

COLORADO WING CHECK REQUEST *FY10-CR-0412-02*
FOR UNITS BELOW WING LEVEL *\$ 22¹³*

DATE OF REQUEST: *12 APR 10* DATE NEEDED BY: *26 APR 10*

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

ISSUE CHECK TO
 NAME OR COMPANY: *TOM EGGERS*
 STREET ADDRESS: *909 TARI DR*
 CITY, STATE ZIP: *COLORADO SPRINGS, CO 80921*
 EMAIL ADDRESS: _____
 PHONE: _____

ITEMIZED EXPENSES
 (Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT	
1	OUTDOOR REC - RENT VOLLEYBALL NET	8475 020	5.00	
2	USPO - POSTAGE & ENVELOPES	7910 000	2.13	
3	" " "	↓	0.61	
4	" " "		0.61	
5	" " "		0.61	
6	" " "		1.22	
7	RADIO SHACK ← DVD/PROJECTOR CONNECT		7710 000	11.95
8	_____			
9	_____			
10	_____			
TOTAL AMOUNT OF CHECK			<i>22.13</i>	

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	<i>12 APR 10</i>
SIGNATURE OF AUTHORIZED CHECK REQUESTER	<i>[Signature]</i>	<i>12 APR 10</i>
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		<i>N/A</i>



HEY! TAKE IT OUTSIDE!

USAFA Outdoor Recreation Center

Community Center Facility 333-4753
Vandenberg Cadet Facility 333-4602

Ref. No:
G614101266

OFFICEMAX STORE #0276 (719) 533-1510

Date: 03/29/2010 Activity: orc Sub ID: 000000149369 Name: Eggers, Thomas W
Line Stock Qty Unit Price Total

1 (VBLS)VOLLEYBALL SET W/POLES 1 2.50 5.00
S#: I: 03/29/2010 Due: 03/31/2010 Days: 2

Rental Total: 5.00

Equipment must be cleaned before turn-in.

Thomas Eggers

①

By my signature, I acknowledge receipt and responsibility for item(s) listed above.

I agree to exercise reasonable care to prevent damage, destruction or loss. Borrower must pay for damages beyond normal wear and tear. Fees and charges are due upon return of property. Late charges will be added when equipment is returned after the due date.

Deposit Policy: 72 hrs notice must be given upon cancellation of reservations to receive partial refund, if applicable less a 10% processing fee. If less than 72 hrs, complete forfeiture of deposit will apply.

Ski Warning: I understand the bindings furnished herewith are release-type and designed to reduce the degree of risk of injury from falling. These bindings will not release under all circumstances and are not a guarantee for my safety.

I have read and understand this agreement. Initials _____

SIGNATURE *Thomas Eggers*
DATE 29 Mar 2010 AD

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Postal Annex+ Monument Market Place
 15954 Jackson Creek Pkwy, Ste B
 Monument, CO 80132
 Phone: 719.487.7333
 Fax: 719.487.9922
 Email: PA5004@comcast.net

②



③

Tom Egger



④

Tom Egger

Packing Supply 0.49 TX
 USPS First Class Mail Flat 1.60
 SUBTOTAL 2.09
 TAX
 State Tax on 0.49 0.04
 TOTAL 2.13
 TEND Cash 2.13

Tom Egger

Customer: None selected

#72053

03/11/2010
 02:50 PM

RETURNS
 IF USING A CREDIT CARD FOR PAYMENT,
 WE CHARGE A 10% RESTOCKING FEE

We appreciate your business

UPS.COM / FEDEX.COM / USPS.COM

US AIR FORCE ACADEMY MPO
 US AIR FORCE ACADEMY, Colorado
 808403099
 6723550771-0098
 04/06/2010 (800)275-8777 03:26:49 PM

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Sales Receipt

Product Description	Sale Unit Qty	Unit Price	Final Price
MONTGOMERY AL 36112 Zone-6 First-Class Letter 1.50 oz.			\$0.61

Issue PVI: \$0.61

Total: \$0.61

Paid by:
 Cash \$1.01
 Change Due: -\$0.40

Order stamps at USPS.com/shop or
 call 1-800-Stamp24. Go to
 USPS.com/clicknship to print
 shipping labels with postage. For
 other information call
 1-800-ASK-USPS.

CAP

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CAP

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US AIR FORCE ACADEMY MPQ
US AIR FORCE ACADEMY, Colorado
808409998

0723550771-0099
10/06/2009 (800)275-8777 03:00:49 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
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MONTGOMERY AL 36112 Zone-6 First-Class Large Env 2.60 oz.			\$1.22
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Issue PVI: \$1.22

Total: \$1.22

Paid by: Tom Eggen
Cash \$1.22
Change Due: \$0.00

Order placed at HSPS.com/shop

Tri-Lakes Electronics
491 Highway 105, Ste 104
Monument, CO 80132
719-481-2387

CASH SALES 22-F907
MONUMENT CO 80132 INVOICE 10125235
Cust.# 10000001

12:36 PM December 21, 2009 MY

274-1555	SOAL MINI JK CPLR		
	1 @ 3.69		3.69
420-0494	3FT 1/8" ST PLUG TO RCA P		
	1 @ 7.49		7.49

Subtotal 11.18
Tax 0.77

Total Sale 11.95

Cash Payment 22.00
Change Returned -10.05

Thank You ! No returns after 30 days.