

READING AERO CLUB, INC.

Annual Service Activity Obligation

February 2023 - January 2024

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
Baez, Asael				
01/31/2024	Charge	2038	Annual Service Obligation	120.00
Total for Baez, Asael				\$120.00
Bardman, Dean				
01/31/2024	Charge	2039	Annual Service Obligation	120.00
01/31/2024	Credit	2110	February food for meeting 02/09/2023	-10.00
Total for Bardman, Dean				\$110.00
Barnett, Eric				
01/31/2024	Charge	2040	Annual Service Obligation	120.00
Total for Barnett, Eric				\$120.00
Bowser, Brayden				
01/31/2024	Charge	2041	Annual Service Obligation	120.00
01/31/2024	Credit	2114	cleaned bathroom 02/26/2023	-5.00
01/31/2024	Credit	2115	trash and mopped floors 02/26/2023	-2.50
Total for Bowser, Brayden				\$112.50
Brown, David				
01/31/2024	Charge	2042	Annual Service Obligation	120.00
01/31/2024	Credit	2112	Drove Steve to KLNS for maintenance 02/23/2023	-20.00
Total for Brown, David				\$100.00
Campbell, Jim				
01/31/2024	Charge	2043	Annual Service Obligation	120.00
Total for Campbell, Jim				\$120.00
Cano, William				
01/31/2024	Charge	2044	Annual Service Obligation	120.00
Total for Cano, William				\$120.00
Carroll, Charles				
01/31/2024	Charge	2045	Annual Service Obligation	120.00
Total for Carroll, Charles				\$120.00
Coldren, Dennis				

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01/31/2024	Charge	2046	Annual Service Obligation	120.00
01/31/2024	Credit	2098	Board member 2023	-120.00
Total for Coldren, Dennis				\$0.00
Crawford, Jonathan				
01/31/2024	Charge	2047	Annual Service Obligation	120.00
Total for Crawford, Jonathan				\$120.00
Darling, Bryan				
01/31/2024	Charge	2048	Annual Service Obligation	120.00
Total for Darling, Bryan				\$120.00
Donnelly, James				
01/31/2024	Charge	2049	Annual Service Obligation	120.00
01/31/2024	Credit	2099	Board member 2023	-20.00
Total for Donnelly, James				\$100.00
Earnest, Timothy				
01/31/2024	Charge	2050	Annual Service Obligation	120.00
01/31/2024	Credit	2100	Board member 2023	-120.00
Total for Earnest, Timothy				\$0.00
Fausel, Scott				
01/31/2024	Charge	2051	Annual Service Obligation	120.00
Total for Fausel, Scott				\$120.00
Federico, Paul				
01/31/2024	Charge	2052	Annual Service Obligation	120.00
Total for Federico, Paul				\$120.00
Federico, Anthony				
01/31/2024	Charge	2053	Annual Service Obligation	120.00
Total for Federico, Anthony				\$120.00
Total for Federico, Paul with subs				\$240.00
Florence, Jonathan				
01/31/2024	Charge	2054	Annual Service Obligation	120.00
Total for Florence, Jonathan				\$120.00
Hart, Peter				
01/31/2024	Charge	2055	Annual Service Obligation	120.00
Total for Hart, Peter				\$120.00
Hartman, Richard				
01/31/2024	Charge	2056	Annual Service Obligation	120.00

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Total for Hartman, Richard				\$120.00
Heifer, Andrew				
01/31/2024	Charge	2057	Annual Service Obligation	120.00
Total for Heifer, Andrew				\$120.00
Heim, Ronald				
01/31/2024	Charge	2058	Annual Service Obligation	120.00
01/31/2024	Credit	2101	Board member 2023	-120.00
Total for Heim, Ronald				\$0.00
Hershberger, Ted				
01/31/2024	Charge	2059	Annual Service Obligation	120.00
Total for Hershberger, Ted				\$120.00
Horst, Scot				
01/31/2024	Charge	2060	Annual Service Obligation	120.00
Total for Horst, Scot				\$120.00
Iannelli, Robert				
01/31/2024	Charge	2061	Annual Service Obligation	120.00
01/31/2024	Credit	2122	Oil change 73k 04/01/2023	-20.00
Total for Iannelli, Robert				\$100.00
Jarzyna, Mariusz (Moosh)				
01/31/2024	Charge	2062	Annual Service Obligation	120.00
Total for Jarzyna, Mariusz (Moosh)				\$120.00
Jones, Corbin				
01/31/2024	Charge	2063	Annual Service Obligation	120.00
Total for Jones, Corbin				\$120.00
Jones, Matthew				
01/31/2024	Charge	2064	Annual Service Obligation	120.00
Total for Jones, Matthew				\$120.00
Jones, Paul				
01/31/2024	Charge	2065	Annual Service Obligation	120.00
01/31/2024	Credit	2102	Board member 2023	-120.00
Total for Jones, Paul				\$0.00
Keiser, Chase				
01/31/2024	Charge	2066	Annual Service Obligation	120.00
Total for Keiser, Chase				\$120.00
Keperling, Matthew				

