
| 3/11'08 | 6461 | Ronald Huber | New member | ORGANIZING:Sign- | X | -100.00 | |
| 3/18'08 | 6468 | Jim Seaman | Gift for workin | ADMIN:EBoard:500 | X | -25.00 | |
| 4/ 7'08 | 6469 | Annie Bates | Gift for workin | ADMIN:EBoard:500 | X | -25.00 | |
| 5/ 4'08 | 6488 | UNION SPECIAL SE | May07 Dental Pr | DENTAL:Premiums | X | -2,438.38 | |
| 5/ 4'08 | 6489 | AFGE NATIONAL | 2008 Financial | ADMIN:Bond | X | -215.00 | |
| 5/12'08 | 6490 | Kelvin Booker | TDY 11thDist Ca | | X | -1,497.07 | |
| 5/12'08 | 6491 | Kelvin Booker | May08 Stipend | STIPENDS:Unit A | X | -25.00 | |
| 5/12'08 | 6492 | LORRAINE LUBANG | May08 Stipend | STIPENDS:Unit B | X | -25.00 | |
| 5/12'08 | 6493 | DAVID PAPPAS | May08 Stipend | STIPENDS:Unit C | X | -25.00 | |
| 5/12'08 | 6494 | Mike Molina | May08Stipend | STIPENDS:Preside | X | -150.00 | |
| 5/12'08 | 6496 | Cheryl williamso | May08Stipend | STIPENDS:Trustee | X | -25.00 | |
| 5/12'08 | 6498 | Jim Seaman | Gift/Hospital | ADMIN:EBoard:500 | X | -50.00 | |
| 5/12'08 | 6499 | Francine Hayes | May08 Stipend | STIPENDS:Treasur | X | -25.00 | |
| 5/13'08 | 6501 | Mike Molina | TDY 11thDist Ca | | X | -1,497.07 | |
| 5/13'08 | 6503 | Cheryl williamso | ? | | X | -50.00 | |
| 5/13'08 | 6504 | LORRAINE LUBANG | InMetroPerdiem | NEGOTIATION:Perd | X | -50.00 | |
| 5/14'08 | 6505 | Cherly williamso | TDY 11thDistCau | | X | -1,557.10 | |
| 5/20'08 | 6506 | Francisco Terron | Food for May08 | ADMIN:Membership | X | -100.00 | |
| 5/20'08 | 6508 | Francisco Terron | Food for May08 | ADMIN:Membership | X | -7.27 | |
| 5/28'08 | 6511 | Mike Molina | EBoard Lunch | ADMIN:EBoard:500 | X | -48.78 | |
| Total Cleared Checks and Payments | | | | | | 21 Items | -7,945.67 |
| Cleared Deposits and Other Credits | | | | | | | |
| 5/ 1'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 72.88 | |
| 5/ 1'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 2,808.41 | |
| 5/ 1'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 166.95 | |
| 5/ 9'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 2,034.81 | |
| 5/13'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 391.52 | |
| 5/16'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 72.88 | |
| 5/16'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 2,735.53 | |
| 5/22'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 166.95 | |
| 5/30'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 72.88 | |
| 5/30'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 2,716.98 | |
| 5/30'08 | | DEPOSIT | MEMBERSHIP DUES | INCOME:Dues Dedu | X | 4,640.74 | |
| Total Cleared Deposits and Other Credits | | | | | | 11 Items | 15,880.53 |
| Total Cleared Transactions | | | | | | 32 Items | 7,934.86 |

6/16'08

UNCLEARED TRANSACTION DETAIL UP TO 6/16'08

| 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 |
| 2/ 1'08 | ???? | ??? | ??? | | | -579.28 |
| Total Uncleared Checks and Payments | | | | 4 Items | | -829.28 |
| Uncleared Deposits and Other Credits | | | | | | |
| 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 |
| Total Uncleared Deposits and Other Credits | | | | 7 Items | | 0.00 |
| Total Uncleared Transactions | | | | 11 Items | | -829.28 |

200805CK.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 |

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

| | | |
|-----------------------------------|---------|-----------|
| Previous Balance: | | 18,365.25 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 1 Item | 70.15 |
| | | ----- |
| Ending Balance of Bank Statement: | | 18,435.40 |

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

| | | |
|---------------------------------|---------|-----------|
| Cleared Balance: | | 18,435.40 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 0 Items | 0.00 |
| | | ----- |
| Register Balance as of 6/16'08: | | 18,435.40 |
| | | ----- |
| Checks and Payments: | 0 Items | 0.00 |
| Deposits and Other Credits: | 0 Items | 0.00 |
| | | ----- |
| Register Ending Balance: | | 18,435.40 |

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 | | | | | | |
| 5/31'08 | | Interest Earned | | INCOME:Interest | X | 70.15 |
| Total Cleared Deposits and Other Credits | | | | 1 Item | | 70.15 |
| Total Cleared Transactions | | | | 1 Item | | 70.15 |

6/16'08

UNCLEARED TRANSACTION DETAIL UP TO 6/16'08

| 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 |

200805CD.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 |