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June 24, 2025

Via Electronic Mail

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Federal Aviation Administration
Office of Airports
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Re: Corrective Action Plan for Informal Complaint Received October 14, 2024

Mr. Joel and Ms. Muder,

This letter is in response to the FAA's June 3, 2025 letter to Sarah Craig, UCM's Director of Sponsored Programs and Research Integrity, regarding the FAA's request for a corrective action plan ("CAP"). From the outset of this process, UCM has desired to increase and better communicate with all airport users, including the Complainants, to make it clear that (1) UCM is in compliance with the federal grant assurances; and that (2) UCM hears all users' concerns and wants to work with Complainants and members of the public to alleviate these concerns. To the extent that Complainants and the FAA still have outstanding concerns about (1) the Commercial Operations Vendor Agreement process; (2) alleged preferential treatment of UCM's Flight School and Aircraft Maintenance operations, including students and university personnel; and (3) alleged unauthorized commercial maintenance activity, UCM hopes that this CAP will resolve these concerns.

UCM understands that Complainants' concerns are largely based on the perception that UCM favors itself to the exclusion and disadvantage of the Complainants and non-university users of the Airport. Per the federal grant assurances, UCM cannot and does not favor itself as sponsor over other users of the Airport. As the FAA has reiterated, UCM has the right to control and direct the operation of the Airport to ensure that the Airport is operated in the best interest of all users. *See* FAA Order 5190.6B. UCM's ultimate goal in directing and managing the Airport is the safe and efficient operation of all aeronautical activity. UCM hopes that the steps that UCM has taken thus far to work with and accommodate Complainants and the corrective actions identified in the requested CAP will further demonstrate UCM's commitment to the fair treatment of all the Airport's users, including its hangar licensees.

In an effort to recap months of engagement, UCM will summarize below the exchanges to date and the processes that it has in place to better document and ensure its compliance with the federal grant assurances. UCM also hereby identifies the additional steps it has most recently taken and that it will commit to take on a specified timetable to correct any concerns

of potential noncompliance in the three identified topic areas, as summarized in the following CAP table, the details of which are further discussed below:

Corrective Action	Estimated Date of Completion
1. An Improved Commercial Operations Vendor Application and Agreement Process	
Implementation of an online application process that includes tracking the user's application.	Completed June 24, 2025
Implementation of a frequently asked questions "FAQ" page on the website for licensees to find information about the Commercial Operations Vendor Application and Agreement process and Airport use.	July 15, 2025
Revision of UCM's Rules and Regulations to more clearly outline the steps of the Commercial Operations Vendor Application and Agreement process and Airport use.	Completed June 24, 2025
2. Non-discriminatory Treatment Between UCM and Other Commercial Operations at the Airport	
A policy statement in UCM's Rules and Regulations regarding UCM's use.	Completed June 24, 2025
A banner code to track UCM department costs and expenses.	September 24, 2025
Signs in the UCM Maintenance Hangar stating that no UCM employee or student may work on personal aircraft.	July 15, 2025
Language in UCM course syllabi for all courses taught at the Airport stating that no UCM students may work on personal aircraft.	August 1, 2025
3. Enforcement of UCM's Rules and Regulations Against Unauthorized Commercial Aviation Maintenance	
Implementation of an improved security system to better track use of the Airport.	January 2, 2025
Implementation of an enforcement provision in the revised Rules and Regulations to prohibit unauthorized commercial aviation maintenance.	Completed June 24, 2025

Investigation into allegations of unauthorized commercial aviation.	July 8, 2025
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For context, the following section I. contains a summary of prior information exchanges and improvement activity leading up to this stage of handling the informal Part 13 complaint:

I. UCM has revised key documents and worked with Complainants to resolve their concerns both prior to and after the initiation of the informal complaint.

A. UCM engaged Complainants in an informal dialogue prior to the initiation of the October 14, 2024 informal complaint to try and resolve their concerns.

Prior to the informal complaint, UCM attempted to work with Complainants to resolve issues that Complainants had raised with the Airport. UCM offered to meet with Mr. [REDACTED] and his counsel to negotiate terms to a Commercial Vendor Operation Agreement. UCM contacted Mr. [REDACTED] first attorney, [REDACTED], three times to begin negotiating terms for an agreement and requested similar negotiations with Mr. [REDACTED] twice after the complaint was filed. (Exhibit A, Email to Mr. [REDACTED] from UCM's outside counsel). Neither attorney accepted UCM's offer to begin negotiations. UCM also contacted Mr. [REDACTED] and Mr. [REDACTED] via email after they refused to sign the revised License Agreement¹ and raised non-specific concerns about grant assurances, inviting them to provide more information; neither responded. (Email to [REDACTED] Exhibit H of UCM's November 12, 2024 Response to the FAA) (Email to [REDACTED] Exhibit I of UCM's November 12, 2024 Response to the FAA).

On October 14, 2024, UCM received Complainants' informal complaint. Complainants alleged that UCM was in violation of the following grant assurances:

22. Economic Nondiscrimination.

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport....

f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform....

¹ All the terms of which that are now the subject of the Complaint were identical to the previous license agreements, reaching back over a decade.

g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions...

23. Exclusive Rights. It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

(FAA Grant Assurances, Exhibit C of UCM's November 12, 2024 Response to the FAA).

B. UCM responds to the FAA on November 12, 2024, with revised documents in an attempt to clarify miscommunications and misunderstandings around perceived restrictions on commercial activity, self-fueling, and maintenance.

UCM takes the allegations in the informal complaint seriously and sought to resolve the complaint quickly through the informal process, as the informal process is both UCM and the FAA's "preferred course of action." FAA Order 5190.6B, para 2.4(a). In that regard, UCM put together a letter evidencing how its actions were for the purpose of maintaining safety and efficiency of the Airport. That letter was sent to the FAA on November 12, 2024. As the Airport sponsor, UCM, like any sponsor, is uniquely suited to know what procedures are best for the safe and efficient management of the Airport, and the FAA will generally "not substitute its judgment for that of the airport sponsor in matters of administration and management of airport facilities." Order 5190.6B, para 2.4(b).

1. UCM revised its license agreement to clarify that it does not blanketly prohibit commercial aeronautical activity in the hangars.

UCM's top priority was and always has been the safety and efficiency of the Airport, and upon receipt of Complainants' letter, UCM began revising its license agreement to clarify that UCM does not blanketly prohibit commercial aeronautic activity of any kind at the Airport, let alone in the hangars. (Revised License Agreement, Exhibit G of UCM's November 12, 2024 response to the FAA). Rather, as UCM is permitted to do under 5190.6B, para 6.11(b), UCM limits "aeronautical use of the airport if such action is reasonable and necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public." As such, UCM clarified in its hangar license agreement that a hangar could not be used for commercial activity unless the licensee executed a separate Commercial Vendor Operation Agreement with UCM. (Revised Hangar License Agreement, Exhibit G of UCM's November 12, 2024 response to the FAA). Because individual hangars are used for storage and permitted self-maintenance of aircraft, the presence of commercial aeronautical activity potentially creates additional safety and regulatory concerns. A separate agreement is thus necessary to ensure that activity at the airport comports with "Occupational Safety and Health Administration (OSHA) standards, building codes or sanitation considerations" as applicable, as well as other federal regulations, including environmental regulations from the Environmental Protection Agency and the federal grant assurances. Advisory Circular No. 150/5190-6, p. 4.² Again, UCM initially tried to reach an agreement with Mr. [REDACTED] and his counsel prior to the initiation of the informal complaint process so that Mr. [REDACTED] could perform his A&P mechanic services, but Mr. [REDACTED] counsel did not respond to UCM's request to negotiate an agreement.

2. UCM never prohibited self-fueling.

Complainants also claimed that UCM prevents self-fueling at the airport in violation of grant assurance 22(f). "Self-fueling" is described by the FAA as "the fueling or servicing of an aircraft (i.e. changing the oil, washing) by the owner of the aircraft with his or her own employees and using his own equipment." Advisory Circular No. 150/5190-6, p. 9. Per 5190.6B, para 11.2, a violation of grant assurance 22(f) occurs when the airport sponsor puts an unreasonable restriction on self-fueling or limits it in its entirety. Under Article 4, cl 4, of the License Agreement, UCM simply requires that anyone who wishes to fuel their aircraft do so outside of their hangar. (License Agreement, Exhibit B of UCM's November 12, 2024 Response to the FAA). UCM does this because it is unsafe to fuel an aircraft in a hangar, and any fueling of an aircraft must take place at least 25 feet from any hangar. (Fire Code 4.2.11.1.3 Exhibit F of UCM's November 12, 2024 Response to the FAA).

UCM also permits maintenance in hangars that "would normally be performed by an aircraft owner without the benefit of an aircraft mechanic." (License Agreement, Exhibit B of

² See https://www.faa.gov/documentLibrary/media/Advisory_Circular/AC_150_5190-6.pdf

UCM's November 12, 2024 Response to the FAA). Any licensee may perform basic maintenance on their own aircraft in their own licensed hangar. (Skyhaven Rules and Regulations, para 3.7, Exhibit A of UCM's November 12, 2024 Response to the FAA) ("REPAIR OF AIRCRAFT: Subject to limitations within hangar license, aircraft owners may repair or service their own aircraft within their own licensed hangars that constitutes preventative maintenance in accordance with 14 C.F.R. 43.4 and/or federal, state and local laws."). To the extent that a licensee wishes to conduct additional maintenance beyond ordinary self-maintenance that would require a third-party mechanic, UCM has a designated public use maintenance hangar that licensees may use. Such hangar is indicated on the map attached with this CAP. (Exhibit B, Map of Public Use Maintenance Hangar and UCM Maintenance Hangar).

3. UCM never required Complainants or any other licensee to use UCM mechanics.

Lastly, Complainants raised a concern that UCM was requiring licensees to use UCM mechanics. UCM operates a Part 145 Repair Station with several mechanics, all of whom are University employees, that it uses exclusively to service University-owned aircraft. This repair shop is separate from the designated public use maintenance hangar (Exhibit B, Map of Public Use Maintenance Hangar and UCM Maintenance Hangar). No licensee is required to use the repair shop to service their aircraft. Quite the contrary, as UCM does not offer repair services to the public. Rather, as mentioned above, a licensee may use the public use maintenance hangar and contract with a third-party aviation mechanic if it wishes to have maintenance performed by a third-party A&P mechanic on their aircraft.

During this informal complaint process, UCM learned that one of its employee mechanics was performing A&P maintenance inside individual licensee's hangars without proper UCM approval and in violation of UCM's Rules and Regulations. That situation was rectified, that employee was informed to cease such operations and informed of proper UCM protocol if the individual was hired to perform such work at the airport in the future. That employee and those hangar licensees were required to complete appropriate forms and waivers to confirm that no conflicts existed and that mechanics working on airplanes in the hangars were treated consistently. (Exhibit C, Maintenance Waiver Agreements). UCM has been and remains committed to consistently enforcing its rules in this regard and will continue to do so when it becomes aware of potential violations.

C. UCM responded to Complainants' additional concerns regarding the potential violation of additional grant violations.

At the conclusion of its November 12, 2024 response to the FAA, UCM reiterated that it "welcome[s] the opportunity to meet with [the FAA] to answer any further questions and reach a final resolution of the issues" and invited Complainants and their counsel to meet with UCM if they had additional concerns—related or unrelated to the grant assurances. (UCM's November 12, 2024 Response to the FAA).

1. Complainants respond to the FAA on December 2, 2024 with additional allegations that UCM favors itself to the exclusion of the hangar licensees.

Rather than meeting with or otherwise responding to UCM's invitation, Complainants sent a communication to the FAA on December 2, 2024, indicating that they were not satisfied with UCM's response and that they believed that UCM was potentially in violation of two additional grant assurances—grant assurances 25 and 38. Complainants' response alleged that UCM favors itself to the disadvantage of public user licensees. (*See* Complainants' December 2, 2024 Response to UCM). Specifically, Complainants alleged that UCM was not bound by the same Rules and Regulations as individual hangar licensees, and that UCM complied with its Rules and Regulations on an ad hoc basis. (Complainants' December 2, 2024 Response to UCM, p. 4). Complainants likewise requested additional financial documents from UCM to prove that Complainants were treated the same as other licensees (Complainants' December 2, 2024 Response to UCM, p. 14). Finally, Complainants proposed their own revised Rules and Regulations, Minimum Standards, and License Agreements as a possible solution to the resolution of the informal complaint process. (*See* Complainants' December 2, 2024 Response to UCM).

Prior to Complainants' December 2, 2024 letter, UCM had already undertaken the task of revising its Rules and Regulations to make them clearer and more thorough. On December 11, 2024, the FAA emailed UCM's counsel asking for clarification on any "additional contracts, forms, licenses, standards, etc. [UCM] uses for commercial activity at the airport." (*See* FAA's December 11, 2024 Email to UCM). UCM responded on December 20, 2024, stating that it relies on the Rules and Regulations, Minimum Standards, and the use-specific agreements to govern commercial activity inside the hangars or other exclusively dedicated physical spaces at the airport. (*See* UCM's December 20, 2024 Email to the FAA). UCM further clarified that no licensee had entered into a use-specific agreement yet because to UCM's knowledge, all licensees use their hangars only for storage and basic maintenance. UCM also asked, pursuant to Advisory Circular 150/5190-8, for the FAA's input on its Minimum Standards. (*See id.*) UCM did this because, although Minimum Standards are not required under Advisory Circular 150/5190-8, it wanted to improve its Minimum Standards for the betterment of the Airport. (*See id.*) The FAA responded on December 23, 2025, that it looked "forward to working with [UCM] to improve its practices and documentations in accordance with their grant assurances" and requested all documents that a commercial entity can expect to receive and follow as a user of the airport. (*See* FAA's December 23, 2024 Email to UCM).

2. UCM responds with additional and revised documents to formalize the process for a Commercial Vendor Operations Agreement.

UCM responded to the FAA's request on January 2, 2024 by providing the FAA with, among other documents, (1) UCM's Airport Rules and Regulations, including its Minimum Standards; (2) the application for a Commercial Operations Vendor Agreement; and (3) a sample Commercial Operations Vendor Agreement. (*See* UCM's January 2, 2024 Response to the FAA, Exhibits C, D, and E). In its response, UCM explained that any business will be expected to comply with the updated and combined Rules and Regulations as well as their as-executed License Agreement and Commercial Operations Vendor Agreement. The availability of these documents had previously not been viewed by UCM to be an issue because the Airport Manager, Chris Holland, along with his staff were and are readily available to work with Airport

users. Due to the concerns raised by Complainants, however, UCM made these documents available on its website so that they could be readily available to the public without having to request them from UCM. Copies of Airport Rules and Regulations, including the Minimum Standards, were made available to all public users of the airport, including licensees (See [UCM Airport Rules and Regulations](#)).

UCM understood that the inquiries for these documents were, in part, to verify that UCM was not unjustly discriminating against Mr. [REDACTED] and his business. As UCM explained in its January 2, 2025 letter to the FAA, Mr. [REDACTED] never notified UCM that he was operating (or proposed to operate) a business inside of his hangar until shortly before the initiation of the informal complaint. (See UCM's January 2, 2024 letter to the FAA). In fact, in a separate pending lawsuit filed by Mr. [REDACTED] against UCM, in which he seeks leave of the court to indefinitely store a shipping container on Airport property immediately outside of his licensed storage hangar, he answered written interrogatories under oath regarding his use of the hangar space, stating that he used it only to store mechanical equipment and to work on his own plane stored in that space. ([REDACTED] Interrogatories, Exhibit F of UCM's January 2, 2024 Response to the FAA).

UCM asked this interrogatory because UCM was aware of rumors and suspicions that Mr. [REDACTED] was operating a commercial business without UCM's knowledge or an agreement in place. Mr. [REDACTED] answer to the interrogatory did not acknowledge or confirm that he was using the hangar space to conduct a commercial business. ([REDACTED] Interrogatories, Exhibit F of UCM's January 2, 2025 Letter to the FAA). Later in that same litigation, on June 13, 2025, under sworn deposition Mr. [REDACTED] stated he did in fact conduct commercial activities in his hangar space until shortly before the informal complaint was filed, and acknowledged that he had not entered into a prior written agreement to do so but that his application was now pending with UCM. On Wednesday June 18, 2025, Dean Davenport informed Mr. [REDACTED] that his application had been approved and his commercial aeronautical operation could begin after a fully executed agreement. Dean Davenport sent Mr. [REDACTED] the Commercial Vendor License Agreement on Monday, June 23, 2025 for his review and signature. (Exhibit D, Emails to Mr. Ralston from UCM).

UCM was unable to provide examples of other executed Commercial Operations Vendor Agreement because no other users had asked to operate a commercial business in a UCM storage hangar prior to the initiation of the informal complaint. Furthermore, UCM again emphasized in its response that only businesses and business owners who will have a dedicated physical presence at the Airport to the exclusion of others in that space are required to enter into a Commercial Operations Vendor Agreement. Because only individuals who will have a dedicated physical presence to the exclusion of others at the Airport are required to execute a Commercial Operations Vendor Agreement, UCM stated that no such agreement was required for independent commercial flight instruction and chartered flights. That includes Mr. [REDACTED] who conducts flight instructions, which is a commercial activity, but at the time, UCM did not believe his use of the hangar was a dedicated physical presence due to the nature of the activity. Additionally, Mr. [REDACTED] runs the Mighty Mules Flying Club, which UCM's Rules and Regulations specifically states is not a commercial activity. This is because commercial aviation, by definition, involves commerce, so "[w]hile some kinds of operations may be

entirely local, e.g., air tours or crop dusting, most commercial aviation will involve interstate commerce to some degree.” 5190.6B, para 13.15(b). UCM has since learned from our June 10 meeting from you and Mr. Joel that based on UCM’s earlier version of airport rules even incidental use of licensed hangar space for commercial activity will require UCM to ask the licensee to enter into a Commercial Operations Vendor Agreement regarding said activity, which will be part of the requested corrective action as discussed below.

3. UCM communicated with the FAA via email and video conference regarding outstanding concerns to resolve the informal complaint.

The FAA responded to UCM on January 7, 2025, and asked UCM to meet to discuss the resolution of the informal complaint. (January 7, 2025 Email from the FAA to UCM). On January 13, 2025 UCM and its counsel met with the FAA to discuss the informal complaint and the FAA’s outstanding concerns. During the meeting, the FAA provided feedback on UCM’s Minimum Standards and the Commercial Operations Vendor Agreement, assuring that both documents were in compliance with the federal grant assurances. The FAA likewise provided formal feedback via an email on January 14, 2025. (January 14, 2025 Email from the FAA to UCM). This time, the FAA provided redlines to the License Agreement and Commercial Operations Vendor Agreement. (*Id.*). You also raised a concern about the requirement for an agreement for flying club maintenance, but otherwise indicated that it anticipated that the informal complaint could be resolved by the end of January. (*Id.*).

On January 15, 2025, the FAA also notified UCM that it had been informed that unauthorized maintenance had allegedly occurred at the Airport. (January 15, 2025 Email from the FAA to UCM). The maintenance involved two aircraft: one belonging to a [REDACTED], which was on the UCM Ramp on November 5, 2024, and the other belonging to [REDACTED] and [REDACTED] which was in a UCM hangar on October 13, November 9, and December 9, 2024. UCM notified Airport staff of these allegations and asked them to address any unauthorized activity. The Airport Manager immediately contacted the interim Director of Aircraft Maintenance and notified him of the incident. The Airport Manager further clarified that any maintenance on personal aircraft inside the UCM Maintenance hangar was a violation of UCM Rules and Regulations and instructed the Director to notify staff and ensure such incidents did not occur again.

Based on the redlines and the conversation with the FAA, UCM again revised its Minimum Standards, its Commercial Vendor Operations Agreement, and its Hangar License Agreement. These updated and revised documents were provided to the FAA on January 21, 2025 and January 27, 2025. (UCM’s January 21 Email to the FAA; UCM’s January 27 Email to the FAA). In its January 27, 2025 response to the FAA, UCM also noted that owner maintenance was not prohibited to the extent that any members of the flying club want to do owner maintenance in the hangar and are qualified to do so, such as A&P/IA work. To the extent that a member is not licensed to do such work, they must execute a separate agreement or use the public use maintenance hangar (Hangar 27) to conduct this type of work. (Exhibit B, Map of Public Use Maintenance Hangar and UCM Maintenance Hangar).

On February 5, 2025, the FAA responded to UCM asking for clarification on the location of the public use maintenance hangar and the appendix referenced in the Rules and Regulations. (February 5, 2025 Email from the FAA to UCM). UCM responded on February 6, 2025, with the requested appendix and a map of the hangars at UCM. (UCM's February 6, 2025 Email to the FAA). On February 12, 2025, the FAA sent a letter to UCM requesting financial statements for the Airport from 2018-2024. (February 12, 2025 Email from the FAA to UCM). UCM sent financial statements on February 28, 2025, requesting clarification on how this request related to the informal complaint. (UCM's February 28, 2025 email to then FAA). In an email on March 5, 2025, the FAA indicated that it had received information and additional comments beyond the original complainants. (March 5, 2025 emails from the FAA to UCM). The FAA then requested additional financial documents from UCM. (March 5, 2025 emails from the FAA to UCM).

4. UCM receives notice from the FAA that unnamed licensees have raised additional concerns.

That same day, March 5, 2025, UCM sent revised Rules and Regulations to the FAA. (UCM's March 5, 2025 email to the FAA). Based on its ongoing intent to update and improve its rules and minimum standards when it deems appropriate, UCM's Airport Manager determined that there was no longer a need for the Flying Club Maintenance Agreement after having discussions with Mr. [REDACTED] and the Flying Club. After UCM sent its revised Rules and Regulations, Ms. Muder of the FAA called UCM's undersigned counsel to express its concern about perceived inconsistency of how UCM treats its licensees. This concern seemed to have arisen from UCM's decision to update its Rules and Regulations and the removal of Maintenance Agreement requirement for the flying club. UCM's counsel explained that this step was taken to accommodate the needs of the flying club, which, based on the conversations UCM's Airport Manager had with Mr. [REDACTED] and the flying club, did not require a separate agreement for their activities. UCM's counsel again explained that because the flight club is not a commercial business, no additional agreement is required. UCM was not treating commercial activities differently, but rather commercial vs. non-commercial aviation.

On that same phone call, the FAA also expressed concerns that it had received additional complaints from other users beyond the initial Complainants, and that this was alarming. The FAA acknowledged that not all of these concerns were directly related to the grant assurances and that UCM may run the Airport as it sees fit within the grant assurance terms. UCM's counsel requested examples and specifics to the best the FAA could provide them. UCM's counsel, again, indicated that it would be willing to meet with Complainants' counsel to work on a resolution to any issues related to the grant assurances. At the end of the March 5, 2025 call between Ms. Muder and the undersigned, the FAA indicated that it believed that the parties were close to resolving the informal complaint, and that the FAA appreciated the progress that has been made to resolve Complainant's concerns.

5. The FAA inquires about Mr. Ralston's application.

On March 7, 2025, Mr. [REDACTED] submitted his application for a Commercial Operations Vendor Agreement. (March 10, 2025 Email to Mr. [REDACTED] from UCM, attached to March 14,

2025 letter to the FAA). Mr. [REDACTED] had previously requested an application on February 13, 2025. (February 21, 2025 Email to Mr. [REDACTED] attached to UCM's March 14, 2025 Letter to the FAA). On March 12, 2025, the FAA reached out to UCM regarding the status of Mr. [REDACTED] application for a Commercial Operations Vendor Agreement. (March 12, 2025 Email from the FAA to UCM). UCM responded on March 14, 2025, with the additional financial documents the FAA had requested in its March 5, 2025 email to UCM's counsel, as well as a letter explaining that Mr. [REDACTED] application was under review pursuant to the procedure laid out in the Rules and Regulations that had been reviewed by the FAA. UCM reiterated in its letter that UCM had previously tried to reach an agreement with Mr. [REDACTED] prior to the initiation of the informal complaint process, and that the Commercial Operations Vendor Agreement was introduced in an attempt to formalize and equalize the process for all users seeking a dedicated physical space to the exclusion of others to perform commercial aeronautical activity.

The FAA sent another inquiry for additional information on March 19, 2025, requesting documentation of the deposits for the 2024 license agreements. (March 19, 2025 Email from the FAA to UCM). UCM responded on March 21, 2025, with the requested documentation. (UCM's March 21, 2025 Letter to the FAA). UCM, again, inquired about when it could expect the resolution of the informal complaint. UCM reiterated that much of Complainant's concerns were based on the misconception that Mr. [REDACTED] had been prohibited from conducting commercial mechanic work anywhere at the Airport. UCM requested a timeline from the FAA of when the parties could reasonably expect the complaint to be resolved. (UCM's March 21, 2025 Letter to the FAA). UCM further stated that resolution of the complaint was in the best interest of all parties as it would allow the parties to improve their communication with one another without the FAA being viewed as an intermediary.

On April 1, 2025, the FAA inquired again about the status of Mr. [REDACTED] application. (April 1, 2025 Email from the FAA to UCM). UCM indicated that the application was still under review. In its April 4, 2025 letter to the FAA, UCM noted that approval of Mr. [REDACTED] application was dependent on UCM's standard process for reviewing and approving new businesses at UCM. (UCM's April 4, 2025 Letter to the FAA). UCM also noted that the outcome of Mr. [REDACTED] application was not dependent on or related to the Part 13 informal complaint process.

D. UCM receives the FAA's April 15, 2025 letter asking for a CAP.

To UCM's surprise, UCM received the FAA's April 15, 2025 letter indicating that UCM may be in potential noncompliance with the grant assurances. (FAA's April 15, 2025 Letter to UCM). This was surprising because the FAA had indicated several times that the informal complaint process was nearing its close. The concerns in the letter were (1) a perceived lack of clear expectations for the commercial operations vendor applications; (2) a general concern that UCM is giving preference to the Flight School and Aircraft Maintenance; and (3) a concern that the Airport is being used by students and university staff for unauthorized after-hours maintenance.

1. UCM responds to the FAA's April 15, 2025 letter asking for a CAP.

Upon receipt of the FAA's April 15, 2025 letter, UCM drafted a response outlining the various steps it had taken to resolve Complainants' concerns as well as additional steps to improve information available to Complainants. This letter was sent to the FAA on May 15, 2025. (See UCM's May 15, 2025 Letter to the FAA).

UCM explained in its May 15, 2025 letter that the Airport Manager had worked to educate all Airport staff regarding the Rules and Regulations to ensure that all Airport staff are familiar with the Rules and Regulations including prohibition on using the UCM maintenance shop for personal use or to work on non-UCM-owned planes. Part of this training included reviewing the Commercial Operation Vendor Application with the staff. The Airport Manager instructed Airport staff that such an application was not required if someone did not require a dedicated physical space to conduct their business to the exclusion of others. On March 22, 2025, Mr. [REDACTED] filled out a Commercial Operation Vendor Application. On his application, Mr. [REDACTED] indicated that he did not require a dedicated physical space to conduct his flight instruction business. Since he did not require a dedicated physical space, the Airport Manager informed him that he did not need to fill out an application. UCM also noted that in the Airport Manager's response to Mr. [REDACTED] inquiry regarding the application, he was provided with (1) the updated and revised Rules and Regulations; (2) information on how to find the Rules and Regulations online should he need to consult them; and (3) Airport staff who had been trained and were available to answer questions about the Rules and Regulations.

Regarding the FAA's other concerns, UCM noted that the Flight School and Aircraft Maintenance were treated like individual hangar licensees in that they were charged the same rates for hangars and tie downs. UCM explained that no formal agreements existed for these entities because UCM, as a matter of law, cannot contract with itself. Such agreements are not legally enforceable unlike the agreements UCM has with individual licensees. UCM assured the FAA, though, that all UCM departments and employees are bound by the Rules and Regulations. In addition, since the FAA brought it to UCM's attention in its January 15, 2025 email, UCM's Airport Manager had instructed all Airport staff that they are prohibited from working on their personal aircraft inside the UCM Maintenance hangar. Additionally, they were instructed that they must follow UCM's protocol for aircraft maintenance at the Airport if they are privately contracted for maintenance work by a licensee. UCM also indicated that Mr. [REDACTED] application was still under review.

Finally, to try and further UCM's efforts to improve information available to users, UCM suggested a frequently asked questions page for airport users, including licensees, that could address questions regarding the Commercial Operations Vendor Application process as well as other Airport use.

