

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

FY10-CR-0215-27

\$138.72

DATE OF REQUEST: 16 October 2009 DATE NEEDED BY: whenever

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

ISSUE CHECK TO NAME OR COMPANY: Tom Eggers
 STREET ADDRESS: 909 Tari Drive
 CITY, STATE ZIP: Colorado Springs, CO 80921-2256
 EMAIL ADDRESS: TWEggers@alum.mit.edu
 PHONE: 719-488-9609

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	Toll for CAP van up Pikes Peak	8475 020	\$10 ⁰⁰
2	USPO (new member applications to Maxwell)	7910 000	1 ²²
3	USPO ditto	7910 000	1 ⁹⁰
4	USPO ditto	7910 000	1 ⁰⁵
5	USPO ditto	7910 000	1 ³⁹
6	Paracord for football badge lanyards	9438 000	5 ⁹⁵
7	USPO (Encampment mailing)	7910 000	1 ⁴⁸
8	USPO ditto	7910 000	1 ¹²
9	USPO	7910 000	1 ³⁹
10	Picture frames for cadet awards	7042 000	2 ⁹⁹
TOTAL AMOUNT OF CHECK			see page 2

REMARKS: page 1 of 2 TOTAL ON PAGE 2

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?		
REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL	<u>Tom Eggers</u>	<u>16 Oct 09</u>
UNIT FINANCE COMMITTEE MEMBER APPROVAL	<u>[Signature]</u>	<u>16 OCT 09</u>

COLORADO WING CHECK REQUEST FOR UNITS BELOW WING LEVEL

DATE OF REQUEST: _____

DATE NEEDED BY: _____

UNIT NAME: Air Academy Cadet Squadron

CHARTER NUMBER: RMR-CO- 159

ISSUE CHECK TO NAME OR COMPANY: TOM EGGERS

STREET ADDRESS: _____

CITY, STATE ZIP: _____

EMAIL ADDRESS: _____

PHONE: _____

(SEE PAGE 1)

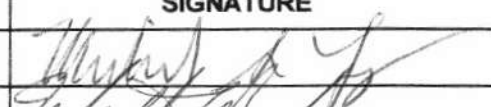

ITEMIZED EXPENSES

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	TOTAL FROM PAGE 1	N/A	28.54
2	Gloves }	9438 000	32.20
3	Pizza } fundraiser	9438 000	50.00
4	GoDaddy (AACS, US renewal)	7811 000	19.99
5	GoDaddy (AACS-CAP, US renewal)	7811 000	7.99
6	_____		
7	_____		
8	_____		
9	_____		
10	_____		
TOTAL AMOUNT OF CHECK			138.72

REMARKS

PAGE 2/2

UNIT FINANCE COMMITTEE

IF CHECK AMOUNT IS \$200.00 OR MORE, DATE APPROVAL RECORDED IN FINANCE COMMITTEE MINUTES?		
REQUIRED APPROVAL	SIGNATURE	DATE
UNIT COMMANDER'S APPROVAL		11 JAN 10
UNIT FINANCE COMMITTEE MEMBER APPROVAL		16 OCT 09

LINE #1



PIKES PEAK HWY
TOI' BOOTH
CASCADE CO 80809
(719) 684-9138
THANK YOU SO MUCH
PLEASE COME AGAIN
DATE 09/19/2009 SAT TIME 1:52

\$10 ADULT \$10.00
VEHICLE COUNT
TOTAL \$10.00
CASH \$10.00
LIN 000151 00001

US AIR FORCE ACADEMY MPO
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0099
09/29/2009 (800)275-8777 01:27:54 PM

===== Sales Receipt =====
Product Sale Unit Final
Description Qty Price Price

MONTGOMERY AL \$1.90
36112-6332 Zone-6
First-Class Large
Env
6.40 oz.

Issue PVI: \$1.90

Total: \$1.90

Paid by:
Cash \$2.00
Change Due: -\$0.10

LINE #2

CAP

US AIR FORCE ACADEMY MPO
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0097
09/23/2009 (800)275-8777 01:48:46 PM

===== Sales Receipt =====
Product Sale Unit Final
Description Qty Price Price

MONTGOMERY AL 36112 \$1.22
Zone-6 First-Class
Large Env
3.00 oz.

Issue PVI: \$1.22

Total: \$1.22

Paid by:
Cash \$1.22

LINE #4

US AIR FORCE ACADEMY MPO
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0097
09/23/2009 (800)275-8777 02:06:23 PM

===== Sales Receipt =====
Product Sale Unit Final
Description Qty Price Price

U S A F ACADEMY CO \$0.44
80840 Zone-0
First-Class Letter
0.40 oz.

