

COLORADO WING CHECK REQUEST FY10-CR-0517-03
FOR UNITS BELOW WING LEVEL \$18⁸⁸

DATE OF REQUEST: 17 MAY 10 DATE NEEDED BY: 07 JUN 10

UNIT NAME: Air Academy Composite CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO
 NAME OR COMPANY: STEVE FOSTER
 STREET ADDRESS: P.O. BOX 261
 CITY, STATE ZIP: USAFA, CO 80840-0261
 EMAIL ADDRESS: _____
 PHONE: _____

ITEMIZED EXPENSES
 (Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	FED-EX-FAX CHARGES	7910 000	18 ⁸⁸
2			
3			
4			
5			
6			
7			
8			
9			
10			
TOTAL AMOUNT OF CHECK			18 ⁸⁸

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER		17 MAY 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER		17 MAY 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		N/A



May 04, 2010 17:58
Receipt #: 438176

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VISA #: XXXXXXXXXXXXX4870
2010/05/04 17:51

Qty	Description	Amount
12	SS Fax - Domestic Send	18.88
	SubTotal	18.88
	Total	18.88

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

8005 N. Academy Blvd
Colorado Springs, CO 80920
719-528-6294
www.fedexkinkos.com
Please recycle this receipt.