2. UCM meets with the FAA on June 10, 2025 to discuss a CAP.

In response to UCM's May 15, 2025 letter, the FAA sent a letter on June 3, 2025, indicating that UCM's response was insufficient and that a CAP was requested by June 13, 2025. (June 3, 2025 letter from the FAA to UCM). Furthermore, if an adequate CAP was not provided, the FAA indicated that it would include a zero-pay special condition in UCM's proposed grants. Because the FAA had previously indicated that it expected the informal complaint process to resolve in a timely manner, and because UCM has worked with the FAA to be in compliance with the federal grant assurances—including receiving feedback on its Rules and Regulations, License Agreements, and Commercial Operations Vendor Agreement, UCM requested a call with the FAA to clarify its outstanding concerns and the expectations for a CAP.

During the meeting between UCM and the FAA, which included UCM's outside counsel Mike Jones and Elisabeth Wilder of the Martin Pringle Law Firm, Holly Weiss and Sarah Craig from UCM, and Ms. Muder and Mr. Joel from the FAA, the FAA clarified that, although Mr. [REDACTED] had originally indicated that he did not need a designated hangar to perform flight instruction, because he had requested a Commercial Operation Vendor Application, UCM must review and process his application in the same way that it has reviewed and processed Mr. [REDACTED] application, and that based upon airport rules the FAA viewed a Commercial Vendor Agreement as being applicable to Mr. [REDACTED] because he stated he used his hangar in any capacity at all to engage with flight students. This was relayed by the FAA as a way to ensure that all hangar licensees are treated equally. The FAA also expressed concern that Mr. [REDACTED] application had not been approved. UCM explained that Mr. [REDACTED] application was under review by UCM's president, and that if approved, Mr. [REDACTED] and his counsel would be invited to engage in contract negotiations with UCM. UCM, again, noted that it had previously engaged Mr. [REDACTED] and his counsel to enter into such an agreement prior to the informal complaint process, and Mr. [REDACTED] and his counsel were unresponsive.

The FAA also clarified that it wanted to see additional documentation to support UCM's contention that it does not favor itself over individual licensees. The FAA indicated that a MOU, MOA, or policy statement would be sufficient. UCM again pointed out that such documents were not legally binding, but understood that such documents were to be created for the intent to show that UCM is treated the same as any public licensee. UCM also agreed to provide additional documentation showing the rates that UCM charges itself for its hangars.

Finally, the FAA stated that it had received additional calls regarding unauthorized maintenance activity at the Airport. UCM explained that it was difficult to address these concerns without more details regarding who was conducting this activity and when this activity was occurring. UCM agreed to more actively monitor activity to ensure no unauthorized maintenance was taking place. The FAA sent a follow-up email regarding this activity on June 12, 2025. (June 12, 2025 Email from the FAA to UCM).

Towards the end of the meeting, UCM asked whether an extension could be given to allow UCM sufficient time to provide the requested information. The FAA indicated an extension would be available and asked UCM to follow up in writing with what date was requested. A memorandum recapping UCM's meeting with the FAA was sent to the FAA on June 12, 2025, including a request for time to respond. (June 12, 2025 Memorandum from UCM

to the FAA). On June 17, 2024, the FAA indicated that it would not give UCM any more additional time to come forward with a CAP, and that the CAP was due no later than June 24, 2025. (June 17, 2024 Email from the FAA to UCM).

The following section II. Provides more detail on the CAP provided in the table above.

II. UCM's CAP facilitates equal treatment of Airport users.

UCM understands that the FAA and Complainants' underlying concern is that UCM appears to favor itself to the disadvantage of other users. UCM, through various letters, calls, meetings and documents, has tried to convey that this is not the case. UCM thus submits this CAP as outlined in the table above and further explained in the sections below to confirm and clarify that UCM will not discriminate against users nor grant an exclusive right to itself or any other licensee in violation of any grant assurances. Each listed task either has been completed since our June 10, 2025 meeting or will be by the dates specified in the table above.

A. UCM will review any Commercial Operations Vendor Application that it receives and has created an online application process that will track the applicant's application.

UCM has taken steps to clarify the expectations and procedures for a Commercial Operations Vendor Application. Namely, UCM has created an online application process in which applicants may submit their application for a Commercial Operations Vendor Agreement.³ The process includes links to both UCM's Rules and Regulations and will also include a link to UCM's frequently asked questions (FAQ) page. The link will go live on June 24, 2025. The FAQ will be developed and available no later than July 15. UCM has updated its Rules and Regulations to reflect the time frames that an applicant can expect to receive updates on their application and to more clearly outline the review process for an application. UCM is hopeful that future requests will be handled more expeditiously, based on lessons learned from its first application review, and continuous learning thereafter. UCM has included these timeframes on the online platform as well, and a copy of these updated Rules and Regulations are included with this CAP. (Exhibit E, Revised Rules and Regulations). An applicant can expect that within 30 days of submission, the application will be reviewed by the Airport Manager and sent to the Dean of Harmon College of Business and Professional Studies for further review and appropriate routing. Applicants will receive notice of the approval or denial of their application within approximately 120 days. Furthermore, once an applicant submits their application, the applicant will receive status updates as the application makes its way through the various levels of review.

Per its discussion with the FAA, UCM will also review any Commercial Operations Vendor Application if the applicant indicates that they will use their hangar for commercial business. Such applicants will be responsible for complying with all requirements for successful approval of a Commercial Operations Vendor Application. UCM will thus contact Mr. [REDACTED] to

³ A link to the online application is available here:

<https://app.smartsheet.com/b/form/ed6c99c1df88410891c3001c8f1e7fd3>

request he resubmit his application for review or to verify how he is using his hangar for commercial activity.

Although Mr. [REDACTED] application is not related to the informal complaint process, Mr. [REDACTED] application for a Commercial Operations Vendor Agreement has been approved. (Exhibit F, Email from UCM President Regarding [REDACTED] Application). UCM notified Mr. [REDACTED] on June 18, 2025, that his application was approved and that the Office of General Counsel would be preparing a written agreement. (Exhibit D, Emails to Mr. [REDACTED] from UCM). Once both parties agree to the terms and the agreement is signed, the agreement will be incorporated with Mr. [REDACTED] license agreement.

B. UCM has added language to its Rules and Regulations stating that it cannot favor itself over the hangar licensees and confirmed in writing that UCM charges itself rates that are equitable to that of public users. The purpose of imbedding this policy into the Rules and Regulations ensures transparency with the public users of the airport.

The just-updated Rules and Regulations now explicitly confirm that UCM does not favor itself over other users. (Exhibit E, Revised Rules and Regulations). It further emphasizes that all UCM departments who utilize the Airport are subject to the Rules and Regulations, and Minimum Standards of Commercial Operations. Furthermore, the Rules and Regulations confirm in writing that UCM departments are charged the same rates for use of the airport as other public users. Please see section 1-9, University Use of Skyhaven Airport of the Rules and Regulations to review the language. This is further outlined in the financial records attached to this letter. (Exhibit G, Flight School Charges).

Additionally, the UCM departments will implement a new process for tracking UCM departments' costs and expenses that are billed by the Airport. This will be accomplished by setting up a code in the UCM accounting system. This will create a more streamlined process for tracking expenses and costs. At the end of the fiscal year, UCM departments will document a final invoice noting its use of the Airport and the transfer of funds from UCM departments' budget to Airport Operations for its use. UCM is also providing the FAA with documentation from its QuickBooks billing process at the airport, which confirms that UCM charges itself the same rates as public users. (Exhibit G, Flight School Charges).

In addition to not granting itself favor over other public users of the airport, UCM invests significant university resources in the operation, improvements, and maintenance of the Skyhaven Airport. UCM does not charge high rates for the use of the Airport in order to make it accessible to all public users of the Airport. Consistent with Grant Assurance 24, UCM charges fair and consistent user fees to help the airport run as efficiently as possible and not unduly rely on grant assistance. But being a small airport with minimal commercial activity, UCM also must contribute significantly and consistently to keep the airport operating. Examples include:

- The Skyhaven Aviation Center was completed in 2023 at a cost of \$5.1 million, funded through \$2.8 million in private donations, \$1 million in state appropriations, and the remainder provided from UCM (including HEERF funds).
- The self-service fuel farm is funded through a combination of federal monies and 850,000 in state appropriations.
- The runway expansion occurred in 2017 at a cost of approximately \$7 million. UCM provided \$700,000 towards the project, with the remainder provided through an FAA AIP grant.

C. UCM has implemented additional policies and procedures to ensure that unauthorized maintenance is policed.

By July 15, 2025, UCM will install signage throughout the UCM facilities, including the UCM maintenance hangar, putting all UCM affiliated individuals, including students and staff, that personal use of UCM facilities is strictly prohibited. Additionally, language will be incorporated into the syllabi for all courses taught at the Airport. UCM expects that this language will be implemented no later than August 1, 2025 and implemented for the Fall semester. UCM has also implemented an enforcement policy in the Rules and Regulations, which includes a process for Airport users to report any potential violations and the process for investigating and resolving any reports.

Prior to this complaint, UCM was also in the process of submitting a bid for proposals for a video camera system to be installed at the Skyhaven Airport. This proposal will cost UCM approximately \$40,000.00 and should be implemented by the end of the year.

In addition to the policies and procedures listed above, UCM has also investigated the allegations about unauthorized maintenance raised in the FAA's June 12, 2025 email. In the FAA's June 12, 2025 email, the FAA forwarded concerns from Mr. [REDACTED] regarding [REDACTED] and [REDACTED] maintenance of their aircraft outside of the designated public use maintenance hangar. UCM is inquiring about the alleged incident involving Mr. [REDACTED] and will follow the process implemented in the Rules and Regulations to respond to the report.

Regarding Mr. [REDACTED] concerns that Dr. [REDACTED] was performing A&P services on his aircraft, the aircraft that Dr. [REDACTED] and his father are working on (Dragonfly) is classified as an experimental aircraft, meaning under aviation standards they can modify, repair and maintain the aircraft without the assistance of an A&P mechanic. The only instance that they are required to hire an A&P mechanic would be for a condition inspection in accordance with 14 C.F.R. § 91.327(b)(2). Under this category of aircraft, part 43 specifies that "[t]his part does not apply to ...[a]ny aircraft for which the FAA has issued an experimental certificate, unless the FAA has previously issued a different kind of airworthiness certificate for that aircraft." 14 C.F.R. § 43.1(b)(1). Ultimately, because Dr. [REDACTED] and his father are able to perform this type of maintenance without the assistance of an A&P mechanic, they are permitted to do this self-maintenance in their hangar pursuant to UCM's Rules and Regulations, as would any other licensee. (Skyhaven Rules and Regulations, para 3.7, Exhibit A of UCM's November 12, 2024

Response to the FAA). Furthermore, UCM considers the alleged conversation between the Complainant and Mr. [REDACTED] as relayed in Mr. [REDACTED] email to be in dispute.

On February 4, 2025, Dr. [REDACTED] requested use of the public use maintenance hangar to have his 1941 J5 Piper Cub inspected for an annual inspection by a third-party A&P mechanic. UCM has documentation that Dr. [REDACTED] used the public use maintenance hangar from February 25-February 28th for this inspection (Exhibit H, Signed Public Use Maintenance Hangar Agreement). Such documentation shows that Dr. [REDACTED] was aware of restrictions regarding third-party mechanic work and followed the appropriate protocol to have the work conducted at Skyhaven, though he would be under no obligation to inform Mr. [REDACTED] or other public licensees of such. Additionally, the alleged plan of Dr. [REDACTED] sale of his airplane, even if true, does not amount to a commercial operation at the Airport as defined in UCM's Rules and Regulations and such commercial activity is not occurring inside Mr. [REDACTED] hangar either, so the information reported is not a violation of UCM's Rules and Regulations. It is important for UCM to note that Dr. [REDACTED] employment at UCM is not pertinent to the allegations that were alleged. UCM employs more than 1200 individuals and not all Airport staff would be aware that an individual is also a university employee. When using Skyhaven Airport, Dr. [REDACTED] is outside of his scope of employment as a music professor, and he is considered a public user like any other licensee and is bound by UCM's Rules and Regulations. Dr. [REDACTED] received the same license agreement, copy of the Rules and Regulations, and notices that all other licensees have received. In addition, UCM has confirmed that UCM approved UCM staff to conduct maintenance on the weekends on UCM aircraft since February 28, 2025. (Exhibit I, February 28, 2025 email approving overtime). Although UCM's maintenance schedule has stayed the same Monday through Friday, UCM has had two to three maintenance workers working on aircraft for an additional four to nine hours per week since February. With regard to UCM employees, there is no "unauthorized" maintenance of UCM aircraft. Rather, such maintenance has been authorized to keep up with the demand. UCM is still not aware of any confirmed maintenance on personal aircraft inside the UCM maintenance hangar since UCM first received notice of it on January 15, 2025.

UCM understands and appreciates that as public users not informed of every decision and action on airport property, the Complainants may have viewed certain activity as inappropriate or inconsistent. But bottom line, UCM has and will investigate complaints and take enforcement action if and when appropriate.

Finally, per the request of the FAA during its June 10, 2025 meeting with UCM, attached is a copy of an executed ground lease between UCM and one of its tenants. (Exhibit J, Ground Lease).

With the CAP provided here, and history of the process laid out above, UCM hopes it is apparent that throughout the course of the informal complaint process, UCM has cooperated and provided documentation to show its compliance with the federal grant assurances. UCM has also made itself available to confer with the FAA and with Complainants. UCM remains willing to work with Complainants and all Airport users to resolve any outstanding concerns. Given the steps that UCM has taken thus far in conjunction with this requested CAP, UCM

June 24, 2025

Page 18

respectfully asks that the FAA close the informal complaint so that UCM and Complainants may build on the progress that has been accomplished throughout this process.

Very truly yours,

MARTIN, PRINGLE, OLIVER,
WALLACE & BAUER, L.L.P.

A handwritten signature in black ink, appearing to read "Michael G. Jones", written over the printed name.

By: Michael G. Jones

MGJ/sc

c: Holly Weiss
Lindsay Chapman
Elisabeth Wilder

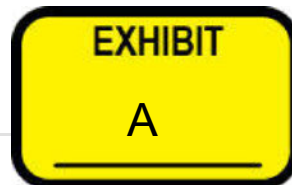
Enclosures



Fwd: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED]
To: "hweiss@ucmo.edu" <hweiss@ucmo.edu>

Mon, Jun 23, 2025 at 2:00 PM



[REDACTED]
Sent: Wednesday, December 18, 2024 9:20 PM

[REDACTED]
Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED] I emailed you back in October about the below but never received a response. Just following up again to see what you would like to see. Thanks in advance.

[REDACTED]
Attorney at Law

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Please be aware that (1) e-mail communication is not a secure method of communication; (2) any e-mail that is sent to you or by you may be copied and held by various computers through which it passes as it goes from me to you or vice versa; and (3) persons not participating in our communication may intercept our communications by improperly accessing your computer or my computer or even some computer unconnected to either of us and through which the e-mail passed. I am communicating to you via e-mail because you have consented to receive communications via this medium. If you change your mind and want future communications to be sent in a different fashion, please let me know AT ONCE.

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[REDACTED]

Sent: Monday, October 14, 2024 3:49 PM

To: [REDACTED]

Subject: FW: Skyhaven Airport Hangar Lease Renewal Reminder

Below is the email I referenced from your client to Chris Holland. I was curious as to what your client would like to see if UCM were to entertain a separate agreement regarding business operations? Thanks in advance.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Please be aware that (1) e-mail communication is not a secure method of communication; (2) any e-mail that is sent to you or by you may be copied and held by various computers through which it passes as it goes from me to you or vice versa; and (3) persons not participating in our communication may intercept our communications by improperly accessing your computer or my computer or even some computer unconnected to either of us and through which the e-mail passed. I am communicating to you via e-mail because you have consented to receive communications via this medium. If you change your mind and want future communications to be sent in a different fashion, please let me know AT ONCE.

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.....

----- Forwarded message -----

[Quoted text hidden]

[Quoted text hidden]



[REDACTED]

Fwd: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED]

Mon, Jun 23, 2025 at 2:02 PM

[REDACTED]

Sent: Monday, December 30, 2024 8:22 AM

[REDACTED]

Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED] just following up again on this. Thank you.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

Sent: Wednesday, December 18, 2024 9:20 PM

[REDACTED]

Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED] I emailed you back in October about the below but never received a response. Just following up again to see what you would like to see. Thanks in advance.

[Quoted text hidden]

----- Forwarded message -----

[Quoted text hidden]

[Quoted text hidden]



Fwd: Skyhaven Airport Hangar Lease Renewal Reminder

Mon, Jun 23, 2025 at 2:04 PM

[REDACTED]
Sent: Monday, January 13, 2025 10:27 AM

To: [REDACTED]

Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED] I left you a message at your office, but I am just trying to follow up on the below. I also was going to inquire about where we are on the native format of the emails? Thanks.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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[REDACTED]

Sent: Monday, December 30, 2024 8:22 AM

To: [REDACTED]

Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

[REDACTED] just following up again on this. Thank you.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

Sent: Wednesday, December 18, 2024 9:20 PM

To: [REDACTED]

Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

██████ I emailed you back in October about the below but never received a response. Just following up again to see what you would like to see. Thanks in advance.

[Quoted text hidden]

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.....

----- Forwarded message -----

[Quoted text hidden]

[Quoted text hidden]



[REDACTED]

[REDACTED]

[REDACTED]

Mon, Jun 23, 2025 at 2:04 PM

From: [REDACTED]
Sent: Monday, February 24, 2025 10:40 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: [REDACTED] v. UCM

[REDACTED] thanks for speaking with me today. I understand from our discussion that you have been unable to get the requested emails in their native format. As we discussed, please supplement the responses to the requests for production to state that. I know you had to take another call, but the other thing I wanted to discuss with you was the below email I sent back in October about what your client would like to see if UCM were to entertain a separate agreement regarding business operations? Feel free to call me back or email about that. Thanks.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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From: [REDACTED]
Sent: Monday, October 14, 2024 3:49 PM
To: [REDACTED]
Subject: FW: Skyhaven Airport Hangar Lease Renewal Reminder

Below is the email I referenced from your client to Chris Holland. I was curious as to what your client would like to see if UCM were to entertain a separate agreement regarding business operations? Thanks in advance.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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.....

----- Forwarded message -----

From: [REDACTED]

Date: Wed, Oct 9, 2024 at 9:59 AM

Subject: RE: Skyhaven Airport Hangar Lease Renewal Reminder

To: Phillip Burns <pburns@ucmo.edu>, Chris Holland <chholland@ucmo.edu>

Chris,

I just want to clarify my rights under the new lease/license agreement that the Skyhaven hangar tenants are required to sign by October 15th as referenced by your email below. Is it correct that there is a complete prohibition on commercial activity at the airport by non-UCM A&P mechanics and IAs? I would like you to clarify this because it will have the effect of ending my maintenance operation on the field. In light of what it's going to do to my business, can this restriction be removed or modified with a secondary agreement that can be signed prior to the lease/license agreement?

Additionally, if commercial A&P services are not authorized for tenants, how are my current customers on the field expected to maintain their aircraft?

I'm hoping to remain a tenant at the airport and will need to know what the policy is going forward.

Thank you,

[REDACTED]

From: Phillip Burns <pburns@ucmo.edu>

Sent: Monday, October 7, 2024 1:50 PM

[REDACTED]

Subject: Skyhaven Airport Hangar Lease Renewal Reminder

7 October 2024

Dear [REDACTED], we would like to remind you that October 15th is the deadline for the new hangar lease agreement.

If you are receiving this message it is because we currently do not have a new agreement on file to take effect on November 1, 2024.

If you have any questions regarding the new license agreement, please reach out to Chris Holland at chholland@ucmo.edu or at (660) 543-4916. You can also reach out to me Phillip Burns at pburns@ucmo.edu or at (660) 543-4460.

Sincerely,

--

Phillip Burns

Assistant Airport Manager/ A&P

University of Central Missouri

6/23/25, 2:05 PM

University of Central Missouri Mail - [REDACTED] v. UCM

Department of Aviation

Max B. Swisher Skyhaven Airport

Office: (660) 543- 4460

pburns@ucmo.edu



Skyhaven Airport

Public Use
Maintenance
Hangar



EXHIBIT

C

Limited Aircraft Maintenance Waiver

WHEREAS, [REDACTED] ("Licensee") has a current license from UCM to use hangar B-11 at UCM Skyhaven Airport;

WHEREAS, Licensee has need for service on his airplane kept in said hangar;

WHEREAS, UCM seeks to allow Licensee to remedy its current AOG situation, and does so without waiving any rights, privileges, or immunities it has as Sponsor, licensor and owner of Skyhaven Airport and the hangar licensed by Licensee, and without alteration of any other terms of the underlying Airport Building License Agreement dated 22 October, 2024;

Therefore, Owner and UCM agree as follows:

UCM gives [REDACTED] (Licensee) permission to contract with an FAA- certificated Airframe and Powerplant (A&P) mechanic to perform maintenance on the N880SC (AOG). The maintenance may be performed inside hangar B-11, as long as such maintenance is in accordance with federal and state law, FAA orders and regulations, and follows University policies and procedures on waste disposal and hazardous material coordination. If the maintenance cannot be performed inside the hangar per these requirements, it may be performed in another designated area on airport property as determined by the Airport Manager and the contracted mechanic.

The mechanic must complete and provide the following information to the Airport Manager before beginning maintenance on the aircraft and before UCM will sign below:

Name/Business: [REDACTED]
Licenses: WORK TO BE PERFORMED IN MY HANGAR (E-3)
Estimated Time for Completion: UNKNOWN DIAGNOSIS
Insurance Company, Policy Number and liability limits: ON FILE LICENSEE HAS DECIDED TO PROVIDE own
Type of Work Performed: DIAGNOSIS ISSUES WITH AIRCRAFT & REPAIR

Licensee agrees that his obligations under Article 10 of the Airport Building License Agreement to indemnify and hold harmless UCM includes any liabilities and risks arising from work performed or not performed by Licensee's chosen A&P Mechanic. The Licensee accepts any liabilities and risks associated with or arising from the AP Mechanic's work and acknowledges this limited waiver applies only to the time for completion and AOG described above.

Printed: [REDACTED]
Licensee

Printed: CHRIS HOLLAND
Airport Manager

Signature: [Signature]

Date: 11-7-2024

Limited Aircraft Maintenance Waiver

WHEREAS, [REDACTED] "Licensee") has a current license from UCM to use hangar C-29 at UCM Skyhaven Airport;

WHEREAS, Licensee has need for service on his airplane kept in said hangar;

WHEREAS, UCM seeks to allow Licensee to remedy its current AOG situation, and does so without waiving any rights, privileges, or immunities it has as Sponsor, licensor and owner of Skyhaven Airport and the hangar licensed by Licensee, and without alteration of any other terms of the underlying Airport Building License Agreement dated 14 Oct, 2011;

Therefore, Owner and UCM agree as follows:

UCM gives [REDACTED] (Licensee) permission to contract with an FAA- certified Airframe and Powerplant (A&P) mechanic to perform maintenance on the Aeronca Champ 3374E (AOG). The maintenance may be performed inside hangar C-29, as long as such maintenance is in accordance with federal and state law, FAA orders and regulations, and follows University policies and procedures on waste disposal and hazardous material coordination. If the maintenance cannot be performed inside the hangar per these requirements, it may be performed in another designated area on airport property as determined by the Airport Manager and the contracted mechanic.

The mechanic must complete and provide the following information to the Airport Manager before beginning maintenance on the aircraft and before UCM will sign below:

Name/Business: [REDACTED]
Licenses: AIR # IA 1735051
Estimated Time for Completion: 2 days Dec 16-17 2024
Insurance Company, Policy Number and liability limits: N/A
Type of Work Performed: Annual Inspection and any required maintenance

Licensee agrees that his obligations under Article 10 of the Airport Building License Agreement to indemnify and hold harmless UCM includes any liabilities and risks arising from work performed or not performed by Licensee's chosen A&P Mechanic. The Licensee accepts any liabilities and risks associated with or arising from the AP Mechanic's work and acknowledges this limited waiver applies only to the time for completion and AOG described above.

Printed: [REDACTED]

Licensee

Printed: CHRIS HOLAND

Airport Manager

Signature: [Signature]

Date: 12 DECEMBER, 2024



Commercial Operations Application

8 messages

EXHIBIT

D

Douglas Davenport <ddavenport@ucmo.edu>

Wed, Jun 18, 2025 at 2:35 PM

To: [REDACTED]

Cc: Christopher Holland <cholland@ucmo.edu>

Bcc: [REDACTED]

Dear Mr. [REDACTED]

After careful consideration, UCM has approved your application to operate a commercial aeronautical business at the Skyhaven Airport. Per the Rules and Regulations, the Office of General Counsel will send a written agreement for your review, which will be an addendum to your license agreement. Please let me know if you have a preferred email for OGC to send the agreement. We would also like to inform you that the agreement will include language to provide you with storage space that can be locked. As a reminder, the commercial operations identified in your application may not begin until the agreement is fully executed.

Sincerely,
Doug

Douglas R. Davenport, Ph.D.
Dean
Harmon College of Business and Professional Studies



REDEFINING WHAT'S POSSIBLE

Wed, Jun 18, 2025 at 2:42 PM

To: Douglas Davenport <ddavenport@ucmo.edu>

[REDACTED]

[REDACTED]

[REDACTED]

This message and its contents and attachments are confidential and may contain legally privileged information. This email is intended for the addressee(s) only and access by anyone else is unauthorized. If you are not the intended recipient of this email, you are hereby notified that dissemination, distribution, copying, or use of this email and any attachments



Fwd: Commercial Vendor License Agreement for Review

Douglas Davenport <ddavenport@ucmo.edu>

Mon, Jun 23, 2025 at 9:47 AM

To: [REDACTED]

FYI

Douglas R. Davenport, Ph.D.
Dean
Harmon College of Business and Professional Studies



REDEFINING WHAT'S POSSIBLE

----- Forwarded message -----

From: **Douglas Davenport** <ddavenport@ucmo.edu>

Date: Mon, Jun 23, 2025 at 9:47 AM

Subject: Commercial Vendor License Agreement for Review

To: <kralston05@charter.net>

Cc: Christopher Holland <cholland@ucmo.edu>

Good morning, Mr. [REDACTED]

Attached for review and signature is a Word version of the proposed Commercial Vendor License Agreement following UCM's initial approval of your commercial vendor application to conduct commercial activities in a dedicated physical space at Skyhaven Airport. Also attached is Exhibit 1, which provides a diagram highlighting the designated storage space provided as part of the Agreement. If you would like UCM to consider changes or additions to the attached, please send them to me in redline. If you have no requested changes or additions, please let me know, and we will send the document to you for signature via DocuSign.

Kind regards,
Doug

Douglas R. Davenport, Ph.D.
Dean
Harmon College of Business and Professional Studies



REDEFINING WHAT'S POSSIBLE

2 attachments



Skyhaven Airport Commerical Vendor License Agreement_Ralston.doc

90K



Exhibit 1.pdf

123K

COMMERCIAL OPERATIONS VENDOR LICENSE AGREEMENT

THIS COMMERCIAL OPERATIONS VENDOR LICENSE AGREEMENT (the “Vendor Agreement”) is dated as the Effective Date by and between the UNIVERSITY OF CENTRAL MISSOURI (“UCM”), as the airport sponsor, and [REDACTED] (“Business Owner”), for the operation of [REDACTED], an aviation related commercial business.

NOW THEREFORE, in consideration of the fee outlined below, the mutual covenants contained herein, and other good and valuable consideration, the parties hereto agree as follows:

1. Basic Vendor Agreement Terms. Each of the capitalized terms below shall have the respective meanings given below when used throughout this Vendor Agreement. The capitalized and basic Vendor Agreement terms described below are an integral part of this Vendor Agreement and shall be given effect as indicated by the parties.

