

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
February 2022 - January 2023

	Transaction				Memo/Description	Account	Amount
	Date	Type	Num	Posting			
<b>Baez, Asael</b>							
	01/31/2023	Charge	1732	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1906	No	trash 07/14/2022	12000 Accounts Receivable	-10.00
<b>Total for Baez, Asael</b>							<b>\$ 110.00</b>
<b>Ballantyne, Scott</b>							
	04/30/2022	Charge	1733	No	Annual Service Obligation	12000 Accounts Receivable	30.00
	01/31/2023	Credit	1813	No	Emptied trash& recycling 03/22/2022	12000 Accounts Receivable	-10.00
<b>Total for Ballantyne, Scott</b>							<b>\$ 20.00</b>
<b>Bardman, Dean</b>							
	01/31/2023	Charge	1852	No		12000 Accounts Receivable	60.00
	01/31/2023	Credit	1854	No	WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
	01/31/2023	Credit	1896	No	June food for meeting 06/09/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1916	No	changed the door locks batteries 01/17/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1923	No	Car show 08/06/2022	12000 Accounts Receivable	-30.00
<b>Total for Bardman, Dean</b>							<b>\$ -50.00</b>
<b>Barnett, Eric</b>							
	01/31/2023	Charge	1734	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Barnett, Eric</b>							<b>\$ 120.00</b>
<b>Bethem, Dennis</b>							
	01/31/2023	Credit	1855	No	WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-85.00
	01/31/2023	Credit	1856	No	WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-85.00
<b>Total for Bethem, Dennis</b>							<b>\$ -170.00</b>
<b>Bowser, Brayden</b>							
	01/31/2023	Charge	1735	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1824	No	cleaned bathroom 05/01/2022	12000 Accounts Receivable	-2.50
	01/31/2023	Credit	1909	No	cleaned bathroom 07/23/2022	12000 Accounts Receivable	-3.00
	01/31/2023	Credit	1910	No	mopped bathroom and entry door 07/23/2022	12000 Accounts Receivable	-3.00
<b>Total for Bowser, Brayden</b>							<b>\$ 111.50</b>
<b>Breault, Jeffrey</b>							
	05/31/2022	Charge	1736	No	Annual Service Obligation	12000 Accounts Receivable	40.00
	05/31/2022	Credit	1839	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-45.00
<b>Total for Breault, Jeffrey</b>							<b>\$ -5.00</b>
<b>Brown, David</b>							
	01/31/2023	Charge	1737	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1825	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1857	No	WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-295.00

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	Transaction				Memo/Description	Account	Amount
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<b>Total for Brown, David</b>							<b>\$ -215.00</b>
<b>Campbell, Jim</b>							
	01/31/2023	Charge	1738	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1858	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
	01/31/2023	Credit	1914	No	Annual Service Obligation, food for July meeting 08/11/2022	12000 Accounts Receivable	-10.00
<b>Total for Campbell, Jim</b>							<b>\$ 50.00</b>
<b>Coldren, Dennis</b>							
	01/31/2023	Charge	1739	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1789	No	board member 2022	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1841	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1859	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
<b>Total for Coldren, Dennis</b>							<b>\$ -100.00</b>
<b>Crawford, Jonathan</b>							
	01/31/2023	Charge	1740	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1817	No	Food for March club meeting 03/10/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1831	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1860	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
	01/31/2023	Credit	1897	No	TFR presentation 06/09/2022	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1903	No	mowed, vacuum, and cleaned bathroom and trash	12000 Accounts Receivable	-15.00
	01/31/2023	Credit	1911	No	empty trash 07/30/2022	12000 Accounts Receivable	-3.00
<b>Total for Crawford, Jonathan</b>							<b>\$ -28.00</b>
<b>Darling, Bryan</b>							
	01/31/2023	Charge	1741	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Darling, Bryan</b>							<b>\$ 120.00</b>
<b>DiBello, Tom</b>							
	01/31/2023	Credit	1861	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022)	12000 Accounts Receivable	-40.00
<b>Total for DiBello, Tom</b>							<b>\$ -40.00</b>
<b>Donnelly, James</b>							
	01/31/2023	Charge	1742	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1791	No	board member 2022	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1828	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-45.00
	01/31/2023	Credit	1866	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-180.00
<b>Total for Donnelly, James</b>							<b>\$ -225.00</b>
<b>Earnest, Timothy</b>							
	01/31/2023	Charge	1743	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1790	No	board member 2022	12000 Accounts Receivable	-120.00

