COLORADO WING CHECK REQUEST FY10-CR-0517-02
FOR UNITS BELOW WING LEVEL
146^{45}

DATE OF REQUEST: 17 MAY 10	DATE NEEDED BY: ASAP

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

ISSUE CHECK TO
NAME OR COMPANY: U.S. BANK (VISA)
STREET ADDRESS: PAY ON-LINE
CITY, STATE ZIP:
EMAIL ADDRESS:
PHONE:

ITEMIZED EXPENSES
(Please list each receipt separately)

LINE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1	VANGUARD - SUPPLY ITEMS	7710 000	146 45
2			
3			
4			
5			
6			
7			
8			
9			
10			
		TOTAL AMOUNT OF CHECK	146 45

REMARKS

REQUIRED APPROVAL	SIGNATURE	DATE
SIGNATURE OF AUTHORIZED CHECK REQUESTER	*(signature)*	17 MAY 10
SIGNATURE OF AUTHORIZED CHECK REQUESTER	*(signature)*	17 May 10
IF CHECK IS OVER $500, ENTER DATE OF UNIT FINANCE COMMITTEE APPROVAL.		N/A

COWG Form 173a   Nov 2008   Previous editions may not be used.

usbank

April Statement for activity from Mar. 16, 2010 through Apr. 14, 2010
AIR ACADEMY CADET SQD , THOMAS W EGGERS (CPN 000543159)

Inquiries: 1-866-485-4545
BUS   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	$305.00
Payments and Credits	$315.00
Purchases, Advances & Other Debits	$156.45
FINANCE CHARGES	$0.00
New Balance	**$146.45**

Credit and Payment Information

Credit Line	$1,000.00
Available Credit	$853.55
Minimum Payment Due (Current Month)	$10.00
Minimum Payment Due (Past Due)	$0.00
Total New Minimum Payment Due	**$10.00**
Payment Due Date	**May 10, 2010**

To reduce or avoid paying additional finance charges on your purchase balance, pay the total new balance of $146.45 by 05/10/10. 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					
03/26	03/26	0145	BRANCH PAYMENT THANK YOU	$305.00 CR	- - - - - - - -
03/31	03/29	5632	VANGUARD INDUSTRIES EA 757-8573600 VA MERCHANDISE/SERVICE RETURN	$10.00 CR	- - - - - - - -
Purchases, Advances, Debits					
03/26	03/24	5883	VANGUARD INDUSTRIES EA 757-8573600 VA	$156.45	- - - - - - - -

$146⁴⁵ ←

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	$146.45	$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

Please detach and send coupon with check payable to: U.S. Bank   CPN 000543159

usbank

0047985312075472010000010000000146452

Your Account Number:	4798 5312 0754 7201
Total New Balance:	$146.45
Minimum Payment Due:	$10.00
Payment Due Date	Enter Amount of Payment Enclosed
May 10, 2010	

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

000006858 1 AT 0.357 106481559735591 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

VANGUARD INDUSTRIES EAST, INC.
1172 Azalea Garden
Norfolk, Va 23502
800/221-1264 Fax: 757/857-0222
Web Page: www.vanguardmil.com

INVOICE NO. 5349978
INVOICE DATE 03/26/10

Please Remit to:
VANGUARD INDUSTRIES WEST, INC.
2440 Impala Drive
Carlsbad CA 92010-7226

BILL TO: 040814	SHIP TO: 040814
THOMAS EDGERS	THOMAS EDGERS
C/O LESLEY VOTAVA	C/O LESLEY VOTAVA
2122 N WAHSATCH AVE	2122 N WAHSATCH AVE
COLORADO SPRINGS CO 80907	COLORADO SPRINGS CO 80907

PAYMENT TERMS	CREDIT CARDS
PURCHASE ORDER NO.	PHONE ORDER
PICK TICKET NO.	9390364

SHIP VIA	UPS GROUND	B/O	Y
FREIGHT TERMS	FOB Ship Point	SM	94
	03/24/10		2716

LN. NO.	QTY ORDRD	QTY SHIP	B/O QTY	ITEM#/UPC#	ITEM DESCRIPTION	UNIT	UNIT COST	TOTAL COST	UNIT SELL	TOTAL SELL
1	7	7		CAP0646I 96556	STAFF SERGEANT CHEVRON	1PR	6.05	42.35		
2	14	14		CAP0646H 96555	TECH SEGEANT CHEVRON	1PR	6.35	88.90		
3	1	1		CAP1010E 60634	CAP GORTEX JACKET TAB OFF - LT COL	EACH	2.20	2.20		
4										
5					TR#: 1Z1F4E450248319267					

SUBTOTAL 133.45
FOB SHIP TOTAL: 13.00

TOTAL $146.45

Thank you for your order.

CUSTOMER COPY