- (a) Effective Date: Shall be the first of the month following last signature below.
- (b) Premises: UCM has identified the E-3 hangar and designated storage space at the Max B. Swisher Skyhaven Airport as the “Premises.” The storage space allotted with this Agreement is an open room with a locked door located adjacent to Hangar W-11 and directly across from Hangar E-3. The storage space location is highlighted on Exhibit 1. The Business Owner shall have no rights under this Vendor Agreement in regard to the property surrounding the Premises nor any other airport property not specifically referred to in this Agreement.
- (c) Term: The term of this Vendor Agreement is for a period commencing on the Effective Date for five (5) years thereafter (the “Expiration Date”).
- (d) Airport Sponsor
Contact Address: The University of Central Missouri
PO Box 800
Warrensburg, MO 64093
Attention: Office of General Counsel
E-mail: ogc@ucmo.edu
- (e) Business Owner’s
Name and Contact [REDACTED]
Address: [address]

[Attention:
E-mail:

2. Premises. UCM hereby grants to Business Owner, in addition to all rights, privileges, easements, and appurtenances afforded to Business Owner by and through the separate Hangar License Agreement, permission to operate a Commercial Aeronautical Business within the Premises consisting of aviation mechanical services as a professional licensed mechanic. No other commercial activity is approved under this Agreement for this Premises. The Business Owner shall access the Premises only through authorized routes and access points, as designated by UCM and otherwise generally available to other public users of airport services. UCM shall be responsible to keep the access ways clear of snow when the airport is otherwise open to air traffic.
3. Term. The Term of this Vendor Agreement shall commence on the Effective Date and expire on the Expiration Date, subject to the provisions hereof. A “Year” is a one-year period, beginning on the Effective Date and any anniversary thereof.
4. Commercial Vendor Fee. Business Owner agrees to pay to UCM \$756.00 (seven hundred fifty-six dollars and zero cents) per year for this commercial use, which shall be on top of the Hangar License Fee and utility fees, billed separately. Should this contract be terminated early, the commercial vendor fee for any partial year shall be prorated. The term “Fee,” as used herein, shall include all amounts due pursuant to this Section 4, together with any other amounts due from Business Owner hereunder. This Commercial Vendor Fee is based on a rate of 25 cents per foot per year of space. The requested space is 3,024 (three thousand twenty-four) feet in size.
5. Taxes. Should any be assessed, the Business Owner shall pay any and all taxes and assessments levied against his commercial business. Business Owner shall furthermore pay directly to the appropriate taxing authority, should any be assessed, all taxes levied or assessed against any of Business Owner’s personal property or fixtures placed in the Premises.
6. Repairs and Maintenance. The Business Owner shall keep in good condition and repair, the Premises and all parts, components and systems of the Premises. UCM shall continue to maintain the Premises per the terms of the Hangar License Agreement. UCM shall keep all paved areas adjacent to the Premises in good and usable state of repair throughout the Commercial Vendor Agreement Term. No improvements or permanent fixtures, including without limitation such things as permanent shelving or wall mounted cabinetry, to the Premises shall be made by Business Owner without the prior written permission of the Airport Manager.
7. Buildings and Facilities. The Business Owner acknowledges and agrees to all applicable portions of the Airport Rules and Regulations, specifically acknowledging section 3-4., Buildings and Facilities of the Procedure and Requirements for Commercial Operation.
8. Inspection and Other Entry. UCM and UCM’s contractors, agents, and representatives shall have the right to enter the Premises at any reasonable time upon prior reasonable written notice to Business Owner for the purpose of inspecting the Premises, and, within the last twelve (12) months of the Term, for exhibiting the Premises to prospective commercial

vendors. No prior notice shall be required for emergency response regarding emergent physical safety of the Premises or airport users.

9. Assignment and Subletting. Business Owner shall not assign this Vendor Agreement or any interest herein, nor sublet the Premises or any portion thereof or interest therein without the prior written consent of UCM, which may be given or withheld in UCM's sole discretion. Any change in majority control of Business shall constitute an assignment for purposes hereof. If granted, UCM's consent to any such assignment or subletting shall not release the Business Owner from any obligation or liability hereunder, and Business Owner shall remain liable to perform and satisfy all such obligations and liabilities.

10. Professional Licensure and Insurance.

- a. Professional Licensure. At all times during the Term, Business Owner shall maintain in good standing his Airframe and Powerplant and Inspection Authorized mechanic certifications and within 30 days of the Effective Date, and thereafter as reasonably requested by UCM, shall provide UCM documentation verifying same.
- b. Insurance. At all times during the Term, the Business Owner shall purchase and maintain the following insurance policies (collectively, "Insurance"), with the coverages and policy limits (or limits of liability) noted below.
 - i. Commercial general liability insurance against claims for bodily injury, death or property damage occurring on, in or about the Premises and the adjoining streets, sidewalks and passageways, with primary limits of not less than ONE MILLION DOLLARS (\$1,000,000.00) with respect to bodily injury or death to any one person, not less than ONE MILLION DOLLARS (\$1,000,000.00) with respect to injuries to two or more persons arising out of one accident, and not less than ONE MILLION DOLLARS (\$1,000,000.00) with respect to property damage;
 - ii. "All Risk" and extended coverage property insurance in amounts equal to the full replacement cost of all buildings and improvements constructed on the Premises, as well as all fixtures and personal property located on the Premises, naming UCM as loss payee; and
 - iii. workers' compensation insurance or comparable insurance under applicable laws covering all persons employed in connection with any work done on or about the Premises with respect to which claims for death or bodily injury could be asserted against UCM or the Premises;
 - iv. All such insurance policies shall be issued by companies licensed to do business in the state where the Premises are located which are reasonably acceptable to UCM. UCM shall be named as additional insured or loss payee on all policies, except Worker's Compensation. Business Owner's insurance shall be primary and non-contributing with respect to or in excess of any

insurance coverage available to or maintained by UCM. All insurance coverage applicable shall in no way be interpreted or applied in a way that waives or limits UCM's protections available as a statutory state entity covered by applicable immunities and state coverage. Within 30 days of the Effective Date, and thereafter upon UCM's reasonable request, the Business Owner shall provide to UCM reasonable evidence of all required insurance. Business Owner shall obtain policies which will not be cancelled or modified without at least thirty (30) days' prior written notice to the UCM and such notice to include copies of replacement policies to maintain compliance with this Section 10.

11. Condemnation.

- a. In the event the entire Premises shall be taken or appropriated by any competent authority or sold under threat thereof (collectively a "taking"), or in the event of a partial taking which is material or substantial, either UCM or Business Owner may elect to terminate this Vendor Agreement by written notice to the other, and this Vendor Agreement shall terminate upon the later to occur of the date of the actual taking or the date the Premises is surrendered to the condemning authority or as otherwise set forth in such notice.
- b. In the event of any taking, the entire amount of any damage award or payment for such taking of the Premises shall be paid to UCM, and Business Owner hereby expressly assigns to UCM any right, title and interest Business Owner may claim to any part of such award; provided however, that Business Owner may pursue, and reserves the right to obtain and keep, at its own expense, any award separately made to Business Owner for Business Owner's relocation expenses.
- c. In the event of a partial taking of the Premises which does not result in a termination of this Vendor Agreement, Business Owner shall be entitled to an equitable abatement of the Commercial Abatement Fee.

12. Default; Remedies.

- a. If Business Owner shall (i) at any time be in default or breach in the payment of any Fee for a period of ten (10) business days after written notice thereof from UCM; or (ii) be in default or breach of the performance of any of the other covenants, terms, conditions or provisions of this Vendor Agreement and shall fail to remedy any such default specified in this clause (ii) within thirty (30) days after written notice thereof from UCM or (iii) be the debtor of any voluntary or involuntary case commenced under the federal Bankruptcy Code or other similar laws or shall make an assignment for the benefit of creditors, or if a receiver of any property of Business Owner be appointed in any action, suit or proceeding by or against Business Owner, or if the interest of Business Owner in any portion of the Premises shall be sold under execution of other legal process, the same shall be deemed an "Event of Default" by Business Owner, and UCM shall have the rights and remedies as set forth below.

- b. Upon the occurrence of any such Event of Default by Business Owner, UCM shall have the option to pursue any one or more of the following remedies (as well as any other remedies provided by law or equity) without any notice or demand whatsoever:
- i. Enter upon and take possession of the Premises without terminating this Vendor Agreement and without relieving Business Owner of its obligation to make the payments of Fee herein reserved, and expel or remove Business Owner and any other person who may be occupying the Premises or any part thereof and any personal property or trade fixtures located therein, and change or alter the locks and other security devices, without notice to Business Owner and relicense the Premises at any reasonable rate readily obtainable, and receive the Fee therefor, with UCM using commercially reasonable efforts to mitigate its damages following an Event of Default by Business Owner. In such event, Business Owner shall pay to UCM on demand the reasonable expenses of such relicensing (including all repairs, improvements, brokers' and attorneys' fees and all loss or damage which UCM may sustain by reason of such re-entry and relicensing), and any deficiency which may arise by reason of such relicensing for the remainder of the Term. Business Owner shall not be entitled to any excess obtained by UCM in relicensing over the Commercial Vendor Fee. UCM can bring separate actions from time to time against Business Owner to collect the Commercial Vendor Fee due and owing.
 - ii. Terminate this Commercial Vendor Agreement forthwith. In the event of such termination, Business Owner shall immediately surrender the Premises to UCM and if Business Owner fails to do so, UCM may enter upon and take possession of the Premises and expel or remove Business Owner and any other person who may be occupying the Premises or any part thereof, and any personal property or trade fixtures located therein. In the event of the termination of this Vendor Agreement as provided herein, Business Owner shall pay to UCM, on demand, the reasonable expenses of such relicensing (including all repairs, improvements, brokers' and attorneys' fees and all loss or damage which UCM may sustain by reason of such re-entry and relicensing) plus an amount equal to the difference between the Fee provided for herein and the amount of Fee received by UCM from the subsequent relicensing of the Premises, for the period which would otherwise constitute the balance of the Term in full by Business Owner to UCM. UCM shall use commercially reasonable efforts to mitigate its damages following an Event of Default by Business Owner.
 - iii. Cure any default of Business Owner hereunder and Business Owner shall immediately reimburse UCM for the reasonable cost thereof which shall be deemed additional Fee for purposes hereof.
 - iv. Exercise any other right or remedy available at law or in equity.

- c. No receipt of money by UCM from Business Owner with knowledge of an Event of Default, or after the termination hereof, or after the service of any notice, or after the commencement of any suit, or after final judgment for possession of the Premises or any portion thereof, shall be deemed a waiver of such breach, nor shall it reinstate, continue or extend the Term of this Vendor Agreement, or affect any such notice, demand or suit.
 - d. No delay on the part of UCM in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power or privilege preclude any other, or further exercise thereof or the exercise of any other right, power or privilege. All of UCM's remedies and all of Business Owner's indemnities and Business Owner's obligations arising prior to such termination shall survive termination of this Vendor Agreement or termination of Business Owner's operation hereunder.
 - e. If UCM shall be in default or breach of the performance of any of the other covenants, terms, conditions or provisions of this Vendor Agreement and shall fail to remedy any such default within thirty (30) days after written notice thereof from Business Owner the same shall be deemed an "Event of Default" by UCM, and Business Owner shall have the rights and remedies provided by law or equity.
13. Compliance with Laws, Rules and Regulations. Business Owner shall, at Business Owner's sole cost and expense, comply in all respects with all applicable laws, ordinances, rules and regulations and all orders, now in force or that may be enacted hereafter, all directions, rules, and regulations of the fire marshal, health officer, building inspector, or other proper officers of the governmental agencies having jurisdiction over the Premises, and such standards established from time to time by the National Board of Fire Underwriters, the National Fire Protection Association, or any similar bodies, which are applicable to the Premises and to use and occupancy of the Premises. In addition to the foregoing, Business Owner shall, at Business Owner's sole cost and expense, comply in all respects with the Skyhaven Rules and Regulations and orders issued by UCM and applicable to the Skyhaven Airport and areas adjacent thereto, and UCM shall have the right to impose, by written notice to Business Owner, new and additional rules and regulations during the Term of this Agreement. In all circumstances, Business Owner shall use the Premises and cause its invitees and other users to use the Premises in a manner harmonious with other users of the Skyhaven Airport and areas adjacent thereto. Said additional rules and regulations shall apply to all public users of the Skyhaven Airport including UCM's existing hangar licensees.
- a. Business Owner hereby does and shall indemnify, defend, release, discharge and hold harmless UCM from any loss, claim, demand, suit, judgment, liability, settlement, cost or expense including, without limitation, attorneys' fees, court costs, consultant fees, expert fees, penalties, fines, removal, clean-up, transportation, disposal and/or restoration expenses incurred or imposed on UCM, arising out of, caused by or related to Business Owner's violation or breach of its covenants set forth in this Section, any contamination of the Premises or release of Hazardous Materials on or about the Premises during the Term, and any violation of the Airport Rules and Regulations during the Term.

- b. Without limitation, the term “Hazardous Material” shall mean those substances, materials and wastes: (a) included within the definitions of “Hazardous Materials”, “hazardous materials”, “toxic substances” or “solid waste” in CERCLA, RCRA, and the Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq., and in the regulations promulgated pursuant to said laws or any replacement thereof; (b) included within the definitions of “Hazardous Materials”, “hazardous materials”, “toxic substances”, “solid waste”, “pollution”, “wastes” and “hazardous wastes” in any state Statutes, and in the regulations promulgated pursuant to said laws or any replacement thereof; (c) those substances listed by the United States Department of Transportation or by the Environmental Protection Agency and any other governmental entity as Hazardous Materials or materials; or (d) which are or become regulated under applicable local, state or federal law, or which are classified as hazardous or toxic under federal, state or local laws or regulations.
- c. Business Owner’s obligations under this Section shall survive the expiration or sooner termination of this Vendor Agreement.
14. Aeronautical and Airport Provisions. The University reserves the right further to develop or improve the landing area and all publicly owned air navigation facilities of the Airport as it sees fit, regardless of the desires or view of Business Owner and without interference or hindrance. There is hereby reserved to the University, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the airspace above the surface of the Premises, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace or landing at, taking off from, or operating on or about the Airport.
15. Lien. Business Owner shall not suffer or permit any liens to be filed or recorded against the Premises or against the interest of either UCM or Business Owner therein. If any such lien is filed or recorded, Business Owner shall promptly cause such lien to be discharged of record or shall insure over or bond over such lien to UCM’s reasonable satisfaction.
16. Surrender. Upon the expiration or termination of this Vendor Agreement, Business Owner shall surrender the Premises on the Expiration Date including all parts and components thereof in good condition and repair, subject to ordinary wear and tear. Business Owner may, prior to vacating the Premises, remove any or all of Business Owner’s trade fixtures, Business Owner’s fixtures, equipment, inventory and personal property; provided that Business Owner, at its sole cost, shall immediately repair, to the reasonable satisfaction of UCM, any damage caused by such removal. Any items remaining in the Premises on the expiration or termination date of this Vendor Agreement shall be deemed abandoned for all purposes and shall become the property of UCM and the latter may dispose of the same without liability of any type or nature. Business Owner’s obligations set forth in this Section shall survive expiration or termination of this Vendor Agreement.
17. Subordination. The rights of Business Owner under this Vendor Agreement shall be, and are subject and subordinate at all times, to the lien of any underlying Vendor Agreement, mortgage, deed of trust or other encumbrance or lien now or hereafter in force encumbering

the Premises or UCM's interest under this Vendor Agreement, provided however Business Owner is provided a Non-Disturbance Agreement from any creditor or lienholder.

18. Quiet Enjoyment. Business Owner shall and may peaceably and quietly have, hold, occupy and enjoy the Premises during the Term, subject to all matters of record, without any interruption, hindrance or molestation.

19. Miscellaneous.

- a. Impact on other Agreement. This Vendor Agreement shall be in addition to the Business Owner's current Hangar License Agreement. Business Owner must maintain a current Hangar License Agreement with UCM, to which this Vendor Agreement shall be contingent upon.
- b. Successors and Assigns. This Vendor Agreement shall be binding upon the parties and their respective successors and assigns, subject to the restrictions on assignment and subletting as set forth in Section 9 hereof.
- c. Counterparts and Facsimile Execution. This Vendor Agreement may be executed by facsimile or .pdf e-mail and in counterparts, in which such case, such faxed or e-mailed signatures shall be deemed originals and all such counterparts, when taken together, shall be deemed a single instrument.
- d. Notices. Any notice or demand which either party may or must give to the other hereunder shall be in writing and sent to such party who is entitled to receive such notice at such party's address or e-mail address as set forth in Section 1 hereof (which such address or e-mail address may be changed by the giving of notice to the other party in accordance with the terms hereof). Such notice shall be deemed to have been given and received and to be effective for the commencement of any time period which commences or expires with the giving or receiving of notice as follows: (i) on the day which such notice is sent by e-mail, if the sender or giver of the notice has received electronic verification that the e-mail has been received by the recipient and the notice is also sent, at sender's cost, by overnight delivery with a nationally recognized overnight courier service; (ii) on the day after the sender or giver of the notice deposits at sender's cost such notice for overnight delivery with a nationally recognized overnight courier service, specifying next day delivery; or (iii) on the third day after sender or giver of the notice deposits at sender's cost such notice in the U.S. Mail, and such notice is sent certified, return receipt requested, or (iv) on the day of hand delivery.
- e. Time. Time is of the essence with respect to the performance of each of the covenants and agreements under this Vendor Agreement. If the date for performance of any act hereunder, or if the date of expiration of time period hereunder, falls on a Saturday, Sunday or legal holiday, then the time for performance thereof, or the date of expiration of time period thereof, shall be deemed extended to the same time on the next successive day which is not a Saturday, Sunday or legal holiday.

- f. Force Majeure. Each party shall be excused from performance of any particular obligation hereunder solely for the period of any delay when such delay is occasioned by causes beyond its control, including but not limited to work stoppages, boycotts, slowdowns or strikes; shortages of materials, equipment, labor or energy; unusual weather conditions; or acts or omissions of governmental or political bodies (collectively, “Force Majeure”); provided that Force Majeure shall not excuse or delay any monetary obligations of either party.
- g. Construction. The language used in this Vendor Agreement shall be deemed to be the language chosen by the parties hereto to express their mutual intent, and no rule of strict construction shall be applied against either party. All terms and words used in this Vendor Agreement, regardless of the number and gender in which they are used, shall be deemed and construed to include any other number, singular or plural, and any other gender, masculine, feminine or neuter, as the context or sense of this Vendor Agreement or any paragraph or clause herein may require, the same as if such words had been fully and properly written in the correct number and gender. The captions and the sections of this Vendor Agreement are inserted only as a matter of convenience and for reference and in no way confine, limit or describe the scope or intent of any section of this Vendor Agreement, nor in any way affect this Vendor Agreement.
- h. Severability. If any term, covenant or condition of this Vendor Agreement, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Vendor Agreement, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby and each term, covenant and condition of this Vendor Agreement shall be valid and enforceable to the fullest extent permitted by law.
- i. Integration. This Vendor Agreement represents the entire Vendor Agreement between the parties and all prior negotiations and oral or written communications between the parties concerning the subject matter hereof are merged into and integrated into this Vendor Agreement and superseded hereby.
- j. Amendment and Waiver. No provision of this Vendor Agreement may be changed, waived, discharged or terminated orally, by telephone or by any other means except by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. No waiver of any term, provision, breach or default hereunder shall constitute or be construed as a waiver by any party of any other term or provision hereof or any prior or subsequent breach or default or of any breach or default of any other provisions of this Vendor Agreement.
- k. Further Assurances. The parties hereto agree, from time to time, to execute, deliver and furnish, or cause to be executed, delivered and furnished, such documents as may be reasonably necessary to fully consummate and effectuate the transactions contemplated under this Vendor Agreement.

- l. Attorney's Fees. In the event of any dispute or litigation arising out of this Vendor Agreement, the prevailing party shall be entitled to recover from the other party its reasonable costs and expenses including reasonable attorneys' and legal fees and expenses.
- m. Governing Law. This Vendor Agreement and the terms, provisions and conditions hereof shall be governed by and construed and enforced in accordance with the internal laws of the state in which the Premises are located (without giving effect to the conflicts of law provisions thereof).
- n. Holdover. If Business Owner holds over after the expiration of the Term and does not surrender the Premises prior to the expiration of the Term, then the Term thereafter shall be from month to month subject to all notice and termination provisions applicable to a month to month Fee calculation and for each such month that Business Owner is holding over, Business Owner shall pay to UCM twenty times the prorated monthly Fee otherwise due hereunder for each month of such holdover usage. Nothing herein shall limit UCM's rights to remove Business Owner after the expiration of the Term.
- o. Waiver of Jury Trial. EACH PARTY (BY ACCEPTANCE HEREOF), HAVING BEEN REPRESENTED BY COUNSEL, EACH KNOWINGLY AND VOLUNTARILY WAIVES AND RELINQUISHES ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO ENFORCE OR DEFEND ANY RIGHTS (a) UNDER THIS VENDOR AGREEMENT OR UNDER ANY AMENDMENT, INSTRUMENT, DOCUMENT OR AGREEMENT DELIVERED, OR WHICH MAY IN THE FUTURE BE DELIVERED, IN CONNECTION WITH THIS VENDOR AGREEMENT, OR (b) ARISING FROM ANY RELATIONSHIP BETWEEN THE PARTIES EXISTING IN CONNECTION WITH THIS VENDOR AGREEMENT AND AGREES THAT ANY SUCH ACTION OR PROCEEDING WILL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY.
- p. Venue. Any litigation arising hereunder, shall be subject to the jurisdiction of the Circuit Court of Johnson County, Missouri.
- q. Casualty Loss or Cessation of Airport Operations. If, during the Term of this Vendor Agreement, the airport facility operated by UCM adjacent to the Premises is so damaged by a casualty event such as storm, fire, or other natural disaster, terrorist event, or other unforeseen circumstance as to render it unusable for air traffic for more than fourteen (14) consecutive days, or air traffic is otherwise required by UCM, MODOT, FAA, or other regulatory body with appropriate jurisdiction, to be ceased for more than fourteen (14) consecutive days for routine or necessary maintenance such as runway refurbishment, then Fee shall abate for the length of time such period of unusability continues, provided, however, that if such period continues for more than 365 days, Business Owner shall have the right to terminate this Vendor Agreement.

- r. UCM Liability. The term “UCM” as used in the Vendor Agreement, so far as covenants or agreements on the part of UCM are concerned, shall be limited to mean and include only the owner or owners of UCM’s interest in this Vendor Agreement and Premises at the time in question, and in the event of any transfer or transfers of such interest, the UCM herein named (and in case of any subsequent transfer, the then transferor) shall be automatically freed and relieved from and after the date of such transfer of all liability as respects the performance of any covenants or agreements on the part of UCM contained in this Vendor Agreement thereafter to be performed. Nothing herein shall limit or restrict UCM’s right to convey, assign or transfer the Vendor Agreement or the Premises, or any part thereof. UCM’s liability under this Vendor Agreement is limited to UCM’s interest in the Premises and any obligations or liability of UCM under this Vendor Agreement shall be satisfied solely from the proceeds and income of the Premises.
- s. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.
- t. PATRIOT ACT. Each party represents to the other, and covenants that during the term of this Vendor Agreement, that such party and its Affiliates (1) are not and will not be in violation of Executive Order No. 13224, 66 Fed. Reg. 49,079 (September 23, 2001) (the “Executive Order”), the USA PATRIOT Act, Pub. L. No. 107-56, 115 Stat. 272 (2001), or the USA PATRIOT Improvement and Reauthorization Act of 2005, Pub. L. No. 109-177, 120 Stat. 192 (2005) (collectively, “Antiterrorism Laws”), and (2) are not and will not be listed as a “Prohibited Person”, “Specially Designated Nation” or otherwise blocked person on any list promulgated or maintained under any of the Antiterrorism Laws. As used herein, “Affiliate” means any person that, directly or indirectly, through one or more intermediaries, controls a party, or which is controlled by or is under common control with such party.
- u. Authority. Each of the undersigned parties represent and warrant to the other party that each such party is authorized to execute, deliver and perform the terms of this Vendor Agreement without the consent of any third party not obtained.

IN WITNESS WHEREOF, the parties hereto have caused this Vendor Agreement to be executed by their duly authorized representatives as of the Effective Date first written above.

UNIVERSITY OF CENTRAL MISSOURI: BUSINESS OWNER:

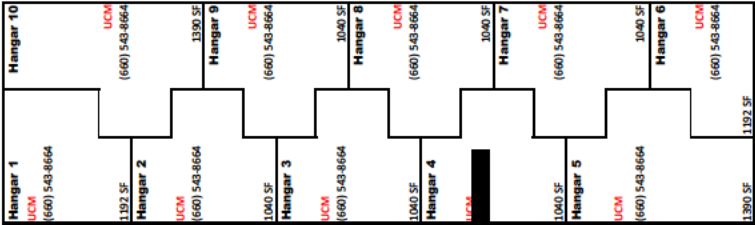
The UNIVERSITY OF CENTRAL MISSOURI NAME

By: _____
 Printed Name: _____
 Title: _____

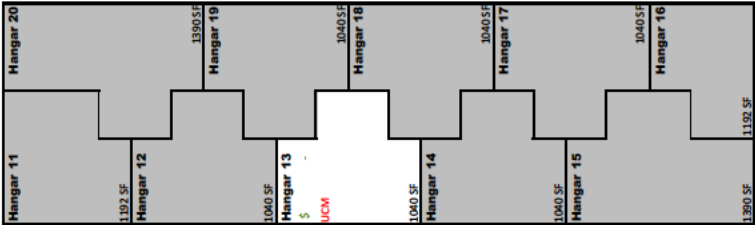
By: _____
 Printed Name: _____
 Title: _____

Skyhaven Airport Customer Aircraft Parking

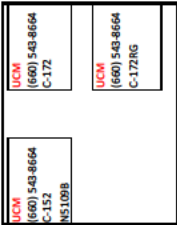
Building A



Building B

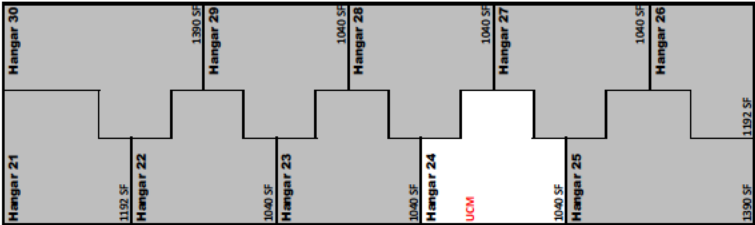


Building B

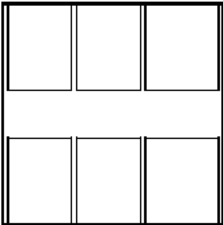


Big Hangar 3

Building C

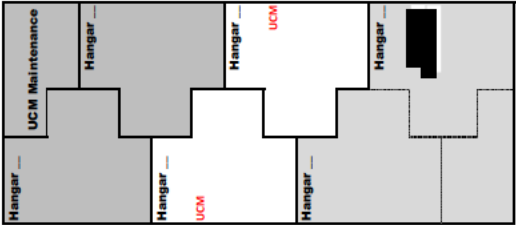


Building C

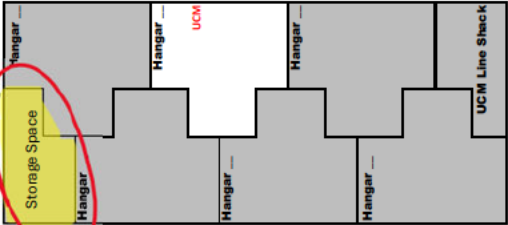


Ramp

Open T-Hangars East
Building E



Open T-Hangars West



**University of Central Missouri
Max B. Swisher/Skyhaven Airport**

**AIRPORT RULES AND
REGULATIONS
Including
MINIMUM STANDARDS FOR
COMMERCIAL
AERONAUTICAL ACTIVITIES**

Revised June 25, 2025 to update definitions, clarify commercial operations, clarify university relationship to airport, and add enforcement procedures.

Revised March 3, 2025 to update language regarding Flying Club maintenance rights, insurance requirements for all airport users, and formatting changes.

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SECTION 1 GENERAL INFORMATION

1-1. GENERAL

Location: The Max B. Swisher Skyhaven Airport is located at 160 NW 251 Road, approximately three (3) miles west of Warrensburg, Missouri on U.S. HWY. 50.

Mailing Address:

Max B. Swisher Skyhaven Airport

University of Central Missouri

281 HWY 50

Warrensburg, Missouri 64093

Airport / Operator Class: The Max B. Swisher Skyhaven Airport is owned and operated by the University of Central Missouri (“University” or “UCM”) and serves as the training facility for UCM’s nationally recognized aviation program. It is also open to the public as a general aviation airport. The airport operates under the authority of the Dean of Harmon College of Business and Professional Studies by delegation of the University President.

1-2. SCOPE

The University of Central Missouri, being the owner and in the position of responsibility for the administration of the Max B. Swisher Skyhaven Airport (“Airport”) does hereby establish the following Rules and Regulations including Minimum Standards for Commercial Aeronautical Activities (“Rules”). These Rules may be amended from time to time at the sole discretion of the University. For any contingencies not covered by these Rules, the University is authorized to establish such additional provisions as may seem desirable and proper to ensure the safety and efficiency of the Airport.

The Rules are intended to be the governing document for the use and operation of the Airport. The governing document includes rules, regulations, and procedures for public, licensee, and tenant use. It also includes minimum standards and procedures for those wishing to provide commercial aeronautical services to the public. The procedures ensure

that those who have undertaken to provide commodities and services as approved and contracted for by the University are doing so in accordance with federal and state laws and University Policy. These Rules were developed taking into consideration the aviation role of the Airport, facilities that currently exist at the Airport, services being offered at the Airport, the future development that may occur at the Airport and to promote fair competition at Airport.

