

# READING AERO CLUB, INC.

## Service Obligation Activity - FY2024

February 2023 - January 2024

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Baez, Asael						
01/31/2024	Baez, Asael	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Baez, Asael</b>			<b>12.00</b>		<b>\$120.00</b>	
Bardman, Dean						
01/31/2024	Bardman, Dean	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Bardman, Dean	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	80.00
01/31/2024	Bardman, Dean	Annual Service Obligation, WWII weekend 2023	-4.00	10.00	-40.00	40.00
01/31/2024	Bardman, Dean	Annual Service Obligation, February food for meeting 02/09/2023	-1.00	10.00	-10.00	30.00
<b>Total for Bardman, Dean</b>			<b>3.00</b>		<b>\$30.00</b>	
Barnett, Eric						
01/31/2024	Barnett, Eric	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Barnett, Eric</b>			<b>12.00</b>		<b>\$120.00</b>	
Bethem, Dennis						
01/31/2024	Bethem, Dennis	Annual Service Obligation, WWII weekend 2023	-	10.00	-100.00	-100.00
<b>Total for Bethem, Dennis</b>			<b>10.00</b>		<b>\$ -</b>	
Bowser, Brayden						
01/31/2024	Bowser, Brayden	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Bowser, Brayden	Annual Service Obligation, cleaned bathroom 02/26/2023	-0.50	10.00	-5.00	115.00
01/31/2024	Bowser, Brayden	Annual Service Obligation, cleaned bathrooms and floors 05/16/2023	-0.25	10.00	-2.50	112.50
01/31/2024	Bowser, Brayden	Annual Service Obligation, trash and mopped floors 02/26/2023	-0.25	10.00	-2.50	110.00
<b>Total for Bowser, Brayden</b>			<b>11.00</b>		<b>\$110.00</b>	
Brown, David						
01/31/2024	Brown, David	Annual Service Obligation, Drove Steve to KLNS for maintenance 02/23/2023	-2.00	10.00	-20.00	-20.00
01/31/2024	Brown, David	Annual Service Obligation	12.00	10.00	120.00	100.00
01/31/2024	Brown, David	Annual Service Obligation, WWII car pick up 06/01/2023	-1.50	10.00	-15.00	85.00
01/31/2024	Brown, David	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	45.00
01/31/2024	Brown, David	Annual Service Obligation, WWII weekend 2023	-	10.00	-330.00	-285.00
			33.00			

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Total for Brown, David</b>			-		\$ -	
			<b>28.50</b>		<b>285.00</b>	
Campbell, Jim						
01/31/2024	Campbell, Jim	Annual Service Obligation, WWII weekend 2023	-6.00	10.00	-60.00	-60.00
01/31/2024	Campbell, Jim	Annual Service Obligation, swept out hangar 08/09/2023	-0.50	10.00	-5.00	-65.00
01/31/2024	Campbell, Jim	Annual Service Obligation	12.00	10.00	120.00	55.00
<b>Total for Campbell, Jim</b>			<b>5.50</b>		<b>\$55.00</b>	
Cano, William						
01/31/2024	Cano, William	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Cano, William</b>			<b>12.00</b>		<b>\$120.00</b>	
Carroll, Charles (deleted)						
01/31/2024	Carroll, Charles (deleted)	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Carroll, Charles (deleted)	Annual Service Obligation, Maintenance, movement 73K flat tire 04/20/2023	-4.00	10.00	-40.00	80.00
<b>Total for Carroll, Charles (deleted)</b>			<b>8.00</b>		<b>\$80.00</b>	
Coldren, Dennis						
01/31/2024	Coldren, Dennis	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-40.00
01/31/2024	Coldren, Dennis	Annual Service Obligation	12.00	10.00	120.00	80.00
01/31/2024	Coldren, Dennis	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-40.00
			12.00			
01/31/2024	Coldren, Dennis	Annual Service Obligation, WWII weekend 2023	-8.50	10.00	-85.00	-125.00
<b>Total for Coldren, Dennis</b>			<b>-</b>		<b>\$ -</b>	
