COLORADO WING CHECK REQUEST FYIO - CR-0517 - 01 FOR UNITS BELOW WING LEVEL DATE OF REQUEST: 17 MAY 10 DATE NEEDED BY: 07 JUN 10 UNIT NAME: Air Academy Composite **CHARTER NUMBER: RMR-CO- 159 ISSUE CHECK TO** NAME OR COMPANY: DAN HARTMAN STREET ADDRESS: P.O. BOX 261 CITY, STATE ZIP: USAFA, CO 80840-0261 EMAIL ADDRESS: _____ PHONE: ____ **ITEMIZED EXPENSES** (Please list each receipt separately) LINE DESCRIPTION **ACCOUNT NUMBER AMOUNT** 7811 000 DOMAIN NAME RENEWAL - GODADDY 2 THOMAS TAGS - NAME TAPES 3 4 5 7 8 9 10 TOTAL AMOUNT OF CHECK REMARKS

REQUIRED APPROVAL	SIGNATURE		
SIGNATURE OF AUTHORIZED CHECK REQUESTER	Marin	17 MAYIO	
SIGNATURE OF AUTHORIZED CHECK REQUESTER		17 149 10	
IF CHECK IS OVER \$500, ENTER DATE OF UNIT FINANC	E COMMITTEE APPROVAL.	NIA	

Fw: GoDaddy.com Order Confirmation

From: Major Daniel E. Hartman, CAP (Major_Hartman@g.com)

Sent: Thu 5/06/10 8:15 AM

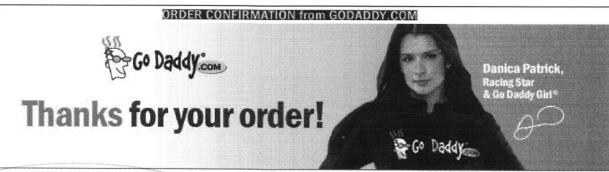
To: LtCol William L. Bahn, CAP (wbahn@bfe.com)

Bill,

I today renewed the domain name for the squadron on my own card. I did so because I could save a little over 10% if I did it today. Below is the receipt for reimbursement, Thanks, Will this work?

---- Original Message ---From: sales@godaddy.com
To: rmrco159@earthlink.net

Sent: Thursday, May 06, 2010 8:04 AM Subject: GoDaddy.com Order Confirmation



Thursday, May 06, 2010 7:03:31 AM

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.

After reviewing your information, please take a moment to tell us a bit about yourself and your thoughts on Go Daddy. Your comments will help us determine what we can do to better meet your needs.

CUSTOMER NUMBER: 6459913

LOGIN NAME: 6459913

RECEIPT NUMBER: 240077714

ORDER TOTAL: \$17.99

CUSTOMER SERVICE: (480) 505-8877

QTY

PRICE

.US Domain Name Renewal - 1

ITEM

\$17.99

Year AACS.US

> Special Savings: \$2.00 Subtotal: \$17.99

> Shipping & Handling: \$0.00

Total: \$17.99



Thomas Name Tags, Inc.

5957 Omaha Blvd. Colorado Springs, CO 80915 Phone (719) 593-5901 Fax (719) 388-1423

Sold To	
AACS DAN HARTMAN	
Paid by DAN HARTMAN	

Sales Receipt

Date	Sale No.
5/17/2010	1675

	Check No.	Payment		Project
		Vis	sa	
Description		Qty	Rate	Amount
Embroidered Name Tape Sales Tax		26	1.5 4.90%	
	1/2			
		ie .		
HOPHS 165 5957 OMAHA BEVD LORADO SPGS 80915				
AL I.D.: LK769720 HT # : 000803933126				
A ********3072* E 000137 INU: 00003 MAY 17, 10 IIME: 14:39 13721931131 AUTH: 001949 SPONSE: 0		Total		\$40.91
000137 INU: 000003 MAY 17, 10 INE: 14:39				\$40.9I

Thank you CUSTOMER COPY

\$40.91

TOTAL