All persons on any part of the property comprising the Airport shall be governed by the rules prescribed herein and by other applicable University, Federal, State and local regulations relative to the use or occupation of any part of the property comprising the Airport. University faculty and staff who are not using the airport as part of their employment, are considered public users of the airport and subject to the same enforcement measures of these Rules.

These Rules and other documents related to the governance of the Airport can be found at <https://www.ucmo.edu/offices/skyhaven-airport/index.php>

1-3. DEFINITIONS

The following words and phrases when used in this chapter shall, for the purpose of this chapter, have the meanings respectively ascribed to them in the section.

Aircraft: "Aircraft" means any apparatus now known or invented in the future for flight.

Airport: "Airport" means the Max B. Swisher Skyhaven Airport as it now exists, as it may be expanded in the future, and all improvements thereon. Where provisions in this chapter refer to real estate or to property or to activities not otherwise located or identified, they shall be in reference to real estate, property, and activities on, located at, or taking place at the airport.

Airport Manager: "Airport Manager" is the duly authorized representative appointed by the Dean. The Airport Manager shall supervise the airport staff and be responsible for the operation, management and maintenance of the airport and all facilities and equipment in connection therewith for the enforcement of these minimum standards.

Commercial Aeronautical Activity: any aeronautical activity, including but not limited to Air Carrier Operations, Charter Operations, Flight Training, Aircraft Rental, Scenic Flights, Aerial Photography, Agricultural Applications, Aerial Advertising, Aerial Surveying/Search & Rescue, Aircraft Sales, Aircraft Maintenance, Aircraft Painting, Aviation Petroleum Sales, Aircraft Parts Sales, Avionics Repair/Sales, Activities Directly Related To Operating Aircraft, in which the individual providing the services or conducting the activity does so for commercial purposes.

Commercial Aeronautical Operation: A commercial aeronautical activity that has a dedicated physical presence at the Skyhaven Airport. A dedicated physical presence requires a permanent structure, including licensed hangars, for commercial operation and is the primary location where commercial activity is provided. Incidental use of the structure is not considered primary.

Emergency Vehicle: "Emergency Vehicle" means any Police or Fire Department vehicle, and ambulances.

Fixed Base Operator: A "Fixed Base Operator" means any aviation related business duly licensed and authorized by written agreement with the airport owner to provide aeronautical activities and services at the Airport.

Flying Club: "Flying Club" shall mean any non-commercial organization or group of persons joining together equally or proportionately in aircraft ownership for the personal pleasure and use of participating members only to promote flying, develop skills in aeronautics, including pilotage, navigation, and awareness and appreciation of aviation requirements and techniques.

General Service: "General Service" means any business or service activity associated with, supporting, or complementary to any aeronautical activity.

Independent Contractor: "Independent Contractor" (IC) means any person not employed by a Fixed Base Operator who is providing authorized aeronautical services for hire at the Airport.

Landside: "Landside" means all buildings and surfaces on the airport used by surface vehicular and pedestrian traffic.

Large Aircraft: "Large Aircraft" is an aircraft of more than 12,500 pounds maximum certified takeoff weight.

Motor Vehicle: "Motor Vehicle" means any vehicle that is self-propelled, not to include aircraft.

Owner: "Owner" means any person or group owning an aircraft or motor vehicle located at or being stored at the Airport.

Person: "Person" means any individual, firm, co-partnership, corporation, company (including any assignee, receiver, trustee or similar representative thereof), any group, United States of America, any state or political subdivision thereof, any foreign government or the United Nations.

Public Aircraft Facilities: "Public Aircraft Facilities" means the following facilities, with limited exceptions, are available by the University for Public Use by all aircraft and their operators:

- Public runways for the purpose of landing and taking-off of aircraft.
- Public taxiways for the purpose of ground movement of aircraft.
- Public aircraft parking space for the purpose of parking and storing aircraft, loading and unloading passengers, baggage, freight, mail, and other cargo upon and from aircraft, aircraft performing operations incidental to the immediate arrival or departure of aircraft and servicing with fuel, and for parking mobile equipment actively used in connection with the foregoing.
- The area in the vicinity of the Terminal Building known as ramp or apron space (and any future additions thereto and improvements thereto), provided for the

purpose of performing operations incidental to the immediate preparation for aircraft for departure such as servicing with fuels and inspection.

- Any other space provided by the University for public use by aircraft operators at the Airport.

Public Use Maintenance Hangar: refers to a hangar available to all public users of the airport for the safe maintenance of their personally owned aircraft when such maintenance is conducted by a third-party A&P mechanic.

Ramp Privilege: “Ramp Privilege” means the driving of a vehicle upon an aircraft parking ramp of the airport to deliver persons, cargo or equipment to an aircraft as a matter of convenience or necessity.

Self-fueling Operator: “Self-fueling Operator” means a person who dispenses aviation fuel to aircraft owned by such person, or to aircraft leased from others and operated by such person.

Small Aircraft: “Small Aircraft” is an aircraft of 12,500 pounds or less maximum certified take-off weight.

Special Purpose Organization: "Special Purpose Organization" (SPO) means any non-commercial organization, other than a flying club, which is organized and operates with the specific purpose of supporting, promoting, or preserving some aspect of aviation.

Student: “Student” means any person enrolled in classes at the University of Central Missouri.

Temporary Independent Contractor : "Temporary Independent Contractor" (TIC) means any person not employed by the Fixed Base Operator performing authorized aeronautical services for hire on the Airport which: (a) is engaged by the Fixed Base Operator or aircraft owner to perform a specific purpose, (b) operates on the Airport to perform such service for thirty (30) consecutive calendar days or less, (c) performs such service in or

on premises leased or licensed by the Fixed Base Operator or aircraft owner (excluding flight instruction), and (d) does not regularly perform aeronautical services for hire on the Airport. For purposes of this definition, a person is deemed to regularly provide aeronautical services for hire on the Airport if, for compensation, they provide aeronautical services at the Airport on thirty-one (31) or more cumulative days (consecutive or nonconsecutive) in a calendar year.

University: “University” means the University of Central Missouri (UCM).

UCM Maintenance Hangar: refers to the UCM hangar that is used for the maintenance of UCM owned aircraft and UCM course instruction.

Vehicle: "Vehicle" means any device by which any person or property is or may be transported or drawn upon a highway, including bicycles.

1-4. LEGAL RESPONSIBILITY AND COMPLIANCE

1-4.A. COMPLIANCE WITH FEDERAL REGULATIONS. All users of the airport, including licensees, tenants, and the public, agree to conform to and comply with all pertinent and applicable federal regulations, to include but not limited to:

- Federal Grant Assurances
- 14 CFR 77 (Airspace)
- 49 CFR 21 (Nondiscrimination)
- Section 308 Federal Aviation Act of 1958 (Exclusive Rights)
- NFPA 407 (Fuel Facilities)
- NFPA 30 (Fueling Vehicles)

1-4.B. EXCLUSIVE RIGHTS. Nothing in these Minimum Standards grants an exclusive right between a licensee, tenant, or airport user and UCM. Based on issues of safety and security, and to operate the airport efficiently, the University of Central Missouri reserves the right to operate as the single source provider of services at Skyhaven Airport.

1-4.C. COMPLIANCE WITH STATE REGULATIONS. All users of the airport, including licensees, tenants, and the public, will obey and comply with all pertinent and applicable state regulations.

1-4.D. COMPLIANCE WITH UNIVERSITY POLICIES. All users of the airport, including licensees, tenants, and the public, will comply with pertinent and applicable University policies and regulations to include, but not limited to:

- Airport Emergency Plan (“AEP”)
- All University of Central Missouri Policies located in the Policy Library on the University website at <https://www.ucmo.edu/offices/general-counsel/university-policy-library/index.php>
- Airport governing documents, manuals, and policies can be located at <https://www.ucmo.edu/offices/skyhaven-airport/index.php> or upon request from the Airport Manager.

1-5. POLICE POWER

The Airport Manager shall make necessary and appropriate arrangements with the University Department of Public Safety for the security of the airport.

1-6. LIABILITY

Any Person using the Airport and its facilities shall do so at their own risk. The University assumes no responsibility for loss, injury, damage, personal injury, or death to the person or property however caused or from fire, theft, vandalism, wind, flood, earthquakes, or any acts of God, of the public enemy, or for any other reason.

1-7. PENALTIES

Any Person who knowingly and willfully violates any provision prescribed in these Rules, or any valid order or instruction issued by the University, may be removed or ejected from the airport premises. The University may deny the use of the Airport and its facilities to any such person if the University determines that such denial is necessary.

1-8. LOST ARTICLES

All lost articles shall be turned in to the Airport Manager's office by the finders. Any such articles not claimed in sixty (60) days may be disposed of.

1-9. UNIVERSITY USE OF SKYHAVEN AIRPORT

1-9.A GENERAL. UCM has designated the use of Skyhaven Airport for the purposes of flight school instruction, maintaining the Department of Aviation's aircraft, and management of the airport facilities, including the public use terminal. The Flight Operations and UCM Aviation Maintenance are subject to the Rules and Regulation, and Minimum Standards of Commercial Operations, akin to all other airport users. The University, supplements the base budget of the Airport through the Flight Operations, and provides the Airport Operations and the UCM Aviation Maintenance with base funding at the beginning of each fiscal year. Additionally, Airport Operation provides fuel and pilot supplies to the public for use at the airport.

1-9.B UNIVERSITY USE OF AIRPORT. The University has utilization rights to the following buildings at the Skyhaven Airport: Hangar Three, T-Hangars 1-10, T-Hangars 13, 14, 22, and 24, Open T-Hangars E-2, E-4, W-1, and W-10. Tie-Down parking will be provided on the Airport Apron for at least 19 aircraft in consecutive order segregating the University Department of Aviation's aircraft from the other Airport users and transient aircraft. The University also utilizes the UCM Maintenance Hangar for the purposes of maintaining UCM owned aircraft and instruction. The UCM Maintenance Hangar employees must follow all Rules and Regulations, federal and state law, and other ordinances as applicable. Additionally, UCM employees must follow all University policies applicable to their employment. UCM employees must follow all Rules and Regulations, federal and state law, and other ordinances and agreements as applicable as any other public user, and may not use the UCM Maintenance Hangar for their personal use.

1-9.C. UNIVERSITY COMPENSATION FOR AIRPORT USE. The University of Central Missouri does not grant itself any exclusive benefits as the airport sponsors. University Flight Operations are charged the same rates as other airport users for the use of hangars, tie downs, and fuel. Additionally, the UCM Maintenance Hangar is charged expenses for their use of

airport resources. At the beginning of the fiscal year, the University estimates the total cost of Airport Operations and provides partial funding for those operations and Aviation Maintenance. The same is done for the UCM Maintenance Hangar use and that base funding is used to cover expenses owed to the Airport Operations. Flight Operations is charged for their use of the airport and transfers are made to the Airport Operations for that use. At the end of the fiscal year, a final invoice for expenses related to airport operations and maintenance is submitted to UCM leadership. In the event Airport Operations expenditures exceed those forecasted in the budget, funds from Flight Operations are used to reconcile the difference.

1-10. EMERGENCY PROCEDURES

All users of the Airport, including licensees, tenants, and the public, should be aware of and comply with the Airport Emergency Plan listed on the Airport website at the link, <https://www.ucmo.edu/offices/skyhaven-airport/index.php>

1-11. GENERAL AVIATION SECURITY INFORMATION

1-11.A. What to Look for:

- Aircraft with unusual or unauthorized modifications.
- Persons or vehicles loitering for extended periods in the vicinity of parked aircraft, in air operations areas, or around the airport.
- Pilots who appear to be under the control of other persons.
- Persons with above average interests in aircraft and their performance capabilities.
- Persons wishing to obtain aircraft without presenting proper credentials or persons who present apparently valid credentials but do not have a corresponding level of aviation knowledge.
- Stolen or missing aircraft.
- Anything that doesn't look right or does not fit the pattern of lawful normal activity at your airport.

1-11.B. How to Report Suspicious Activity

****For emergencies, immediately dial 911. Then notify airport management. For all other activities, contact your primary agency and secondary agencies.**

- Primary Agency: University of Central Missouri, Public Safety;
660-534- 4123
- Secondary Agencies:
Warrensburg Police Department; 660-747-91333
Johnson County Sheriff; 816-524-9200
Federal Aviation Administration; 816-329-4000
TSA GA Safety Hotline; 866-GA-SECURE
Kansas City FBI; 816-512-8200

SECTION 2 RULES AND REGULATIONS

2-1. PUBLIC, TENANT, AND LICENSEE USAGE

- 2-1.A. CONDUCT. No person shall be or become intoxicated, commit any disorderly, obscene or indecent act, commit any act of nuisance, conduct or engage in any form of gambling, nor commit or engage in any other illegal act on the Airport. Any Airport tenant or licensee hosting or allowing use of leased or licensed facilities for special activities, gatherings, or parties on the Airport premises must obtain prior permission from the Airport Manager and is responsible for ensuring guests are aware of and adhere to these requirements.
- 2-1.B. SANITATION. No person shall dispose of garbage, papers, refuse, or other material on the Airport except in the receptacles provided for that purpose.
- 2-1.C. PRESERVATION OF PROPERTY. No person shall destroy, deface, or disturb in any way any tree, building, sign, equipment, marker, or other structure; or make any excavations on the Airport without permission of the University; or willfully abandon any personal property on the Airport.
- 2-1.D. WEAPONS, EXPLOSIVES, AND FLAMMABLE MATERIALS. No person shall carry any weapons, explosives or flammable materials on the Airport except in accordance with applicable federal, state, and local provisions.
- 2-1.E. INTERFERING OR TAMPERING WITH AIRCRAFT. No person shall interfere or tamper with any aircraft or put in motion the engine of such aircraft; or use any aircraft, aircraft parts, instruments, or tools, without permission of the owner.
- 2-1.F. RESTRICTED AREAS. No person shall enter upon the field areas, utilities and service roads or areas, or other areas as may be designated restricted except:
- Persons authorized by the University.
 - Persons authorized by the Airport Manager.
 - Passengers, under appropriate supervision, entering the apron for the purpose of embarkation or debarkation.
 - Licensee and their employees as authorized in an approved license.
- 2-1.G. ROADS AND WALKS. No person shall travel on the Airport other than on the hangar access taxiways, roads, walks, or place provided for the particular class of

traffic. No person shall occupy the hangar access taxiways, roads or walks in such a manner as to hinder or obstruct their proper use.

- 2-1.H. ANIMALS OR PETS. Animals will not be permitted in any University owned building or other areas of the Airport, with the exception of service animals for those with disabilities in appropriate circumstances in accordance with UCM policy. Animals properly restrained and confined for transportation via aircraft are allowed.
- 2-1.I. LOITERING AND REFUSAL TO COMPLY. No person shall loiter on any part of the airport. Any person or persons who shall refuse to comply with this provision, after proper request to do so shall be requested to leave the airport, and in the event of their failure to comply with the request or abide by the regulations of Skyhaven Airport shall be regarded as a trespasser. In the instance this person is a UCM student they may be reported to Student Affairs for disciplinary action.
- 2-1.J. MODEL AIRCRAFT, ROCKETS, PARACHUTE JUMPING. No person shall operate or release any kite, balloon, model aircraft or rocket, engage in a preplanned parachute jump, anywhere on the airport, or in the runway protection areas or other restricted areas, without permission of the Airport Manager.
- 2-1.K. USE OF SHOP AREAS. All shops, garages, equipment, and facilities are expressly for the conduct of the owners or licensee's business and operations. No persons other than employees of the owner or licensee shall make use of these facilities or loiter around such premises without individual and specific permission of the owner or licensee. This section applies to Airport premises as well as all licensed premises.
- 2-1.L. TRASH CONTAINERS. Areas to be used for trash or garbage containers shall be designated by the University, and no other areas shall be used. Designated areas shall be kept clean and sanitary at all times. These containers will not be used for the disposal of hazardous materials, proper disposal of such materials is the sole responsibility of the individual user and must be done in accordance with UCM policy.

2-1.M. STORAGE OF EQUIPMENT. No Tenant or Licensee at the Airport shall store or stack materials or equipment in such a manner as to constitute a hazard to personnel or property.

2-1.N. MAINTENANCE. All Tenants and Licensees must maintain their licensed property in a condition of repair, cleanliness, and general maintenance and free from all fire hazards in accordance with their individual license agreements.

2-1.O. STRUCTURAL AND DECORATIVE CHANGES. Tenants and Licensees may not make structural or decorative changes or additions of any type without the prior written permission of the University.

2-1.P. DAMAGES. Tenants, licensee, and grantees shall be fully responsible for all damages to buildings, equipment, property, and appurtenances in the ownership or custody of the University caused by their negligence, abuse, or carelessness or that of their employees, agents, customers, visitors, suppliers, or persons with whom they may do business.

2-1.Q. DEFAULT OF OBLIGATIONS

- All billings are payable upon presentation, unless otherwise noted thereon.
- Any tenant, user, licensee or grantee who is formally notified of default of any written or implied obligation to the University, whether it be for breach of performance or service covenants or non-payment, will thereafter be billed for all losses of revenue, expenses incurred to re-establish performance or service, and other costs unless the tenant, user, grantee, or licensee files with the Airport Manager within thirty (30) days of receipt of the formal notification a statement that the corrective or preventive measures have been initiated and will diligently be carried to completion.
- If the promises contained in the statement are not fulfilled, the tenant, user, grantee, or licensee will be considered in absolute default and the University will take appropriate lawful steps.
- This section is subordinate to license provisions that remedy default of license obligations.

2-2. AIRCRAFT OPERATION

2-2.A. AERONAUTICAL ACTIVITIES. All aeronautical activities at this Airport, and all flying of aircraft departing from or arriving in the airspace above this Airport, shall conform to the current pertinent regulations of the Federal Aviation Administration, State of Missouri and the Airport.

2-2.B. AIRCRAFT REGISTRATION AND OPERATION. The owners of all aircraft based on the Airport will register their aircraft with the airport prior to beginning operation. Any change in the ownership will require a change in registration.

- Aircraft are considered based at the airport if they are stored or tied-down at the airport for thirty (30) days or more.
- No person shall operate from the Airport any aircraft that is not airworthy and/or approved for flight by the Federal Aviation Administration.

2-2.C. ACCIDENT REPORTS. Any person involved in an aircraft accident occurring on the Airport shall, as soon as possible, make a full report thereof to the office of the Airport Manager, including names, addresses, and all pertinent information. The Airport Manager shall file a written copy of this report with the Safety & Risk Managers. This report is separate and distinct from reports required by the NTSB and FAA in accordance with 49 CFR, Part 830.1.

2-2.D. REFUSAL OF AIRPORT USE. The University may restrict or refuse any flight activity or other operation at the Airport if such action is reasonable and necessary for the safe operation of the Airport or necessary to serve the civil aviation needs of the public. The Airport Manager may propose restrictions of the activity based upon safety and efficiency and those restrictions must be adequately justified and supported. The Airport Manager will notify the ARP of its proposed restriction on an aeronautical activity. If the activity cannot be safely accommodated based on the FAA's Flight Standards Service review, ARP will decide that the activity may be restricted or prohibited without violating Grant Assurance 22.

2-2.E. CLOSING OF AIRPORT. Whenever the conditions of the Airport or any part of the Airport are determined to be unsafe for landing or taking off, a Notice to Airmen (NOTAM) closing the entire Airport or any part thereof may be issued. This shall be filed with the FAA Flight Service Station only by persons on file

with the FAA as authorized by the Airport Manager. The same procedure will be followed when the Airport or part thereof is again usable.

2-2.F. **DISABLED AIRCRAFT.** The owners shall promptly remove from public view all disabled aircraft and parts thereof on the Airport. The University reserves the right to tow a disabled aircraft away or otherwise remove it at the owner's or operator's expense, and without liability for damage which may result in the course of or after such moving. The same shall apply to the removal of a damaged aircraft.

2-2.G. **AIRCRAFT MAINTENANCE.** Aircraft owners may perform self-service maintenance in accordance with 14 CFR 43 and FAA Advisory Circular 43-12A, Preventative Maintenance. An aircraft owner or operator may also perform aircraft restoration, major repairs, and alterations if the owner performing those actions holds an appropriate certificate under 14 CFR 65, as required by FAR Part 43 and/or federal state, and local laws. Maintenance performed by third-party A&P / IA Mechanics are subject to the following conditions depending on the airport user:

2-2.G.1. **Licensees.** In the event a Licensee's aircraft requires maintenance performed by a third-party A&P / IA Mechanic, the Licensee may request use of the Public Use Maintenance Hangar, a designated hangar provided to the public for aircraft maintenance. Requests for use of the Public Use Maintenance Hangar can be made by contacting the Airport Manager. The Licensee and their chosen A&P/ IA Mechanic must agree to comply with the terms of the Public Use Maintenance Hangar Agreement (see Appendix 4-2). If the aircraft in need of maintenance is unable to be moved from the Licensee's hangar or circumstances prevent the aircraft from being serviced inside the Public Use Maintenance Hangar, the Airport Manager will provide accommodations as necessary with appropriate waivers/acknowledgments.

2-2.G.2. **Flying Clubs.** A member of the club may perform A&P / IA maintenance work on club owned aircraft and may also perform aircraft restoration, major repairs, and alterations if the flying club member performing those actions hold an appropriate certificate under 14 CFR part 65, as required by part 43 and/or federal, state, and local laws. In the event the club is a licensee, the club

member performing the A&P / IA maintenance is restricted to performing the maintenance inside the licensed hangar of the club or the member's licensed hangar. The University may request confirmation from Flying Clubs to confirm understanding of Section 2-2.G.2.

2-2.H. Other Airport Users: Airport Users who are not Licensees or Flying Club members whose aircraft requires maintenance performed by a third-party A&P /IA Mechanic may request use of the Public Use Maintenance Hangar. Requests for use of the Public Use Maintenance Hangar can be made by contacting the Airport Manager. The Airport User and the A&P / IA Mechanic must agree to comply with the terms of the Public Use Maintenance Hangar Agreement (see Appendix 4-2). The owner shall provide proof of insurance for the aircraft in accordance with Section 2-6 of these Rules. If the aircraft in need of maintenance is unable to be moved or poses a risk to safety, the Airport Manager may accommodate or provide emergency services deemed necessary for the operation of the Airport. Aircraft maintenance and repairs requiring more than 24 hours to complete shall be conducted within the Public Use Maintenance Hangar.

2-2.I ENGINE STARTING AND RUN-UP. Aircraft at the Airport shall not perform run-up or engine test operations in any area that would result in a hazard to other aircraft, persons, or property.

2-2.J. AIRCRAFT PARKING. No person shall park aircraft in any area on the Airport other than that prescribed by the Airport Manager.

2-2.K. EXPERIMENTAL DEMONSTRATIONS. No experimental flight or ground demonstrations shall be conducted on the Airport without the express approval of the Airport Manager.

NOTE: The flying of an aircraft certified as experimental does not constitute experimental flight.

2-2.L. AIRPORT FACILITY DAMAGE. Any person damaging any light, fixture, or other Airport facility shall report such damage to the Airport Manager's office immediately and shall be fully responsible for any costs required to repair or replace the damaged facility as determined by UCM's Facilities Planning and Operations.

2-2.M. GROUND OPERATIONS, TAXIING, TAKE-OFFS AND LANDINGS. All operations of aircraft on the grounds of the Airport shall be such as not to endanger life or property; and aircraft operators shall at all times control speed and movement with the highest degree of care, having regard for other aircraft traffic, the presence of other persons, and the presence or movement of other property.

- All taxiing, take-offs, and landings will be made in accordance with FAA General Operating and Flight Rules.

2-3. MOTOR VEHICLES

2-3.A. LICENSING. No person shall operate motorized ground equipment of any kind on the Airport without a valid Vehicle Operator's License. The University or Airport Manager may restrict motor vehicle operations to a certain portion or segment of aircraft facility areas.

2-3.B. RULES OF OPERATION.

- No person shall operate a motor vehicle of any kind on the Airport in a reckless or negligent manner, or more than 15 miles per hour on the ramp, apron, or in aircraft parking and hangar areas.
- Pedestrians and aircraft shall at all times have right of way over vehicular traffic.
- All vehicles shall pass to the rear of taxiing aircraft.
- No person operating a motor vehicle on the Airport shall fail to give proper signals or fail to observe the directions of posted traffic signs.
- No person under the influence of alcohol or narcotic drugs shall operate a motor vehicle or aircraft on the Airport.
- No person shall operate any motor vehicle on the Airport overloaded or carrying more passengers than that for which the vehicles were designed.
- No person shall ride on the running board, stand up in the body of moving vehicles, ride on the outside of the body of a vehicle, or with arms or legs protruding from the body of motor vehicles.

- No vehicle shall be operated on the Airport if it is so constructed, equipped or loaded as to endanger persons or property.
- No person shall operate a motor scooter, truck, or other motor vehicle without exhausts protected by screens or baffles to prevent the escape of sparks or spreading of flame on the Airport.
- Any vehicle that has been permitted to operate on the Airport will not proceed closer than 250 feet from the edge of the runways without approval from the Airport Manager.
- Vehicles crossing the runway will make certain the crossing will not interfere with any aircraft operation whether flying or taxiing.
- All vehicles operating on the Airport between sunset and sunrise shall have full operating headlights and taillights visible at least 500 feet.
- During times of emergency caused by natural disaster, wind storms, aircraft accidents, and other mishaps, no private vehicles shall be allowed in the aircraft facilities area. The Airport Manager shall determine when normal operations may be resumed.
- In the event of an emergency on the Airport, only that equipment and personnel so authorized by the Airport Manager or the University shall be used.
- This section shall not apply for Police and Fire equipment responding to a bona fide emergency.

2-3.C. SPEED LIMITS. No person shall drive a motor vehicle or a motor bicycle upon any public street, road or hangar access taxiway within the limits of the Airport at a speed greater than 15 miles per hour or endanger the life, limb or the property of any person. If the rate of speed of any motor vehicle or motor bicycle within the airport premises exceeds 15 miles per hour, such rate of speed shall be prima facie evidence that the person operating such motor vehicle or motor bicycle is running at speed greater than is reasonable or having insufficient regard to the traffic or to endanger the life or limb or the property of any person.

Each person shall abide by the following speed limits:

- Aircraft Parking Area – 15 mph and 5 mph within 25' of an aircraft
- Vehicle Parking Area – 5 mph
- Taxiways and Runways – As appropriate for conditions
- Congested Areas – 15 mph
- Towing Speeds
- Aircraft – 5 mph
- Equipment – single towed – 10 mph
- Equipment – multiple towed – 5 mph
- Ground Power Equipment – 15 mph
- This section shall not apply for Police and Fire equipment and vehicles responding to a bona fide emergency or to snow removal equipment and vehicles.

2-3.D. REPAIR OF MOTOR VEHICLES. No person shall clean or make any repairs to motor vehicles anywhere on the Airport other than in designated areas, except when those minor repairs are necessary to move such motor vehicles from the Airport; nor shall any person move, interfere or tamper with any motor vehicle part, instrument, or tool thereof, without the permission of the owner or satisfactory evidence of the right to do so duly presented to the Airport Manager.

2-3.E. VEHICLE PARKING. No person shall park a motor vehicle for loading, unloading, or any other purpose on the Airport other than in the areas specifically established for parking and in the manner prescribed by signs, lines, or other means. No person shall park or abandon any motor vehicle in a manner so as to obstruct runways, taxiways, hangars, roadways or aircraft parking areas. The University shall have the authority to tow or otherwise move vehicles which are parked by their owners or operators on the Airport in excess of 48 hours at the operator's expense, and without liability for damage which may result in the course of such moving.

2-3.F. RAMP VEHICLES. The words "vehicle", "unit", "equipment", or "device" as used in these rules and regulations shall include passenger automobiles, trucks, or any mobile or movable device used in servicing aircraft and persons on any public

ramp and apron area. The speed and manner of movement of any vehicle, mobile or movable device on the public ramp and apron area shall be such as not to endanger life or property; and the operator thereof shall at all times regulate and control such speed and movement with the highest degree of care, having regard for the circumstances and conditions of traffic, the presence of other living persons and creatures, and the presence or movement of other property.

2-4. SAFETY AND COMPLIANCE

All persons shall abide by and comply with the Safety standards set forth below.

Approval from the UCM Manager of Environmental Health and Safety (EHS Manager), for the storage, disposal, or use of hazardous materials or waste can be obtained by contacting the Airport Manager. The EHS Manager can also be contacted via the Airport Manager for questions or concerns regarding the subsections below. The EHS Manager will provide the Airport Manager and the Airport User with warranted written approval for record keeping purposes.

