

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	10-31-08	1	1	CO800170000 1686 P

Start Saving This Year for Next Year's Holiday Season! Holiday Club Accounts are now available. 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 10-01-08 THRU 10-31-08						PREVIOUS BALANCE		30,485.70			
OCT31	DIVIDEND						6.46		30,492.16			
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 10-01-08 THRU 10-31-08 ON AVG. DAILY BALANCE OF						30,485.70	WAS	0.25% ***			
OCT31	NEW BALANCE								30,492.16			
	CLASSIC CHECKING ACCT# 8 10-01-08 THRU 10-31-08						PREVIOUS BALANCE		11,468.14			
OCT02	DEPOSIT						2,983.70		14,451.84			
OCT03	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	100308		72.88		14,524.72				
OCT03	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	100308		2,217.23		16,741.95				
OCT03	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	100308		18.55		16,760.50				
OCT03	CHECK 6589	TRACE#		72486926		2,309.12		14,451.38				
OCT03	CHECK 6571	TRACE#		72486924		2,330.07		12,121.31				
OCT06	CHECK 6593					25.00		12,096.31				
OCT09	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	100908		166.95		12,263.26				
OCT09	CHECK 6592	TRACE#		50008730		150.00		12,113.26				
OCT14	CHECK 6597					25.00		12,088.26				
OCT14	CHECK 6584					193.00		11,895.26				
OCT16	CHECK 6601					25.00		11,870.26				
OCT17	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	101708		18.55		11,888.81				
OCT17	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	101708		72.88		11,961.69				
OCT17	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	101708		2,246.89		14,208.58				
OCT17	CHECK 6564					10.00		14,198.58				
OCT17	CHECK 6602					79.94		14,118.64				
OCT20	CHECK 6552	TRACE#		74934368		25.00		14,093.64				
OCT20	CHECK 6594	TRACE#		74934370		25.00		14,068.64				
OCT21	CHECK 6582	TRACE#		50006520		25.00		14,043.64				
OCT21	CHECK 6596	TRACE#		50006530		25.00		14,018.64				
OCT21	CHECK 6600	TRACE#		50250990		72.00		13,946.64				
OCT22	CHECK 6603	TRACE#		50007780		53.90		13,892.74				
OCT23	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	102308		166.95		14,059.69				
OCT24	DEPOSIT						2,142.13		16,201.82			
OCT27	CHECK 6609					25.00		16,176.82				
OCT27	CHECK 6608					25.00		16,151.82				
OCT27	CHECK 6604	TRACE#		40064870		1,391.70		14,760.12				
OCT28	CHECK 6610					87.75		14,672.37				
OCT28	CHECK 6607	TRACE#		50029220		30.44		14,641.93				
OCT29	CHECK 6598	TRACE#		50148150		25.00		14,616.93				
OCT31	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	103108		18.55		14,635.48				
OCT31	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	103108		72.88		14,708.36				
OCT31	EFT DFAS-CLEVELAND	DFAS-CLEVELAND	DEDUCTION	103108		2,180.13		16,888.49				
OCT31	NEW BALANCE								16,888.49			
	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT	CHK#	DATE	AMOUNT			
	6552	OCT20	25.00	6564*	OCT17	10.00	6571*	OCT03	2330.07	6582*	OCT21	25.00



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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
6584*	OCT14	193.00	6596*	OCT21	25.00	6601	OCT16	25.00	6607*	OCT28	30.44
6589*	OCT03	2309.12	6597	OCT14	25.00	6602	OCT17	79.94	6608	OCT27	25.00
6592*	OCT09	150.00	6598	OCT29	25.00	6603	OCT22	53.90	6609	OCT27	25.00
6593	OCT06	25.00	6600*	OCT21	72.00	6604	OCT27	1391.70	6610	OCT28	87.75
6594	OCT20	25.00									
	SHARE CERT 24-30 MOS		ACCT# 15		10-01-08 THRU 10-31-08			PREVIOUS BALANCE		18,618.94	
	CERT MATURITY DATE IS 06-04-10 DIV RATE IS 2.950										
OCT31	DIVIDEND								46.52		18,665.46
OCT31	NEW BALANCE										18,665.46
***** S T A T E M E N T S U M M A R Y *****											
ACCT	NEW BALANCE	DIVIDENDS YTD	SOCIAL SECURITY	TAX NAME	LOAN	NEW BALANCE	FINANCE CHARGE YTD				
=====	=====	=====	=====	=====	=====	=====	=====	=====			
1	30,492.16	63.46	84-6036263	AFGE LOCAL 2040							
8	16,888.49	0.00	84-6036263	AFGE LOCAL 2040							
15	18,665.46	571.51	84-6036263	AFGE LOCAL 2040							
TOTAL DIVIDENDS YTD		634.97					TOTAL FINANCE CHARGES YTD		0.00		

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		11,468.14
Checks and Payments:	21 Items	-6,957.92
Deposits and Other Credits:	13 Items	12,378.27
Ending Balance of Bank Statement:		16,888.49

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		16,888.49
Checks and Payments:	23 Items	-15,740.69
Deposits and Other Credits:	7 Items	0.00
Register Balance as of 12/15'08:		1,147.80
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
Register Ending Balance:		1,147.80