			<b>12.50</b>		<b>125.00</b>	
Crawford, Jonathan						
01/31/2024	Crawford, Jonathan	Annual Service Obligation, food for April meeting 04/13/2023	-1.00	0.25	-0.25	-0.25
01/31/2024	Crawford, Jonathan	Annual Service Obligation	12.00	10.00	120.00	119.75
01/31/2024	Crawford, Jonathan	Annual Service Obligation, WWII weekend 2023	-4.00	0.25	-1.00	118.75
<b>Total for Crawford, Jonathan</b>			<b>7.00</b>		<b>\$118.75</b>	
Darling, Bryan						
01/31/2024	Darling, Bryan	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Darling, Bryan</b>			<b>12.00</b>		<b>\$120.00</b>	
DiBello, Tom						
01/31/2024	DiBello, Tom	Annual Service Obligation, WWII weekend 2023	-5.00	10.00	-50.00	-50.00
<b>Total for DiBello, Tom</b>			<b>-5.00</b>		<b>\$ -50.00</b>	
Donnelly, James						
01/31/2024	Donnelly, James	Annual Service Obligation, Board member 2023	-2.00	10.00	-20.00	-20.00
01/31/2024	Donnelly, James	Annual Service Obligation	12.00	10.00	120.00	100.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2024	Donnelly, James	Annual Service Obligation, WWII weekend 2023	-	10.00	-125.00	-25.00
			12.50			
01/31/2024	Donnelly, James	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-65.00
<b>Total for Donnelly, James</b>			<b>-6.50</b>		<b>\$ -65.00</b>	
Drebitko, Andrew						
01/31/2024	Drebitko, Andrew	Annual Service Obligation, WW2 weekend 2023	-	10.00	-130.00	-130.00
			13.00			
01/31/2024	Drebitko, Andrew	Annual Service Obligation	7.00	10.00	70.00	-60.00
<b>Total for Drebitko, Andrew</b>			<b>-6.00</b>		<b>\$ -60.00</b>	
Earnest, Timothy						
01/31/2024	Earnest, Timothy	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-120.00
			12.00			
01/31/2024	Earnest, Timothy	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-160.00
01/31/2024	Earnest, Timothy	Annual Service Obligation, WWII weekend 2023	-	10.00	-330.00	-490.00
			33.00			
01/31/2024	Earnest, Timothy	Annual Service Obligation	12.00	10.00	120.00	-370.00
<b>Total for Earnest, Timothy</b>			<b>-</b>		<b>\$ -</b>	
			<b>37.00</b>		<b>370.00</b>	
Fausel, Scott						
01/31/2024	Fausel, Scott	Annual Service Obligation, WWII weekend 2023	-	10.00	-120.00	-120.00
			12.00			
01/31/2024	Fausel, Scott	Pro Rata Annual Service Obligation	12.00	10.00	120.00	0.00
<b>Total for Fausel, Scott</b>			<b>0.00</b>		<b>\$0.00</b>	
Federico, Paul						
01/31/2024	Federico, Paul	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Federico, Paul	Annual Service Obligation, July meeting food 07/13/2023	-1.00	10.00	-10.00	110.00
01/31/2024	Federico, Paul	Annual Service Obligation, WWII weekend 2023	-8.00	10.00	-80.00	30.00
01/31/2024	Federico, Paul	Annual Service Obligation, emptied trash bathroom 04/05/2023	-0.50	10.00	-5.00	25.00
01/31/2024	Federico, Paul	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-15.00
<b>Total for Federico, Paul</b>			<b>-1.50</b>		<b>\$ -15.00</b>	
Federico, Anthony						
01/31/2024	Federico, Paul:Federico, Anthony	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Federico, Anthony</b>			<b>12.00</b>		<b>\$120.00</b>	
<b>Total for Federico, Paul with sub-members</b>			<b>10.50</b>		<b>\$105.00</b>	
Florence, Jonathan						

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2024	Florence, Jonathan	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Florence, Jonathan</b>			<b>12.00</b>		<b>\$120.00</b>	
Hart, Peter						
01/31/2024	Hart, Peter	Annual Service Obligation, food for September meeting 09/14/2023	-1.00	10.00	-10.00	-10.00
