

COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

FY10-CR-0215-24

\$38.57

DATE OF REQUEST: 11 JAN 10 DATE NEEDED BY: ~~31 JAN 10~~ 28 FEB 10

UNIT NAME: Air Academy Cadet Squadron CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO NAME OR COMPANY: LORELIE COYLE

STREET ADDRESS: 9720 PANTHER CREEK HEIGHTS

CITY, STATE ZIP: COLORADO SPRINGS, CO 80908-1658

EMAIL ADDRESS: _____

PHONE: _____

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	DINING IN EXPENSES - KINKOS	8475 020	7 ³⁵
2	" - WALMART	8475 020	3 ²²
3	" - MONUMENT REPRD	8475 020	28 ⁰⁰
4			
5			
6			
7			
8			
9			
10			
TOTAL AMOUNT OF CHECK			38⁵⁷

REMARKS

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?		N/A
REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL	<i>Tom Egger</i>	11 Jan 10
UNIT FINANCE COMMITTEE MEMBER APPROVAL	<i>[Signature]</i>	11 JAN 10

LINE #2

LINE #1

** RE-PRINT on Nov. 29, 2009 **

November 29, 2009 15:52 Page: 1
Receipt #: 421881
VISA #: 43XXXXXXXXXX5096
2009/11/29 15:41

Qty	Description	Amount
76	ES B&W S/S White 8.5 x11	6.84
	SubTotal	6.84
	State Tax	0.20
	County Tax	0.07
	City Tax	0.17
	District Tax	0.07
	Total	7.35

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.

** RE-PRINT on Nov. 29, 2009 *

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 79FBDDNJP88

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU



MANAGER SHANNON REECE
(719) 593 - 2300
COLORADO SPRINGS, CO. 80920
ST# 1896 OP# 00003573 TE# 23 TR# 07513
TISSUE 061029023076 1.00 X
BAG MED 061029022665 1.00 X
BAG MED 061029022564 2.00 X
SUBTOTAL 4.00
** VOIDED ENTRY **
BAG MED 061029022564 2.00-X
SUBTOTAL 2.00
BAG MED 061029022556 1.00 X
SUBTOTAL 3.00
TAX 1 7.400 % 0.22
TOTAL 3.22
VISA TEND 3.22

ACCOUNT #5096
APPROVAL #03829D
TRANS ID -0289334594861226
VALIDATION -PMVP
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 3

TC# 0161 6403 0925 8282 0407



We want you to pay the lowest price. Ask about our price match policy.

11/30/09 09:31:35

CUSTOMER COPY



MR Monument Reprographics, LLC
 PO Box 2267, 303-B Hwy 105
 Monument, CO 80132

Customer Invoice

Invoice No.: 31374

Invoice Date: 11/27/2009

If you would like your invoices e-mailed to you. Please check the box, and add your e-mail below.

New e-mail address? Please enter it below:

AFA Civil Air Patrol

Balance Due: \$28.00

Please detach and return top portion with your payment.

MR Monument Reprographics
"Raising The Standard"

Telephone:

719-487-7640

Fax:

719-434-7182

Important Messages:

MR Monument Reprographics, LLC has a new email address and billing address. Please make these changes in your records. Same Great Location, and best of all the **LOWEST PRICES!!**

We now have the technology to receive digital files, scan to file, and more. Stop by to see us today.

Payment & Shipping Address:

MR Monument Reprographics, LLC
 PO Box 2267, 303-B Hwy 105
 Monument, CO 80132

Website & E-Mail Address:

info@gomonument.com

Requested By:

Billing Terms: Due on receipt

Invoice Date: 11/27/2009

Invoice No.: 31374

Item	Description	Qty	Size	Rate	Amount
002B-8.5'x11' C...	Color Copy 8.5' x 11' on 81lb Gloss or Matte Book or Colored Paper	80		0.29	23.20T
001B-8.5'x11' B...	Black & White Copy 8.5' x 11' on 81lb Gloss or Matte Book or Colored Paper	80		0.06	4.80T
	Dining In Event - 80 folded flyers (discounted w/ King Soopers Coupon)				0.00

Sub-Total \$28.00

Monument Sales Tax (0.0%) \$0.00

Balance Due \$28.00

Please Note: There will be a \$20.00 fee charged for each returned check. Also, 20% interest will be assessed on all unpaid balances over 30 days past due. Please direct all billing inquiries/questions for MR Monument Reprographics, LLC to Jim Osgood at (719)-487-7640 or by email info@monumentcopy.com