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	Transaction				Memo/Description	Account	Amount
	Date	Type	Num	Posting			
	01/31/2023	Credit	1862	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-330.00
	01/31/2023	Credit	1918	No	Car show 08/06/2022	12000 Accounts Receivable	-60.00
<b>Total for Earnest, Timothy Fausel, Scott</b>							<b>\$ -390.00</b>
	01/31/2023	Charge	1744	No	Pro Rata Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1863	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-120.00
<b>Total for Fausel, Scott</b>							<b>\$ 0.00</b>
<b>Federico, Paul</b>							
	01/31/2023	Charge	1745	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1809	No	emptied trash & Recycling 02/17/2022	12000 Accounts Receivable	-5.00
	01/31/2023	Credit	1820	No	emptied trash & Recycling 04/20/2022	12000 Accounts Receivable	-5.00
	01/31/2023	Credit	1849	No	emptied trash bathroom trash 05/22/2022	12000 Accounts Receivable	-2.50
	01/31/2023	Credit	1850	No	mowed grass & weedwhacker 05/23/2022	12000 Accounts Receivable	-12.50
	01/31/2023	Credit	1864	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-115.00
	01/31/2023	Credit	1898	No	emptied trash and recycling 06/10/2022	12000 Accounts Receivable	-3.00
<b>Total for Federico, Paul</b>							<b>\$ -23.00</b>
<b>Federico, Anthony</b>							
	01/31/2023	Credit	1865	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
<b>Total for Federico, Anthony</b>							<b>\$ -60.00</b>
<b>Total for Federico, Paul with subs</b>							<b>\$ -83.00</b>
<b>Florence, Jonathan</b>							
	01/31/2023	Charge	1746	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Florence, Jonathan</b>							<b>\$ 120.00</b>
<b>Hart, Peter</b>							
	01/31/2023	Charge	1814	No	Annual Service Obligation	12000 Accounts Receivable	100.00
<b>Total for Hart, Peter</b>							<b>\$ 100.00</b>
<b>Hartman, Richard</b>							
	01/31/2023	Charge	1747	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1834	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1867	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-80.00
	01/31/2023	Credit	1926	No	Car show 08/06/2022	12000 Accounts Receivable	-30.00
<b>Total for Hartman, Richard</b>							<b>\$ -30.00</b>
<b>Heim, Ronald</b>							
	01/31/2023	Charge	1748	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1872	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-45.00
<b>Total for Heim, Ronald</b>							<b>\$ 75.00</b>

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<b>Hershberger, Ted</b>							
	01/31/2023	Charge	1749	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1845	No	90th Anniversary meeting. 05/12/2022	12000 Accounts Receivable	-30.00
	01/31/2023	Credit	1868	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-85.00
	01/31/2023	Credit	1913	No	Annual Service Obligation, calls for 90th anniversary 08/11/2022	12000 Accounts Receivable	-25.00
	<b>Total for Hershberger, Ted</b>						<b>\$ -20.00</b>
<b>Hontanon, Ramon</b>							
	05/31/2022	Charge	1750	No	Annual Service Obligation	12000 Accounts Receivable	40.00
	<b>Total for Hontanon, Ramon</b>						<b>\$ 40.00</b>
<b>Horst, Scot</b>							
	01/31/2023	Charge	1751	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1821	No	dinner April meeting 04/14/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1869	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-130.00
	<b>Total for Horst, Scot</b>						<b>\$ -20.00</b>
<b>Iannelli, Robert</b>							
	01/31/2023	Charge	1752	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1807	No	dinner CFII 02/10/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1816	No	Oil change 73K 02/20/2022	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1847	No	Oil change 68F 05/14/2022	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1904	No	Oil change 73K 07/09/2022	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1917	No	Oil change 73K and tail inspection 08/20/2022	12000 Accounts Receivable	-20.00
	<b>Total for Iannelli, Robert</b>						<b>\$ 30.00</b>
<b>Jarzyna, Mariusz (Moosh)</b>							
	01/31/2023	Charge	1753	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1870	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1907	No	food July meeting 07/14/2022	12000 Accounts Receivable	-10.00
	<b>Total for Jarzyna, Mariusz (Moosh)</b>						<b>\$ 70.00</b>
<b>Jones, Corbin</b>							
	01/31/2023	Charge	1804	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1810	No	cleaned out/organized 73K baggage compartment 02/21/2022	12000 Accounts Receivable	-2.50
	01/31/2023	Credit	1819	No	Pulled weeds, cleaned and organized hangar 6 shelf 04/09/2022	12000 Accounts Receivable	-2.50
	01/31/2023	Credit	1822	No	mower maint./ cleaning, mowed trim blow 04/28/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1838	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1892	No	mowed, weedwacked, blow 06/07/2022	12000 Accounts Receivable	-70.00
	<b>Total for Jones, Corbin</b>						<b>\$ -35.00</b>
<b>Jones, Matthew</b>							