01/31/2024	Hart, Peter	Annual Service Obligation, WWII weekend 2023	-8.00	10.00	-80.00	-90.00
01/31/2024	Hart, Peter	Annual Service Obligation	12.00	10.00	120.00	30.00
<b>Total for Hart, Peter</b>			<b>3.00</b>		<b>\$30.00</b>	
Hartman, Richard						
01/31/2024	Hartman, Richard	Annual Service Obligation, WWII weekend 2023	-6.00	10.00	-60.00	-60.00
01/31/2024	Hartman, Richard	Annual Service Obligation	12.00	10.00	120.00	60.00
<b>Total for Hartman, Richard</b>			<b>6.00</b>		<b>\$60.00</b>	
Heifer, Andrew						
01/31/2024	Heifer, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Heifer, Andrew</b>			<b>12.00</b>		<b>\$120.00</b>	
Heim, Ronald						
01/31/2024	Heim, Ronald	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Heim, Ronald	Annual Service Obligation, Board member 2023	-	10.00	-120.00	0.00
			12.00			
01/31/2024	Heim, Ronald	Annual Service Obligation, WWII weekend 2023	-5.00	10.00	-50.00	-50.00
<b>Total for Heim, Ronald</b>			<b>-5.00</b>		<b>\$ -50.00</b>	
Hershberger, Ted						
01/31/2024	Hershberger, Ted	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Hershberger, Ted	Annual Service Obligation, WWII weekend 2023	-6.00	10.00	-60.00	60.00
<b>Total for Hershberger, Ted</b>			<b>6.00</b>		<b>\$60.00</b>	
Hoffler, Jacques						
01/31/2024	Hoffler, Jacques	Annual Service Obligation	7.00	10.00	70.00	70.00
<b>Total for Hoffler, Jacques</b>			<b>7.00</b>		<b>\$70.00</b>	
Horst, Scot						
01/31/2024	Horst, Scot	Annual Service Obligation, Presentation April meeting folding bikes 04/13/2023	-1.00	10.00	-10.00	-10.00
01/31/2024	Horst, Scot	Annual Service Obligation (pro-rated for Feb2023-Sep2023)	8.00	10.00	80.00	70.00
01/31/2024	Horst, Scot	Annual Service Obligation, WWII weekend 2023	-	10.00	-100.00	-30.00
			10.00			
<b>Total for Horst, Scot</b>			<b>-3.00</b>		<b>\$ -30.00</b>	
Iannelli, Robert						
01/31/2024	Iannelli, Robert	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Iannelli, Robert	Annual Service Obligation, Oil change 73k 04/01/2023	-2.00	10.00	-20.00	100.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2024	Iannelli, Robert	Annual Service Obligation, WWII weekend 2023	-6.00	10.00	-60.00	40.00
<b>Total for Iannelli, Robert</b>			<b>4.00</b>		<b>\$40.00</b>	
Jarzyna, Mariusz (Moosh)						
01/31/2024	Jarzyna, Mariusz (Moosh)	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Jarzyna, Mariusz (Moosh)</b>			<b>12.00</b>		<b>\$120.00</b>	
Jones, Corbin						
01/31/2024	Jones, Corbin	Annual Service Obligation, mow, trim, blow, cleaned 68F hangar and trash 08/26/2023	-2.00	10.00	-20.00	-20.00
01/31/2024	Jones, Corbin	Annual Service Obligation, mowed, weedwacked, grass clean up, wood scraps 05/03/2023	-2.50	10.00	-25.00	-45.00
01/31/2024	Jones, Corbin	Annual Service Obligation, weedwacked, grass clean up off stones and pad, 08/11/2023	-1.50	10.00	-15.00	-60.00
01/31/2024	Jones, Corbin	Annual Service Obligation, mowed, weedwacked, blow 05/03/2023	-2.50	10.00	-25.00	-85.00
01/31/2024	Jones, Corbin	Annual Service Obligation, owed, food for June meeting 06/08/2023	-1.00	10.00	-10.00	-95.00
01/31/2024	Jones, Corbin	Annual Service Obligation	12.00	10.00	120.00	25.00
<b>Total for Jones, Corbin</b>			<b>2.50</b>		<b>\$25.00</b>	
Jones, Matthew						
01/31/2024	Jones, Matthew	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Jones, Matthew</b>			<b>12.00</b>		<b>\$120.00</b>	
Jones, Paul						
01/31/2024	Jones, Paul	Annual Service Obligation, WWII weekend 2023	-	10.00	-170.00	-170.00
