

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

FY10-CR-0215-32

\$523.51

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	INK & PAPER FOR BTF	8475 020	126.06
2	DRINKS FOR SQDN FUN NIGHT		10.00
3	INK FOR BTF		35.98
4	INK FOR BTF & EXTENSION CORD		57.97
5	SUPPLIES FOR CADET ACTIVITY KITS		34.94
6	NAME BADGE HOLDERS FOR BTF <sup>24.07</sup>		60.96
7	ENVELOPES FOR RECRUITING <sup>14.43</sup>		—
8	INKJET PAPER FOR BTF <sup>22.46</sup>		—
9	UNIFORM ITEMS FOR SUPPLY	7710 600	197.60
10			
<b>TOTAL AMOUNT OF CHECK</b>			<b>523.51</b>

**REMARKS**

THIS WAS A VISA BILL THAT W. BAHN PAID USING PERSONAL FUNDS BECAUSE THE FIRST RECEIPT WAS NOT SUBMITTED BY A MEMBER. THE RECEIPT WAS LOCATED RECENTLY IN THE BOTTOM OF A DRAWER.

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



July Statement for activity from Jun. 16, 2009 through Jul. 15, 2009  
 AIR ACADEMY CADET SQD , THOMAS W EGGERS (CPN 000543159)

Inquiries: 1-866-485-4545  
 BUS 678 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.....	\$723.74
Payments and Credits.....	\$723.74
Purchases, Advances & Other Debits	\$523.51
<b>FINANCE CHARGES</b> .....	\$0.00
<b>New Balance</b> .....	<b>\$523.51</b>

**Credit and Payment Information**

Credit Line .....	\$1,000.00
Available Credit.....	\$476.49
Minimum Payment Due (Current Month)...	\$10.00
Minimum Payment Due (Past Due) .....	\$0.00
<b>Total New Minimum Payment Due</b> .....	<b>\$10.00</b>
<b>Payment Due Date</b> .....	<b>Aug. 09, 2009</b>

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$523.51 by 08/09/09. 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
<b>Payments and Credits</b>					
07/02	07/02	0005	BRANCH PAYMENT THANK YOU.....	\$723.74 CR	-----
<b>Purchases, Advances, Debits</b>					
06/22	06/19	5629	OFFICE MAX COLORADO SPRI CO.....	\$126.06 ✓	-----
06/22	06/20	6614	KING SOOPERS #0006 COLORADO SPRI CO .....	\$10.00 ✓	-----
06/23	06/21	5860	OFFICE MAX COLORADO SPRI CO.....	\$35.98 ✓	-----
06/23	06/21	5944	OFFICE MAX COLORADO SPRI CO.....	\$57.97 ✓	-----
06/24	06/23	5335	TARGET 00001545 COLORADO SPRI CO.....	\$34.94 ✓	-----
07/06	07/03	0122	OFFICE MAX COLORADO SPRI CO.....	\$60.96 ✓	-----
07/06	07/04	4555	VANGUARD INDUSTRIES EA 757-8573600 VA.....	\$197.60	-----

**Company Approval** (This area for use by your company)

Signature/Approval: \_\_\_\_\_ Accounting Code: \_\_\_\_\_

PAID BY MEMBER (W. BAHN) ON 10 AUG 09.  
 WILL REIMBURSE WHEN MISSING RECEIPTS FOUND.

Continued on Next Page

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

CPN 000543159



0047985312071936910000010000000523519

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

000008674 1 AT 0.357 106481256312941 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:	\$523.51
Minimum Payment Due:	\$10.00
Payment Due Date	Enter Amount of Payment Enclosed
Aug. 09, 2009	

U.S. Bank

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



LINE #1

# OfficeMax®

OfficeMax #917  
1640 CHEYENNE MOUNTAIN  
COLORADO SPRINGS, CO 80906  
(719) 527-6560

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

011491021436	\$11.28 N
Hang Fldr 1/5 Ltr Grn	
011491021436	\$11.28 N
Hang Fldr 1/5 Ltr Grn	
00011491973193	\$8.49 N
Legal Pad Wht 8.5x11 12pk	
00011491973193	\$8.49 N
Legal Pad Wht 8.5x11 12pk	
00011491973193	\$8.49 N
Legal Pad Wht 8.5x11 12pk	
070330139022	\$2.49 N
Round Stic Grip Fine Black	
Promo Discount	(\$2.49)
070330139022	\$2.49 N
Round Stic Grip Fine Black	
070330139022	\$2.49 N
Round Stic Grip Fine Black	
021200698491	\$5.99 N
Flags 1x1.7 2pk Sign Here	
Promo Discount	(\$1.50)
011491977887	\$6.98 N
Dry Correction 6 Pack	
071641370357	\$9.79 N
Sharpie TwinTip CD/DVD Mkr	
Promo Discount	(\$2.45)
051131986390	\$6.70 N
Pop-up Note Dispenser	
051141904245	\$4.09 N
BTS Promo Tote Bag	
044357005608	\$11.99 N
Slimate Portable Desktop A	
044357005608	\$11.99 N
Slimate Portable Desktop A	
764025202008	\$9.99 N
HP Color Inkjet 8.5x11 Rea	
Promo Discount	(\$2.50)
764025202008	\$9.99 N
HP Color Inkjet 8.5x11 Rea	
Promo Discount	(\$2.50)
021200503511	\$5.99 N
Flags .5x1.7 Arrows Bright	
Promo Discount	(\$1.50)