Certified \$2.80
Label #: 70072680000021851120
Customer Postage -\$3.24
Subtotal: \$0.00

MONTGOMERY AL 36112 \$1.05
Zone-6 First-Class
Large Env
1.60 oz.

Issue PVI: \$1.05

Total: \$1.05

Paid by:
Cash \$1.10
Change Due: -\$0.05

LINE #5

PAGE #1

MONUMENT MAIN OFFICE
MONUMENT, Colorado
801329998
0723550290-0096

09/09/2009 (800)275-8777 04:39:43 PM

Sales Receipt

Product Description	Sale Unit Qty	Final Price
---------------------	---------------	-------------

MONTGOMERY AL 36112 Zone-6 First-Class Large Env 4.00 oz.		\$1.39
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Issue PVI: \$1.39

Total: \$1.39

Paid by:

Cash	\$1.40
Change Due:	-\$0.01

LINE #6

550 SURV CORD 100' FOL GREEN
01442178579
00031 MOUNDS BAR 1.9Z
03400000031

5.95

~~0.80~~

TOTAL	\$6.75
CASH	\$7.00
CHANGE	\$0.25

ITEMS 2
09/25/2009 12:15 9237 03 000500 1346



031346090925923700

Manager Tina Knopp
Shift Supervisor Beverly Hillier
Save your receipt, Adjustments may be
made with in 30/90 days of purchase...
U.S. AIR FORCE ACADEMY MCSS
MON-FRI 9:30AM-5:30PM SAT 10:00AM-4:00PM
(719)472-6024

LINE #7

MONUMENT MAIN OFFICE
MONUMENT, Colorado
801329998
0723550290-0098

04/29/2008 (800)275-8777 12:49:52 PM

Sales Receipt

Product Description	Sale Unit Qty	Final Price
---------------------	---------------	-------------

AURORA CO 80011 Zone-1 First-Class Large Env 4.60 oz.		\$1.48
--	--	--------

Issue PVI: \$1.48

Total: \$1.48

Paid by:

Cash	\$20.00
Change Due:	-\$18.52

LINE #8

MONUMENT MAIN OFFICE
MONUMENT, Colorado
801329998
0723550290-0096

06/03/2008 (800)275-8777 11:41:59 AM

Sales Receipt

Product Description	Sale Unit Qty	Final Price
---------------------	---------------	-------------

Zone-1 First-Class Large Env 2.40 oz.		
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Issue PVI: \$1.17

Total: \$1.17

Paid by:

Cash	\$1.17
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CAP
encampment
of applications
& checks

PAGE #1, LINE #9

US AIR FORCE ACADEMY MPO
US AIR FORCE ACADEMY, Colorado
808409998
0723550771-0099
07/08/2009 (800)275-8777 12:31:09 PM

Sales Receipt		
Product Description	Sale Unit Qty Price	Final Price
MONTGOMERY AL 36112 Zone-6 First-Class Large Env 3.20 oz.		\$1.39
Issue PVI:		\$1.39
Total:		\$1.39
Paid by:		
Cash		\$1.40
Change Due:		-\$0.01

PAGE #1, LINE #10

HOBBY LOBBY

6950 N. Academy Blvd.
Colorado Springs CO 80918
(719) 260-6920
HOB-LOB #19
www.hobbylobby.com

2:04PM Sep 6/08
01-0001 002 ELEAHM
#02696

PHOTO FRAME \$5.99
50% Discount -50.00% \$1.00
TAX EXMP

TOTAL \$2.99
CASH \$5.00
CHANGE \$2.01

PAGE #2, LINE #2

Walgreens
The Pharmacy America Trusts • Since 1901™

BECKY Thank you for allowing me to serve you today.

