

**COLORADO WING CHECK REQUEST  
FOR UNITS BELOW WING LEVEL**

FY10-CR-0215-28

\$1985.93

DATE OF REQUEST: 08 FEB 10

DATE NEEDED BY: 28 FEB 10

UNIT NAME: Air Academy Composite Sqdn

CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO  
NAME OR COMPANY: WILLIAM L. BAHN

STREET ADDRESS: 13199 ANDIRON WAY

CITY, STATE ZIP: LARKSPUR, CO 80118-6612

EMAIL ADDRESS: wbahn@bfe.com

PHONE: (719) 481-2099

**ITEMIZED EXPENSES**  
(Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	THE HOCK SHOP	<del>6111</del> 7710 000	852.65
2	WISP ROUTER	7745 000	105.98
3	<sup>WEST WIND</sup> LEE CLEANERS (BTF)	7710 000	76.85
4	LEE TAILOR SHOP (BTF)	<del>6111</del>	278.85
5	GLENNS ARMY SURPLUS (BTF)	<del>6111</del>	365.95
6	THOMAS TAGS (BTF)	<del>6111</del>	93.00
7	VANGUARD (BTF)	<del>6111</del> ↓	197.85
8	WALMART	8475 020	7.90
9	HOME DEPOT	8475 020	6.90
10			
<b>TOTAL AMOUNT OF CHECK</b>			<b>1985.93</b>

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>Michael A. Fry</i>	8-FEB 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>Tom Egger</i>	8 Feb 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		

LINE # 1 (p1/2)

The Hock Shop  
 10 Colonial Terrace  
 Brockton, MA 02301  
 (800) 843-4625

Invoice

Invoice Number: 0017462-IN  
 Invoice Date: 11/5/2009  
 Order Date: 11/4/2009  
 Customer Number: COYLL  
 Order ID: 93633



**Sold To:**  
 Lorelie Coyle  
 9720 Panther Creek Hts.  
 Colorado Springs, CO 80908

**Ship To:**  
 Lorelie Coyle  
 9720 Panther Creek Hts.  
 Colorado Springs, CO 80908

Item Number/Description	Ordered	Shipped	Back Ordered	Price	Amount
4472 Metal C/A1c	40	40		5.25	210.00
4473 Metal C/SrA	25	25		5.50	137.50
4474 Metal C/SSgt	5	5		5.75	28.75
4475 Metal C/TSgt	5	5		6.00	30.00
4476 Metal C/MSgt	5	5		6.75	33.75
6781 Bronze Triangle Rbn Attachment	2	2		0.50	1.00
5850 CAP Blue 3-line Nameplate	29	29		3.00	87.00
6525 Feik, Mary Ribbon	30	30		0.75	22.50
67812 Double Bronze Tri. Rbn Atchmnt	2	2		1.05	2.10
6504 Arnold Ribbon	30	30		0.75	22.50
6511 Cadet Community Service Ribbon	5	5		0.75	3.75
6515 Curry Ribbon	30	30		0.75	22.50
6523 Encampment Ribbon	2	2		0.75	1.50

Continued

The Hock Shop  
 10 Colonial Terrace  
 Brockton, MA 02301  
 (800) 843-4625

Invoice

Invoice Number: 0017462-IN  
 Invoice Date: 11/5/2009  
 Order Date: 11/4/2009  
 Customer Number: COYLL  
 Order ID: 93633



Sold To:  
 Lorelie Coyle  
 9720 Panther Creek Hts.  
 Colorado Springs, CO 80908

Ship To:  
 Lorelie Coyle  
 9720 Panther Creek Hts.  
 Colorado Springs, CO 80908

Item Number/Description	Ordered	Shipped	Back Ordered	Price	Amount
6806 # 6 Ribbon Holder - Metal	2	2		2.35	4.70
6564 Recruiter, Cadet Ribbon	5	5		0.75	3.75
6593 Wright Brothers Ribbon	5	5		0.75	3.75
6852 # 2 Ribbon Holder - Brass	32	32		0.80	25.60
2202 Enlisted Cadet Cap Device	29	29		5.12	148.50
6564 Recruiter, Cadet Ribbon	35	35		0.75	26.25
6804 # 4 Ribbon Holder - Metal	15	15		2.15	32.25
2 UPS	1	1		0.00	-

Net Invoice:	847.65
Less Discount:	0.00
Freight:	5.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>852.65</b>