- 2-4.A. **SMOKING.** No person shall smoke or carry lighted cigars, cigarettes, pipes, matches or any open flame in or upon any fuel storage area, hangar, public landing area, public ramp or apron area, or in any other place where smoking is specifically prohibited by signs, or upon any open space within fifty feet of any fueling or defueling operation. Smoking and tobacco use will only be allowed in designated areas.
- 2-4.B. **CLEANING OF AIRCRAFT.** No person shall wash their aircraft or other vehicle with any chemical or soap other than in designated areas with containment capabilities or designated as such by UCM's EHS Manager.
- 2-4.C. **STORAGE.** No person shall keep or store any flammable liquids, gases, signal flares, or other similar material in the hangars, or in any building on the Airport; except that such materials may be kept in an aircraft in the proper receptacle installed in the aircraft for such purpose, or in rooms or areas specifically approved for such storage by UCM's EHS Manager.
- No person shall keep or store lubricating or waste oil in or about the hangars, except in sealed cans or containers of a design and type that

meets the approval of the UCM's EHS Manager.

- Licensees shall provide suitable metal receptacles with self-closing covers for the storage of waste, rags, and other rubbish. All waste and rags or other rubbish shall be removed by the licensee daily, or in regular scheduled pickups, but not less than once each week.
- Gasoline, oil, and solvent drums or receptacles shall not be stored on apron and ramp areas in excess of amounts actually needed as current stock. Any material of this type that is kept in such areas will be kept enclosed and covered in housing of a design that meets the approval of the UCM's EHS Manager.

2-4.D. DOPING AND PAINTING. Doping, painting, or paint stripping shall only be performed in those facilities specifically approved for such activities and in accordance with the practices recommended by the National Fire Protection Agency ("NFPA") and in full compliance with the University's Stormwater Pollution Prevention Plan ("SWPPP"), Spill Prevention, Control and Countermeasure ("SPCC") Plan, directives and applicable legal requirements. A waiver of this rule may be given by the UCM's EHS Manager if they so choose after investigation of proposed operation.

2-4.E. LIQUID DISPOSAL. No fuels, oils, dopes, paints, solvents, or acids shall be disposed of or dumped in drains, on the ramp areas, catch basins or ditches, or elsewhere. Airport users are responsible for safe and appropriate disposal of any waste they generate on the Airport. Failure to do so may result in revocation or suspension of airport privileges.

2-4.F. FUELING OPERATIONS. Unless otherwise approved by the Airport Manager, the following rules govern the fueling and defueling of an aircraft:

- No aircraft shall be fueled or defueled while the engine is running or being warmed by applications of exterior heat, or while such aircraft is in a hangar or an enclosed space, or while any person is in such aircraft.
- No person shall smoke within 50 feet of an aircraft being fueled or defueled.
- No person shall operate any radio transmitter or receiver or switch any

electrical equipment off or on in an aircraft during fueling or defueling.

- During refueling, the aircraft and the fueling dispensing apparatus shall both be grounded to a point or points of zero electrical potential.
- No person shall use any material or equipment during fueling or defueling of aircraft which is likely to cause a spark or ignition.
- Fire extinguishers shall be within ready reach of all persons engaged in fueling or defueling aircraft.
- No person shall start the engine of any aircraft when there is liquid fuel on the ground under such aircraft.
- Fueling hoses and equipment shall be maintained in a safe, sound and non-leaking condition and shall be approved by National Board of Fire Underwriters in all respects and parts.
- All hoses, funnels, and appurtenances used in fueling and defueling operations shall be equipped with a grounding device to prevent ignition of volatile liquids. This does not apply to aircraft owners that hold a valid FAA supplemental type certificate for use of automotive fuel and dispensed fuel from approved fuel cans.
- Persons engaged in the fueling and draining of aircraft shall exercise care to prevent overflow of fuel and take proper measures to remove volatile liquids when spilled during transfer.
- No person shall transport flammable liquids into any aircraft area or refuel aircraft in areas not designated for refueling.

2-4.G. All fueling operations will be done in accordance with current FAA Advisory Circulars, refueling and quality control procedures.

2-4.H. OTHER REGULATIONS. All regulations and recommendations of the University Public Safety and Environmental Health and Safety Department shall be adhered to with regard to all aspects of fueling and handling of flammable materials.

2-4.I. OPEN FLAME OPERATIONS. No person shall conduct any open flame operations in any hangar or on the Airport unless specifically authorized by the Airport Manager and EHS Manager.

- 2-4.J. EXPLOSIVES AND OTHER DANGEROUS ARTICLES. No person shall store, keep, handle, use, disperse or transport at, in or upon the airport any class A or class B explosives or any class A poisons (as defined in the Interstate Commission Regulations for transportation of explosives and other dangerous articles), or any other poisonous substances, liquids, gas, compressed gas, or any radioactive substance in such manner likely to unreasonably endanger persons or property.
- 2-4.K. EXPLOSIVES AND ARTICLES BARRED. No person shall, without prior permission of the Airport Manager, keep, transport, handle or store at, in, or upon the Airport, any cargo of explosives or other dangerous articles which are barred from loading in or transportation by civil aircraft in the United States under the current federal regulations. The Airport Manager shall be notified at least twenty-four (24) hours in advance, Monday through Friday from 8:00 a.m. to 5:00 p.m., to permit full investigation and clearance for any operation requiring a waiver of this regulation. Requests for waivers initiated during all other times may require additional time to determine approval status.
- 2-4.L. RADIOACTIVE MATERIALS. No person shall without prior permission of the Airport Manager, store, keep, handle, use or transport at, in, or upon the airport, any quantity of radioactive materials except for medical purposes. No storage of medical radioactive materials is permitted without the approval of UCM's EHS Manager.
- Advance notice of at least twenty-four hours shall be given the Airport Manager to permit full investigation and clearance for any operation requiring a waiver of this regulation.
- 2-4.M. PAVEMENT AND FLOOR CARE. All Licensees and users of the Airport shall keep the floors of the hangars, hangar areas, terminal apron and ramp areas clean and clear of oil, grease, and other materials or stains except as may be provided to the contrary in any specific licenses or contracts.

2-5. FLYING CLUBS AND SPECIAL PURPOSE ORGANIZATIONS

- 2-5.A. VERIFICATION. Flying clubs and Special Purpose Organizations ("SPO") will

provide documentation of the club or organization's to verify their status as a Flying Club or SPO, to the Airport Manager to keep on file. The following provisions are for non-commercial entities.

- 2-5.A.1. The Airport Manager may request a membership list, a list of aircraft registered as owned by the Flying Club, and insurance documentation for Airport records. Flying Clubs should periodically provide the Airport with updated membership and aircraft documentation once a year.
- 2-5.B. STATUS. Flying Clubs are treated as individuals and enjoy the rights and benefits afforded to them as Owners or Individuals under FAA regulations.
- 2-5.C. APPROVAL OF AIRPORT MANAGER. Generally, Flying Clubs and SPO's do not need special permission to use public areas of the airport. However, in the event the Flying Club or SPO is engaging in any of the following activities, written approval from the Airport Manager is required for safety purposes:
- Skydiving
 - Airshows
- 2-5.D. COMMERCIAL OPERATION PROHIBITED. A flying club or Special Purpose Organization is by definition not a commercial entity and thus it or any individual member thereof shall not provide instruction for other than its members, nor shall it operate or provide charter service or engage in any commercial operation.
- NOTE: This only applies to flying clubs and Special Purpose Organizations. This does not limit the potential for Commercial Operations at Skyhaven Airport.
- 2-5.E. USE OF INDEPENDENT CONTRACTORS AND TEMPORARY INDEPENDENT CONTRACTORS. Flying Clubs or SPOs using Independent Contractors (ICs) or Temporary Independent Contractors (TICs) as a means of satisfying member requirements are reminded to ensure the ICs and TICs meet all requirements and are registered with the Airport.

2-6. INSURANCE REQUIREMENTS

- 2-6.A. DEFINITION OF INSURANCE. All users, tenants, vendors and entities not affiliated with or working for the University of Central Missouri shall hold the University of Central Missouri and the Skyhaven Airport and any and all employees of the University of Central Missouri and Skyhaven Airport, university

trustees, governors blameless for all damage to life and limb incurred during or as a result of the execution of work or services provided. Liability and property damage insurance must cover loss or damage to any aircraft, vehicle, buildings, fixtures, structures, equipment, or personal injury on the airport premises. Proof of insurance must be submitted to the University of Central Missouri, with proof of a Certificate of Insurance prior to conducting operations at or upon the airport. The insurance carrier will provide written notice to the Airport Manager at least two weeks prior to any changes, alteration or cancellation of any insurance.

2-6.B. COVERAGE AMOUNTS. At a minimum the following per occurrence and aggregate insurance amounts will apply to the Skyhaven Airport for individuals or entities who are contracted to use space at the airport or desire to operate a business at or upon the airport. UCM reserves the right to require additional insurance coverage depending on the purpose, use, or activity the individual or entity will conduct. These coverage amounts are subject to change at any time with or without advanced notice.

General Liability: Insurance is to be set at a minimum limit of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) annual aggregate. Additional coverage shall include:

- Property Damage \$1,000,000/\$2,000,000
- Personal Injury \$1,000,000/\$2,000,000
- Bodily Injury \$1,000,000/\$2,000,000
- Fire Damage \$300,000
- Medical Expense \$5,000

SECTION 3 MINIMUM STANDARDS FOR COMMERCIAL AERONAUTICAL OPERATIONS

3-1. GENERAL. Business and Business Owners who propose to operate a commercial aeronautical operation within a licensed hangar or a dedicated physical space at the airport are expected to comply with the Airport Rules and Regulations and these Minimum Standards for Commercial Aeronautical Operations. These Minimum Standards are only applicable to those commercial activities that have a dedicated physical presence and are not applicable to other commercial activities, which may use the Skyhaven Airport facilities to conduct business related activities such as using runways or pilot space in the terminals to meet clients, etc. Such use of the Skyhaven Airport facilities does not require other such Airport users to comply with the Minimum Standards, however, all users are still subject to the Airport Rules and Regulations.

The uniform application of these Minimum Standards, containing the minimum levels of service that must be offered by the prospective service provider who operates their business with a physical presence at the Skyhaven Airport, relates primarily to the public interest and discourages substandard entrepreneurs, thereby protecting both the established commercial aeronautical operation and the Skyhaven Airport patrons.

3-2. APPLICATION. Prior to conducting a commercial aeronautical operation at the Airport, an individual or business must obtain a Commercial Vendor License Agreement. To do so, the individual or business must first submit a completed Commercial Operations Application, which is available on the Skyhaven Airport website. UCM reserves the right to waive or modify any of the following application documentation requirements.

3-2.A. APPLICATION REQUIREMENTS. Any individual, corporation, s-corporation, limited liability corporation, limited liability partnership, partnership, sole proprietor, firm or entity desiring to conduct, perform or to engage in commercial activity at or upon the property of the Skyhaven Airport within a licensed hangar or within a structure that creates a dedicated physical presence, shall submit to the University of Central Missouri through the application portal, and application which includes the following but not limited to;

- Name of proposed business and owner, principals, or agents

- Type of activity to be conducted and services provided
- List of Special Equipment or Tools used for the Operation
- Building space that will be constructed or used
- Number of persons to be employed
- Short resume for each of the owner and financial backers if applicable
- Method of Advertising (if applicable)
- Proposed Hours of Operation
- Amenities Needed
- Type and Quantity of Insurance with Coverage Limits for the Operation
- Responsibility and Capability of Applicant
- Business Proposal
- FAA Certificates and/or Licenses held for proposed activities and/or services
- Acknowledge of compliance with Rules and Regulations

3-2.B. APPLICATION PROCESS.

1. Once an application has been submitted, the application is sent to the Airport Manager for review. The Airport Manager will review the application to ensure it is complete and notify the Applicant of receipt. If the Airport Manager needs additional documentation for the application, they will contact the applicant. Once the Airport Manager determines the application is complete, the application is sent to the Dean of Harmon College of Business and Professional Studies. This must be completed within 30 days of receipt of the application.
2. The Dean, in consultation with the Office of General Counsel, will determine the necessary parties for reviewing the application. This may include Public Safety, Environmental Health and Safety Department, Facilities Planning and Operations, and the University President's office. The amount of time necessary for the internal review process varies depending on the type of application. The internal review process must be completed in a reasonable time not to exceed 120 days.

3. If the application is approved, the Airport Manager will notify the applicant and provide the applicant with a contract for the commercial aeronautical operation. This contract may be negotiated as to the terms.
4. If the application is denied, the Airport Manager will notify the applicant. The University will not unreasonably deny an application. Grounds for denial may include but are not limited to:
 - a. The proposed operation would impair the lawful, safe, orderly, and efficient operation of the Airport
 - b. Failure of the applicant to meet the required Rules and Regulation or university policies
 - c. Approval of the application would require the university to expend funds or supply labor and materials in connection with the proposed operation
 - d. There are no appropriate, adequate, or available land, space, or buildings at the Airport to accommodate the proposed operation
 - e. The proposed operation is not compatible or consistent with the Airport's Master Plan
 - f. The proposed operation would result in undue interference with the operations of the Airport, another commercial operation, or other airport users
 - g. The applicant or any of its officers made a false or misleading statement in the course of applying to conduct a commercial operation that they knew or should have known were false or misleading, or failed to make full disclosures within submitted supporting documents
 - h. The applicant or any of its officers has a history or record of violating the laws, rules, statutes, and/or Rules and Regulations applicable to the Airport or any other airport, defaulting in the performance of any other agreement at the airport.
 - i. The applicant is unable to provide the required certifications, licenses, insurance, or other documentation necessary for the proposed operation.
5. An applicant whose application is denied may appeal the decision within five (5) business days of receipt of notice of determination directly to the Dean.

3-2.C. OPERATIONAL REQUIREMENTS. All applicants will be required to provide written proof of any certificate, license or registration necessary for performing proposed activities at or upon the airport property.

3-3. BUSINESS OPERATION REQUIREMENTS. These requirements are applicable to all approved Business and Business Owners with a commercial aeronautical operation at the airport. Additional requirements may be considered and implemented through the Commercial Vendor Agreement depending on the type of operation being conducted.

3-3.A. RULES AND REGULATIONS. Business Owners must abide by the Airport's Rules and Regulations established to ensure the safe, orderly and efficient operation of the Airport.

3-3.B. HOURS OF OPERATION. Business Owners must maintain a minimum of 15 hours per week of operation and post their hours of operations on their hangar or dedicated physical space. This requirement is to meet reasonable public demand for the commercial operation and services offered at the Airport.

3-3.C. PERSONNEL. If Business Owners employ and have on duty personnel, such personnel must have the required certificates to conduct the type of activity. Business Owners are responsible for their personnel and any liability of employing personnel. Additionally, Business Owners are responsible for any actions by their personnel including violations of these Rules and Regulations and may be responsible for or sanctioned for such violations.

3-3.D. FEES, RATES, AND CHARGES. Business Owner reserves the right to set the business rates, fees, and charges for the services provided by the operation. Such fees, rates, and charges must be fair and reasonable and not discriminate against any Airport User.

3-3.C. ACCESS, SECURITY, AND RIGHT OF ENTRY. UCM shall control access to the Airport and prevent unauthorized access to areas restricted for safety reasons. UCM reserves the right to install security devices at the Airport at UCM's expense for the safety and security of Airport users. Such devices may be installed on the Business hangar or designated physical space. UCM reserves the right to enter the Business Owners premises for any lawful purpose provided that such entry does not unreasonably interfere with the

business services.

3-4. CONTRACTS AND LEASES. Any individual, corporation, s-corporation, limited liability corporation, limited liability partnership, partnership, sole proprietor, firm or entity desiring to conduct, perform or to engage in any commercial activity at or upon the property of the Skyhaven Airport shall have executed a legally binding written lease, license, agreement, contract, or other appropriate permit with the University of Central Missouri prior to the start of any operation at or upon the airport.

3-4.A. LENGTH AND DURATION OF CONTRACTS, LEASES AND AGREEMENTS

1. **CONTRACTS.** No contract will be issued to any applicant that would exceed a 12 consecutive month period provided the applicant cannot prove with significant and sufficient detail why a longer period would be required for the normal operation of activity being conducted. Generally, no contract will be awarded beyond a 60 month period.
2. **SUB LEASES OR SUB LICENSES.** No tenant or licensee shall assign or sublease to any other individuals, parties or firms the rights acquired in their agreement with UCM, whether partially or wholly, without written approval by the University of Central Missouri. Any tenant or licensee who so desires to assign or sublease will provide a written request to the University of Central Missouri and will be obligated to submit any information requested by the University of Central Missouri who will evaluate and make recommendation to any proposed assignment or sublease. The decision of the University of Central Missouri to accept or deny any assignment or sublease is final.
3. **AGREEMENTS.** All agreements will be represented by an official written agreement between the University of Central Missouri and stated party or parties and will remain in effect unless otherwise stipulated in the agreement. All agreements are subject to approval by UCM.
4. **FEES.** UCM will apply and collect taxes, fees, rates, and charges in a fair and reasonable manner that does not discriminate against any Airport user.
5. **AUTHORITY.** The University of Central Missouri reserves the right to accept or to deny any portion and or all portions of any contract, lease, license or agreement.

Furthermore, all contracts, leases and agreements are subject to any and or all provisions of applicable Federal, State, Local or University laws, rules, orders and regulations.

3-5. BUILDINGS AND FACILITIES

- 3-5.A. MODIFICATION, ALTERATION AND ADDITION TO LEASED OR LICENSED FACILITIES. With written consent by the University of Central Missouri tenants or licensees may have the right to make such reasonable changes, alterations or additions to the premises necessary for the conduct of the business operation and any such changes, alterations or additions to the premises shall, at the option of the University of Central Missouri, become the property of the University of Central Missouri and remain upon and surrendered with the premises as a part of the termination of a lease or license. The University of Central Missouri reserves the right to require a tenant or licensee upon termination of a building lease agreement to restore the premises to a condition equal to or comparable to how it was received by the tenant or licensee, less reasonable wear and tear expected.
- 3-5.B. BUILDING CODES AND STANDARDS. Any proposed modifications, alterations or additions will conform to all applicable Federal, State, Local and University codes and standards. Furthermore, all plans, blueprints and drawings will be submitted to the University of Central Missouri for approval prior to making any modifications, changes or alterations to any facility. In the case of new facility construction all plans, blueprints and drawings will be submitted to the University for approval and will conform to all applicable codes and standards prescribed herein.
- 3-5.C. LANDSCAPING STANDARDS. All landscaping at the Airport shall be in the direction and control of UCM.
- 3-5.D. ADVERTISING. All advertising for the tenant's or licensee's business purposes will be the tenant's or licensee's responsibility to install and maintain advertising material. Prior to the installation or erection of advertising structures, a detailed and graphical example of the proposed advertisement, including the location of the advertisement will be submitted to the University of Central Missouri for

approval. Advertisements that will adversely affect the safe operation of aircraft, or would be in violation of 14 CFR 77 regulations will not be allowed at or upon the airport at any time. If required to do so the tenant or licensee will be responsible for removal of any and all advertisement upon termination of a lease or license agreement at their own expense.

3-5.E. AUTOMOBILE AND AIRCRAFT PARKING. The University of Central Missouri, when applicable and practicable, will attempt to provide the public with ample and suitable parking area space for the purpose of conducting normal business operations at or upon the airport. Furthermore, design, installation and maintenance of any parking facilities will be done so by the University of Central Missouri unless alternative options are agreed upon by all interested parties involved in the leased premises.

3-5.F. NEW FACILITY CONSTRUCTION. Prior to the start of construction by a proposed tenant, a signed lease must be executed between the proposed tenant and the University of Central Missouri.

3-5.G. AIRPORT ZONING

- 3-5.G.1. BUILDING HEIGHTS. Any person or organization proposing to construct any structure at or upon the airport must comply with Title 14 Part 77 rules.
- 3-5.G.2. COMMERCIAL AND INDUSTRIAL OPERATIONS. All airport business requiring airfield access via a taxi-lane and/or a taxiway will be zoned commercial activities and will subsequently be regulated by designated zoning requirements. Industrial operations will have full access to landside areas of the airport and will be regulated by designated zoning requirements.
- 3-4.G.3. ZONING AUTHORIZATION. The University of Central Missouri reserves the right to take any action it considers necessary to protect the aerial approaches of the airport against obstructions and to prevent any tenant operating at or upon the airport from erecting, permit to be erected, any building or structure on the airport which would limit the usefulness of the airport or constitute a hazard to aircraft. Furthermore, the University of Central Missouri reserves the right to develop and/or improve the landing area and all publicly owned air navigation facilities of the airport as it sees fit. The

University will reasonably consider input from licensee, tenants, and users, but reserves the right to improve the facilities without interference or hindrance.

3-6. LAND DEVELOPMENT

3-6.A. GENERAL. All applicants desiring to develop property at the Skyhaven Airport must prepare and submit an approved Storm Water Pollution Prevention Plan to the University of Central Missouri Environmental Health and Safety Department for approval prior to the execution of any contract, lease or agreement with the University of Central Missouri. In addition, land developers will be required to meet the requirements of the pre-application portion of the minimum standards as well as all other sections that are applicable.

3-7. LEGAL COMPLIANCE

3-7.A. COMPLIANCE WITH FEDERAL REGULATIONS. No contract, lease or agreement will be executed with the University of Central Missouri that does not conform to all pertinent and applicable federal regulations, which may include but not limited to:

- Federal Grant Assurance
- 14 CFR 77 (Safe, Efficient Use, and Preservation of the Navigable Airspace)
- 49 CFR 21 (Nondiscrimination)
- Section 308 Federal Aviation Act of 1958 (Exclusive Rights)
- NFPA 407 (Fuel Facilities)
- NFPA 30 (Fueling Vehicles)

3-7.B. EXCLUSIVE RIGHTS. Under no circumstance will an exclusive rights contract, lease or agreement be executed with the University of Central Missouri. Based on issues of safety and security, and to operate the airport efficiently, the University of Central Missouri reserves the right to operate as the single source provider of services at Skyhaven Airport.

3-7.C. COMPLIANCE WITH STATE REGULATIONS. No contract, lease or agreement will be executed with the University of Central Missouri that does not conform to all pertinent and applicable state regulations.

3-7.D. COMPLIANCE WITH UNIVERSITY POLICIES. No contract, lease or agreement will be executed with the University of Central Missouri that does not conform to all pertinent and applicable university policies and regulations which may include, but are not limited to:

- Safety Management System Manual (“SMS”)
- Airport Emergency Plan (“AEP”)
- UCM Policies and Procedures

3-8. FEES, RATES, AND CHARGES

3-8.A. ESTABLISHMENT OF FEES. The University of Central Missouri reserves the right to establish fees for any and/or all services provided at the airport to include but not limited to:

- Aircraft Landing
- Aircraft Tie Down
- Aircraft/Automobile Parking
- Aviation/Non Aviation Fuel Flowage
- Transportation Services/Rental Cars
- Credit/Debit Card Transactions

3-8.B. ESTABLISHMENT OF RATES. Rates charged by UCM will be established using a fair market regional cost analysis based on comparable facilities and services and may be adjusted annually using one of the following types of adjusters:

- Fixed percentage rate
- CPI adjustment rate (Previous year Consumer Price Index)
- Any generally accepted accounting practice for adjustment.

3-8.C. ESTABLISHMENT OF CHARGES. Charges will be established as necessary for the general course of operation of the Skyhaven Airport and may include but are

not limited to:

- Overdraft/Return Check
- Utilities as applicable

SECTION 4 ENFORCEMENT AND COMPLIANCE

4-1. GENERAL. The Airport Manager, acting under the authority of the University, shall be responsible for interpreting and enforcing these Rules and Regulations. The Airport Manager reserves the right to conduct periodic inspections or audits to ensure compliance with the Rules and Regulations including federal, state, and local laws, codes, and University policies.

4-2. ENFORCEMENT. The University and Airport staff have a duty to enforce these Rules and Regulations. The use of the airport is monitored by Airport staff. UCM faculty and staff's use of airport facilities is limited to individuals who have been determined to have necessary need and access through their role at the University. The public users of the airport also have a duty to report any potential violations.

4-3. VIOLATIONS AND REPORTING. Any user of the airport has a responsibility to report possible violations of these Rules and Regulations. Reports may be made in person, by email, or telephone to the Assistant Airport Manager. Reports of violations shall be recorded in writing and include the following information if possible:

Name of Individual(s) in Violation:

Hangar Number (if applicable):

Type of Violation or Activity:

Date of Violation:

Name of the Individual Reporting:

Contact Information of the Individual Reporting (for follow up purposes)

After a report has been made, the Assistant Airport Manager will contact the user in alleged violation within ten (10) business days of the report. The Assistant Airport Manager will conduct a thorough investigation of the alleged incident which may include questioning the alleged violator, questioning any possible witnesses, and reviewing documentation (if applicable). Within twenty (20) days of the alleged violation, the Assistant Airport Manager will provide a report and recommendation to the Airport Manager for review and if applicable, determine sanctions. In cases of emergency or violations that may impact the

safety of airport users, the Airport Manager reserves the right to immediately stop any possible activity and issue temporary sanctions until an investigation can be completed.

If the Airport Manager determines that a violation has occurred, the Airport Manager may take appropriate action based on the status of the airport user.

4.3.A. VIOLATIONS BY UCM EMPLOYEES

UCM employees who are acting in the scope of their employment, found in violation of this policy, will be subject to administrative action. The Airport Manager will report any violations of these Rules to the Dean of Harmon College of Business and Professional Studies. The Dean will determine appropriate action which may include a formal reprimand, mandatory training, a PIP, or termination. Any actions taken by the Dean may be in collaboration or coordination with the appropriate Chair or Human Resources. UCM employees must follow the appropriate appeal process available to university employees.

4.3.B. VIOLATIONS BY PUBLIC USERS

Public users of the airport, including licensees, may be subject to administrative action if found in violation of these Rules. The Airport Manager may remove, dismiss, exclude, or terminate a license agreement of any user who violates these Rules. Any user who is found in violation of these Rules will be notified in writing of the determination made by the Airport Manager. The Airport Manager may give the public user thirty (30) days to cease violations and become compliant. If the public user fails to resolve the violations, the Airport Manager has the right to take direct action, including without limitation suspension of airport use, revocation or termination of any agreements with the public user, removal of the airport user from the airport and shall notify the public user, in writing if such action will be taken.

A public user may appeal the Airport Manager's determination and action within five (5) days of receipt of the notice of action taken directly to the Dean of Harmon College of Business and Professional Studies. The appeal must be submitted by email and include the reason for appeal, any additional evidence noted in the appeal, and contact information for the public user in violation. The Dean must provide a final determination of the appeal within ten (10) business days via email to the airport user and the Airport Manager.

4.3.C. RETALIATION

It is against University policy to retaliate against an airport user for reporting a violation of the Rules and Regulations. If an individual believes that they have been retaliated against because of a report they made, they must report such retaliation to the Dean immediately.

Revised June 25, 2025 to update definitions, clarify commercial operations, clarify university relationship to airport, and add enforcement procedures.

Revised March 3, 2025 to update language regarding Flying Club maintenance rights, insurance requirements for all airport users, and formatting changes.



EXHIBIT

F

Commercial Operations Application

Roger Best <best@ucmo.edu>

Fri, Jun 13, 2025 at 7:34 AM

To: Douglas Davenport <ddavenport@ucmo.edu>

Cc: [REDACTED]

Dean Davenport:

I have received and reviewed the request to approve a Commercial Operation for provision of aircraft maintenance from one of the licensed hangars owned by UCM. I appreciate your patience through my review process--as you are aware, this would be the first such allowance for this type of private operation, and I have previously had concerns about the potential liability to the university resulting from operations of this sort by private entities or individuals on university property. I have now completed my review.

With this email, I approve your moving forward with the Office of General Counsel [REDACTED] to draft for the applicant a proposed agreement that reflects all appropriate requirements and guidelines for a Commercial Operation at the Max B. Swisher Skyhaven Airport.

If you have general questions about my approval, please direct those to me. All legal questions should be directed to the Office of General Counsel.