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01/31/2024	Charge	2068	Annual Service Obligation	120.00
Total for Keperling, Matthew				\$120.00
Kiefer, Keith				
01/31/2024	Charge	2069	Annual Service Obligation	120.00
Total for Kiefer, Keith				\$120.00
Klotzbach, Andrew				
01/31/2024	Charge	2070	Annual Service Obligation	120.00
Total for Klotzbach, Andrew				\$120.00
Krott, Keith				
01/31/2024	Charge	2071	Annual Service Obligation	120.00
Total for Krott, Keith				\$120.00
Lauser, Peter				
01/31/2024	Charge	2072	Annual Service Obligation	120.00
Total for Lauser, Peter				\$120.00
Lauter, Rick				
01/31/2024	Charge	2073	Annual Service Obligation	120.00
Total for Lauter, Rick				\$120.00
Lavender, Ted				
01/31/2024	Charge	2074	Annual Service Obligation	120.00
Total for Lavender, Ted				\$120.00
Litwhiler, Dale				
01/31/2024	Charge	2075	Annual Service Obligation	120.00
01/31/2024	Credit	2103	Board member 2023	-120.00
Total for Litwhiler, Dale				\$0.00
Luke, Daniel				
01/31/2024	Charge	2076	Annual Service Obligation	120.00
Total for Luke, Daniel				\$120.00
Martin, Daven				
01/31/2024	Charge	2077	Annual Service Obligation	120.00
Total for Martin, Daven				\$120.00
Meade, David				
01/31/2024	Charge	2079	Annual Service Obligation	120.00
Total for Meade, David				\$120.00
Mervine, Mike				
01/31/2024	Charge	2080	Annual Service Obligation	120.00

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Total for Mervine, Mike				\$120.00
Minisce, James (deleted)				
01/31/2024	Charge	2081	Annual Service Obligation	120.00
Total for Minisce, James (deleted)				\$120.00
Mistysyn, Scott				
01/31/2024	Charge	2082	Annual Service Obligation	120.00
01/31/2024	Credit	2104	Board member 2023	-120.00
Total for Mistysyn, Scott				\$0.00
Nassar, Jay				
01/31/2024	Charge	2083	Annual Service Obligation	120.00
01/31/2024	Credit	2108	Plane Captain 73K 2023	-120.00
Total for Nassar, Jay				\$0.00
Nergart, Jonathan				
01/31/2024	Charge	2084	Annual Service Obligation	120.00
Total for Nergart, Jonathan				\$120.00
Palumbo, Steven				
01/31/2024	Charge	2085	Annual Service Obligation	120.00
01/31/2024	Credit	2105	Board member 2023	-120.00
Total for Palumbo, Steven				\$0.00
Pannebakker, Kevin				
01/31/2024	Charge	2086	Annual Service Obligation	120.00
01/31/2024	Credit	2111	AD 2015-19-07 compliance check on 73K	-10.00
01/31/2024	Credit	2116	Board member 2023	-120.00
01/31/2024	Credit	2118	replaced oil pressure switch on 73K 0314/2023	-17.50
01/31/2024	Credit	2119	73K nose tire inspection 03/21/2023	-10.00
01/31/2024	Credit	2120	73K nose tire change 03/23/2023	-40.00
01/31/2024	Credit	2121	73K nose steering check and leak check 03/23/2032	-10.00
Total for Pannebakker, Kevin				\$ -87.50
Reinford, Ervin				
01/31/2024	Charge	2087	Annual Service Obligation	120.00
Total for Reinford, Ervin				\$120.00
Rick, Oliver "Slim"				
01/31/2024	Charge	2088	Annual Service Obligation	120.00
01/31/2024	Credit	2106	Board member 2023	-120.00
Total for Rick, Oliver "Slim"				\$0.00

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Runkle, Charles				
01/31/2024	Charge	2089	Annual Service Obligation	120.00
Total for Runkle, Charles				\$120.00
Schory, Steve				
01/31/2024	Charge	2090	Annual Service Obligation	120.00
Total for Schory, Steve				\$120.00
Shegda, John				
01/31/2024	Charge	2091	Annual Service Obligation	120.00
Total for Shegda, John				\$120.00
Sponenburg, Daniel				
01/31/2024	Charge	2092	Annual Service Obligation	120.00
Total for Sponenburg, Daniel				\$120.00
Stoltzfus, Brian				
01/31/2024	Charge	2093	Annual Service Obligation	120.00
01/31/2024	Credit	2109	Stocked cooler 02/09/2023	-5.00
01/31/2024	Credit	2113	Stocked cooler and cleaned cooler 02/24/2023	-5.00
01/31/2024	Credit	2117	cooked food for March meeting 03/09/2023	-35.00
Total for Stoltzfus, Brian				\$75.00
Toomey, John				
01/31/2024	Charge	2094	Annual Service Obligation	120.00
Total for Toomey, John				\$120.00
Waddell, Douglas				
01/31/2024	Charge	2095	Annual Service Obligation	120.00
Total for Waddell, Douglas				\$120.00
Weaver, Todd				
01/31/2024	Charge	2096	Annual Service Obligation	120.00
01/31/2024	Credit	2107	Board member 2023	-120.00
Total for Weaver, Todd				\$0.00
Wright, Gary				
01/31/2024	Charge	2097	Annual Service Obligation	120.00
Total for Wright, Gary				\$120.00