SubTotal	\$126.06
TOTAL	\$126.06

LINE #2



Right Store. Right Price.

1750 W UINTAH  
(719) 636-5043 Store # 6  
YOUR CASHIER WAS James F

	HAW PUNCH 2 LTR	-\$	1.49 A
SC	HAW PUNCH 2 (1.25)		0.24-P
	Valued Customer		*****4669
	MT DEW VOLT	-\$	1.49 A
SC	MT DEW VOLT (1.25)		0.24-P
	2 @ 1.49		
	SIERRA MIST	-\$	2.98 A
SC	SIERRA MIST (1.25)		0.24-P
SC	SIERRA MIST (1.25)		0.24-P
	2 @ 1.49		
	PEPSI 2-LITER	-\$	2.98 A
SC	PEPSI 2-LIT (1.25)		0.24-P
SC	PEPSI 2-LIT (1.25)		0.24-P
MC	PEPSI 2-LTR PROMO		1.25-P
	MOUNTAIN DEW	-\$	1.49 A
SC	MOUNTAIN DE (1.25)		0.24-P
	2 @ 1.49		
	MUG ROOT BEER 2L	-\$	2.98 A
SC	MUG ROOT BE (1.25)		0.24-P
SC	MUG ROOT BE (1.25)		0.24-P
MC	PEPSI 2-LTR PROMO		1.25-P
	TROPICANA	-\$	1.49 A
SC	TROPICANA (1.25)		0.24-P
	DIET CRUSH	-\$	1.49 A
SC	DIET CRUSH (1.25)		0.24-P
MC	PEPSI 2-LTR PROMO		1.25-P
	DIET PEPSI 2 LTR	-\$	1.49 A
SC	DIET PEPSI (1.25)		0.24-P
MC	PEPSI 2-LTR PROMO		1.25-P
	TAX		0.00
	**** BALANCE		10.00
	*****4360		
	REF#: 020264		
	Visa		10.00
	CHANGE		0.00
	TOTAL NUMBER OF ITEMS SOLD		12

LINE #3

LINE #4

# OfficeMax®

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

# 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](http://www.officemax.com/store/survey) to enter and to view the terms and conditions of entering the survey.

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00400216569771	\$0.01 N
OMX Ink Recycle	
Promo Discount	(\$0.01)
00400216569771	\$0.01 N
OMX Ink Recycle	
Promo Discount	(\$0.01)
00400216569771	\$0.01 N
OMX Ink Recycle	
Promo Discount	(\$0.01)
882780169548	\$27.99 N
HP Ink 88XL Ylw	
Discount	(\$10.00)
Coupon Number:	15958011062109
882780169517	\$40.99 N
HP Ink 88XL Blk	
Discount	(\$10.00)
Coupon Number:	15958011062109
00011491960063	\$8.99 N
Extension Cord 15ft UL Lis	
SubTotal	\$57.97
TOTAL	\$57.97
VISA	\$57.97
Card number:	XXXXXXXXXXXX4360
Authorization	811200

SubTotal	\$35.98
TOT	\$35.98
VISA	\$35.98
Card number:	XXXXXXXXXXXX4360
Authorization	811220
Tax Exempt	200400631

SubTotal	\$57.97
TOTAL	\$57.97
VISA	\$57.97
Card number:	XXXXXXXXXXXX4360
Authorization	811200
Tax Exempt ID:	000200400631
MaxPerks Number	117916715

19441556  
0276 00001 79010 4 06/21/09  
00230039 04:57:23 PM

# OfficeMax®

ORDER BY PHONE 1-877-OFFICEMAX



027600179010001062109008

LINE #5

LINES #26, 7, 83



COLORADO SPRINGS NORTH - 719-594-9600  
06/23/2009 02:17 PM EXPIRES 09/21/09



BABY			
007070085	PAMPERS	T	4.78
	2 @ 2.39		
HEALTH BEAUTY-COSMETICS			
049000477	TARGET HAND	T	8.18
	2 @ 4.09		
094081316	CLIF BAR	N	21.98
	2 @ 10.99		
	SUBTOTAL		34.94
	TAX EXEMPT SALE		0.00
	TOTAL		34.94
	*4360 VISA CHARGE		34.94

Target Pharmacy We're here to help!