Thanks,
-Roger

Roger J. Best, Ph.D.
President
University of Central Missouri
Warrensburg, Missouri 64093
(660) 543-4112



REDEFINING WHAT'S POSSIBLE

On Fri, Apr 25, 2025 at 3:59 PM Douglas Davenport <ddavenport@ucmo.edu> wrote:

[Quoted text hidden]

UCM Aviation - FBO
281 NW 50 HWY
Warrensburg, MO 64093
+1 6605434921
holbert@ucmo.edu



EXHIBIT

G

Statement

TO

UCM FlightSchool
University of Central Missouri
TR Gaines 210
Warrensburg, MO 64093

STATEMENT NO. 5860

DATE 06/23/2025

TOTAL DUE \$ -7,444.68

ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
06/30/2024	Balance Forward		210.00
07/01/2024	Invoice #20183077 --- 07/01/2024 Hangar 1 & 6...2 @ \$248.06 = \$496.12 --- 07/01/2024 Hangar 5 & 10...2 @ \$275.63 = \$551.26 --- 07/01/2024 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$220.50 = \$1,984.50 --- 07/01/2024 3 open hangars...3 @ \$66.15 = \$198.45 --- 07/01/2024 4 ramp spaces reserved...4 @ \$26.25 = \$105.00	3,335.33	3,545.33
07/01/2024	Invoice #20183102 --- 07/01/2024 65743...32.4 @ \$5.50 = \$178.20 --- 07/01/2024 63470...23.3 @ \$5.50 = \$128.15 --- 07/01/2024 472...33 @ \$5.50 = \$181.50 --- 07/01/2024 472...1 @ \$9.00 = \$9.00 --- 07/01/2024 88.7 @ \$ -0.05 = \$ - 4.44	492.41	4,037.74
07/01/2024	Payment #FY25 reimbursement	-300,000.00	-295,962.26
07/02/2024	Invoice #20183104 --- 07/02/2024 63470...5 @ \$5.50 = \$27.50 --- 07/02/2024 476...28.7 @ \$5.50 = \$157.85	1,459.54	-294,502.72

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/02/2024 478...28.4 @ \$5.50 = \$156.20		
	--- 07/02/2024 65743...18.5 @ \$5.50 = \$101.75		
	--- 07/02/2024 472...33.3 @ \$5.50 = \$183.15		
	--- 07/02/2024 656...33.5 @ \$5.50 = \$184.25		
	--- 07/02/2024 478...24.3 @ \$5.50 = \$133.65		
	--- 07/02/2024 465...23.2 @ \$5.50 = \$127.60		
	--- 07/02/2024 458...24.1 @ \$5.50 = \$132.55		
	--- 07/02/2024 472...24.8 @ \$5.50 = \$136.40		
	--- 07/02/2024 476...17.4 @ \$5.50 = \$95.70		
	--- 07/02/2024 472, 476 (x2), and 65743...4 @ \$9.00 = \$36.00		
	--- 07/02/2024 261.2 @ \$ -0.05 = \$ -13.06		
07/03/2024	Invoice #20183110	556.18	-293,946.54
	--- 07/03/2024 476...9.2 @ \$5.50 = \$50.60		
	--- 07/03/2024 820...30.9 @ \$5.50 = \$169.95		
	--- 07/03/2024 820...5.8 @ \$5.50 = \$31.90		
	--- 07/03/2024 65743...18.3 @ \$5.50 = \$100.65		
	--- 07/03/2024 656...15.2 @ \$5.50 = \$83.60		
	--- 07/03/2024 453...21 @ \$5.50 = \$115.50		
	--- 07/03/2024 100.4 @ \$ -0.05 = \$ -5.02		
	--- 07/03/2024 65743...1 @ \$9.00 = \$9.00		
07/06/2024	Invoice #20183112	1,128.71	-292,817.83
	--- 07/06/2024 453...13.3 @ \$5.50 = \$73.15		
	--- 07/06/2024 14064...16.9 @ \$5.50 = \$92.95		
	--- 07/06/2024 464...25.9 @ \$5.50 = \$142.45		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/06/2024 453...17.4 @ \$5.50 = \$95.70		
	--- 07/06/2024 472...22 @ \$5.50 = \$121.00		
	--- 07/06/2024 656...30.1 @ \$5.50 = \$165.55		
	--- 07/06/2024 464...19.4 @ \$5.50 = \$106.70		
	--- 07/06/2024 476...30.6 @ \$5.50 = \$168.30		
	--- 07/06/2024 820...28.2 @ \$5.50 = \$155.10		
	--- 07/06/2024 453 and 656...2 @ \$9.00 = \$18.00		
	--- 07/06/2024 203.8 @ \$ -0.05 = \$ -10.19		
07/07/2024	Invoice #20183114	885.50	-291,932.33
	--- 07/07/2024 478...10.8 @ \$5.50 = \$59.40		
	--- 07/07/2024 820...34.8 @ \$5.50 = \$191.40		
	--- 07/07/2024 453...24.7 @ \$5.50 = \$135.85		
	--- 07/07/2024 464...28.4 @ \$5.50 = \$156.20		
	--- 07/07/2024 453...14.3 @ \$5.50 = \$78.65		
	--- 07/07/2024 476...18.8 @ \$5.50 = \$103.40		
	--- 07/07/2024 472...10.3 @ \$5.50 = \$56.65		
	--- 07/07/2024 464...9.1 @ \$5.50 = \$50.05		
	--- 07/07/2024 820...9.8 @ \$5.50 = \$53.90		
07/08/2024	Invoice #20183115	1,644.28	-290,288.05
	--- 07/08/2024 453...27.3 @ \$5.50 = \$150.15		
	--- 07/08/2024 464...21 @ \$5.50 = \$115.50		
	--- 07/08/2024 656...13.5 @ \$5.50 = \$74.25		
	--- 07/08/2024 472...22.8 @ \$5.50 = \$125.40		
	--- 07/08/2024 820...24.1 @ \$5.50 = \$132.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/08/2024 63470...24.1 @ \$5.50 = \$132.55		
	--- 07/08/2024 453...20.4 @ \$5.50 = \$112.20		
	--- 07/08/2024 464...19.6 @ \$5.50 = \$107.80		
	--- 07/08/2024 465...11.7 @ \$5.50 = \$64.35		
	--- 07/08/2024 820...21.3 @ \$5.50 = \$117.15		
	--- 07/08/2024 464...6.9 @ \$5.50 = \$37.95		
	--- 07/08/2024 656...22.6 @ \$5.50 = \$124.30		
	--- 07/08/2024 465...16.7 @ \$5.50 = \$91.85		
	--- 07/08/2024 472...18.5 @ \$5.50 = \$101.75		
	--- 07/08/2024 464...10.3 @ \$5.50 = \$56.65		
	--- 07/08/2024 453...17.6 @ \$5.50 = \$96.80		
	--- 07/08/2024 656 and 472...2 @ \$9.00 = \$18.00		
	--- 07/08/2024 298.4 @ \$ -0.05 = \$ -14.92		
07/09/2024	Invoice #20183118	665.99	-289,622.06
	--- 07/09/2024 65743...16.3 @ \$5.50 = \$89.65		
	--- 07/09/2024 453...18.1 @ \$5.50 = \$99.55		
	--- 07/09/2024 23...32.9 @ \$5.50 = \$180.95		
	--- 07/09/2024 656...22.4 @ \$5.50 = \$123.20		
	--- 07/09/2024 465...17.4 @ \$5.50 = \$95.70		
	--- 07/09/2024 464...15.1 @ \$5.50 = \$83.05		
	--- 07/09/2024 122.2 @ \$ -0.05 = \$ -6.11		
07/10/2024	Invoice #20183119	2,408.63	-287,213.43
	--- 07/10/2024 23...19.1 @ \$5.50 = \$105.05		
	--- 07/10/2024 656...32.2 @ \$5.50 = \$177.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/10/2024 453...24.5 @ \$5.50 = \$134.75		
	--- 07/10/2024 464...23.7 @ \$5.50 = \$130.35		
	--- 07/10/2024 465...34.5 @ \$5.50 = \$189.75		
	--- 07/10/2024 869...50 @ \$5.50 = \$275.00		
	--- 07/10/2024 63470...17.3 @ \$5.50 = \$95.15		
	--- 07/10/2024 453...19 @ \$5.50 = \$104.50		
	--- 07/10/2024 465...18.2 @ \$5.50 = \$100.10		
	--- 07/10/2024 65743...18.1 @ \$5.50 = \$99.55		
	--- 07/10/2024 656...18.3 @ \$5.50 = \$100.65		
	--- 07/10/2024 464...20.4 @ \$5.50 = \$112.20		
	--- 07/10/2024 820...18 @ \$5.50 = \$99.00		
	--- 07/10/2024 23...26 @ \$5.50 = \$143.00		
	--- 07/10/2024 812...29.1 @ \$5.50 = \$160.05		
	--- 07/10/2024 656...29.3 @ \$5.50 = \$161.15		
	--- 07/10/2024 453...14 @ \$5.50 = \$77.00		
	--- 07/10/2024 820...8.6 @ \$5.50 = \$47.30		
	--- 07/10/2024 465...20 @ \$5.50 = \$110.00		
	--- 07/10/2024 656...1 @ \$9.00 = \$9.00		
	--- 07/10/2024 440.3 @ \$ -0.05 = \$ - 22.02		
07/11/2024	Invoice #20183123	1,764.16	-285,449.27
	--- 07/11/2024 23...17.7 @ \$5.50 = \$97.35		
	--- 07/11/2024 464...19 @ \$5.50 = \$104.50		
	--- 07/11/2024 869...60 @ \$5.50 = \$330.00		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/11/2024 453...30.3 @ \$5.50 = \$166.65		
	--- 07/11/2024 656...27.4 @ \$5.50 = \$150.70		
	--- 07/11/2024 464...18 @ \$5.50 = \$99.00		
	--- 07/11/2024 478...25.2 @ \$5.50 = \$138.60		
	--- 07/11/2024 453...12.2 @ \$5.50 = \$67.10		
	--- 07/11/2024 465...17.9 @ \$5.50 = \$98.45		
	--- 07/11/2024 656...22 @ \$5.50 = \$121.00		
	--- 07/11/2024 464...15.2 @ \$5.50 = \$83.60		
	--- 07/11/2024 453...31.7 @ \$5.50 = \$174.35		
	--- 07/11/2024 23...10.9 @ \$5.50 = \$59.95		
	--- 07/11/2024 453...16.2 @ \$5.50 = \$89.10		
	--- 07/11/2024 323.7 @ \$ -0.05 = \$ -16.19		
07/12/2024	Invoice #20183128	2,615.73	-282,833.54
	--- 07/12/2024 453...31.2 @ \$5.50 = \$171.60		
	--- 07/12/2024 465...24.4 @ \$5.50 = \$134.20		
	--- 07/12/2024 464...23.9 @ \$5.50 = \$131.45		
	--- 07/12/2024 820...16.3 @ \$5.50 = \$89.65		
	--- 07/12/2024 23...17.4 @ \$5.50 = \$95.70		
	--- 07/12/2024 656...23.3 @ \$5.50 = \$128.15		
	--- 07/12/2024 63470...19.7 @ \$5.50 = \$108.35		
	--- 07/12/2024 65743...27.8 @ \$5.50 = \$152.90		
	--- 07/12/2024 820...12.7 @ \$5.50 = \$69.85		
	--- 07/12/2024 465...11 @ \$5.50 = \$60.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/12/2024 458...21 @ \$5.50 = \$115.50		
	--- 07/12/2024 812...32.9 @ \$5.50 = \$180.95		
	--- 07/12/2024 453...17.7 @ \$5.50 = \$97.35		
	--- 07/12/2024 478...36.4 @ \$5.50 = \$200.20		
	--- 07/12/2024 869...50 @ \$5.50 = \$275.00		
	--- 07/12/2024 453...19.9 @ \$5.50 = \$109.45		
	--- 07/12/2024 472...23.8 @ \$5.50 = \$130.90		
	--- 07/12/2024 458...25.6 @ \$5.50 = \$140.80		
	--- 07/12/2024 656...27.3 @ \$5.50 = \$150.15		
	--- 07/12/2024 464...16 @ \$5.50 = \$88.00		
	--- 07/12/2024 656...1 @ \$9.00 = \$9.00		
	--- 07/12/2024 478.3 @ \$ -0.05 = \$ - 23.92		
07/14/2024	Invoice #20183136	551.48	-282,282.06
	--- 07/14/2024 478...25.7 @ \$5.50 = \$141.35		
	--- 07/14/2024 458...16.5 @ \$5.50 = \$90.75		
	--- 07/14/2024 465...16.5 @ \$5.50 = \$90.75		
	--- 07/14/2024 472...8.7 @ \$5.50 = \$47.85		
	--- 07/14/2024 812...14.2 @ \$5.50 = \$78.10		
	--- 07/14/2024 453...10.4 @ \$5.50 = \$57.20		
	--- 07/14/2024 820...9.1 @ \$5.50 = \$50.05		
	--- 07/14/2024 91.4 @ \$ -0.05 = \$ - 4.57		
07/15/2024	Invoice #20183139	1,848.11	-280,433.95
	--- 07/15/2024 465...27.4 @ \$5.50 = \$150.70		
	--- 07/15/2024 458...28.5 @ \$5.50 = \$156.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/15/2024 453...20.1 @ \$5.50 = \$110.55		
	--- 07/15/2024 472...22.6 @ \$5.50 = \$124.30		
	--- 07/15/2024 23...29.8 @ \$5.50 = \$163.90		
	--- 07/15/2024 820...23.1 @ \$5.50 = \$127.05		
	--- 07/15/2024 464...18.5 @ \$5.50 = \$101.75		
	--- 07/15/2024 453...18.4 @ \$5.50 = \$101.20		
	--- 07/15/2024 465...10.4 @ \$5.50 = \$57.20		
	--- 07/15/2024 464...12.9 @ \$5.50 = \$70.95		
	--- 07/15/2024 458...26.2 @ \$5.50 = \$144.10		
	--- 07/15/2024 478...8.4 @ \$5.50 = \$46.20		
	--- 07/15/2024 23...16.2 @ \$5.50 = \$89.10		
	--- 07/15/2024 464...15 @ \$5.50 = \$82.50		
	--- 07/15/2024 465...7.8 @ \$5.50 = \$42.90		
	--- 07/15/2024 472...8.5 @ \$5.50 = \$46.75		
	--- 07/15/2024 812...24.8 @ \$5.50 = \$136.40		
	--- 07/15/2024 458...17.2 @ \$5.50 = \$94.60		
	--- 07/15/2024 465 and 472...2 @ \$9.00 = \$18.00		
	--- 07/15/2024 335.8 @ \$ -0.05 = \$ -16.79		
07/16/2024	Invoice #20183145	1,261.67	-279,172.28
	--- 07/16/2024 23...18.9 @ \$5.50 = \$103.95		
	--- 07/16/2024 464...28.2 @ \$5.50 = \$155.10		
	--- 07/16/2024 472...34 @ \$5.50 = \$187.00		
	--- 07/16/2024 458...21.7 @ \$5.50 = \$119.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/16/2024 465...16.6 @ \$5.50 = \$91.30		
	--- 07/16/2024 63470...18.1 @ \$5.50 = \$99.55		
	--- 07/16/2024 458...20.5 @ \$5.50 = \$112.75		
	--- 07/16/2024 23...5.9 @ \$5.50 = \$32.45		
	--- 07/16/2024 478...30.9 @ \$5.50 = \$169.95		
	--- 07/16/2024 812...19.6 @ \$5.50 = \$107.80		
	--- 07/16/2024 464...17.1 @ \$5.50 = \$94.05		
	--- 07/16/2024 231.5 @ \$ -0.05 = \$ -11.58		
07/17/2024	Invoice #20183148	1,968.55	-277,203.73
	--- 07/17/2024 472...30.1 @ \$5.50 = \$165.55		
	--- 07/17/2024 23...34 @ \$5.50 = \$187.00		
	--- 07/17/2024 465...9.9 @ \$5.50 = \$54.45		
	--- 07/17/2024 63470...7.5 @ \$5.50 = \$41.25		
	--- 07/17/2024 458...29.9 @ \$5.50 = \$164.45		
	--- 07/17/2024 65743...4.4 @ \$5.50 = \$24.20		
	--- 07/17/2024 478...35 @ \$5.50 = \$192.50		
	--- 07/17/2024 23...21.2 @ \$5.50 = \$116.60		
	--- 07/17/2024 869...50 @ \$5.50 = \$275.00		
	--- 07/17/2024 472...29.2 @ \$5.50 = \$160.60		
	--- 07/17/2024 65743...23.8 @ \$5.50 = \$130.90		
	--- 07/17/2024 465...27.2 @ \$5.50 = \$149.60		
	--- 07/17/2024 812...24.5 @ \$5.50 = \$134.75		
	--- 07/17/2024 472...5.1 @ \$5.50 = \$28.05		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/17/2024 478...26.1 @ \$5.50 = \$143.55		
	--- 07/17/2024 23 and 65743...2 @ \$9.00 = \$18.00		
	--- 07/17/2024 357.9 @ \$ -0.05 = \$ -17.90		
07/18/2024	Invoice #20183154	2,271.85	-274,931.88
	--- 07/18/2024 812...26 @ \$5.50 = \$143.00		
	--- 07/18/2024 65743...22.3 @ \$5.50 = \$122.65		
	--- 07/18/2024 472...26.9 @ \$5.50 = \$147.95		
	--- 07/18/2024 478...32.6 @ \$5.50 = \$179.30		
	--- 07/18/2024 476...26.8 @ \$5.50 = \$147.40		
	--- 07/18/2024 464...18.7 @ \$5.50 = \$102.85		
	--- 07/18/2024 458...31.3 @ \$5.50 = \$172.15		
	--- 07/18/2024 869...47 @ \$5.50 = \$258.50		
	--- 07/18/2024 472...36.7 @ \$5.50 = \$201.85		
	--- 07/18/2024 465...21.4 @ \$5.50 = \$117.70		
	--- 07/18/2024 478...21.8 @ \$5.50 = \$119.90		
	--- 07/18/2024 464...10.9 @ \$5.50 = \$59.95		
	--- 07/18/2024 65743...14 @ \$5.50 = \$77.00		
	--- 07/18/2024 820...24.5 @ \$5.50 = \$134.75		
	--- 07/18/2024 465...9 @ \$5.50 = \$49.50		
	--- 07/18/2024 458...10.6 @ \$5.50 = \$58.30		
	--- 07/18/2024 478...10.7 @ \$5.50 = \$58.85		
	--- 07/18/2024 65743...11.5 @ \$5.50 = \$63.25		
	--- 07/18/2024 812...9.2 @ \$5.50 = \$50.60		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/18/2024 472, 458, and 465...3 @ \$9.00 = \$27.00		
	--- 07/18/2024 411.9 @ \$ -0.05 = \$ - 20.60		
07/19/2024	Invoice #20183159	1,610.47	-273,321.41
	--- 07/19/2024 458...32.8 @ \$5.50 = \$180.40		
	--- 07/19/2024 476...28.6 @ \$5.50 = \$157.30		
	--- 07/19/2024 465...25.5 @ \$5.50 = \$140.25		
	--- 07/19/2024 472...32.3 @ \$5.50 = \$177.65		
	--- 07/19/2024 465...6.8 @ \$5.50 = \$37.40		
	--- 07/19/2024 820...14.3 @ \$5.50 = \$78.65		
	--- 07/19/2024 812...20.1 @ \$5.50 = \$110.55		
	--- 07/19/2024 464...23.1 @ \$5.50 = \$127.05		
	--- 07/19/2024 458...0.7 @ \$5.50 = \$3.85		
	--- 07/19/2024 478...24.8 @ \$5.50 = \$136.40		
	--- 07/19/2024 465...10.4 @ \$5.50 = \$57.20		
	--- 07/19/2024 820...31 @ \$5.50 = \$170.50		
	--- 07/19/2024 465...24.1 @ \$5.50 = \$132.55		
	--- 07/19/2024 458...21 @ \$5.50 = \$115.50		
	--- 07/19/2024 295.5 @ \$ -0.05 = \$ - 14.78		
07/20/2024	Invoice #20183163	1,279.67	-272,041.74
	--- 07/20/2024 65743...24.4 @ \$5.50 = \$134.20		
	--- 07/20/2024 468...26.8 @ \$5.50 = \$147.40		
	--- 07/20/2024 472...33.6 @ \$5.50 = \$184.80		
	--- 07/20/2024 465...17.5 @ \$5.50 = \$96.25		
	--- 07/20/2024 458...24.6 @ \$5.50 = \$135.30		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/20/2024 65743...24.2 @ \$5.50 = \$133.10		
	--- 07/20/2024 820...27.1 @ \$5.50 = \$149.05		
	--- 07/20/2024 812...30.5 @ \$5.50 = \$167.75		
	--- 07/20/2024 458...22.8 @ \$5.50 = \$125.40		
	--- 07/20/2024 65743 and 820...2 @ \$9.00 = \$18.00		
	--- 07/20/2024 231.5 @ \$ -0.05 = \$ -11.58		
07/21/2024	Invoice #20183166	593.50	-271,448.24
	--- 07/21/2024 472...29.8 @ \$5.50 = \$163.90		
	--- 07/21/2024 458...13.4 @ \$5.50 = \$73.70		
	--- 07/21/2024 465...30.8 @ \$5.50 = \$169.40		
	--- 07/21/2024 458...18.8 @ \$5.50 = \$103.40		
	--- 07/21/2024 812...16.1 @ \$5.50 = \$88.55		
	--- 07/21/2024 108.9 @ \$ -0.05 = \$ -5.45		
07/22/2024	Invoice #20183169	1,871.54	-269,576.70
	--- 07/22/2024 812...22.6 @ \$5.50 = \$124.30		
	--- 07/22/2024 63470...23.9 @ \$5.50 = \$131.45		
	--- 07/22/2024 869...42 @ \$5.50 = \$231.00		
	--- 07/22/2024 472...32.9 @ \$5.50 = \$180.95		
	--- 07/22/2024 65743...31.3 @ \$5.50 = \$172.15		
	--- 07/22/2024 458...28.1 @ \$5.50 = \$154.55		
	--- 07/22/2024 468...29.6 @ \$5.50 = \$162.80		
	--- 07/22/2024 468...9.7 @ \$5.50 = \$53.35		
	--- 07/22/2024 476...26 @ \$5.50 = \$143.00		
	--- 07/22/2024 458...9.8 @ \$5.50 = \$53.90		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/22/2024 478...26 @ \$5.50 = \$143.00		
	--- 07/22/2024 23...22.3 @ \$5.50 = \$122.65		
	--- 07/22/2024 812...17.7 @ \$5.50 = \$97.35		
	--- 07/22/2024 63470...18.2 @ \$5.50 = \$100.10		
	--- 07/22/2024 472 and 458...2 @ \$9.00 = \$18.00		
	--- 07/22/2024 340.1 @ \$ -0.05 = \$ - 17.01		
07/23/2024	Invoice #20183175	1,794.96	-267,781.74
	--- 07/23/2024 820...30.9 @ \$5.50 = \$169.95		
	--- 07/23/2024 468...29.7 @ \$5.50 = \$163.35		
	--- 07/23/2024 23...18.8 @ \$5.50 = \$103.40		
	--- 07/23/2024 476...24.9 @ \$5.50 = \$136.95		
	--- 07/23/2024 63470...13.2 @ \$5.50 = \$72.60		
	--- 07/23/2024 472...34.3 @ \$5.50 = \$188.65		
	--- 07/23/2024 468...26.1 @ \$5.50 = \$143.55		
	--- 07/23/2024 23...32.7 @ \$5.50 = \$179.85		
	--- 07/23/2024 454...30 @ \$5.50 = \$165.00		
	--- 07/23/2024 820...27.7 @ \$5.50 = \$152.35		
	--- 07/23/2024 468...7 @ \$5.50 = \$38.50		
	--- 07/23/2024 65743...6.7 @ \$5.50 = \$36.85		
	--- 07/23/2024 63470...8.5 @ \$5.50 = \$46.75		
	--- 07/23/2024 23...16.2 @ \$5.50 = \$89.10		
	--- 07/23/2024 478...21 @ \$5.50 = \$115.50		
	--- 07/23/2024 476...1 @ \$9.00 = \$9.00		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/23/2024 327.7 @ \$ -0.05 = \$ -16.39		
07/24/2024	Invoice #20183178	2,222.26	-265,559.48
	--- 07/24/2024 23...56.4 @ \$5.50 = \$310.20		
	--- 07/24/2024 468...14 @ \$5.50 = \$77.00		
	--- 07/24/2024 820...25.2 @ \$5.50 = \$138.60		
	--- 07/24/2024 869...55 @ \$5.50 = \$302.50		
	--- 07/24/2024 468...20.8 @ \$5.50 = \$114.40		
	--- 07/24/2024 476...24 @ \$5.50 = \$132.00		
	--- 07/24/2024 453...19.8 @ \$5.50 = \$108.90		
	--- 07/24/2024 812...22.3 @ \$5.50 = \$122.65		
	--- 07/24/2024 476...23.9 @ \$5.50 = \$131.45		
	--- 07/24/2024 468...25.1 @ \$5.50 = \$138.05		
	--- 07/24/2024 453...18.6 @ \$5.50 = \$102.30		
	--- 07/24/2024 820...23.5 @ \$5.50 = \$129.25		
	--- 07/24/2024 23...15 @ \$5.50 = \$82.50		
	--- 07/24/2024 478...29 @ \$5.50 = \$159.50		
	--- 07/24/2024 453...15.1 @ \$5.50 = \$83.05		
	--- 07/24/2024 468...15.1 @ \$5.50 = \$83.05		
	--- 07/24/2024 23, 468, and 476...3 @ \$9.00 = \$27.00		
	--- 07/24/2024 402.8 @ \$ -0.05 = \$ -20.14		
07/25/2024	Invoice #20183181	1,047.22	-264,512.26
	--- 07/25/2024 476...23.6 @ \$5.50 = \$129.80		
	--- 07/25/2024 63470...24.5 @ \$5.50 = \$134.75		
	--- 07/25/2024 453...7.9 @ \$5.50 = \$43.45		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/25/2024 23...34.7 @ \$5.50 = \$190.85		
	--- 07/25/2024 468...30.7 @ \$5.50 = \$168.85		
	--- 07/25/2024 812...29.8 @ \$5.50 = \$163.90		
	--- 07/25/2024 478...17.1 @ \$5.50 = \$94.05		
	--- 07/25/2024 468...8.8 @ \$5.50 = \$48.40		
	--- 07/25/2024 476...13.4 @ \$5.50 = \$73.70		
	--- 07/25/2024 812...1 @ \$9.00 = \$9.00		
	--- 07/25/2024 190.5 @ \$ -0.05 = \$ - 9.53		
07/26/2024	Invoice #20183185	1,140.96	-263,371.30
	--- 07/26/2024 478...29.2 @ \$5.50 = \$160.60		
	--- 07/26/2024 453...20.5 @ \$5.50 = \$112.75		
	--- 07/26/2024 476...26.8 @ \$5.50 = \$147.40		
	--- 07/26/2024 468...28 @ \$5.50 = \$154.00		
	--- 07/26/2024 23...30.9 @ \$5.50 = \$169.95		
	--- 07/26/2024 453...18 @ \$5.50 = \$99.00		
	--- 07/26/2024 23...3.5 @ \$5.50 = \$19.25		
	--- 07/26/2024 468...20.2 @ \$5.50 = \$111.10		
	--- 07/26/2024 453...12.4 @ \$5.50 = \$68.20		
	--- 07/26/2024 468...18.2 @ \$5.50 = \$100.10		
	--- 07/26/2024 476...1 @ \$9.00 = \$9.00		
	--- 07/26/2024 207.7 @ \$ -0.05 = \$ - 10.39		
07/27/2024	Invoice #20183186	797.88	-262,573.42
	--- 07/27/2024 453...27.2 @ \$5.50 = \$149.60		
	--- 07/27/2024 468...15.6 @ \$5.50 = \$85.80		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/27/2024 476...17 @ \$5.50 = \$93.50		
	--- 07/27/2024 65743...18.8 @ \$5.50 = \$103.40		
	--- 07/27/2024 65743...22.4 @ \$5.50 = \$123.20		
	--- 07/27/2024 63470...6.9 @ \$5.50 = \$37.95		
	--- 07/27/2024 476...24.1 @ \$5.50 = \$132.55		
	--- 07/27/2024 453...14.4 @ \$5.50 = \$79.20		
	--- 07/27/2024 146.4 @ \$ -0.05 = \$ -7.32		
07/28/2024	Invoice #20183190	161.86	-262,411.56
	--- 07/28/2024 812...29.7 @ \$5.50 = \$163.35		
	--- 07/28/2024 29.7 @ \$ -0.05 = \$ -1.49		
07/29/2024	Invoice #20183191	735.76	-261,675.80
	--- 07/29/2024 453...14.6 @ \$5.50 = \$80.30		
	--- 07/29/2024 468...25.9 @ \$5.50 = \$142.45		
	--- 07/29/2024 453...16.4 @ \$5.50 = \$90.20		
	--- 07/29/2024 65743...12.5 @ \$5.50 = \$68.75		
	--- 07/29/2024 656...19.6 @ \$5.50 = \$107.80		
	--- 07/29/2024 812...12 @ \$5.50 = \$66.00		
	--- 07/29/2024 65743...20 @ \$5.50 = \$110.00		
	--- 07/29/2024 453...10.7 @ \$5.50 = \$58.85		
	--- 07/29/2024 476 and 812...2 @ \$9.00 = \$18.00		
	--- 07/29/2024 131.7 @ \$ -0.05 = \$ -6.59		
07/30/2024	Invoice #20183216	1,750.71	-259,925.09
	--- 07/30/2024 468...16.6 @ \$5.50 = \$91.30		
	--- 07/30/2024 453...7.5 @ \$5.50 = \$41.25		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/30/2024 468...24.3 @ \$5.50 = \$133.65		
	--- 07/30/2024 453...10.2 @ \$5.50 = \$56.10		
	--- 07/30/2024 63470...10.8 @ \$5.50 = \$59.40		
	--- 07/30/2024 656...16.4 @ \$5.50 = \$90.20		
	--- 07/30/2024 466...31.4 @ \$5.50 = \$172.70		
	--- 07/30/2024 812...28.3 @ \$5.50 = \$155.65		
	--- 07/30/2024 65743...25.8 @ \$5.50 = \$141.90		
	--- 07/30/2024 812...28.3 @ \$5.50 = \$155.65		
	--- 07/30/2024 65743...25.8 @ \$5.50 = \$141.90		
	--- 07/30/2024 812...13.5 @ \$5.50 = \$74.25		
	--- 07/30/2024 63470...22.1 @ \$5.50 = \$121.55		
	--- 07/30/2024 656...14.5 @ \$5.50 = \$79.75		
	--- 07/30/2024 453...27.4 @ \$5.50 = \$150.70		
	--- 07/30/2024 63470...10.8 @ \$9.00 = \$97.20		
	--- 07/30/2024 248.8 @ \$ -0.05 = \$ -12.44		
07/31/2024	Invoice #20183219	1,110.99	-258,814.10
	--- 07/31/2024 656...39.1 @ \$5.50 = \$215.05		
	--- 07/31/2024 453...28.7 @ \$5.50 = \$157.85		
	--- 07/31/2024 812...21.7 @ \$5.50 = \$119.35		
	--- 07/31/2024 63470...9.8 @ \$5.50 = \$53.90		
	--- 07/31/2024 63470...17.6 @ \$5.50 = \$96.80		
	--- 07/31/2024 453...23 @ \$5.50 = \$126.50		
	--- 07/31/2024 656...17.5 @ \$5.50 = \$96.25		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 07/31/2024 453...9.3 @ \$5.50 = \$51.15		
	--- 07/31/2024 476...23.4 @ \$5.50 = \$128.70		
	--- 07/31/2024 63470...12.1 @ \$5.50 = \$66.55		
	--- 07/31/2024 453...1 @ \$9.00 = \$9.00		
	--- 07/31/2024 202.2 @ \$ -0.05 = \$ -10.11		
08/01/2024	Invoice #20183200	3,335.33	-255,478.77
	--- 08/01/2024 Hangar 1 & 6...2 @ \$248.06 = \$496.12		
	--- 08/01/2024 Hangar 5 & 10...2 @ \$275.63 = \$551.26		
	--- 08/01/2024 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$220.50 = \$1,984.50		
	--- 08/01/2024 3 open hangars...3 @ \$66.15 = \$198.45		
	--- 08/01/2024 4 ramp spaces reserved...4 @ \$26.25 = \$105.00		
08/01/2024	Invoice #20183224	973.90	-254,504.87
	--- 08/01/2024 476...27.5 @ \$5.50 = \$151.25		
	--- 08/01/2024 465...20.8 @ \$5.50 = \$114.40		
	--- 08/01/2024 466...10.6 @ \$5.50 = \$58.30		
	--- 08/01/2024 656...16.9 @ \$5.50 = \$92.95		
	--- 08/01/2024 476...20.2 @ \$5.50 = \$111.10		
	--- 08/01/2024 465...34.8 @ \$5.50 = \$191.40		
	--- 08/01/2024 656...2.5 @ \$5.50 = \$13.75		
	--- 08/01/2024 466...13.5 @ \$5.50 = \$74.25		
	--- 08/01/2024 63470...27 @ \$5.50 = \$148.50		
	--- 08/01/2024 476 and 656...2 @ \$9.00 = \$18.00		
08/02/2024	Invoice #20183229	2,115.93	-252,388.94
	--- 08/02/2024 476...26 @ \$5.50 = \$143.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/02/2024 656...23.7 @ \$5.50 = \$130.35		
	--- 08/02/2024 869...57.2 @ \$5.50 = \$314.60		
	--- 08/02/2024 466...21.9 @ \$5.50 = \$120.45		
	--- 08/02/2024 465...25.3 @ \$5.50 = \$139.15		
	--- 08/02/2024 466...7.7 @ \$5.50 = \$42.35		
	--- 08/02/2024 476...30.1 @ \$5.50 = \$165.55		
	--- 08/02/2024 466...15.2 @ \$5.50 = \$83.60		
	--- 08/02/2024 465...16.5 @ \$5.50 = \$90.75		
	--- 08/02/2024 464...28 @ \$5.50 = \$154.00		
	--- 08/02/2024 656...26.8 @ \$5.50 = \$147.40		
	--- 08/02/2024 476...10.2 @ \$5.50 = \$56.10		
	--- 08/02/2024 23...30.4 @ \$5.50 = \$167.20		
	--- 08/02/2024 656 and 476...2 @ \$8.99 = \$17.98		
	--- 08/02/2024 319 @ \$ -0.05 = \$ - 15.95		
	--- 08/02/2024 12 @ \$29.95 = \$359.40		
08/03/2024	Invoice #20183231	956.74	-251,432.20
	--- 08/03/2024 465...26 @ \$5.50 = \$143.00		
	--- 08/03/2024 466...19 @ \$5.50 = \$104.50		
	--- 08/03/2024 464...32.2 @ \$5.50 = \$177.10		
	--- 08/03/2024 476...10.6 @ \$5.50 = \$58.30		
	--- 08/03/2024 466...9.1 @ \$5.50 = \$50.05		
	--- 08/03/2024 465...27 @ \$5.50 = \$148.50		
	--- 08/03/2024 656...19.4 @ \$5.50 = \$106.70		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/03/2024 476...30.6 @ \$5.50 = \$168.30		
	--- 08/03/2024 476...1 @ \$8.99 = \$8.99		
	--- 08/03/2024 173.9 @ \$ -0.05 = \$ - 8.70		
08/04/2024	Invoice #20183233	1,341.51	-250,090.69
	--- 08/04/2024 466...1 @ \$8.99 = \$8.99		
	--- 08/04/2024 464...30 @ \$5.50 = \$165.00		
	--- 08/04/2024 464...24.7 @ \$5.50 = \$135.85		
	--- 08/04/2024 466...17.9 @ \$5.50 = \$98.45		
	--- 08/04/2024 23...24.8 @ \$5.50 = \$136.40		
	--- 08/04/2024 465...12 @ \$5.50 = \$66.00		
	--- 08/04/2024 476...22.4 @ \$5.50 = \$123.20		
	--- 08/04/2024 466...17.5 @ \$5.50 = \$96.25		
	--- 08/04/2024 464...22.8 @ \$5.50 = \$125.40		
	--- 08/04/2024 465...16.6 @ \$5.50 = \$91.30		
	--- 08/04/2024 656...23.8 @ \$5.50 = \$130.90		
	--- 08/04/2024 464...9.4 @ \$5.50 = \$51.70		
	--- 08/04/2024 466...16.6 @ \$5.50 = \$91.30		
	--- 08/04/2024 465...6 @ \$5.50 = \$33.00		
	--- 08/04/2024 244.5 @ \$ -0.05 = \$ - 12.23		
08/05/2024	Invoice #20183235	1,891.41	-248,199.28
	--- 08/05/2024 466...18.5 @ \$5.50 = \$101.75		
	--- 08/05/2024 23...27.1 @ \$5.50 = \$149.05		
	--- 08/05/2024 464...32.3 @ \$5.50 = \$177.65		
	--- 08/05/2024 656...24.8 @ \$5.50 = \$136.40		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/05/2024 466...17.8 @ \$5.50 = \$97.90		
	--- 08/05/2024 465...31.8 @ \$5.50 = \$174.90		
	--- 08/05/2024 466...13.1 @ \$5.50 = \$72.05		
	--- 08/05/2024 476...12.1 @ \$5.50 = \$66.55		
	--- 08/05/2024 656...19.3 @ \$5.50 = \$106.15		
	--- 08/05/2024 466...23.6 @ \$5.50 = \$129.80		
	--- 08/05/2024 23...33 @ \$5.50 = \$181.50		
	--- 08/05/2024 465...5.2 @ \$5.50 = \$28.60		
	--- 08/05/2024 464...15.1 @ \$5.50 = \$83.05		
	--- 08/05/2024 453...25.2 @ \$5.50 = \$138.60		
	--- 08/05/2024 23...4 @ \$5.50 = \$22.00		
	--- 08/05/2024 656...26.6 @ \$5.50 = \$146.30		
	--- 08/05/2024 468...12.6 @ \$5.50 = \$69.30		
	--- 08/05/2024 476, 23, and 464...3 @ \$8.99 = \$26.97		
	--- 08/05/2024 342.1 @ \$ -0.05 = \$ -17.11		
08/06/2024	Invoice #20183238	1,841.80	-246,357.48
	--- 08/06/2024 465...27.9 @ \$5.50 = \$153.45		
	--- 08/06/2024 453...25.9 @ \$5.50 = \$142.45		
	--- 08/06/2024 464...20.3 @ \$5.50 = \$111.65		
	--- 08/06/2024 23...26.8 @ \$5.50 = \$147.40		
	--- 08/06/2024 23...18.1 @ \$5.50 = \$99.55		
	--- 08/06/2024 656...25.5 @ \$5.50 = \$140.25		
	--- 08/06/2024 453...18.3 @ \$5.50 = \$100.65		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/06/2024 656...8.9 @ \$5.50 = \$48.95		
	--- 08/06/2024 464...12.6 @ \$5.50 = \$69.30		
	--- 08/06/2024 466...30.6 @ \$5.50 = \$168.30		
	--- 08/06/2024 465...13.5 @ \$5.50 = \$74.25		
	--- 08/06/2024 656...12.8 @ \$5.50 = \$70.40		
	--- 08/06/2024 453...10.6 @ \$5.50 = \$58.30		
	--- 08/06/2024 23...20.2 @ \$5.50 = \$111.10		
	--- 08/06/2024 272 @ \$ -0.05 = \$ - 13.60		
	--- 08/06/2024 12 @ \$29.95 = \$359.40		
08/07/2024	Invoice #20183241	1,915.40	-244,442.08
	--- 08/07/2024 23...26.9 @ \$5.50 = \$147.95		
	--- 08/07/2024 468...29 @ \$5.50 = \$159.50		
	--- 08/07/2024 464...11.3 @ \$5.50 = \$62.15		
	--- 08/07/2024 453...18.8 @ \$5.50 = \$103.40		
	--- 08/07/2024 23...18.6 @ \$5.50 = \$102.30		
	--- 08/07/2024 465...13.7 @ \$5.50 = \$75.35		
	--- 08/07/2024 466...14.5 @ \$5.50 = \$79.75		
	--- 08/07/2024 63470...20.5 @ \$5.50 = \$112.75		
	--- 08/07/2024 453...14.1 @ \$5.50 = \$77.55		
	--- 08/07/2024 465...14.2 @ \$5.50 = \$78.10		
	--- 08/07/2024 464...14.4 @ \$5.50 = \$79.20		
	--- 08/07/2024 869...60.2 @ \$5.50 = \$331.10		
	--- 08/07/2024 656...29.5 @ \$5.50 = \$162.25		