			17.00			
01/31/2024	Jones, Paul	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-210.00
01/31/2024	Jones, Paul	Annual Service Obligation	12.00	10.00	120.00	-90.00
01/31/2024	Jones, Paul	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-210.00
			12.00			
<b>Total for Jones, Paul</b>			<b>-</b>		<b>\$ -</b>	
			<b>21.00</b>		<b>210.00</b>	
Keiser, Chase (deleted)						
06/30/2023	Keiser, Chase (deleted)	Annual Service Obligation	5.00	10.00	50.00	50.00
<b>Total for Keiser, Chase (deleted)</b>			<b>5.00</b>		<b>\$50.00</b>	
Keperling, Matthew						
01/31/2024	Keperling, Matthew	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Keperling, Matthew	Annual Service Obligation, WWII weekend 2023	-3.00	10.00	-30.00	90.00
<b>Total for Keperling, Matthew</b>			<b>9.00</b>		<b>\$90.00</b>	
Kiefer, Keith						
01/31/2024	Kiefer, Keith	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Kiefer, Keith</b>			<b>12.00</b>		<b>\$120.00</b>	
Klotzbach, Andrew						

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2024	Klotzbach, Andrew	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Klotzbach, Andrew</b>			<b>12.00</b>		<b>\$120.00</b>	
Krott, Keith						
01/31/2024	Krott, Keith	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Krott, Keith	Annual Service Obligation, WWII weekend 2023	-	10.00	-170.00	-50.00
			17.00			
<b>Total for Krott, Keith</b>			<b>-5.00</b>		<b>\$ -50.00</b>	
Lauser, Peter						
01/31/2024	Lauser, Peter	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Lauser, Peter</b>			<b>12.00</b>		<b>\$120.00</b>	
Lauter, Rick						
01/31/2024	Lauter, Rick	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-40.00
01/31/2024	Lauter, Rick	Annual Service Obligation	12.00	10.00	120.00	80.00
01/31/2024	Lauter, Rick	Annual Service Obligation, WWII weekend 2023	-5.00	10.00	-50.00	30.00
<b>Total for Lauter, Rick</b>			<b>3.00</b>		<b>\$30.00</b>	
Lavender, Ted						
01/31/2024	Lavender, Ted	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Lavender, Ted</b>			<b>12.00</b>		<b>\$120.00</b>	
Litwhiler, Dale						
01/31/2024	Litwhiler, Dale	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Litwhiler, Dale	Annual Service Obligation, Board member 2023	-	10.00	-120.00	0.00
			12.00			
<b>Total for Litwhiler, Dale</b>			<b>0.00</b>		<b>\$0.00</b>	
Lloyd, Ian						
01/31/2024	Lloyd, Ian	Annual Service Obligation, July meeting presentation State Police Helo tour 07/13/2023	-2.00	10.00	-20.00	-20.00
01/31/2024	Lloyd, Ian	Annual Service Obligation	7.00	10.00	70.00	50.00
<b>Total for Lloyd, Ian</b>			<b>5.00</b>		<b>\$50.00</b>	
Luke, Daniel						
01/31/2024	Luke, Daniel	Annual Service Obligation, WWII weekend 2023	-8.50	10.00	-85.00	-85.00
01/31/2024	Luke, Daniel	Annual Service Obligation, September Emergency Authority presentation 09/14/2023	-1.50	10.00	-15.00	-100.00
01/31/2024	Luke, Daniel	Annual Service Obligation	12.00	10.00	120.00	20.00
01/31/2024	Luke, Daniel	Annual Service Obligation, presentation 09/18/2023	-1.00	10.00	-10.00	10.00
<b>Total for Luke, Daniel</b>			<b>1.00</b>		<b>\$10.00</b>	
Martin, Daven						
01/31/2024	Martin, Daven	Annual Service Obligation	12.00	10.00	120.00	120.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Total for Martin, Daven</b>			<b>12.00</b>		<b>\$120.00</b>	
Meade, David						
01/31/2024	Meade, David	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Meade, David	Annual Service Obligation, financial audit 02/23-6-23	-	10.00	-120.00	0.00