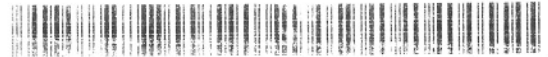
450 10 3841 05547 027

RFN# 0554-7273-8412-0907-1120

WLG NITRILE GLV120 1A 14.99
WLG NITRILE GLV120 1A 14.99
SUBTOTAL 29.98

A=7.4% SALES TAX 2.22
TOTAL 32.20

VISA 32.20
ACCT#*****4002
CHANGE .00



350 N Union Blvd Colorado Springs, CO
STORE (719)442-2356

PAGE #2, LINE #3

R 718071								
B E V	Bottle/Can			Fountain			PRICE	
	12 oz	20 oz	2 Ltr	16 oz	22 oz	32 oz.		
O P T I O N A L	Sand. Deli	IT	HC	V	TK	T	H	R
	Sand. Oven	MM	SS	PP	V	CC		
	Salads	GT	G	A	C	Dr.		
	PCB							
	Pizza Slice	C	P	Caesar Dips				
	Baby Pan	C	P	B	R	BR	G	C
C O R E	Crazy Bread	C	B					
	Crazy Sauce							
	ICB							
	Wings	OR	Mild	Hot	BBQ			
	10	14	0	□			C	T
	P	H	M	GP	O	B	A	
	IS	BF	BO	GO	PN	R	JAL	
	14	0	□				C	T
	P	H	M	GP	O	B	A	
	IS	BF	BO	GO	PN	R	JAL	
	14	0	□				C	T
	P	H	M	GP	O	B	A	
	IS	BF	BO	GO	PN	R	JAL	
	14	0	□				C	T
	P	H	M	GP	O	B	A	
	IS	BF	BO	GO	PN	R	JAL	
Initials	Time Taken	Time Ready	Sub Total					
<i>BO</i>	<i>7/25/9</i>							
NAME	Stephine Hudgins				Tax			
Phone #	Tax Exempt				Total <i>50</i>			
Customer's Signature:								
<i>[Signature]</i>								

From: <sales@godaddy.com>
Subject: GoDaddy.com Order Confirmation
Date: 9 Jun 2009 18:31:00 -0700
To: <rmrco159@earthlink.com>



=====
THANK YOU FOR YOUR ORDER!
=====

Tuesday, June 09, 2009 6:30:59 PM

Dear Civil Air Patrol // Air Academy Cadet Squadron,

Thank you for ordering from GoDaddy.com! This email contains important information regarding your recent purchase -- please save it for reference.

.....

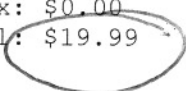
CUSTOMER NUMBER: 6459913
LOGIN NAME: 6459913
RECEIPT NUMBER: 173965017
ORDER TOTAL: \$19.99
CUSTOMER SERVICE: (480) 505-8877

.....

QTY ITEM PRICE

1 .US Domain Name Renewal - 1 Year \$19.99
AACS.US

Subtotal: \$19.99
Shipping & Handling: \$0.00
Tax: \$0.00
Total: \$19.99



Important Information concerning your purchase:

Domain Registration

Product Info:

http://help.godaddy.com/topic_list.php?isc=gdbb46&prog_id=godaddy&topic_id=158

Legal Agreement:

https://www.godaddy.com/gdshop/legal_agreements/show_doc.asp?isc=gdbb46&prog_id=godaddy&pageid=REG_SA

From: "Thomas W. Eggers" <twegg@alum.mit.edu>
Subject: Fwd: GoDaddy.com Order Confirmation
Date: Sun, 27 Sep 2009 13:48:23 -0600
To: teggers



--- the forwarded message follows ---

From: <sales@godaddy.com>
Subject: GoDaddy.com Order Confirmation
Date: 16 Sep 2008 12:29:54 -0700
To: <tegg@uccs.edu>



=====

THANK YOU FOR YOUR ORDER!

=====

Tuesday, September 16, 2008 12:29:44 PM

Dear Civil Air Patrol // Air Academy Cadet Squadron,

Thank you for ordering from GoDaddy.com! This email contains important information regarding your recent purchase -- please save it for reference.

.....

CUSTOMER NUMBER: 6459913
 LOGIN NAME: 6459913
 RECEIPT NUMBER: 129186331
 ORDER TOTAL: \$7.99
 CUSTOMER SERVICE: (480) 505-8877

.....

QTY ITEM PRICE

1 .US Domain Name Renewal - 1 Year \$7.99
 AACS-CAP.US

Subtotal: \$7.99
 Shipping & Handling: \$0.00
 Tax: \$0.00
 Total: \$7.99

Important Information concerning your purchase:

Domain Registration

Product Info: http://help.godaddy.com/topic_list.php?isc=gdbb46&prog_id=GoDaddy&topic_id=158
 Legal Agreement: https://www.godaddy.com/gdshop/legal_agreements/show_doc.asp?isc=gdbb46&prog_id=GoDaddy&pageid=REG_SA

Free Complete Email

Product Info: http://help.godaddy.com/article.php?isc=gdbb46&prog_id=GoDaddy&article_id=361
 Legal Agreement: https://www.godaddy.com/gdshop/legal_agreements/show_doc.asp?isc=gdbb46&prog_id=GoDaddy&pageid=WEBMAIL_EULA

Free Hosting w/Web Site Builder

Product Info: http://help.godaddy.com/article_list.php?isc=gdbb46&prog_id=GoDaddy&article_id=361