Make checks payable to UCM Aviation
Mail payments to 281 NW 50 Hwy, Warrensburg, MO 64093

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/07/2024 466...23.5 @ \$5.50 = \$129.25		
	--- 08/07/2024 468...14 @ \$5.50 = \$77.00		
	--- 08/07/2024 656...7.3 @ \$5.50 = \$40.15		
	--- 08/07/2024 464...11.9 @ \$5.50 = \$65.45		
	--- 08/07/2024 468...7.4 @ \$5.50 = \$40.70		
	--- 08/07/2024 466...1 @ \$8.99 = \$8.99		
	--- 08/07/2024 349.8 @ \$ -0.05 = \$ -17.49		
08/08/2024	Invoice #20183281	1,324.07	-243,118.01
	--- 08/08/2024 465...34 @ \$5.50 = \$187.00		
	--- 08/08/2024 466...28.4 @ \$5.50 = \$156.20		
	--- 08/08/2024 453...14 @ \$5.50 = \$77.00		
	--- 08/08/2024 464...20.5 @ \$5.50 = \$112.75		
	--- 08/08/2024 468...21.7 @ \$5.50 = \$119.35		
	--- 08/08/2024 23...26.6 @ \$5.50 = \$146.30		
	--- 08/08/2024 466...12.9 @ \$5.50 = \$70.95		
	--- 08/08/2024 468...11.7 @ \$5.50 = \$64.35		
	--- 08/08/2024 464...14.7 @ \$5.50 = \$80.85		
	--- 08/08/2024 23...7.1 @ \$5.50 = \$39.05		
	--- 08/08/2024 466...16.4 @ \$5.50 = \$90.20		
	--- 08/08/2024 465...12.1 @ \$5.50 = \$66.55		
	--- 08/08/2024 453...17.9 @ \$5.50 = \$98.45		
	--- 08/08/2024 65743, 466, and 464...3 @ \$8.99 = \$26.97		
	--- 08/08/2024 238 @ \$ -0.05 = \$ -11.90		
08/09/2024	Invoice #20183251	89.85	-243,028.16
	Make checks payable to UCM Aviation		
	Mail payments to 281 NW 50 Hwy, Warrensburg, MO 64093		
	UCM Aviation is owned and operated by the University of Central Missouri.		
	** A negative balance indicates a credit on the account **		

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/09/2024 admin for CFIs...3 @ \$29.95 = \$89.85		
08/09/2024	Invoice #20183282	1,894.96	-241,133.20
	--- 08/09/2024 468...22.1 @ \$5.50 = \$121.55		
	--- 08/09/2024 466...27.2 @ \$5.50 = \$149.60		
	--- 08/09/2024 65743...30.4 @ \$5.50 = \$167.20		
	--- 08/09/2024 23...22 @ \$5.50 = \$121.00		
	--- 08/09/2024 465...17.1 @ \$5.50 = \$94.05		
	--- 08/09/2024 468...22.6 @ \$5.50 = \$124.30		
	--- 08/09/2024 453...23.7 @ \$5.50 = \$130.35		
	--- 08/09/2024 63470...27 @ \$5.50 = \$148.50		
	--- 08/09/2024 23...13.5 @ \$5.50 = \$74.25		
	--- 08/09/2024 466...19.5 @ \$5.50 = \$107.25		
	--- 08/09/2024 465...17.8 @ \$5.50 = \$97.90		
	--- 08/09/2024 65743...23.6 @ \$5.50 = \$129.80		
	--- 08/09/2024 656...46.3 @ \$5.50 = \$254.65		
	--- 08/09/2024 23...28 @ \$5.50 = \$154.00		
	--- 08/09/2024 466...6.9 @ \$5.50 = \$37.95		
	--- 08/09/2024 347.7 @ \$ -0.05 = \$ -17.39		
08/10/2024	Invoice #20183283	1,252.95	-239,880.25
	--- 08/10/2024 453...20.6 @ \$5.50 = \$113.30		
	--- 08/10/2024 869...60 @ \$5.50 = \$330.00		
	--- 08/10/2024 465...29 @ \$5.50 = \$159.50		
	--- 08/10/2024 453...9.8 @ \$5.50 = \$53.90		
	--- 08/10/2024 23...28.6 @ \$5.50 = \$157.30		

Make checks payable to UCM Aviation
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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/10/2024 466...32.8 @ \$5.50 = \$180.40		
	--- 08/10/2024 656...21 @ \$5.50 = \$115.50		
	--- 08/10/2024 468...19.9 @ \$5.50 = \$109.45		
	--- 08/10/2024 23...8.2 @ \$5.50 = \$45.10		
	--- 08/10/2024 229.9 @ \$ -0.05 = \$ - 11.50		
08/11/2024	Invoice #20183284	612.03	-239,268.22
	--- 08/11/2024 23...12.7 @ \$5.50 = \$69.85		
	--- 08/11/2024 65743...20.8 @ \$5.50 = \$114.40		
	--- 08/11/2024 466...16.9 @ \$5.50 = \$92.95		
	--- 08/11/2024 23...11.9 @ \$5.50 = \$65.45		
	--- 08/11/2024 453...17.3 @ \$5.50 = \$95.15		
	--- 08/11/2024 468...9.3 @ \$5.50 = \$51.15		
	--- 08/11/2024 656...20.1 @ \$5.50 = \$110.55		
	--- 08/11/2024 466...2 @ \$8.99 = \$17.98		
	--- 08/11/2024 109 @ \$ -0.05 = \$ - 5.45		
08/12/2024	Invoice #20183285	627.83	-238,640.39
	--- 08/12/2024 23...13.8 @ \$5.50 = \$75.90		
	--- 08/12/2024 453...11.9 @ \$5.50 = \$65.45		
	--- 08/12/2024 478...25.1 @ \$5.50 = \$138.05		
	--- 08/12/2024 453...15.2 @ \$5.50 = \$83.60		
	--- 08/12/2024 656...18.2 @ \$5.50 = \$100.10		
	--- 08/12/2024 23...21.4 @ \$5.50 = \$117.70		
	--- 08/12/2024 468...6.3 @ \$5.50 = \$34.65		
	--- 08/12/2024 453 and 23...2 @ \$8.99 = \$17.98		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/12/2024 111.9 @ \$ -0.05 = \$ -5.60		
08/13/2024	Invoice #20183286	292.12	-238,348.27
	--- 08/13/2024 23...18.7 @ \$5.50 = \$102.85		
	--- 08/13/2024 476...14.3 @ \$5.50 = \$78.65		
	--- 08/13/2024 23...20.6 @ \$5.50 = \$113.30		
	--- 08/13/2024 53.6 @ \$ -0.05 = \$ -2.68		
08/14/2024	Invoice #20183287	1,045.31	-237,302.96
	--- 08/14/2024 453...27.3 @ \$5.50 = \$150.15		
	--- 08/14/2024 656...27.5 @ \$5.50 = \$151.25		
	--- 08/14/2024 465...25.6 @ \$5.50 = \$140.80		
	--- 08/14/2024 478...22.3 @ \$5.50 = \$122.65		
	--- 08/14/2024 23...22.1 @ \$5.50 = \$121.55		
	--- 08/14/2024 468...12.8 @ \$5.50 = \$70.40		
	--- 08/14/2024 476...10.6 @ \$5.50 = \$58.30		
	--- 08/14/2024 478...9.4 @ \$5.50 = \$51.70		
	--- 08/14/2024 453...5.6 @ \$5.50 = \$30.80		
	--- 08/14/2024 465...28.6 @ \$5.50 = \$157.30		
	--- 08/14/2024 191.8 @ \$ -0.05 = \$ -9.59		
08/15/2024	Invoice #20183288	1,203.36	-236,099.60
	--- 08/15/2024 453...10.8 @ \$5.50 = \$59.40		
	--- 08/15/2024 656...33 @ \$5.50 = \$181.50		
	--- 08/15/2024 63470...12.2 @ \$5.50 = \$67.10		
	--- 08/15/2024 453...23 @ \$5.50 = \$126.50		
	--- 08/15/2024 476...28.4 @ \$5.50 = \$156.20		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/15/2024 478...34.4 @ \$5.50 = \$189.20		
	--- 08/15/2024 465...25.7 @ \$5.50 = \$141.35		
	--- 08/15/2024 23...24.8 @ \$5.50 = \$136.40		
	--- 08/15/2024 476...7.8 @ \$5.50 = \$42.90		
	--- 08/15/2024 23...13.1 @ \$5.50 = \$72.05		
	--- 08/15/2024 453...7.6 @ \$5.50 = \$41.80		
	--- 08/15/2024 220.8 @ \$ -0.05 = \$ - 11.04		
08/16/2024	Invoice #20183289	1,459.51	-234,640.09
	--- 08/16/2024 453...19.2 @ \$5.50 = \$105.60		
	--- 08/16/2024 476...24.7 @ \$5.50 = \$135.85		
	--- 08/16/2024 65743...13.9 @ \$5.50 = \$76.45		
	--- 08/16/2024 656...33.9 @ \$5.50 = \$186.45		
	--- 08/16/2024 465...31.2 @ \$5.50 = \$171.60		
	--- 08/16/2024 63470...21.8 @ \$5.50 = \$119.90		
	--- 08/16/2024 812...25 @ \$5.50 = \$137.50		
	--- 08/16/2024 453...20.5 @ \$5.50 = \$112.75		
	--- 08/16/2024 468...26.8 @ \$5.50 = \$147.40		
	--- 08/16/2024 656...14.5 @ \$5.50 = \$79.75		
	--- 08/16/2024 476...16 @ \$5.50 = \$88.00		
	--- 08/16/2024 65743...20.3 @ \$5.50 = \$111.65		
	--- 08/16/2024 267.8 @ \$ -0.05 = \$ - 13.39		
08/17/2024	Invoice #20183319	995.71	-233,644.38
	--- 08/17/2024 478...36.3 @ \$5.50 = \$199.65		
	--- 08/17/2024 23...24.3 @ \$5.50 = \$133.65		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/17/2024 468...24.4 @ \$5.50 = \$134.20		
	--- 08/17/2024 14064...11 @ \$5.50 = \$60.50		
	--- 08/17/2024 468...10.5 @ \$5.50 = \$57.75		
	--- 08/17/2024 812...21.6 @ \$5.50 = \$118.80		
	--- 08/17/2024 468...17.3 @ \$5.50 = \$95.15		
	--- 08/17/2024 478...25.6 @ \$5.50 = \$140.80		
	--- 08/17/2024 65743...8.4 @ \$5.50 = \$46.20		
	--- 08/17/2024 476 and 468...2 @ \$8.99 = \$17.98		
	--- 08/17/2024 179.4 @ \$ -0.05 = \$ -8.97		
08/18/2024	Invoice #20183321	459.70	-233,184.68
	--- 08/18/2024 468...25.3 @ \$5.50 = \$139.15		
	--- 08/18/2024 63470...15.1 @ \$5.50 = \$83.05		
	--- 08/18/2024 468...13.4 @ \$5.50 = \$73.70		
	--- 08/18/2024 65743...28.9 @ \$5.50 = \$158.95		
	--- 08/18/2024 65743...1 @ \$8.99 = \$8.99		
	--- 08/18/2024 82.7 @ \$ -0.05 = \$ -4.14		
08/19/2024	Invoice #20183322	1,655.43	-231,529.25
	--- 08/19/2024 468...12.6 @ \$5.50 = \$69.30		
	--- 08/19/2024 656...24.8 @ \$5.50 = \$136.40		
	--- 08/19/2024 23...23.5 @ \$5.50 = \$129.25		
	--- 08/19/2024 65743...12.3 @ \$5.50 = \$67.65		
	--- 08/19/2024 465...16.4 @ \$5.50 = \$90.20		
	--- 08/19/2024 476...28.8 @ \$5.50 = \$158.40		
	--- 08/19/2024 468...7.8 @ \$5.50 = \$42.90		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/19/2024 478...22 @ \$5.50 = \$121.00		
	--- 08/19/2024 869...50.1 @ \$5.50 = \$275.55		
	--- 08/19/2024 869...43.1 @ \$5.50 = \$237.05		
	--- 08/19/2024 468...18.2 @ \$5.50 = \$100.10		
	--- 08/19/2024 476...22.7 @ \$5.50 = \$124.85		
	--- 08/19/2024 465...19.8 @ \$5.50 = \$108.90		
	--- 08/19/2024 656...1 @ \$8.99 = \$8.99		
	--- 08/19/2024 302.1 @ \$ -0.05 = \$ - 15.11		
08/20/2024	Invoice #20183329	2,869.42	-228,659.83
	--- 08/20/2024 468...24.3 @ \$5.50 = \$133.65		
	--- 08/20/2024 63470...14.4 @ \$5.50 = \$79.20		
	--- 08/20/2024 65743...23.2 @ \$5.50 = \$127.60		
	--- 08/20/2024 465...21.7 @ \$5.50 = \$119.35		
	--- 08/20/2024 656...24.3 @ \$5.50 = \$133.65		
	--- 08/20/2024 468...18 @ \$5.50 = \$99.00		
	--- 08/20/2024 466...24.8 @ \$5.50 = \$136.40		
	--- 08/20/2024 589...65 @ \$5.50 = \$357.50		
	--- 08/20/2024 453...15.5 @ \$5.50 = \$85.25		
	--- 08/20/2024 478...22.4 @ \$5.50 = \$123.20		
	--- 08/20/2024 656...30.5 @ \$5.50 = \$167.75		
	--- 08/20/2024 472...10.7 @ \$5.50 = \$58.85		
	--- 08/20/2024 869...48.1 @ \$5.50 = \$264.55		
	--- 08/20/2024 453...17.1 @ \$5.50 = \$94.05		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/20/2024 820...32.7 @ \$5.50 =		
	\$179.85		
	--- 08/20/2024 466...26 @ \$5.50 =		
	\$143.00		
	--- 08/20/2024 23...15.7 @ \$5.50 =		
	\$86.35		
	--- 08/20/2024 476...33.4 @ \$5.50 =		
	\$183.70		
	--- 08/20/2024 465...23 @ \$5.50 =		
	\$126.50		
	--- 08/20/2024 472...32.4 @ \$5.50 =		
	\$178.20		
	--- 08/20/2024 468 and 476...2 @		
	\$8.99 = \$17.98		
	--- 08/20/2024 523.2 @ \$ -0.05 = \$ -		
	26.16		
08/21/2024	Invoice #20183334	1,600.12	-227,059.71
	--- 08/21/2024 466...18.7 @ \$5.50 =		
	\$102.85		
	--- 08/21/2024 65743...19.6 @		
	\$5.50 = \$107.80		
	--- 08/21/2024 465...30.2 @ \$5.50 =		
	\$166.10		
	--- 08/21/2024 820...27.3 @ \$5.50 =		
	\$150.15		
	--- 08/21/2024 453...12.9 @ \$5.50 =		
	\$70.95		
	--- 08/21/2024 478...19.1 @ \$5.50 =		
	\$105.05		
	--- 08/21/2024 476...19.8 @ \$5.50 =		
	\$108.90		
	--- 08/21/2024 656...18.1 @ \$5.50 =		
	\$99.55		
	--- 08/21/2024 869...50 @ \$5.50 =		
	\$275.00		
	--- 08/21/2024 453...20 @ \$5.50 =		
	\$110.00		
	--- 08/21/2024 472...0.5 @ \$5.50 =		
	\$2.75		
	--- 08/21/2024 466...10.9 @ \$5.50 =		
	\$59.95		
	--- 08/21/2024 656...17.1 @ \$5.50 =		
	\$94.05		
	--- 08/21/2024 23...22.6 @ \$5.50 =		
	\$124.30		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/21/2024 453...6.8 @ \$5.50 = \$37.40		
	--- 08/21/2024 293.6 @ \$ -0.05 = \$ - 14.68		
08/22/2024	Invoice #20183338	2,335.86	-224,723.85
	--- 08/22/2024 466...19 @ \$5.50 = \$104.50		
	--- 08/22/2024 465...18.1 @ \$5.50 = \$99.55		
	--- 08/22/2024 23...20.5 @ \$5.50 = \$112.75		
	--- 08/22/2024 476...20.5 @ \$5.50 = \$112.75		
	--- 08/22/2024 472...26.8 @ \$5.50 = \$147.40		
	--- 08/22/2024 589...43 @ \$5.50 = \$236.50		
	--- 08/22/2024 466...21.4 @ \$5.50 = \$117.70		
	--- 08/22/2024 476...14.7 @ \$5.50 = \$80.85		
	--- 08/22/2024 465...15.1 @ \$5.50 = \$83.05		
	--- 08/22/2024 656...30.8 @ \$5.50 = \$169.40		
	--- 08/22/2024 454...14 @ \$5.50 = \$77.00		
	--- 08/22/2024 453...23.5 @ \$5.50 = \$129.25		
	--- 08/22/2024 869...55.1 @ \$5.50 = \$303.05		
	--- 08/22/2024 466...14.4 @ \$5.50 = \$79.20		
	--- 08/22/2024 65743...12.6 @ \$5.50 = \$69.30		
	--- 08/22/2024 23...24.6 @ \$5.50 = \$135.30		
	--- 08/22/2024 476...18 @ \$5.50 = \$99.00		
	--- 08/22/2024 454...19.1 @ \$5.50 = \$105.05		
	--- 08/22/2024 466...10.8 @ \$5.50 = \$59.40		
	--- 08/22/2024 656, 820, 476, and 65743...4 @ \$8.99 = \$35.96		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/22/2024 422 @ \$ -0.05 = \$ - 21.10		
08/23/2024	Invoice #20183342	2,527.70	-222,196.15
	--- 08/23/2024 465...31.6 @ \$5.50 = \$173.80		
	--- 08/23/2024 63470...21.9 @ \$5.50 = \$120.45		
	--- 08/23/2024 820...7 @ \$5.50 = \$38.50		
	--- 08/23/2024 454...24.8 @ \$5.50 = \$136.40		
	--- 08/23/2024 820...31.1 @ \$5.50 = \$171.05		
	--- 08/23/2024 476...27.9 @ \$5.50 = \$153.45		
	--- 08/23/2024 869...46.7 @ \$5.50 = \$256.85		
	--- 08/23/2024 454...12.8 @ \$5.50 = \$70.40		
	--- 08/23/2024 466...24.7 @ \$5.50 = \$135.85		
	--- 08/23/2024 23...22.1 @ \$5.50 = \$121.55		
	--- 08/23/2024 472...29.7 @ \$5.50 = \$163.35		
	--- 08/23/2024 465...26.1 @ \$5.50 = \$143.55		
	--- 08/23/2024 476...23.8 @ \$5.50 = \$130.90		
	--- 08/23/2024 454...18.6 @ \$5.50 = \$102.30		
	--- 08/23/2024 466...16.6 @ \$5.50 = \$91.30		
	--- 08/23/2024 23...18.7 @ \$5.50 = \$102.85		
	--- 08/23/2024 464...29.2 @ \$5.50 = \$160.60		
	--- 08/23/2024 478...22.3 @ \$5.50 = \$122.65		
	--- 08/23/2024 472...24.9 @ \$5.50 = \$136.95		
	--- 08/23/2024 465 and 476...2 @ \$8.99 = \$17.98		
	--- 08/23/2024 460.5 @ \$ -0.05 = \$ - 23.03		
08/24/2024	Invoice #20183345	807.69	-221,388.46

