

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	09-30-08	1	1	CO800170000 2347 P

Check Out What's Brewing at Space Age! Receive a complimentary gourmet coffee set when you open a Space Age Checking Account during the month of October. To learn more, contact a Space Age Representative at 303.369.7666 or visit www.spaceagefcu.coop.

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		09-01-08 THRU 09-30-08			PREVIOUS BALANCE		30,479.45		
SEP30	DIVIDEND								6.25		30,485.70	
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 09-01-08 THRU 09-30-08 ON AVG. DAILY BALANCE OF								30,479.45 WAS	0.25% ***		
SEP30	NEW BALANCE										30,485.70	
	CLASSIC CHECKING		ACCT# 8		09-01-08 THRU 09-30-08			PREVIOUS BALANCE		8,339.91		
SEP03	CHECK	6574						25.00-		8,314.91		
SEP03	CHECK	6563	TRACE#	41222030				306.00-		8,008.91		
SEP05	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 090508				72.88		8,081.79		
SEP05	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 090508				2,321.09		10,402.88		
SEP05	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 090508				18.55		10,421.43		
SEP05	CHECK	6573	TRACE#	40012220				150.00-		10,271.43		
SEP09	CHECK	6570	TRACE#	74846442				75.00-		10,196.43		
SEP11	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 091108				166.95		10,363.38		
SEP15	CHECK	6581						25.00-		10,338.38		
SEP15	CHECK	6560						50.00-		10,288.38		
SEP15	CHECK	6576						25.00-		10,263.38		
SEP15	CHECK	6585						50.00-		10,213.38		
SEP15	CHECK	6579						25.00-		10,188.38		
SEP16	CHECK	6523	TRACE#	40020040				25.00-		10,163.38		
SEP18	CHECK	6587	TRACE#	70469512				86.30-		10,077.08		
SEP19	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 091908				72.88		10,149.96		
SEP19	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 091908				2,283.99		12,433.95		
SEP19	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 091908				18.55		12,452.50		
SEP19	CHECK	6578	TRACE#	70565456				25.00-		12,427.50		
SEP22	CHECK	6588						10.00-		12,417.50		
SEP24	CHECK	6575	TRACE#	50147580				800.00-		11,617.50		
SEP25	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 092508				166.95		11,784.45		
SEP29	CHECK	6591						25.00-		11,759.45		
SEP29	CHECK	6590	TRACE#	50023900				291.31-		11,468.14		
SEP30	NEW BALANCE										11,468.14	
	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT
	6523	SEP16	25.00	6573*	SEP05	150.00	6578*	SEP19	25.00	6587*	SEP18	86.30
	6560*	SEP15	50.00	6574	SEP03	25.00	6579	SEP15	25.00	6588	SEP22	10.00
	6563*	SEP03	306.00	6575	SEP24	800.00	6581*	SEP15	25.00	6590*	SEP29	291.31
	6570*	SEP09	75.00	6576	SEP15	25.00	6585*	SEP15	50.00	6591	SEP29	25.00
	SHARE CERT 24-30 MOS		ACCT# 15		09-01-08 THRU 09-30-08			PREVIOUS BALANCE		18,574.03		
	CERT MATURITY DATE IS 06-04-10 DIV RATE IS 2.950											
SEP30	DIVIDEND								44.91		18,618.94	
SEP30	NEW BALANCE										18,618.94	



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	09-30-08	1	2	CO800170000 2348 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
***** STATEMENT SUMMARY *****									
ACCT	NEW	DIVIDENDS	SOCIAL	TAX	LOAN	NEW	FINANCE		
	BALANCE	YTD	SECURITY	NAME		BALANCE	CHARGE YTD		
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
1	30,485.70	57.00	84-6036263	AFGE LOCAL 2040					
8	11,468.14	0.00	84-6036263	AFGE LOCAL 2040					
15	18,618.94	524.99	84-6036263	AFGE LOCAL 2040					
	TOTAL DIVIDENDS YTD	581.99			TOTAL FINANCE CHARGES YTD		0.00		

