

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

FY10-CR-0215-31

\$402.79

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	THOMAS TAGS (BTF)	7710 000	90.00
2	LEE TAILOR SHOP (BTF)	8475 020	208.70
3	HENLEY'S KEY SERVICE (BTF)	8475 020	18.00
4	OFFICE MAX (BTF)	8475 020	27.72
5	OFFICE MAX (BTF)	8475 020	23.37
6	LONG LIFE FOOD-MRE'S	8475 020	35.00
7			
8			
9			
10			
TOTAL AMOUNT OF CHECK			402.79

REMARKS

BILL PAID BY W. BAHN BECAUSE SEVERAL RECEIPTS NOT SUBMITTED BY CADET PROGRAMS. FINAL MISSING RECEIPT RECENTLY LOCATED

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>Tom Lynn</i>	8 Feb 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>Michael [unclear]</i>	08-FEB-10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		_____



August Statement for activity from Jul. 16, 2009 through Aug. 13, 2009
 AIR ACADEMY CADET SQD , THOMAS W EGGERS (CPN 000543159)

Inquiries: 1-866-485-4545
 BUS 56 8 09 Page 1 of 2

Your U.S. Bank Visa® Business Card account at a glance ...

Account: 4798 5312 0719 3691

Activity Summary

Previous Balance.....	\$523.51
Payments and Credits.....	\$551.23
Purchases, Advances & Other Debits	\$441.79
FINANCE CHARGES	\$9.89
New Balance	\$423.96

Credit and Payment Information

Credit Line	\$1,000.00
Available Credit.....	\$576.04
Minimum Payment Due (Current Month)...	\$59.00
Minimum Payment Due (Past Due)	\$0.00
Total New Minimum Payment Due	\$59.00
Payment Due Date	Sep. 07, 2009

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$423.96 by 09/07/09. Any cash balance or balance transfer balance will continue to accrue daily interest until the date your payment is received.

Transactions

Post Date	Trans Date	Ref. Nbr	Description of Transaction	Amount	Notation
Payments and Credits					
07/22	07/20	7555	OFFICE MAX COLORADO SPRI CO.....	\$27.72 CR	-----
			MERCHANDISE/SERVICE RETURN		
08/10	08/10		PAYMENT THANK YOU.....	\$523.51 CR	-----
Purchases, Advances, Debits					
07/21	07/20	0042	THOMAS NAME TAGS 7195935901 CO.....*	\$90.00 ✓	-----
07/22	07/20	0204	LEE TAILOR SHOP USAF ACADEMY CO.....	\$208.70 ✓	-----
07/22	07/20	0027	HENLEYS KEY SERVICE COLORADO SPGS CO.....	\$18.00 ✓	-----
07/22	07/20	7485	OFFICE MAX COLORADO SPRI CO.....*	\$27.72 ✓	-----
07/22	07/20	7634	OFFICE MAX COLORADO SPRI CO.....*	\$23.37 ✓	-----
07/22	07/21	0059	LONG LIFE FOOD DEPOT L 765-939-0110 IN.....*	\$35.00 ✓	-----
08/10			LATE FEE - PAYMENT DUE ON 08/09	\$39.00	-----
Finance Charges					
08/13			***FINANCE CHARGE***INTEREST	\$9.89	-----

PAID BY MEMBER (W. BAHN)
 BECAUSE CADET PROGRAMS HAS NOT
 TURNED IN RECEIPTS W/*

Continued on Next Page

Please detach and send coupon with check payable to: U.S. Bank

CPN 000543159



0047985312071936910000059000000423969

To change your address or for
 Cardmember Service please call:
 1-866-485-4545 **Every Hour! Every Day!**

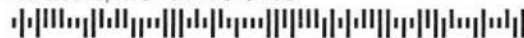
000008182 1 AT 0.357 106481288138431 P
 AIR ACADEMY CADET SQD
 THOMAS W EGGERS
 CIVIL AIR PATROL
 PO BOX 261
 USAF ACADEMY CO 80840-0261



Your Account Number:	4798 5312 0719 3691
Total New Balance:	\$423.96
Minimum Payment Due:	\$59.00
Payment Due Date	Enter Amount of Payment Enclosed
Sep. 07, 2009	

U.S. Bank

P.O. Box 790408
 St. Louis, MO 63179-0408



LINE # 1

Invoice

Thomas Name Tags, Inc.

