



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	11-30-08	1	1	CO800170000 1647 P

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**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>11-01-08 THRU 11-30-08</b>			<b>PREVIOUS BALANCE</b>		<b>30,492.16</b>		
NOV30	DIVIDEND								6.25		30,498.41	
	*** ANNUAL PERCENTAGE YIELD EARNED FROM 11-01-08 THRU 11-30-08 ON AVG. DAILY BALANCE OF								30,492.16	0.25%	***	
NOV30	NEW BALANCE										30,498.41	
	<b>CLASSIC CHECKING</b>		<b>ACCT# 8</b>		<b>11-01-08 THRU 11-30-08</b>			<b>PREVIOUS BALANCE</b>		<b>16,888.49</b>		
NOV04	CHECK	6612	TRACE#	41120110				10,771.18		6,117.31		
NOV06	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 110608				166.95		6,284.26		
NOV10	CHECK	6616						25.00		6,259.26		
NOV10	CHECK	6614						30.00		6,229.26		
NOV10	CHECK	6615						150.00		6,079.26		
NOV14	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 111408				18.55		6,097.81		
NOV14	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 111408				72.88		6,170.69		
NOV14	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 111408				2,136.30		8,306.99		
NOV17	CHECK	6606	TRACE#	40781870				25.00		8,281.99		
NOV18	CHECK	6542						10.00		8,271.99		
NOV18	CHECK	6620						25.00		8,246.99		
NOV18	CHECK	6611	TRACE#	73878034				2,280.22		5,966.77		
NOV20	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 112008				166.95		6,133.72		
NOV21	CHECK	6619						25.00		6,108.72		
NOV24	CHECK	6624	TRACE#	74671540				25.00		6,083.72		
NOV24	CHECK	6617	TRACE#	74671542				126.41		5,957.31		
NOV25	CHECK	6625						800.00		5,157.31		
NOV26	CHECK	6626	TRACE#	40206870				93.60		5,063.71		
NOV28	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 112808				72.88		5,136.59		
NOV28	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 112808				1,996.66		7,133.25		
NOV28	EFT DFAS-CLEVELAND		DFAS-CLEVELAND	DEDUCTION 112808				18.55		7,151.80		
NOV30	NEW BALANCE										7,151.80	
	<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>
	6542	NOV18	10.00	6614*	NOV10	30.00	6617	NOV24	126.41	6624*	NOV24	25.00
	6606*	NOV17	25.00	6615	NOV10	150.00	6619*	NOV21	25.00	6625	NOV25	800.00
	6611*	NOV18	2280.22	6616	NOV10	25.00	6620	NOV18	25.00	6626	NOV26	93.60
	6612	NOV04	10771.18									
	<b>SHARE CERT 24-30 MOS</b>		<b>ACCT# 15</b>		<b>11-01-08 THRU 11-30-08</b>			<b>PREVIOUS BALANCE</b>		<b>18,665.46</b>		
	CERT MATURITY DATE IS 06-04-10 DIV RATE IS 2.950											
NOV30	DIVIDEND								45.13		18,710.59	
NOV30	NEW BALANCE										18,710.59	



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0000019178	11-30-08	1	2	CO800170000 1648 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	30,498.41	69.71	84-6036263	AFGE LOCAL 2040				
8	7,151.80	0.00	84-6036263	AFGE LOCAL 2040				
15	18,710.59	616.64	84-6036263	AFGE LOCAL 2040				
	TOTAL DIVIDENDS YTD	686.35			TOTAL FINANCE CHARGES YTD		0.00	



## RECONCILIATION SUMMARY

## BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		30,492.16
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	6.25
		-----
Ending Balance of Bank Statement:		30,498.41

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		30,498.41
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Balance as of 12/15'08:		30,498.41
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		30,498.41

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						
11/30'08		Interest Earned		INCOME:Interest	X	6.25
Total Cleared Deposits and Other Credits				1 Item		6.25
Total Cleared Transactions				1 Item		6.25

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

200811S.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:		16,888.49
		-----
Checks and Payments:	13 Items	-14,386.41
Deposits and Other Credits:	8 Items	4,649.72
		-----
Ending Balance of Bank Statement:		7,151.80

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		7,151.80
		-----
Checks and Payments:	10 Items	-2,129.28
Deposits and Other Credits:	7 Items	0.00
		-----
Register Balance as of 12/15'08:		5,022.52
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		5,022.52

CLEARED TRANSACTION DETAIL

Date	Num	Payee	Memo	Category	Clr	Amount	
Cleared Checks and Payments							
7/15'08	6542	Monty ?????	Mbrshp Mtg Door		X	-10.00	
10/21'08	6606	FMCS	Mediation Fee		X	-25.00	
10/29'08	6611	UNION SPECIAL SE	Nove08 Dental P	DENTAL:Premiums	X	-2,280.22	
10/29'08	6612	AFGE NATIONAL		TAXES:AFGE PCT	X	-10,771.18	
11/10'08	6614	AFGE Local2040 -	Arbitration????		X	-30.00	
11/10'08	6615	Mike Molina	Nov08 Stipend	STIPENDS:Preside	X	-150.00	
11/10'08	6616	Kelvin Booker	Nov08 Stipend	STIPENDS:Unit A	X	-25.00	
11/18'08	6619	Vicki Nelson	Nov08 Stipend	STIPENDS:Secreta	X	-25.00	
11/18'08	6620	CHERYL BROWN	Nov08 Stipend	STIPENDS:Trustee	X	-25.00	
11/24'08	6617	Francisco Terron	Food for Nov Mb		X	-126.41	
11/24'08	6624	Francisco Terron			X	-25.00	
11/24'08	6625	CHERLY BROWN	Gifts for Chris		X	-800.00	
11/24'08	6626	LORRAINE LUBANG			X	-93.60	
Total Cleared Checks and Payments						13 Items	-14,386.41
Cleared Deposits and Other Credits							
11/ 6'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
11/14'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
11/14'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
11/14'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	2,136.30	
11/20'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	166.95	
11/28'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	72.88	
11/28'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	1,996.66	
11/28'08		DEPOSIT	MEMBERSHIP DUES	INCOME:Dues Dedu	X	18.55	
Total Cleared Deposits and Other Credits						8 Items	4,649.72
Total Cleared Transactions						21 Items	-9,736.69

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
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
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						-2,129.28
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						-2,129.28

200811C.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:		18,665.46
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	1 Item	45.13
		-----
Ending Balance of Bank Statement:		18,710.59

## YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		18,710.59
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Balance as of 12/15'08:		18,710.59
		-----
Checks and Payments:	0 Items	0.00
Deposits and Other Credits:	0 Items	0.00
		-----
Register Ending Balance:		18,710.59

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						
11/30'08		Interest Earned		INCOME:Interest	X	45.13
Total Cleared Deposits and Other Credits				1 Item		45.13
Total Cleared Transactions				1 Item		45.13

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

200811CD.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