9am - 9pm M-F  
9am - 6pm Sat  
9am - 6pm Sun

REC#2-9174-0154-0081-0533-9 VCD#750-255-244

# 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](http://www.officemax.com/store/survey) to enter and to view the terms and conditions of entering the survey.

40011491440099	DMX Inkjet 5-R Case	\$29.96 X
077711745490	NameBadge Hldr 2.25x3.5 10	\$17.99 X
00011491972497	Envelope Catalog Hdr 9x12	\$27.99 X
00400216569771	DMX Ink Recycle	\$0.01 X
		(\$0.01)
		\$0.01 X
		(\$0.01)
		\$0.01 X
		(\$0.01)
		(\$15.00)

SubTotal: **\$60.96**

TAX: **\$60.96**

Total: **\$60.96**

Card number: XXXXXXXXXXXX4360  
Authentication 113011  
MaxPerks Number 29904

OfficeMax  
98445536  
0276 00001 97277 3 07/03/09  
00362623 10:05:16 AM

ORDER BY PHONE 1-877-OFFICEMAX



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

**INVOICE NO. 5303208**  
**INVOICE DATE 07/08/09**

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

**BILL TO: 502613**  
**MARK HUDGINS**  
**306 E CACHE LE POWDRE**  
**AACS CAP**  
**COLORADO SPRINGS CO 80903**

**SHIP TO: 502613**  
**MARK HUDGINS**  
**306 E CACHE LE POWDRE**  
**AACS CAP**  
**COLORADO SPRINGS CO 80903**

<i>PAYMENT TERMS</i>	CREDIT CARDS
<i>PURCHASE ORDER NO.</i>	4291
<i>PICK TICKET NO.</i>	9153916

<i>SHIP VIA</i>	PRIORITY M	<i>B/O</i>	Y
<i>FREIGHT TERMS</i>	FOB Ship Point	<i>SM</i>	94
	07/06/09		0166

LN. NO.	QTY ORDRD	QTY SHIP	B/O QTY	ITEM#/UPC#	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL COST	UNIT SELL	TOTAL SELL
1	4	4		CAP0735 60893	ACHIEVEMENT RIBBON UNIT	EACH	0.85	3.40		
2	28	0	28	CAP0637E 96488	COLORADO WG PATCH	EACH	1.95	0.00		
3	10	10		CAP0646L 96559	AIRMAN CHEVRON	1PR	5.20	52.00		
4	35	35		CAP1010 60629	CAP GORTEX JACKET TAB NCO	EACH	2.20	77.00		
5					APPROVAL CODE: 614024					
6					WEB INV# 070409-144224-4291					
7										
8					TR#: 9101016459591000569160					

**LINE # 9**

PAGE #1	143.00
PAGE #2	54.00
	\$197.00

SUBTOTAL	132.40
FOB SHIP TOTAL:	10.60
<b>TOTAL</b>	<b>\$143.00</b>

Thank you for your order.

**CUSTOMER COPY**

VANGUARD INDUSTRIES EAST INC  
 1172 AZALEA GARDEN NORFOLK, VA 23502  
 (800) 221-1264 FAX (757) 857-0222  
 e-mail: VANGUARD@VANGUARDMIL.COM Web Page: www.vanguardmil.com

VANGUARD INDUSTRIES EAST INC  
 1172 AZALEA GARDEN NORFOLK, VA 23502  
 (800) 221-1264 FAX (757) 857-0222



117-482-6576

BILL TO: 502613  
 MARK HUDGINS  
 306 E CACHE LE POUVRE  
 AAC'S CAP  
 COLORADO SPRINGS CO 80903

PAGE 1  
 TERMS  
 CREDIT CARDS

SHIP TO: 502613  
 MARK HUDGINS  
 306 E CACHE LE POUVRE  
 AAC'S CAP  
 COLORADO SPRINGS CO 80903

ORD NO 4291      ORD. DATE 07/06/09      SHIP VIA: PRIORITY R      PICKTICKET #: 9153916

SLS 94 LOC: 01 CHECKED BY: *Evo*      MADE BY:      AFS: Y      DATE 07/06      WED      T538 85 65 1816 *7-14-09*

LINE	QTY.	QTY.	QTY.	ITEM NO.	LINE/UPC#	DESCRIPTION	U/M	UNIT	TOTAL	UNIT	TOTAL
	ORD	SHIP	B/D					COST	COST	SELL	SELL
2	28	<i>pu</i>		106P0637E	1964886	1COLORADO WG PATCH	TEACH	1.950	54.60		
					1831R1355						
FREIGHT SHIPPING POINT									SUBTOTAL	54.60	
INSURANCE									NETS CHGS		
C.O.D.									GRAND TOTAL:		

*54.60*

INCLUDED  
 IN NOTE  
 ON PAGE #1