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	01/31/2023	Charge	1755	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Jones, Matthew</b>							<b>\$ 120.00</b>
<b>Jones, Paul</b>							
	01/31/2023	Charge	1756	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1792	No	board member 2022	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1827	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1871	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-190.00
	01/31/2023	Credit	1921	No	Car show 08/06/2022	12000 Accounts Receivable	-40.00
<b>Total for Jones, Paul</b>							<b>\$ -270.00</b>
<b>Keiser, Chase</b>							
	01/31/2023	Charge	1758	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Keiser, Chase</b>							<b>\$ 120.00</b>
<b>Kelly, Spencer</b>							
	01/31/2023	Charge	1759	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1873	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-40.00
<b>Total for Kelly, Spencer</b>							<b>\$ 80.00</b>
<b>Keperling, Matthew</b>							
	01/31/2023	Charge	1760	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1793	No	board member 2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1835	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1874	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1893	No	website 06/2022	12000 Accounts Receivable	-10.00
<b>Total for Keperling, Matthew</b>							<b>\$ -10.00</b>
<b>Kiefer, Keith</b>							
	01/31/2023	Charge	1761	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1875	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-100.00
<b>Total for Kiefer, Keith</b>							<b>\$ 20.00</b>
<b>Klotzbach, Andrew</b>							
	01/31/2023	Charge	1762	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Klotzbach, Andrew</b>							<b>\$ 120.00</b>
<b>Krott, Keith</b>							
	01/31/2023	Charge	1763	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1806	No	berks /trash 02/02/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1826	No	April Wash n Wax 04/30/2022 plus donut run	12000 Accounts Receivable	-45.00
	01/31/2023	Credit	1876	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-100.00
	01/31/2023	Credit	1901	No	Hanger 16 trash	12000 Accounts Receivable	-3.00

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	Transaction		Num	Posting	Memo/Description	Account	Amount
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	01/31/2023	Credit	1920	No	Car show 08/06/2022	12000 Accounts Receivable	-35.00
<b>Total for Krott, Keith</b>							<b>\$ -73.00</b>
<b>Lauser, Peter</b>							
	01/31/2023	Charge	1929	No		12000 Accounts Receivable	110.00
<b>Total for Lauser, Peter</b>							<b>\$ 110.00</b>
<b>Lauter, Rick</b>							
	01/31/2023	Charge	1764	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1833	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1877	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-80.00
<b>Total for Lauter, Rick</b>							<b>\$ 0.00</b>
<b>Lavender, Ted</b>							
	01/31/2023	Charge	1815	No	Annual Service Obligation	12000 Accounts Receivable	100.00
<b>Total for Lavender, Ted</b>							<b>\$ 100.00</b>
<b>Litwhiler, Dale</b>							
	01/31/2023	Charge	1765	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1794	No	board member 2022	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1840	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1878	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-40.00
<b>Total for Litwhiler, Dale</b>							<b>\$ -80.00</b>
<b>Martin, Daven</b>							
	01/31/2023	Charge	1766	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Martin, Daven</b>							<b>\$ 120.00</b>
<b>Martinez, Ismail</b>							
	01/31/2023	Charge	1767	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Martinez, Ismail</b>							<b>\$ 120.00</b>
<b>Meade, David</b>							
	01/31/2023	Charge	1768	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1895	No	financial audit 02/01-06/02/2022	12000 Accounts Receivable	-120.00
<b>Total for Meade, David</b>							<b>\$ 0.00</b>
<b>Mervine, Mike</b>							
	01/31/2023	Charge	1769	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Mervine, Mike</b>							<b>\$ 120.00</b>
<b>Minisce, James</b>							
	01/31/2023	Credit	1880	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-120.00
<b>Total for Minisce, James</b>							<b>\$ -120.00</b>
<b>Mistysyn, Scott</b>							

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	01/31/2023	Charge	1770	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1795	No	board member 2022	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1879	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-110.00
<b>Total for Mistysyn, Scott Nassar, Jay</b>							<b>\$ -110.00</b>
	01/31/2023	Charge	1853	No		12000 Accounts Receivable	60.00
	01/31/2023	Credit	1881	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
<b>Total for Nassar, Jay Nergart, Jonathan</b>							<b>\$ 0.00</b>
	01/31/2023	Charge	1771	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1882	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1908	No	detailed 68F	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1925	No	Car show 08/06/2022	12000 Accounts Receivable	-50.00
<b>Total for Nergart, Jonathan Palumbo, Steven</b>							<b>\$ 10.00</b>
	01/31/2023	Charge	1772	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1796	No	board member 2022	12000 Accounts Receivable	-120.00
<b>Total for Palumbo, Steven Phillips, John</b>							<b>\$ 0.00</b>
	01/31/2023	Credit	1883	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-170.00
	01/31/2023	Credit	1924	No	Car show 08/06/2022	12000 Accounts Receivable	-50.00
<b>Total for Phillips, John Reinford, Ervin</b>							<b>\$ -220.00</b>
	01/31/2023	Charge	1773	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Reinford, Ervin Rick, Oliver "Slim"</b>							<b>\$ 120.00</b>
	01/31/2023	Charge	1774	No	Annual Service Obligation,	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1797	No	board member 2022	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1884	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-80.00
<b>Total for Rick, Oliver "Slim" Runkle, Charles</b>							<b>\$ -80.00</b>
	01/31/2023	Charge	1776	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1829	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1844	No	food May meeting05/12/22	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1885	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-65.00
	01/31/2023	Credit	1922	No	Car show 08/06/2022	12000 Accounts Receivable	-20.00