LINE #2

**WISP-Router, Inc.**  
264 N Industrial Dr  
FRONTENAC,KS 66763  
UNITED STATES  
(620)-231-7777  
(620)-231-4066

**WEB INVOICES**

**Our Ref. No:** 40537  
**DATE:** 04-Dec-2009

Account Code **10424**  
Payment Method **VISA**  
Payment Terms **CREDIT CARD**  
Ship via **UPS Ground Commercial**

**Your Billing Address**

Civil Air Patrol  
Tom Eggers  
P.O. Box 261  
USAF Academy,CO 80840  
UNITED STATES

**Your Shipping Address**

Civil Air Patrol  
Tom Eggers  
909 Tari Drive  
Colorado Springs,CO 80921  
UNITED STATES

SL#	ItemCode	Item Description	Ordered	Shipped	Price	Discount	Amount
1	Loco2	NanoStation Loco 2	2	2	\$49.00		\$98.00
2	Shipping-Orders	Shipping and Insurance	1	1	\$7.98		\$7.98

*Used to get Internet access to squadron office.*

*Tom Eggers*

**SUMMARY TOTAL**

Taxable Amount \$0.00  
Exempt Amount \$105.98  
**Sub-Total** \$105.98  
Tax \$0.00  
**Total** \$105.98

Paid \$0.00  
Balance **\$105.98**



Member FDIC

Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Checks and other items received for deposit are subject to the terms and conditions of this bank's rules and regulations governing bank accounts, "Customer Agreement," as they may be amended from time to time. All items accepted for deposit are subject to later count and verification.

You pick the car. Let us close the deal.  
Call 1-888-444-BANK and ask about our great rates on new and refinanced auto loans.

usbank.com

00064 00499 0007 01/12/2010 04:04 USB  
C/L PAY \*\*\*\*\*7201 H  
\$105.98

LINE #3

~~LINE~~

LINE #8

AAFES CLEANERS  
5124 AIR FORCE ACADEMY  
USAF ACADEMY, CO. 80840

TERMINAL I.D.: 0017340008015364469002

MERCHANT #: 8015364469

MASTERCARD  
\*\*\*\*\*2376 \*

SALE  
RECORD #: 10 INU: 000010  
DATE: NOV 03, 09 TIME: 12:49  
BATCH: 147

AUTH: 015512

AUS RESPONSE: 2  
5 DIGIT ZIP MATCHES, ADDRESS DOES NOT

TOTAL \$76.85

**Walmart**  
Save money. Live better.

WAL\*MART

WE SELL FOR LESS

MANAGER TABITHA CHAMBERLAIN

( 719 ) 484 - 0912

ST# 3227 OP# 00000181 TE# 26 TR# 08253  
CLIPBOARD 004435705512 0.97 X  
CLIPBOARD 004435705512 0.97 X  
CLIPBOARD 004435705512 0.97 X  
CLIPBOARD 004435705512 0.97 X  
22 PEN-BLK 072432893328 1.44 X  
RULER 007357710702 0.50 X  
RULER 007357710702 0.50 X  
RULER 007357710702 0.50 X  
RULER 007357710702 0.50 X

SUBTOTAL 7.32  
TAX 1 7.90 % 0.58

TOTAL 7.90  
CASH TEND 20.00  
CHANGE DUE 12.10

# ITEMS SOLD 9

WEST WINDS CLEANERS

4337 CENTINNIAL BLVD.  
COLORADO SPRINGS, CO 80907  
(719)262-9424

INV#: 077945

Drop: 11/3/2009 12:12:56 PM

Phone : 719-333-8782 CustID#: 8782B

Name: BAHN - AACS, WILLIAM

PICKUP DUE: FRI (11/6/2009)

--> ORDERS IN AFTER 4:00PM M-F; ON SATURDAYS AFT  
ER 3PM

29 (L)BDU SHIRTS-M/S-Hanger 76.85  
[M/S]

Subtotal \$\$\$ 76.85  
Prepaid \$\$\$ 76.85  
Balance \$\$\$ .00

PAID  
NOV 03 2009  
BY: 29  
[Total\_Piece]

[Qty] 29

\*\*\* Thank You ! \*\*\*

\*\* STORE HOURS MON-FRI 7-6 SAT 9:30-4 \*\*

< CUSTOMER COPY >

LINE #9

THE HOME DEPOT 1541

15888 JACKSON CREEK PKWY  
MONUMENT, CO 80132 (719)484-0900

1541 00010 83724 09/28/09  
SALE 32 KLS0581 05:09 PM



030699284115 PLASTBAGGDS <A> 1.98  
030699150694 CORNER BRACE <A> 2.79  
695298044593 33' TAPE <A> 2.68  
SUBTOTAL 6.45  
SALES TAX 0.45  
TOTAL \$6.90  
CASH 7.00  
CHANGE DUE 0.10