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount	
Cleared Checks and Payments							
8/11'08	6552	LORRAINE LUBANG	Aug08 Stipend	STIPENDS:Unit B	X	-25.00	
8/19'08	6564	Judy Whitehead	Aug08 Mbrshp Mt		X	-10.00	
8/21'08	6571	UNION SPECIAL SE	Oct08 Dental Pr	DENTAL:Premiums	X	-2,330.07	
9/ 9'08	6582	Vicki Nelson	Sep08 Stipend	STIPENDS:Secreta	X	-25.00	
9/ 9'08	6584	Mirrian wells	Jan08-Sep08 Sti	STIPENDS:Trustee	X	-193.00	
9/ 9'08	6596	Vicki Nelson	Oct08 Stipend	STIPENDS:Secreta	X	-25.00	
9/25'08	6589	UNION SPECIAL SE	Nov08 Dental Pr	DENTAL:Premiums	X	-2,309.12	
10/ 6'08	6592	Mike Molina	Oct08 Stipend	STIPENDS:Preside	X	-150.00	
10/ 6'08	6593	Kelvin Booker	Oct08 Stipend	STIPENDS:Unit A	X	-25.00	
10/ 8'08	6594	LORRAINE LUBANG	Oct08 Stipend	STIPENDS:Unit B	X	-25.00	
10/14'08	6597	Marrrian wells	Oct08 Stipend	STIPENDS:Trustee	X	-25.00	
10/14'08	6598	CHERYL BROWN	Oct08 Stipend	STIPENDS:Trustee	X	-25.00	
10/14'08	6600	POSTMASTER	POBOX Fee	ADMIN:Postmaster	X	-72.00	
10/16'08	6601	Mike Molina	In metro perdie		X	-25.00	
10/17'08	6602	AFGE Local 2040	Food for Oct Mb		X	-79.94	
10/20'08	6603	Mike Molina	ExpressMailing		X	-53.90	
10/21'08	6604	Famous Daves BBQ	Annual Mbrshp L		X	-1,391.70	
10/21'08	6607	Francisco Terron			X	-30.44	
10/27'08	6608	Mike Molina	In Metro Perdie		X	-25.00	
10/27'08	6609	Kelvin Booker	In Metro Perdie		X	-25.00	
10/28'08	6610	Mike Molina	Contract????		X	-87.75	
Total Cleared Checks and Payments						21 Items	-6,957.92
Cleared Deposits and Other Credits							
10/ 2'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,983.70	
10/ 3'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
10/ 3'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,217.23	
10/ 3'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
10/ 9'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
10/17'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
10/17'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
10/17'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,246.89	
10/23'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
10/24'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,142.13	
10/31'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
10/31'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
10/31'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,180.13	
Total Cleared Deposits and Other Credits						13 Items	12,378.27
Total Cleared Transactions						34 Items	5,420.35

12/15'08

UNCLEARED TRANSACTION DETAIL UP TO 12/15'08

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	
7/15'08	6542	Monty ??????	Mbrshp Mtg Door			-10.00	
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	
10/21'08	6606	FMCS	Mediation Fee			-25.00	
10/29'08	6611	UNION SPECIAL SE	Nove08 Dental P	DENTAL:Premiums		-2,280.22	
10/29'08	6612	AFGE NATIONAL		TAXES:AFGE PCT		-10,771.18	
11/10'08	6614	AFGE Local2040 -	Arbitration????			-30.00	
11/10'08	6615	Mike Molina	Nov08 Stipend	STIPENDS:Preside		-150.00	
11/10'08	6616	Kelvin Booker	Nov08 Stipend	STIPENDS:Unit A		-25.00	
11/18'08	6619	Vicki Nelson	Nov08 Stipend	STIPENDS:Secreta		-25.00	
11/18'08	6620	CHERYL BROWN	Nov08 Stipend	STIPENDS:Trustee		-25.00	
11/24'08	6617	Francisco Terron	Food for Nov Mb			-126.41	
11/24'08	6624	Francisco Terron				-25.00	
11/24'08	6625	CHERLY BROWN	Gifts for Chris			-25.00	
11/24'08	6626	LORRAINE LUBANG				-93.60	
12/ 2'08	6630	Mike Molina	Dec08 Stipend	STIPENDS:Preside		-150.00	
12/ 2'08	6632	Francine Hayes				-200.00	
12/12'08	6634	Mike Molina				-750.00	
12/12'08	6635	Felicia Hill				-150.00	
Total Uncleared Checks and Payments						23 Items	-15,740.69
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						30 Items	-15,740.69

200810C.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:		30,485.70

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.46

Ending Balance of Bank Statement:		30,492.16

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,492.16

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

Register Balance as of 12/15'08:		30,492.16

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

Register Ending Balance:		30,492.16

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						
10/31'08		Interest Earned		INCOME:Interest	X	6.46
Total Cleared Deposits and Other Credits				1 Item		6.46
Total Cleared Transactions				1 Item		6.46

12/15'08

UNCLEARED TRANSACTION DETAIL UP TO 12/15'08

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

200810S.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
12/15'08

RECONCILIATION SUMMARY

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		18,618.94

Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	46.52

Ending Balance of Bank Statement:		18,665.46

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,665.46

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

Register Balance as of 12/15'08:		18,665.46

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

Register Ending Balance:		18,665.46

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						
10/31'08		Interest Earned		INCOME:Interest	X	46.52
Total Cleared Deposits and Other Credits				1 Item		46.52
Total Cleared Transactions				1 Item		46.52

12/15'08

UNCLEARED TRANSACTION DETAIL UP TO 12/15'08

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

200810CD.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