			12.00			
<b>Total for Meade, David</b>			<b>0.00</b>		<b>\$0.00</b>	
Mervine, Mike						
01/31/2024	Mervine, Mike	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Mervine, Mike</b>			<b>12.00</b>		<b>\$120.00</b>	
Minisce, James (deleted)						
01/31/2024	Minisce, James (deleted)	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Minisce, James (deleted)</b>			<b>12.00</b>		<b>\$120.00</b>	
Mistysyn, Scott						
01/31/2024	Mistysyn, Scott	Annual Service Obligation, WWII weekend 2023	-	10.00	-180.00	-180.00
			18.00			
01/31/2024	Mistysyn, Scott	Annual Service Obligation	12.00	10.00	120.00	-60.00
01/31/2024	Mistysyn, Scott	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-180.00
			12.00			
<b>Total for Mistysyn, Scott</b>			<b>-</b>		<b>\$ -</b>	
			<b>18.00</b>		<b>180.00</b>	
Nassar, Jay						
01/31/2024	Nassar, Jay	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Nassar, Jay	Annual Service Obligation, Plane Captain 73K 2023	-	10.00	-120.00	0.00
			12.00			
01/31/2024	Nassar, Jay	Annual Service Obligation, emptied trash hangar and clubhouse 07/14/2023	-0.50	10.00	-5.00	-5.00
01/31/2024	Nassar, Jay	Annual Service Obligation, WWII weekend 2023	-4.00	10.00	-40.00	-45.00
01/31/2024	Nassar, Jay	Annual Service Obligation, emptied trash hangar and clubhouse 06/25/2023	-0.50	10.00	-5.00	-50.00
<b>Total for Nassar, Jay</b>			<b>-5.00</b>		<b>\$ -50.00</b>	
Nergart, Jonathan						
01/31/2024	Nergart, Jonathan	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Nergart, Jonathan</b>			<b>12.00</b>		<b>\$120.00</b>	
Palumbo, Steven						
01/31/2024	Palumbo, Steven	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Palumbo, Steven	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	80.00
01/31/2024	Palumbo, Steven	Annual Service Obligation, WWII weekend 2023	-5.00	10.00	-50.00	30.00
01/31/2024	Palumbo, Steven	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-90.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
			12.00			
<b>Total for Palumbo, Steven</b>			<b>-9.00</b>		<b>\$ -90.00</b>	
Pannebakker, Kevin						
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 73K oil change, fuel line AD 09/04/2023	-3.50	10.00	-35.00	-35.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-155.00
			12.00			
01/31/2024	Pannebakker, Kevin	Annual Service Obligation	12.00	10.00	120.00	-35.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, AD 2015-19-07 compliance check on 73K	-1.00	10.00	-10.00	-45.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 68F strut Evaluation, weeded, swept entry way 05/12/2023	-2.50	10.00	-25.00	-70.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 73K nose steering check and leak check 03/23/2032	-1.00	10.00	-10.00	-80.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 73K nose tire inspection 03/21/2023	-1.00	10.00	-10.00	-90.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 73K nose tire change 03/23/2023	-4.00	10.00	-40.00	-130.00
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, replaced oil pressure switch on 73K 0314/2023	-1.75	10.00	-17.50	-147.50
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 68F trim cable checks, and nose tire repair 06/21/2023	-1.50	10.00	-15.00	-162.50
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, Oil change/nav data 73K 06/07/2023	-3.30	10.00	-33.00	-195.50
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 73K pickup and cleaning 07/18/2023	-1.50	10.00	-15.00	-210.50
