

READING AERO CLUB, INC.

Annual Service Activity Obligation

February 2022 - January 2023

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Baez, Asael				
01/31/2023	Charge	1732	Annual Service Obligation	120.00
Total for Baez, Asael				\$120.00
Ballantyne, Scott				
01/31/2023	Charge	1733	Annual Service Obligation	120.00
01/31/2023	Credit	1813	Emptied trash& recycling 03/22/2022	-10.00
Total for Ballantyne, Scott				\$110.00
Barnett, Eric				
01/31/2023	Charge	1734	Annual Service Obligation	120.00
Total for Barnett, Eric				\$120.00
Bowser, Brayden				
01/31/2023	Charge	1735	Annual Service Obligation	120.00
Total for Bowser, Brayden				\$120.00
Breault, Jeffrey				
01/31/2023	Charge	1736	Annual Service Obligation	120.00
Total for Breault, Jeffrey				\$120.00
Brown, David				
01/31/2023	Charge	1737	Annual Service Obligation	120.00
Total for Brown, David				\$120.00
Campbell, Jim				
01/31/2023	Charge	1738	Annual Service Obligation	120.00
Total for Campbell, Jim				\$120.00
Coldren, Dennis				
01/31/2023	Charge	1739	Annual Service Obligation	120.00
01/31/2023	Credit	1789	board member 2022	-120.00
Total for Coldren, Dennis				\$0.00
Crawford, Jonathan				
01/31/2023	Charge	1740	Annual Service Obligation	120.00
01/31/2023	Credit	1817	Food for March club meeting 03/10/2022	-10.00
Total for Crawford, Jonathan				\$110.00
Darling, Bryan				
01/31/2023	Charge	1741	Annual Service Obligation	120.00
Total for Darling, Bryan				\$120.00
Donnelly, James				
01/31/2023	Charge	1742	Annual Service Obligation	120.00
01/31/2023	Credit	1791	board member 2022	-120.00
Total for Donnelly, James				\$0.00
Earnest, Timothy				
01/31/2023	Charge	1743	Annual Service Obligation	120.00
01/31/2023	Credit	1790	board member 2022	-120.00
Total for Earnest, Timothy				\$0.00
Fausel, Scott				
01/31/2023	Charge	1744	Pro Rata Annual Service Obligation	120.00
Total for Fausel, Scott				\$120.00
Federico, Paul				
01/31/2023	Charge	1745	Annual Service Obligation	120.00
01/31/2023	Credit	1809	emptied trash & Recycling 02/17/2022	-5.00
Total for Federico, Paul				\$115.00
Florence, Jonathan				

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01/31/2023	Charge	1746	Annual Service Obligation	120.00
Total for Florence, Jonathan				\$120.00
Hart, Peter				
09/01/2022	Charge	1811	Balance of Initiation Fee, after the Application Fee downpayment. Due and payable after the sooner of 9/1/22, ten hours of dual flown with Club Instructor, or prior to solo flight.	1,400.00
01/31/2023	Charge	1814	Annual Service Obligation	100.00
Total for Hart, Peter				\$1,500.00
Hartman, Richard				
01/31/2023	Charge	1747	Annual Service Obligation	120.00
Total for Hartman, Richard				\$120.00
Heim, Ronald				
01/31/2023	Charge	1748	Annual Service Obligation	120.00
Total for Heim, Ronald				\$120.00
Hershberger, Ted				
01/31/2023	Charge	1749	Annual Service Obligation	120.00
Total for Hershberger, Ted				\$120.00
Hontanon, Ramon				
01/31/2023	Charge	1750	Annual Service Obligation	120.00
Total for Hontanon, Ramon				\$120.00
Horst, Scot				
01/31/2023	Charge	1751	Annual Service Obligation	120.00
Total for Horst, Scot				\$120.00
Iannelli, Robert				
01/31/2023	Charge	1752	Annual Service Obligation	120.00
01/31/2023	Credit	1807	dinner CFII 02/10/2022	-10.00
01/31/2023	Credit	1816	Oil change 73K 02/20/2022	-20.00
Total for Iannelli, Robert				\$90.00
Jarzyna, Mariusz (Moosh)				
01/31/2023	Charge	1753	Annual Service Obligation	120.00
Total for Jarzyna, Mariusz (Moosh)				\$120.00
Jones, Corbin				
01/31/2023	Charge	1804	Annual Service Obligation	120.00
01/31/2023	Credit	1810	cleaned out/organized 73K baggage compartment 02/21/2022	-2.50
Total for Jones, Corbin				\$117.50
Jones, Matthew				
01/31/2023	Charge	1755	Annual Service Obligation	120.00
Total for Jones, Matthew				\$120.00
Jones, Paul				
01/31/2023	Charge	1756	Annual Service Obligation	120.00
01/31/2023	Credit	1792	board member 2022	-120.00
Total for Jones, Paul				\$0.00
Keiser, Chase				
01/31/2023	Charge	1758	Annual Service Obligation	120.00
Total for Keiser, Chase				\$120.00
Kelly, Spencer				
01/31/2023	Charge	1759	Annual Service Obligation	120.00
Total for Kelly, Spencer				\$120.00
Keperling, Matthew				
01/31/2023	Charge	1760	Annual Service Obligation	120.00
01/31/2023	Credit	1793	board member 2022	-120.00
Total for Keperling, Matthew				\$0.00
Kiefer, Keith				
01/31/2023	Charge	1761	Annual Service Obligation	120.00
Total for Kiefer, Keith				\$120.00
Klotzbach, Andrew				