5957 Omaha Blvd.
Colo. Spgs., CO 80915-2908
Phone (719) 593-5901
Fax (719) 388-1423

Date	Invoice #
7/20/2009	73188

Bill To

AIR ACADEMY CADET SQUADRON

PAID

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		7/20/2009			

Quantity	Item Code	Description	Price Each	Amount
60	612763846186	Embroidered Name Tape	1.50 4.90%	90.00 0.00

THOMAS NAME TAGS
5957 OMAHA BLVD
COLO SPRINGS, CO 80915Z

TERMINAL ID: 002977528
MERCHANT ID: 276259258995

VISA
#XXXXXXXXXXXX3691

SALE
BATCH: 000000 INVOICE: 090165
DATE: JUL 20 09 TIME: 10:31
SQ: 002 AUTH NO: 230213

TOTAL \$90.00

CUSTOMER COPY

Total \$90.00

LINE # 4

OfficeMax®

OfficeMax #276
7645 N. ACADEMY BLVD.
COLORADO SPRINGS, CO 80920
(719) 533-1510

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit www.officemax.com/store/survey to enter and to view the terms and conditions of entering the survey.

00011491962333	\$5.79
Poly Expanding File 13Pckt	
011491994051	\$2.99
Ctn Tp w/Disp 48MMx30Yds C	
00011491992361	\$49.99
Literature Sorter Dove Gra	

SubTotal	\$58.77
Tax 7.400%	\$4.35
TOTAL	\$63.12

Merchandise Credit	\$35.40
Card number: XXXXXXXXXXXXXXX7960	
Authorization 20035402	
VISA	\$27.72
Card number: XXXXXXXXXXXXXXX3691	
Authorization 410274	

Stored Value Card Balances:	
XXXXXXXXXXXXXXXX7960	\$0.00

27445537
0276 00001 23869 0 07/20/09
00386610 01:45:49 PM

OfficeMax

ORDER BY PHONE 1-877-OFFICEMAX



027600123860001072009008

LINE #5

OfficeMax®

OfficeMax #276
7645 N. ACADEMY BLVD.
COLORADO SPRINGS, CO 80920
(719) 533-1510

Tell us about your shopping experience and enter to win 1 of 5 prizes. Visit www.officemax.com/store/survey to enter and to view the terms and conditions of entering the survey.

011491994051	\$2.99 N
Ctn Tp w/Disp 48MMx30Yds C	
00011491962333	\$5.79 N
Poly Expanding File 13Pckt	
00011491992361	\$49.99 N
Literature Sorter Dove Gra	

SubTotal	\$58.77
TOTAL	\$58.77

Merchandise Credit	\$35.40
Card number: XXXXXXXXXXXXXXX2710	
Authorization 20035408	
VISA	\$23.37
Card number: XXXXXXXXXXXXXXX3691	
Authorization 410265	

Tax Exempt ID: 000200370210

MaxPerks Number 299042197

Stored Value Card Balances:	
XXXXXXXXXXXXXXXX2710	\$0.00

27445537
0276 00001 23901 1 07/20/09
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ORDER BY PHONE 1-877-OFFICEMAX



027600123900001072009005

LINE #6

Long Life Food Depot, LLC
P. O. Box 8081
Richmond, IN 47374

Invoice # 28998A	COPY			Invoice Date 07/21/09	Page 1	
Bill To Thomas Eggers Po Box 261 Usafa 80840			Ship To Stephanie Hudgins 306 East Cache La Poudre Colorado Springs, CO 80903			
Customer No. 24759	Sales I.D. JAW/JAW	Reference #	Source /WEB	Terms XXXXXXXXX3691 VISA		
Ordered By	Warehouse	Phone Number (719) 333-0602	Total Wt. 0.0 Lbs	Zone	Pkg 0	Ship Via UPS

Thank you for your order!

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
1	0	1	C4010	MRE Crackers - 50 Pk Case	35.0000	--	35.00
					MERCHANDISE INVOICE TOTAL \$		35.00
					INVOICE TOTAL \$		35.00
					CR. CARD: VI, APPR:901211 \$		-35.00