01/31/2024	Pannebakker, Kevin	Annual Service Obligation, 73K tach and 68F ELT noise 07/13/2023	-1.75	10.00	-17.50	-228.00
<b>Total for Pannebakker, Kevin</b>			<b>-</b>		<b>\$ -</b>	
			<b>22.80</b>		<b>228.00</b>	
Phillips, John						
01/31/2024	Phillips, John	Annual Service Obligation, WWII weekend 2023	-	10.00	-300.00	-300.00
			30.00			
<b>Total for Phillips, John</b>			<b>-</b>		<b>\$ -</b>	
			<b>30.00</b>		<b>300.00</b>	
Reinford, Ervin						
01/31/2024	Reinford, Ervin	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Reinford, Ervin</b>			<b>12.00</b>		<b>\$120.00</b>	
Rick, Oliver "Slim"						
01/31/2024	Rick, Oliver "Slim"	Annual Service Obligation, WWII weekend 2023	-	10.00	-110.00	-110.00
			11.00			
01/31/2024	Rick, Oliver "Slim"	Annual Service Obligation,	12.00	10.00	120.00	10.00
01/31/2024	Rick, Oliver "Slim"	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-110.00
			12.00			
<b>Total for Rick, Oliver "Slim"</b>			<b>-</b>		<b>\$ -</b>	
			<b>11.00</b>		<b>110.00</b>	
Runkle, Charles						
01/31/2024	Runkle, Charles	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-40.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
01/31/2024	Runkle, Charles	Annual Service Obligation, WWII weekend 2023	-6.00	10.00	-60.00	-100.00
01/31/2024	Runkle, Charles	Annual Service Obligation	12.00	10.00	120.00	20.00
<b>Total for Runkle, Charles</b>			<b>2.00</b>		<b>\$20.00</b>	
Schory, Steve						
01/31/2024	Schory, Steve	Annual Service Obligation	12.00	10.00	120.00	120.00
01/31/2024	Schory, Steve	Annual Service Obligation, WWII weekend 2023	-	10.00	-320.00	-200.00
			32.00			
01/31/2024	Schory, Steve	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-240.00
<b>Total for Schory, Steve</b>			<b>-</b>		<b>\$ -</b>	
			<b>24.00</b>		<b>240.00</b>	
Shegda, John						
01/31/2024	Shegda, John	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Shegda, John</b>			<b>12.00</b>		<b>\$120.00</b>	
Sloma, Steven						
01/31/2024	Sloma, Steven	Annual Service Obligation, WWII weekend 2023	-6.00	10.00	-60.00	-60.00
<b>Total for Sloma, Steven</b>			<b>-6.00</b>		<b>\$ -60.00</b>	
Stoltzfus, Brian						
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, Stocked cooler and cleaned cooler 02/24/2023	-0.50	10.00	-5.00	-5.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, Stocked cooler 02/09/2023	-0.50	10.00	-5.00	-10.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, stocked cooler & mowed recycled cardboard 09/22/2023	-0.50	10.00	-5.00	-15.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation	12.00	10.00	120.00	105.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, bought water, filled cooler, mowed and got gas 04/27/23	-1.30	10.00	-13.00	92.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, mowed grass 05/19/2023	-0.30	10.00	-3.00	89.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, purchased and stocked cooler 05/20/2023	-0.50	10.00	-5.00	84.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, mow /stocked cooler 08/10/2023	-0.50	10.00	-5.00	79.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, mowed, stocked cooler 06/29/2023	-0.50	10.00	-5.00	74.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, stocked cooler 09/06/2023	-0.30	10.00	-3.00	71.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, mowed, stocked cooler 07/12/2023	-0.50	10.00	-5.00	66.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, cooked food for March meeting 03/09/2023	-3.50	10.00	-35.00	31.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, mowed 06/01/2023	-0.50	10.00	-5.00	26.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, stocked cooler & mowed 09/11/2023	-0.30	10.00	-3.00	23.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, WWII weekend 2023	-8.00	10.00	-80.00	-57.00
