

COLORADO WING DEPOSIT ADVICE FOR UNITS BELOW WING LEVEL

DATE: 08 NOV 09

DATE OF DEPOSIT: 09 NOV 09

UNIT NAME: AIR ACADEMY COMP SQDN

CHARTER NUMBER: RMR-CO- 159

ITEMIZED LIST OF DEPOSITS

**** List each receipted item that makes up the deposit ****

| LINE | RECEIVED FROM | PURPOSE OR ACCOUNT NUMBER | CHECK # OR CASH | AMOUNT |
|------|-------------------------------|---------------------------|-----------------|-------------------|
| 1 | DONATIONS AT CONCESSION SALES | 5240000 | 114 | 140 ⁰⁰ |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |



Official Receipt

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

Member FDIC

Checks and other items received for deposit are subject to the terms and conditions of this bank's rules and regulations governing bank accounts, "Customer Agreement," as they may be amended from time to time. All items accepted for deposit are subject to later count and verification.

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00153 00499 0001 11/09/2009 12:51 USB
DEPOSIT 103676611827 H
\$140.00

20133 (2/04)

SIT 140⁰⁰

VERIFICATION

SIGNATURE

DATE

UNIT COMMANDER/FINANCE OFFICER

08 NOV 09