

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

FY10-CR-0322-08

\$305⁰⁰

DATE OF REQUEST: 22 MAR 10

DATE NEEDED BY: 05 APR 10

UNIT NAME: AIR ACADEMY COMP. SQDN

CHARTER NUMBER: RMR-CO-000159

ISSUE CHECK TO NAME OR COMPANY: U.S. BANK (PAY ONLINE) (VISA BILL)

STREET ADDRESS: _____

CITY, STATE ZIP: _____

EMAIL ADDRESS: _____

PHONE: _____

ITEMIZED EXPENSES
(Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	KING SCOOPERS GIFT CARDS	9438 000	305 ⁰⁰
2			
3			
4			
5			
6			
7			
8			
9			
10			

TOTAL AMOUNT OF CHECK ~~\$0.00~~

REMARKS

\$305⁰⁰

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER		22 MAR 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	Tom Eggen	22 Mar 10
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		N/A



March Statement for activity from Feb. 12, 2010 through Mar. 15, 2010
 AIR ACADEMY CADET SQD , THOMAS W EGGERS (CPN 000543159)

Inquiries: 1-866-485-4545
 BUS 45 78 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.....	\$211.00
Payments and Credits.....	\$211.00
Purchases, Advances & Other Debits	\$305.00
FINANCE CHARGES.....	\$0.00
New Balance.....	\$305.00

Credit and Payment Information

Credit Line.....	\$1,000.00
Available Credit.....	\$695.00
Minimum Payment Due (Current Month)...	\$10.00
Minimum Payment Due (Past Due).....	\$0.00
Total New Minimum Payment Due.....	\$10.00
Payment Due Date.....	Apr. 10, 2010

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of \$305.00 by 04/10/10.
 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
Payments and Credits					
03/10	03/10	0082	BRANCH PAYMENT THANK YOU.....	\$211.00 CR	-----
Purchases, Advances, Debits					
02/26	02/25	1037	KING SOOPERS #0077 MONUMENT CO.....	\$305.00	-----

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	\$305.00	\$0.00	0.043808%	VARIABLE	\$0.00	15.99%	0.00%	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

0047985312075472010000010000000305009



Your Account Number:	4798 5312 0754 7201
Total New Balance:	\$305.00
Minimum Payment Due:	\$10.00
Payment Due Date	Enter Amount of Payment Enclosed
Apr. 10, 2010	

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

000006962 1 AT 0.357 106481526364169 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





More value for the way you live.

1070 W Baptist Rd
(719) 488-2955 Store # 77
Your Cashier Was Nick A

MR	GIFT CERTS	200.00
MR	GFT CRD RELOAD	15.00
GI *****6842		25.00 Blnc
MR	GFT CRD RELOAD	15.00
GI *****6834		25.00 Blnc
MR	GFT CRD RELOAD	15.00
GI *****6826		25.00 Blnc
MR	GFT CRD RELOAD	15.00
GI *****6818		25.00 Blnc
MR	GFT CRD RELOAD	15.00
GI *****6800		25.00 Blnc
MR	GFT CRD RELOAD	15.00
GI *****6792		25.00 Blnc
MR	GFT CRD RELOAD	15.00
GI *****6784		25.00 Blnc
Valued Customer		*****1146
TAX		0.00
**** BALANCE		305.00
*****7201		
REF#: 915275		
PURCHASE: 305.00		
CASHBACK: 0.00		
TOTAL: 305.00		
Visa		305.00
CHANGE		0.00
GIFT CERTS		
*** 1@200.00		200.00

TOTAL NUMBER OF ITEMS SOLD = 0
02/25/10 06:58pm 77 31 116 409