01/31/2024	Stoltzfus, Brian	Annual Service Obligation, mow 07/31/2023	-0.40	10.00	-4.00	-61.00
<b>Total for Stoltzfus, Brian</b>			<b>-6.10</b>		<b>\$ -61.00</b>	
Stonaha, Craig						
01/31/2024	Stonaha, Craig	Annual Service Obligation	7.00	10.00	70.00	70.00

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
<b>Total for Stonaha, Craig</b>			<b>7.00</b>		<b>\$70.00</b>	
Toomey, John						
01/31/2024	Toomey, John	Annual Service Obligation, WWII weekend 2023	-	10.00	-120.00	-120.00
			12.00			
01/31/2024	Toomey, John	Annual Service Obligation	12.00	10.00	120.00	0.00
<b>Total for Toomey, John</b>			<b>0.00</b>		<b>\$0.00</b>	
Waddell, Douglas						
01/31/2024	Waddell, Douglas	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Waddell, Douglas</b>			<b>12.00</b>		<b>\$120.00</b>	
Weaver, Todd						
01/31/2024	Weaver, Todd	Annual Service Obligation, WWII weekend 2023	-	10.00	-160.00	-160.00
			16.00			
01/31/2024	Weaver, Todd	Annual Service Obligation, Wash -N- Wax 73K 04/22/2023	-4.00	10.00	-40.00	-200.00
01/31/2024	Weaver, Todd	Annual Service Obligation, Board member 2023	-	10.00	-120.00	-320.00
			12.00			
01/31/2024	Weaver, Todd	Annual Service Obligation	12.00	10.00	120.00	-200.00
<b>Total for Weaver, Todd</b>			<b>-</b>		<b>\$ -</b>	
			<b>20.00</b>		<b>200.00</b>	
Wickes, Chad						
01/31/2024	Wickes, Chad	Annual Service Obligation, vacuumed, trash & sweep 07/12/2023	-0.60	10.00	-6.00	-6.00
01/31/2024	Wickes, Chad	Annual Service Obligation	7.00	10.00	70.00	64.00
01/31/2024	Wickes, Chad	Annual Service Obligation, vacuumed kitchen,/entrance and wiped down tables and touched up bathroom 06/26/2023	-0.50	10.00	-5.00	59.00
01/31/2024	Wickes, Chad	Annual Service Obligation, WWII water unload 0.6/01/2023	-0.50	10.00	-5.00	54.00
01/31/2024	Wickes, Chad	Annual Service Obligation, stocked fridge 07/31/2023	-0.40	10.00	-4.00	50.00
01/31/2024	Wickes, Chad	Annual Service Obligation, trash, restocked fridge 08/23/2023	-0.30	10.00	-3.00	47.00
01/31/2024	Wickes, Chad	Annual Service Obligation, vacuumed, trash, restocked fridge 08/16/2023	-0.60	10.00	-6.00	41.00
01/31/2024	Wickes, Chad	Annual Service Obligation, sweep/vacuum& trash 09/06/2023	-0.70	10.00	-7.00	34.00
01/31/2024	Wickes, Chad	Annual Service Obligation, trash 09/03/2023	-0.20	10.00	-2.00	32.00
01/31/2024	Wickes, Chad	Annual Service Obligation, vacuumed, & sweep 07/19/2023	-0.40	10.00	-4.00	28.00
<b>Total for Wickes, Chad</b>			<b>2.80</b>		<b>\$28.00</b>	
Wicks, Guy						
01/31/2024	Wicks, Guy	Annual Service Obligation, WW2 Weekend coordination with MAAM 05/30/2023	-1.00	10.00	-10.00	-10.00
01/31/2024	Wicks, Guy	Annual Service Obligation, WWII weekend 2023	-	10.00	-300.00	-310.00
			30.00			
01/31/2024	Wicks, Guy	Annual Service Obligation, WW2 car pick up 06/01/2023	-1.50	10.00	-15.00	-325.00
<b>Total for Wicks, Guy</b>			<b>-</b>		<b>\$ -</b>	

DATE	MEMBER	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
			<b>32.50</b>		<b>325.00</b>	
Wright, Gary						
01/31/2024	Wright, Gary	Annual Service Obligation	12.00	10.00	120.00	120.00
<b>Total for Wright, Gary</b>			<b>12.00</b>		<b>\$120.00</b>	
<b>TOTAL</b>			<b>24.40</b>		<b>\$292.75</b>	