**READING AERO CLUB, INC.**  
**Annual Service Activity Obligation**  
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	Transaction				Memo/Description	Account	Amount
	Date	Type	Num	Posting			
<b>Total for Runkle, Charles</b>							<b>\$ -15.00</b>
<b>Schory, Steve</b>							
	01/31/2023	Charge	1777	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1808	No	GVOT prep & Presentation 02/10/2022	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1890	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-340.00
	01/31/2023	Credit	1927	No	Car show 08/06/2022	12000 Accounts Receivable	-60.00
<b>Total for Schory, Steve</b>							<b>\$ -300.00</b>
<b>Shегда, John</b>							
	01/31/2023	Charge	1778	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Shегда, John</b>							<b>\$ 120.00</b>
<b>Sloma, Steven</b>							
	01/31/2023	Charge	1779	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1886	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-120.00
<b>Total for Sloma, Steven</b>							<b>\$ 0.00</b>
<b>Sponenburg, Daniel</b>							
	01/31/2023	Charge	1805	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1887	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00
<b>Total for Sponenburg, Daniel</b>							<b>\$ 60.00</b>
<b>Stoltzfus, Brian</b>							
	01/31/2023	Charge	1782	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1832	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1846	No	stocked cooler beer water & soda 05/11/2022	12000 Accounts Receivable	-5.00
	01/31/2023	Credit	1848	No	stocked cooler beer water & soda and mowed grass 05/18/2022	12000 Accounts Receivable	-15.00
	01/31/2023	Credit	1894	No	mowed 06/09/2022	12000 Accounts Receivable	-4.00
	01/31/2023	Credit	1905	No	mowed and stocked frig. 07/14/2022	12000 Accounts Receivable	-5.00
	01/31/2023	Credit	1912	No	mowed and stocked frig. 08/11/2022	12000 Accounts Receivable	-10.00
	01/31/2023	Credit	1915	No	stocked frig. 08/16/2022	12000 Accounts Receivable	-3.00
	01/31/2023	Credit	1928	No	stocked frig. and mowed 08/24/2022	12000 Accounts Receivable	-3.00
<b>Total for Stoltzfus, Brian</b>							<b>\$ 35.00</b>
<b>Toomey, John</b>							
	01/31/2023	Charge	1784	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1818	No	Clubwear research' prepare document, contact board members 03/29/2022	12000 Accounts Receivable	-50.00
	01/31/2023	Credit	1823	No	Clubwear drop off Oley, Apron for Sroka 04/15/2022	12000 Accounts Receivable	-20.00
	01/31/2023	Credit	1836	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1851	No	Spirit wear, thanks John, 05/15-21/2022 lots of phone calls, invoices, pickups & deliveries, coordinating	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1888	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-60.00

**READING AERO CLUB, INC.**  
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	Transaction		Num	Posting	Memo/Description	Account	Amount
	Date	Type					
<b>Total for Toomey, John</b>							<b>\$ -170.00</b>
<b>Waddell, Douglas</b>							
	01/31/2023	Charge	1785	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Waddell, Douglas</b>							<b>\$ 120.00</b>
<b>Weaver, Todd</b>							
	01/31/2023	Charge	1786	No	Annual Service Obligation	12000 Accounts Receivable	120.00
	01/31/2023	Credit	1799	No	Annual Service Obligation	12000 Accounts Receivable	-120.00
	01/31/2023	Credit	1837	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1889	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-140.00
	01/31/2023	Credit	1919	No	Car show 08/06/2022	12000 Accounts Receivable	-60.00
<b>Total for Weaver, Todd</b>							<b>\$ -240.00</b>
<b>Wicks, Guy</b>							
	01/31/2023	Credit	1830	No	April Wash n Wax 04/30/2022	12000 Accounts Receivable	-40.00
	01/31/2023	Credit	1891	No	Annual Service Obligation, WW2 Weekend 06/02-05/2022	12000 Accounts Receivable	-260.00
<b>Total for Wicks, Guy</b>							<b>\$ -300.00</b>
<b>Wright, Gary</b>							
	01/31/2023	Charge	1788	No	Annual Service Obligation	12000 Accounts Receivable	120.00
<b>Total for Wright, Gary</b>							<b>\$ 120.00</b>