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01/31/2023	Charge	1762	Annual Service Obligation	120.00
Total for Klotzbach, Andrew				\$120.00
Krott, Keith				
01/31/2023	Charge	1763	Annual Service Obligation	120.00
01/31/2023	Credit	1806	berks /trash 02/02/2022	-10.00
Total for Krott, Keith				\$110.00
Lauter, Rick				
01/31/2023	Charge	1764	Annual Service Obligation	120.00
Total for Lauter, Rick				\$120.00
Lavender, Ted				
09/01/2022	Charge	1812	Balance of Initiation Fee, after the Application Fee downpayment. Due and payable after the sooner of 9/1/22, ten hours of dual flown with Club Instructor, or prior to solo flight.	1,400.00
01/31/2023	Charge	1815	Annual Service Obligation	100.00
Total for Lavender, Ted				\$1,500.00
Litwhiler, Dale				
01/31/2023	Charge	1765	Annual Service Obligation	120.00
01/31/2023	Credit	1794	board member 2022	-120.00
Total for Litwhiler, Dale				\$0.00
Martin, Daven				
01/31/2023	Charge	1766	Annual Service Obligation	120.00
Total for Martin, Daven				\$120.00
Martinez, Ismail				
01/31/2023	Charge	1767	Annual Service Obligation	120.00
Total for Martinez, Ismail				\$120.00
Meade, David				
01/31/2023	Charge	1768	Annual Service Obligation	120.00
Total for Meade, David				\$120.00
Mervine, Mike				
01/31/2023	Charge	1769	Annual Service Obligation	120.00
Total for Mervine, Mike				\$120.00
Mistysyn, Scott				
01/31/2023	Charge	1770	Annual Service Obligation	120.00
01/31/2023	Credit	1795	board member 2022	-120.00
Total for Mistysyn, Scott				\$0.00
Nergart, Jonathan				
01/31/2023	Charge	1771	Annual Service Obligation	120.00
Total for Nergart, Jonathan				\$120.00
Palumbo, Steven				
01/31/2023	Charge	1772	Annual Service Obligation	120.00
01/31/2023	Credit	1796	board member 2022	-120.00
Total for Palumbo, Steven				\$0.00
Reinford, Ervin				
01/31/2023	Charge	1773	Annual Service Obligation	120.00
Total for Reinford, Ervin				\$120.00
Rick, Oliver				
01/31/2023	Charge	1774	Annual Service Obligation,	120.00
01/31/2023	Credit	1797	board member 2022	-40.00
Total for Rick, Oliver				\$80.00
Runkle, Charles				
01/31/2023	Charge	1776	Annual Service Obligation	120.00
Total for Runkle, Charles				\$120.00
Schory, Steve				
01/31/2023	Charge	1777	Annual Service Obligation	120.00
01/31/2023	Credit	1808	GVOT prep & Presentation 02/10/2022	-20.00
Total for Schory, Steve				\$100.00

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Shegda, John				
01/31/2023	Charge	1778	Annual Service Obligation	120.00
Total for Shegda, John				\$120.00
Sloma, Steven				
01/31/2023	Charge	1779	Annual Service Obligation	120.00
Total for Sloma, Steven				\$120.00
Sponenburg, Daniel				
01/31/2023	Charge	1805	Annual Service Obligation	120.00
Total for Sponenburg, Daniel				\$120.00
Stoltzfus, Brian				
01/31/2023	Charge	1782	Annual Service Obligation	120.00
Total for Stoltzfus, Brian				\$120.00
Tayoun, Brandon				
01/31/2023	Charge	1783		120.00
Total for Tayoun, Brandon				\$120.00
Toomey, John				
01/31/2023	Charge	1784	Annual Service Obligation	120.00
01/31/2023	Credit	1818	Clubwear research' prepare document, contact board members 03/29/2022	-50.00
Total for Toomey, John				\$70.00
Waddell, Douglas				
01/31/2023	Charge	1785	Annual Service Obligation	120.00
Total for Waddell, Douglas				\$120.00
Weaver, Todd				
01/31/2023	Charge	1786	Annual Service Obligation	120.00
01/31/2023	Credit	1799	Annual Service Obligation	-120.00
Total for Weaver, Todd				\$0.00
Wright, Gary				
01/31/2023	Charge	1788	Annual Service Obligation	120.00
Total for Wright, Gary				\$120.00