472-9695  
 Janny  
 No 62512

LINC #4

LEE TAILOR SHOP Exchange Service Concessionaire		Pick Up	5	Name and Rank	LEE TAILOR SHOP
Date (Day Mo. Yr.)		11-09	Unit or Address	HEADQUARTERS	
Facility Code			Bldg. No.		
Rack			Clerks Initials		
FATIGUES			Telephone Number	389-0382	
SHIRTS Military/Civilian			Serial/ID Number		
TROUSERS or PANTS				LEE TAILOR SHOP	
UNIFORM Sum./Win				LEE TAILOR SHOP	
DRESSES				LEE TAILOR SHOP	
SKIRTS				LEE TAILOR SHOP	
SWEATERS				LEE TAILOR SHOP	
SUIT 2-piece				LEE TAILOR SHOP	
SPORT COATS				LEE TAILOR SHOP	
CAPS				LEE TAILOR SHOP	

27885

390

28775

29

275

B.ill Bahn  
 333-8782  
 1/81-2099

Take to cleaners  
 (If the property identified on this order is not picked up within 90 days after the item is ready, the customer donates and transfers all right, title and interest in the property to the Army and Air Force Exchange Service.)

TOP COPY - MERCHANT BOTTOM COPY - CUSTOMER  
 by phone  
 I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO CARD ISSUER AGREEMENT  
 (MERCHANT AGREEMENT OF CREDIT VOUCHER)  
 REF: 5925  
 ORDER NO  
 TRANS. PA  
 AMOUNT  
 \$278.85  
 EXP 08/11  
 ACCT #: 5466322018922276  
 APPR ID: 043692  
 5-A-1-E-S-D-R-A-F-1  
 DATE 11/02/98  
 USMF ACADEMY, CO 80840  
 ALDG 5136  
 LEE TAILOR SHOP  
 BATCH: 168  
 0181033913065805991  
 TIME: 02:48



LINE #6

Thomas Name Tags, Inc.

5957 Omaha Blvd.  
Colorado Springs, CO 80915  
Phone (719) 593-5901  
Fax (719) 388-1423

# Invoice

Date	Invoice #
10/7/2009	19

<b>Bill To</b>
AIR ACADEMY CADET SQUADRON LESLIE VOTAVA

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		10/7/2009	Courier/Pick Up		

Quantity	Item Code	Description	Price Each	Amount
62	612765846186	Embroidered Name Tape	1.50	93.00

<b>Total</b>			<b>93.00</b>
--------------	--	--	--------------



**VANGUARD INDUSTRIES EAST, INC.**  
 1172 Azalea Garden  
 Norfolk, Va 23502  
 800/221-1264 Fax: 757/857-0222  
 Web Page: www.vanguardmil.com

**INVOICE NO. 5323545**  
**INVOICE DATE 10/27/09**

*LINE # 7*

**Please Remit to:**  
**VANGUARD INDUSTRIES WEST, INC.**  
 2440 Impala Drive  
 Carlsbad CA 92010-7226

**BILL TO: 040069**  
**LESLEY VOTAVA**  
**2122 N WAHSATCH AVE**  
**COLORADO SPRINGS CO 80907**

**SHIP TO: 040069**  
**LESLEY VOTAVA**  
**2122 N WAHSATCH AVE**  
**COLORADO SPRINGS CO 80907**

**PAYMENT TERMS** CREDIT CARDS  
**PURCHASE ORDER NO.** PHONE 256  
**PICK TICKET NO.** 9255669

**SHIP VIA** UPS GROUND  
**FREIGHT TERMS** FOB Ship Point  
 10/20/09  
**B/O** Y  
**SM** 94  
 8123

LN. NO.	QTY ORDRD	QTY SHIP	B/O QTY	ITEM#/UPC#	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL COST	UNIT SELL	TOTAL SELL
1	31	31		CAP0637E 96488	COLORADO WG PATCH	EACH	1.95	60.45		
2	15	15		4432430 23077	AMERICAN FLAG 2" X 3" GOLD MERROWED EDGE (REVERSED FIELD)	CD 2	4.00	60.00		
3	32	32		CAP1010 60629	CAP GORTEX JACKET TAB NCO	EACH	2.20	70.40		
4					1Z1F4E450248511941					
								SUBTOTAL		190.85
								FOB SHIP TOTAL:		7.00
								<b>TOTAL</b>		<b>\$197.85</b>

Thank you for your order.

**CUSTOMER COPY**