## COLORADO WING CHECK REQUEST FYID-CR-0322-02 FOR UNITS BELOW WING LEVEL \$1496 == DATE OF REQUEST: 22 MAR 10 DATE NEEDED BY: ASAP UNIT NAME: AIR ACADEMY COMP SQDN CHARTER NUMBER: RMR-CO- 000 **ISSUE CHECK TO** NAME OR COMPANY: THE FALCON CLUB STREET ADDRESS: 3120 ACADEMY DRIVE CITY, STATE ZIP: USAFA, CO 80840 EMAIL ADDRESS: (719) 333-0090 PHONE: \_\_\_\_ ITEMIZED EXPENSES (Please list each receipt separately) LINE DESCRIPTION **ACCOUNT NUMBER** AMOUNT 1 DINING-IN FEES (MEALS) 5228 020 2 3 5 6 7 8 9 10 **TOTAL AMOUNT OF CHECK** \$0.00 REMARKS REQUIRED APPROVAL SIGNATURE DATE SIGNATURE OF AUTHORIZED CHECK REQUESTER 22 MAR 10 SIGNATURE OF AUTHORIZED CHECK REQUESTER 22 MAR 10 IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL. 0255109

Date	Method	Payment				
				PAYMENTS MADE		
Per Guest \$23.75 Due Date			Signature			
Total Value	\$1,496.22 Next D	Deposit	\$0.00	Card Holder	Expires	
Service Charge	e Charge \$249.37 Balance		\$1,496.22	Card Type	Approval	
Subtotal	\$1,246.85 Paid		\$0.00	Pay Method	Card Number	