

COLORADO WING CHECK REQUEST FY10-CR-0534-02
FOR UNITS BELOW WING LEVEL \$588.70

DATE OF REQUEST: 24 May 10 DATE NEEDED BY: 10 June 10

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

ISSUE CHECK TO
 NAME OR COMPANY: us Bank - Pay Online (UTSA)
 STREET ADDRESS: _____
 CITY, STATE ZIP: _____
 EMAIL ADDRESS: _____
 PHONE: _____

ITEMIZED EXPENSES
 (Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	Vanguard - Supply Items	7710000	554.15
2	us Bank - late fee	9400000	29.00
3	us Bank - Interest	9400000	5.55
4			
5			
6			
7			
8			
9			
10			

TOTAL AMOUNT OF CHECK ~~00000~~

REMARKS \$588.70

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	24 MAY 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	24 MAY 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		24 MAY 10



May Statement for activity from Apr. 15, 2010 through May 13, 2010
 AIR ACADEMY CADET SQD , THOMAS W EGGERS (CPN 000543159)

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

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

Account: 4798 5312 0754 7201

Activity Summary

Previous Balance.....	\$146.45
Payments and Credits.....	\$0.00
Purchases, Advances & Other Debits	\$583.15
FINANCE CHARGES	\$5.55
New Balance	\$735.15

Credit and Payment Information

Credit Line	\$1,000.00
Available Credit.....	None
Minimum Payment Due (Current Month)...	\$45.00
Minimum Payment Due (Past Due)	\$10.00
Total New Minimum Payment Due.....	\$55.00
Payment Due Date	Jun. 10, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$735.15 by 06/10/10. 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
Purchases, Advances, Debits					
05/03	04/29	9313	VANGUARD INDUSTRIES EA 757-8573600 VA.....	\$554.15	-----
05/10			LATE FEE - PAYMENT DUE ON 05/10	\$29.00	-----
Finance Charges					
05/13			***FINANCE CHARGE***INTEREST	\$5.55	-----

Company Approval (This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

Rate Summary

Balance Type	Balance By Type	Avg. Daily Balance	Daily Periodic Rate	Rate Type	Interest	Corresp APR	***APR*** This Period	Grace Period
BALANCE TRANSFER	\$0.00	\$0.00	0.043808%	VARIABLE	\$0.00	15.99%	0.00%	N
PURCHASES	\$735.15	\$437.07	0.043808%	VARIABLE	\$5.55	15.99%	15.99%	Y
ADVANCES	\$0.00	\$0.00	0.057506%	VARIABLE	\$0.00	20.99%	0.00%	N

Continued on Next Page

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

CPN 000543159

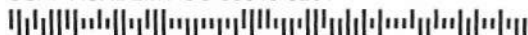


0047985312075472010000055000000735151

Your Account Number:	4798 5312 0754 7201
Total New Balance:	\$735.15
Minimum Payment Due:	\$55.00
Payment Due Date	Enter Amount of Payment Enclosed
Jun. 10, 2010	

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

000006797 1 AT 0.357 106481592099928 P
 AIR ACADEMY CADET SQD
 THOMAS W EGGERS
 CIVIL AIR PATROL
 PO BOX 261
 USAF ACADEMY CO 80840-0261



U.S. Bank

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



Receipt

Merchant vanguard industries east
1172 azalea garden
norfolk, VA 23502
US

(757) 857-3600

Description:

Submission Date:

29-Apr-2010 08:08:55

Transaction ID:

2963603353

Transaction Status:

Captured/Pending Settlement

Authorization Code:

709280

Card Number:

XXXX7201

Payment Method:

Visa

Amount:

USD 554.15

Invoice:

9425644

Customer ID:

40981

BILLING INFORMATION

THOMAS EGGERSON

SHIPPING INFORMATION

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

INVOICE NO. 5360407
INVOICE DATE 05/13/10

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

BILL TO: 040981
LESLY VOTAVA
212 2 N WAHSATCH AVENUE
COLORADO SPRINGS CO 80907

SHIP TO: 040981
LESLY VOTAVA
212 2 N WAHSATCH AVENUE
COLORADO SPRINGS CO 80907

PAYMENT TERMS CREDIT CARDS
PURCHASE ORDER NO. 230
PICK TICKET NO. 9425644

SHIP VIA UPS GROUND
FREIGHT TERMS FOB Ship Point
 04/28/10
B/O Y
SM 94

LN. NO.	QTY ORDRD	QTY SHIP	B/O QTY	ITEM#/UPC#	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL COST	UNIT SELL	TOTAL SELL	
1	12	12		CAP0613 96448	RICKENBACKER RIBBON	EACH	0.85	10.20			
2	8	8		CAP0601 96441	WRIGHT BROTHERS RIBBON	EACH	0.85	6.80			
3	6	6		CAP0620 96451	EARHART RIBBON	EACH	0.85	5.10			
4	6	6		CAP0705A 96591	UNIT CITATION RIBBON	EACH	0.85	5.10			
5	6	6		CAP0703B 96588	RED SERVICE RIBBON	EACH	0.85	5.10			
6	6	6		7720730 20152	VANMOUNT PLASTIC 9	EACH	2.80	16.80			
7	6	6		7720720 20150	VANMOUNT PLASTIC 7	EACH	2.55	15.30			
8	8	8		CAP0646G 96553	MASTER SERGEANT CHEVRON	1PR	7.00	56.00			
9	60	39	21	CAP0637E 96488	COLORADO WG PATCH	EACH	1.95	76.05			
10	25	25		4432430 23077	AMERICAN FLAG 2" X 3" GOLD MERROWED EDGE (REVERSED FIELD)	CD 2	4.00	100.00			
11	29	0	29	CAP0599HA 96340	NAME TAPES (INDIVIDUAL NAME)	1PR	3.55	0.00			
12	19	19		CAP0599M 96424	NAME PLATE BLUE (3-LINE)	EACH	3.20	60.80			
13	2	2		CAP0745B 96631	SENIOR CLOTH INSIGNIA - LT COL	1PR	0.85	1.70			
14	1	1		CAP1010E 60634	CAP GORTEX JACKET TAB OFF - LT COL	EACH	2.20	2.20			
15	6	6		CAP0646I 96556	STAFF SERGEANT CHEVRON	1PR	6.05	36.30			
16	8	8		CAP0602 96442	MARY FEIK RIBBON	EACH	0.85	6.80			
17	2	2		CAP0647P 96570	CADET 2ND LT INSIGNIA MINATURE	1PR	3.00	6.00			
18											
19					TR#: 1Z1F4E450147104386						
								SUBTOTAL		410.25	
								FOB SHIP TOTAL:		10.95	
								TOTAL		\$421.20	

NOT BILLED

Thank you for your order.

CUSTOMER COPY