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,479.45

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.25

Ending Balance of Bank Statement:		30,485.70

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,485.70

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	0.00

Register Balance as of 10/ 8'08:		30,485.70

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Ending Balance:		30,485.70

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						
9/30'08		Interest Earned		INCOME:Interest	X	6.25
Total Cleared Deposits and Other Credits				1 Item		6.25
Total Cleared Transactions				1 Item		6.25

10/ 8'08

UNCLEARED TRANSACTION DETAIL UP TO 10/ 8'08

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						
10/ 8'08						0.00
Total Uncleared Deposits and Other Credits				1 Item		0.00
Total Uncleared Transactions				1 Item		0.00

200809S.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
10/ 8'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		8,339.91

Checks and Payments:	16 Items	-1,993.61
Deposits and Other Credits:	8 Items	5,121.84

Ending Balance of Bank Statement:		11,468.14

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		11,468.14

Checks and Payments:	6 Items	-879.28
Deposits and Other Credits:	7 Items	0.00

Register Balance as of 10/ 8'08:		10,588.86

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Ending Balance:		10,588.86

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount	
Cleared Checks and Payments							
8/19'08	6560	Francine Hayes	Apr/Aug08 Stipe	STIPENDS:Treasur	X	-50.00	
9/ 3'08	6563	Minahan & Shapir	Aug08 Retainer	PROFESSIONAL:MIN	X	-306.00	
9/ 3'08	6574	Kelvin Booker	Sep08 Stipend	STIPENDS:Unit A	X	-25.00	
9/ 8'08	6575	IRS	FineforLate2007		X	-800.00	
9/ 9'08	6576	DAVID PAPPAS	Sep08 Stipend	STIPENDS:Unit C	X	-25.00	
9/ 9'08	6579	CHERYL williamsn	Sep08 Stipend	STIPENDS:Trustee	X	-25.00	
9/ 9'08	6581	Francine Hayes	Sep08 Stipend	STIPENDS:Treasur	X	-25.00	
9/ 9'08	6585	DAVID PAPPAS	FairwellGift Kr	ADMIN:EBoard:500	X	-50.00	
9/11'08	6570	AFGE	Defcon Trng Fee	TRAINING:STEWARD	X	-75.00	
9/11'08	6573	Mike Molina	Sep08 Stipend	STIPENDS:Preside	X	-150.00	
9/16'08	6523	Francine Hayes	Jun08Stipend	STIPENDS:Treasur	X	-25.00	
9/16'08	6587	Francisco Terron	Food for Sep Mb	ADMIN:Membership	X	-86.30	
9/16'08	6588	David Manjarrez	Mbrshp Attendan	ADMIN:Membership	X	-10.00	
9/19'08	6578	???????			X	-25.00	
9/26'08	6590	Francine Hayes	Office Supplies	ADMIN:Office	X	-291.31	
9/26'08	6591	Mike Molina	InMetro PerDem		X	-25.00	
Total Cleared Checks and Payments						16 Items	-1,993.61
Cleared Deposits and Other Credits							
9/ 5'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
9/ 5'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,321.09	
9/ 5'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
9/11'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
9/19'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
9/19'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,283.99	
9/19'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
9/25'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
Total Cleared Deposits and Other Credits						8 Items	5,121.84
Total Cleared Transactions						24 Items	3,128.23

10/ 8'08

UNCLEARED TRANSACTION DETAIL UP TO 10/ 8'08

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
8/19'08	6566	Kelvin Booker	Aug08 Stipend	STIPENDS:Unit A		-25.00
9/ 9'08	6575	LORRAINE LUBANG	Sep08 Stipend	STIPENDS:Unit B		-25.00
Total Uncleared Checks and Payments						-879.28

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						0.00

Total Uncleared Transactions						-879.28
						=====

200809C.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 CD
10/ 8'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		18,574.03

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	44.91

Ending Balance of Bank Statement:		18,618.94

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,618.94

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Balance as of 10/ 8'08:		18,618.94

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00

Register Ending Balance:		18,618.94

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						
9/30'08		Interest Earned		INCOME:Interest	X	44.91
Total Cleared Deposits and Other Credits				1 Item		44.91
Total Cleared Transactions				1 Item		44.91

10/ 8'08

UNCLEARED TRANSACTION DETAIL UP TO 10/ 8'08

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

200809CD.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