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/24/2024 820...28.7 @ \$5.50 = \$157.85		
	--- 08/24/2024 464...27.6 @ \$5.50 = \$151.80		
	--- 08/24/2024 869...48.1 @ \$5.50 = \$264.55		
	--- 08/24/2024 23...9.7 @ \$5.50 = \$53.35		
	--- 08/24/2024 476...25.7 @ \$5.50 = \$141.35		
	--- 08/24/2024 464...8.4 @ \$5.50 = \$46.20		
	--- 08/24/2024 148.2 @ \$ -0.05 = \$ - 7.41		
08/25/2024	Invoice #20183348	592.41	-220,796.05
	--- 08/25/2024 472...30.5 @ \$5.50 = \$167.75		
	--- 08/25/2024 464...15.9 @ \$5.50 = \$87.45		
	--- 08/25/2024 23...17.3 @ \$5.50 = \$95.15		
	--- 08/25/2024 454...21.7 @ \$5.50 = \$119.35		
	--- 08/25/2024 465...23.3 @ \$5.50 = \$128.15		
	--- 08/25/2024 108.7 @ \$ -0.05 = \$ - 5.44		
08/26/2024	Invoice #20183349	1,837.73	-218,958.32
	--- 08/26/2024 812...17.1 @ \$5.50 = \$94.05		
	--- 08/26/2024 466...26 @ \$5.50 = \$143.00		
	--- 08/26/2024 476...21.4 @ \$5.50 = \$117.70		
	--- 08/26/2024 454...29.4 @ \$5.50 = \$161.70		
	--- 08/26/2024 23...23.3 @ \$5.50 = \$128.15		
	--- 08/26/2024 465...29.6 @ \$5.50 = \$162.80		
	--- 08/26/2024 869...39 @ \$5.50 = \$214.50		
	--- 08/26/2024 820...26.6 @ \$5.50 = \$146.30		
	--- 08/26/2024 472...16.4 @ \$5.50 = \$90.20		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/26/2024 466...24.7 @ \$5.50 = \$135.85		
	--- 08/26/2024 465...8.7 @ \$5.50 = \$47.85		
	--- 08/26/2024 476...22.8 @ \$5.50 = \$125.40		
	--- 08/26/2024 656...18.6 @ \$5.50 = \$102.30		
	--- 08/26/2024 812...27 @ \$5.50 = \$148.50		
	--- 08/26/2024 820, 476, 820, and 466...4 @ \$8.99 = \$35.96		
	--- 08/26/2024 330.6 @ \$ -0.05 = \$ -16.53		
08/27/2024	Invoice #20183352	1,898.23	-217,060.09
	--- 08/27/2024 466...20.8 @ \$5.50 = \$114.40		
	--- 08/27/2024 65743...9 @ \$5.50 = \$49.50		
	--- 08/27/2024 656...32.5 @ \$5.50 = \$178.75		
	--- 08/27/2024 63470...20.4 @ \$5.50 = \$112.20		
	--- 08/27/2024 23...28.1 @ \$5.50 = \$154.55		
	--- 08/27/2024 820...24.5 @ \$5.50 = \$134.75		
	--- 08/27/2024 65743...15.1 @ \$5.50 = \$83.05		
	--- 08/27/2024 869...57 @ \$5.50 = \$313.50		
	--- 08/27/2024 454...29.4 @ \$5.50 = \$161.70		
	--- 08/27/2024 656...24.7 @ \$5.50 = \$135.85		
	--- 08/27/2024 465...23.5 @ \$5.50 = \$129.25		
	--- 08/27/2024 464...32.1 @ \$5.50 = \$176.55		
	--- 08/27/2024 820...11.5 @ \$5.50 = \$63.25		
	--- 08/27/2024 656...16.4 @ \$5.50 = \$90.20		
	--- 08/27/2024 820 and 656...2 @ \$8.99 = \$17.98		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/27/2024 345 @ \$ -0.05 = \$ -17.25		
08/28/2024	Invoice #20183357	3,268.08	-213,792.01
	--- 08/28/2024 812...15.4 @ \$5.50 = \$84.70		
	--- 08/28/2024 63470...6.8 @ \$5.50 = \$37.40		
	--- 08/28/2024 478...27.7 @ \$5.50 = \$152.35		
	--- 08/28/2024 589...58.7 @ \$5.50 = \$322.85		
	--- 08/28/2024 23...27.3 @ \$5.50 = \$150.15		
	--- 08/28/2024 454...14.5 @ \$5.50 = \$79.75		
	--- 08/28/2024 478-no tail (Maintenance)...28.5 @ \$5.50 = \$156.75		
	--- 08/28/2024 476...33.9 @ \$5.50 = \$186.45		
	--- 08/28/2024 812...22 @ \$5.50 = \$121.00		
	--- 08/28/2024 464...14.6 @ \$5.50 = \$80.30		
	--- 08/28/2024 63470...16 @ \$5.50 = \$88.00		
	--- 08/28/2024 454...17.1 @ \$5.50 = \$94.05		
	--- 08/28/2024 869...75 @ \$5.50 = \$412.50		
	--- 08/28/2024 820...34.9 @ \$5.50 = \$191.95		
	--- 08/28/2024 472...30.3 @ \$5.50 = \$166.65		
	--- 08/28/2024 466...31.1 @ \$5.50 = \$171.05		
	--- 08/28/2024 468...32.4 @ \$5.50 = \$178.20		
	--- 08/28/2024 464...9.1 @ \$5.50 = \$50.05		
	--- 08/28/2024 466...11 @ \$5.50 = \$60.50		
	--- 08/28/2024 23...11.1 @ \$5.50 = \$61.05		
	--- 08/28/2024 478...25.3 @ \$5.50 = \$139.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/28/2024 476...21.3 @ \$5.50 = \$117.15		
	--- 08/28/2024 656...14 @ \$5.50 = \$77.00		
	--- 08/28/2024 820...13.4 @ \$5.50 = \$73.70		
	--- 08/28/2024 23, 820, 478, 476, and 466...5 @ \$8.99 = \$44.95		
	--- 08/28/2024 591.4 @ \$ -0.05 = \$ -29.57		
08/29/2024	Invoice #20183360	1,670.05	-212,121.96
	--- 08/29/2024 820...24.9 @ \$5.50 = \$136.95		
	--- 08/29/2024 464...29.8 @ \$5.50 = \$163.90		
	--- 08/29/2024 468...20.1 @ \$5.50 = \$110.55		
	--- 08/29/2024 812...17.6 @ \$5.50 = \$96.80		
	--- 08/29/2024 476...32.2 @ \$5.50 = \$177.10		
	--- 08/29/2024 466...26.6 @ \$5.50 = \$146.30		
	--- 08/29/2024 65743...26.9 @ \$5.50 = \$147.95		
	--- 08/29/2024 454...27.1 @ \$5.50 = \$149.05		
	--- 08/29/2024 464...10.4 @ \$5.50 = \$57.20		
	--- 08/29/2024 23...21.9 @ \$5.50 = \$120.45		
	--- 08/29/2024 812...17 @ \$5.50 = \$93.50		
	--- 08/29/2024 466...24.2 @ \$5.50 = \$133.10		
	--- 08/29/2024 478...28.1 @ \$5.50 = \$154.55		
	--- 08/29/2024 347 @ \$ -0.05 = \$ -17.35		
08/30/2024	Invoice #20183361	2,172.64	-209,949.32
	--- 08/30/2024 23...27 @ \$5.50 = \$148.50		
	--- 08/30/2024 464...16.9 @ \$5.50 = \$92.95		
	--- 08/30/2024 468...27.8 @ \$5.50 = \$152.90		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 08/30/2024 466...33.6 @ \$5.50 = \$184.80		
	--- 08/30/2024 454...18 @ \$5.50 = \$99.00		
	--- 08/30/2024 820...32.3 @ \$5.50 = \$177.65		
	--- 08/30/2024 869...49 @ \$5.50 = \$269.50		
	--- 08/30/2024 472...35.3 @ \$5.50 = \$194.15		
	--- 08/30/2024 478...25.8 @ \$5.50 = \$141.90		
	--- 08/30/2024 464...22.4 @ \$5.50 = \$123.20		
	--- 08/30/2024 466...24.2 @ \$5.50 = \$133.10		
	--- 08/30/2024 454...24.8 @ \$5.50 = \$136.40		
	--- 08/30/2024 472...20.3 @ \$5.50 = \$111.65		
	--- 08/30/2024 468...16.8 @ \$5.50 = \$92.40		
	--- 08/30/2024 453...22.8 @ \$5.50 = \$125.40		
	--- 08/30/2024 454...1 @ \$8.99 = \$8.99		
	--- 08/30/2024 397 @ \$ -0.05 = \$ - 19.85		
08/31/2024	Invoice #20183362	467.88	-209,481.44
	--- 08/31/2024 454...30.5 @ \$5.50 = \$167.75		
	--- 08/31/2024 23...27.7 @ \$5.50 = \$152.35		
	--- 08/31/2024 454...13 @ \$5.50 = \$71.50		
	--- 08/31/2024 468...13 @ \$5.50 = \$71.50		
	--- 08/31/2024 23...1 @ \$8.99 = \$8.99		
	--- 08/31/2024 84.2 @ \$ -0.05 = \$ - 4.21		
09/01/2024	Invoice #20183296	3,335.33	-206,146.11
	--- 09/01/2024 Hangar 1 & 6...2 @ \$248.06 = \$496.12		
	--- 09/01/2024 Hangar 5 & 10...2 @ \$275.63 = \$551.26		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/01/2024 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$220.50 = \$1,984.50		
	--- 09/01/2024 3 open hangars...3 @ \$66.15 = \$198.45		
	--- 09/01/2024 4 ramp spaces reserved...4 @ \$26.25 = \$105.00		
09/01/2024	Invoice #20183615	659.45	-205,486.66
	--- 09/01/2024 478...20.5 @ \$5.50 = \$112.75		
	--- 09/01/2024 464...14.4 @ \$5.50 = \$79.20		
	--- 09/01/2024 453...27.7 @ \$5.50 = \$152.35		
	--- 09/01/2024 466...4.5 @ \$5.50 = \$24.75		
	--- 09/01/2024 478...28.6 @ \$5.50 = \$157.30		
	--- 09/01/2024 464...8.9 @ \$5.50 = \$48.95		
	--- 09/01/2024 23...16.4 @ \$5.50 = \$90.20		
	--- 09/01/2024 121 @ \$ -0.05 = \$ - 6.05		
09/03/2024	Invoice #20183616	1,501.47	-203,985.19
	--- 09/03/2024 453...30 @ \$5.50 = \$165.00		
	--- 09/03/2024 466...23.1 @ \$5.50 = \$127.05		
	--- 09/03/2024 464...27.5 @ \$5.50 = \$151.25		
	--- 09/03/2024 820...24.1 @ \$5.50 = \$132.55		
	--- 09/03/2024 468...27.5 @ \$5.50 = \$151.25		
	--- 09/03/2024 453...12.5 @ \$5.50 = \$68.75		
	--- 09/03/2024 589...56 @ \$5.50 = \$308.00		
	--- 09/03/2024 458...36.2 @ \$5.50 = \$199.10		
	--- 09/03/2024 820...14.6 @ \$5.50 = \$80.30		
	--- 09/03/2024 65743...20.7 @ \$5.50 = \$113.85		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/03/2024 820-1 453-1...2 @ \$8.99 = \$17.98		
	--- 09/03/2024 272.2 @ \$ -0.05 = \$ - 13.61		
09/04/2024	Invoice #20183617	1,675.86	-202,309.33
	--- 09/04/2024 464...13.5 @ \$5.50 = \$74.25		
	--- 09/04/2024 478...31.7 @ \$5.50 = \$174.35		
	--- 09/04/2024 453...10.6 @ \$5.50 = \$58.30		
	--- 09/04/2024 468...5 @ \$5.50 = \$27.50		
	--- 09/04/2024 464 = \$0.00		
	--- 09/04/2024 453...12.3 @ \$5.50 = \$67.65		
	--- 09/04/2024 65743...26.5 @ \$5.50 = \$145.75		
	--- 09/04/2024 820...29.3 @ \$5.50 = \$161.15		
	--- 09/04/2024 812...24.6 @ \$5.50 = \$135.30		
	--- 09/04/2024 468...18.4 @ \$5.50 = \$101.20		
	--- 09/04/2024 478...6.1 @ \$5.50 = \$33.55		
	--- 09/04/2024 464...27.8 @ \$5.50 = \$152.90		
	--- 09/04/2024 820 = \$0.00		
	--- 09/04/2024 453...11.9 @ \$5.50 = \$65.45		
	--- 09/04/2024 820...14.6 @ \$5.50 = \$80.30		
	--- 09/04/2024 812...22.5 @ \$5.50 = \$123.75		
	--- 09/04/2024 63470...23 @ \$5.50 = \$126.50		
	--- 09/04/2024 468...23.1 @ \$5.50 = \$127.05		
	--- 09/04/2024 468-1 464-1 478-1 820-1...4 @ \$8.99 = \$35.96		
	--- 09/04/2024 300.9 @ \$ -0.05 = \$ - 15.05		
09/05/2024	Invoice #20183618	1,741.54	-200,567.79
	--- 09/05/2024 812...35 @ \$5.50 = \$192.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/05/2024 468...19 @ \$5.50 = \$104.50		
	--- 09/05/2024 820 = \$0.00		
	--- 09/05/2024 65743...25.7 @ \$5.50 = \$141.35		
	--- 09/05/2024 468...11.4 @ \$5.50 = \$62.70		
	--- 09/05/2024 468...22.2 @ \$5.50 = \$122.10		
	--- 09/05/2024 63470...27.3 @ \$5.50 = \$150.15		
	--- 09/05/2024 458...19.9 @ \$5.50 = \$109.45		
	--- 09/05/2024 464...13.6 @ \$5.50 = \$74.80		
	--- 09/05/2024 812...21 @ \$5.50 = \$115.50		
	--- 09/05/2024 458...17.4 @ \$5.50 = \$95.70		
	--- 09/05/2024 820...29.5 @ \$5.50 = \$162.25		
	--- 09/05/2024 453 = \$0.00		
	--- 09/05/2024 468...26.2 @ \$5.50 = \$144.10		
	--- 09/05/2024 812...20.8 @ \$5.50 = \$114.40		
	--- 09/05/2024 464...25.6 @ \$5.50 = \$140.80		
	--- 09/05/2024 468-1 820-1 453-1...3 @ \$8.99 = \$26.97		
	--- 09/05/2024 314.6 @ \$ -0.05 = \$ -15.73		
09/06/2024	Invoice #20183376	119.80	-200,447.99
	--- 09/06/2024 for CFIs per Toru...4 @ \$29.95 = \$119.80		
09/06/2024	Invoice #20183619	836.03	-199,611.96
	--- 09/06/2024 63470...10.5 @ \$5.50 = \$57.75		
	--- 09/06/2024 458...23.6 @ \$5.50 = \$129.80		
	--- 09/06/2024 453...20.1 @ \$5.50 = \$110.55		
	--- 09/06/2024 468...31.8 @ \$5.50 = \$174.90		
	--- 09/06/2024 464...21 @ \$5.50 = \$115.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/06/2024 812...13 @ \$5.50 = \$71.50		
	--- 09/06/2024 468...12.7 @ \$5.50 = \$69.85		
	--- 09/06/2024 464...20.7 @ \$5.50 = \$113.85		
	--- 09/06/2024 153.4 @ \$ -0.05 = \$ - 7.67		
09/07/2024	Invoice #20183620	1,076.74	-198,535.22
	--- 09/07/2024 458...16.4 @ \$5.50 = \$90.20		
	--- 09/07/2024 589...40.1 @ \$5.50 = \$220.55		
	--- 09/07/2024 453...28 @ \$5.50 = \$154.00		
	--- 09/07/2024 63470...21 @ \$5.50 = \$115.50		
	--- 09/07/2024 63470...9 @ \$5.50 = \$49.50		
	--- 09/07/2024 468...19.8 @ \$5.50 = \$108.90		
	--- 09/07/2024 464...27.6 @ \$5.50 = \$151.80		
	--- 09/07/2024 453...17.4 @ \$5.50 = \$95.70		
	--- 09/07/2024 63470...16.6 @ \$5.50 = \$91.30		
	--- 09/07/2024 453-1...1 @ \$8.99 = \$8.99		
	--- 09/07/2024 193.9 @ \$ -0.05 = \$ - 9.70		
09/08/2024	Invoice #20183621	365.69	-198,169.53
	--- 09/08/2024 453...22.3 @ \$5.50 = \$122.65		
	--- 09/08/2024 464...15.3 @ \$5.50 = \$84.15		
	--- 09/08/2024 453...14.6 @ \$5.50 = \$80.30		
	--- 09/08/2024 63470...14.9 @ \$5.50 = \$81.95		
	--- 09/08/2024 67.1 @ \$ -0.05 = \$ - 3.36		
09/09/2024	Invoice #20183622	673.34	-197,496.19
	--- 09/09/2024 63470...18.2 @ \$5.50 = \$100.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/09/2024 453...22.5 @ \$5.50 = \$123.75		
	--- 09/09/2024 589...57 @ \$5.50 = \$313.50		
	--- 09/09/2024 454...24.2 @ \$5.50 = \$133.10		
	--- 09/09/2024 454-1...1 @ \$8.99 = \$8.99		
	--- 09/09/2024 121.9 @ \$ -0.05 = \$ -6.10		
09/10/2024	Invoice #20183623	1,585.13	-195,911.06
	--- 09/10/2024 454...25.3 @ \$5.50 = \$139.15		
	--- 09/10/2024 63470...27.6 @ \$5.50 = \$151.80		
	--- 09/10/2024 656...17 @ \$5.50 = \$93.50		
	--- 09/10/2024 63470...13.9 @ \$5.50 = \$76.45		
	--- 09/10/2024 589...38 @ \$5.50 = \$209.00		
	--- 09/10/2024 454...35.3 @ \$5.50 = \$194.15		
	--- 09/10/2024 656...17.4 @ \$5.50 = \$95.70		
	--- 09/10/2024 589...55 @ \$5.50 = \$302.50		
	--- 09/10/2024 458...19 @ \$5.50 = \$104.50		
	--- 09/10/2024 454...9.8 @ \$5.50 = \$53.90		
	--- 09/10/2024 478...30.9 @ \$5.50 = \$169.95		
	--- 09/10/2024 454-1...1 @ \$8.99 = \$8.99		
	--- 09/10/2024 289.2 @ \$ -0.05 = \$ -14.46		
09/11/2024	Invoice #20183624	1,357.86	-194,553.20
	--- 09/11/2024 458...30 @ \$5.50 = \$165.00		
	--- 09/11/2024 656...21 @ \$5.50 = \$115.50		
	--- 09/11/2024 458...11.3 @ \$5.50 = \$62.15		
	--- 09/11/2024 656...24.1 @ \$5.50 = \$132.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/11/2024 589...53 @ \$5.50 = \$291.50		
	--- 09/11/2024 453...19.9 @ \$5.50 = \$109.45		
	--- 09/11/2024 454...27.2 @ \$5.50 = \$149.60		
	--- 09/11/2024 820...26.1 @ \$5.50 = \$143.55		
	--- 09/11/2024 458...28 @ \$5.50 = \$154.00		
	--- 09/11/2024 458...6.9 @ \$5.50 = \$37.95		
	--- 09/11/2024 458-1...1 @ \$8.99 = \$8.99		
	--- 09/11/2024 247.5 @ \$ -0.05 = \$ - 12.38		
09/12/2024	Invoice #20183625	1,694.94	-192,858.26
	--- 09/12/2024 656...26.8 @ \$5.50 = \$147.40		
	--- 09/12/2024 656...26.6 @ \$5.50 = \$146.30		
	--- 09/12/2024 458...21.9 @ \$5.50 = \$120.45		
	--- 09/12/2024 820...18.7 @ \$5.50 = \$102.85		
	--- 09/12/2024 656...15 @ \$5.50 = \$82.50		
	--- 09/12/2024 478...20.1 @ \$5.50 = \$110.55		
	--- 09/12/2024 820...22.8 @ \$5.50 = \$125.40		
	--- 09/12/2024 458 = \$0.00		
	--- 09/12/2024 812...26.4 @ \$5.50 = \$145.20		
	--- 09/12/2024 656...23.3 @ \$5.50 = \$128.15		
	--- 09/12/2024 458...24.3 @ \$5.50 = \$133.65		
	--- 09/12/2024 468...22.6 @ \$5.50 = \$124.30		
	--- 09/12/2024 812...20.2 @ \$5.50 = \$111.10		
	--- 09/12/2024 820...21.4 @ \$5.50 = \$117.70		
	--- 09/12/2024 478...17.6 @ \$5.50 = \$96.80		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/12/2024 458-1 656-1...2 @ \$8.99 = \$17.98		
	--- 09/12/2024 307.7 @ \$ -0.05 = \$ - 15.39		
09/13/2024	Invoice #20183626	2,263.65	-190,594.61
	--- 09/13/2024 468...23.9 @ \$5.50 = \$131.45		
	--- 09/13/2024 820...6.6 @ \$5.50 = \$36.30		
	--- 09/13/2024 472...40.5 @ \$5.50 = \$222.75		
	--- 09/13/2024 820...36.3 @ \$5.50 = \$199.65		
	--- 09/13/2024 458...25.4 @ \$5.50 = \$139.70		
	--- 09/13/2024 812...31.7 @ \$5.50 = \$174.35		
	--- 09/13/2024 468...10.6 @ \$5.50 = \$58.30		
	--- 09/13/2024 461...32.7 @ \$5.50 = \$179.85		
	--- 09/13/2024 656...34.1 @ \$5.50 = \$187.55		
	--- 09/13/2024 458...17.5 @ \$5.50 = \$96.25		
	--- 09/13/2024 478...29 @ \$5.50 = \$159.50		
	--- 09/13/2024 472...22.2 @ \$5.50 = \$122.10		
	--- 09/13/2024 820...18 @ \$5.50 = \$99.00		
	--- 09/13/2024 458...7.2 @ \$5.50 = \$39.60		
	--- 09/13/2024 461...7 @ \$5.50 = \$38.50		
	--- 09/13/2024 468...14.4 @ \$5.50 = \$79.20		
	--- 09/13/2024 454...13.5 @ \$5.50 = \$74.25		
	--- 09/13/2024 472...24.5 @ \$5.50 = \$134.75		
	--- 09/13/2024 656...18.6 @ \$5.50 = \$102.30		
	--- 09/13/2024 820-1...1 @ \$8.99 = \$8.99		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/13/2024 413.7 @ \$ -0.05 = \$ - 20.69		
09/14/2024	Invoice #20183627	495.95	-190,098.66
	--- 09/14/2024 656...24 @ \$5.50 = \$132.00		
	--- 09/14/2024 656...18.2 @ \$5.50 = \$100.10		
	--- 09/14/2024 478...18.8 @ \$5.50 = \$103.40		
	--- 09/14/2024 820...16.7 @ \$5.50 = \$91.85		
	--- 09/14/2024 468...13.3 @ \$5.50 = \$73.15		
	--- 09/14/2024 91 @ \$ -0.05 = \$ - 4.55		
09/15/2024	Invoice #20183628	1,233.60	-188,865.06
	--- 09/15/2024 454...13.1 @ \$5.50 = \$72.05		
	--- 09/15/2024 820...21.6 @ \$5.50 = \$118.80		
	--- 09/15/2024 458...34.8 @ \$5.50 = \$191.40		
	--- 09/15/2024 656...24.6 @ \$5.50 = \$135.30		
	--- 09/15/2024 472...15.6 @ \$5.50 = \$85.80		
	--- 09/15/2024 820...14.5 @ \$5.50 = \$79.75		
	--- 09/15/2024 478...15.5 @ \$5.50 = \$85.25		
	--- 09/15/2024 458...16.7 @ \$5.50 = \$91.85		
	--- 09/15/2024 472...16.7 @ \$5.50 = \$91.85		
	--- 09/15/2024 468...17.9 @ \$5.50 = \$98.45		
	--- 09/15/2024 656...30.4 @ \$5.50 = \$167.20		
	--- 09/15/2024 820-1 458-1 656- 1...3 @ \$8.99 = \$26.97		
	--- 09/15/2024 221.4 @ \$ -0.05 = \$ - 11.07		
09/16/2024	Invoice #20183629	2,249.21	-186,615.85
	--- 09/16/2024 458 = \$0.00		
	--- 09/16/2024 478...29.3 @ \$5.50 = \$161.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/16/2024 656...33.3 @ \$5.50 = \$183.15		
	--- 09/16/2024 589...62.5 @ \$5.50 = \$343.75		
	--- 09/16/2024 468...21.7 @ \$5.50 = \$119.35		
	--- 09/16/2024 820...21.5 @ \$5.50 = \$118.25		
	--- 09/16/2024 454...10.8 @ \$5.50 = \$59.40		
	--- 09/16/2024 458...12.8 @ \$5.50 = \$70.40		
	--- 09/16/2024 23...22 @ \$5.50 = \$121.00		
	--- 09/16/2024 461...15.4 @ \$5.50 = \$84.70		
	--- 09/16/2024 478 = \$0.00		
	--- 09/16/2024 820...16.8 @ \$5.50 = \$92.40		
	--- 09/16/2024 454...20.3 @ \$5.50 = \$111.65		
	--- 09/16/2024 812...29.9 @ \$5.50 = \$164.45		
	--- 09/16/2024 468...17.7 @ \$5.50 = \$97.35		
	--- 09/16/2024 461...15.4 @ \$5.50 = \$84.70		
	--- 09/16/2024 23...23.6 @ \$5.50 = \$129.80		
	--- 09/16/2024 458...17.3 @ \$5.50 = \$95.15		
	--- 09/16/2024 478...16.9 @ \$5.50 = \$92.95		
	--- 09/16/2024 656...22.2 @ \$5.50 = \$122.10		
	--- 09/16/2024 458-1 478-1...2 @ \$8.99 = \$17.98		
	--- 09/16/2024 409.4 @ \$ -0.05 = \$ - 20.47		
09/17/2024	Invoice #20183630	2,720.35	-183,895.50
	--- 09/17/2024 454...25.8 @ \$5.50 = \$141.90		
	--- 09/17/2024 468...24.1 @ \$5.50 = \$132.55		
	--- 09/17/2024 812 = \$0.00		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/17/2024 23...35.5 @ \$5.50 = \$195.25		
	--- 09/17/2024 656 = \$0.00		
	--- 09/17/2024 461...32.4 @ \$5.50 = \$178.20		
	--- 09/17/2024 468...30.3 @ \$5.50 = \$166.65		
	--- 09/17/2024 478...28.3 @ \$5.50 = \$155.65		
	--- 09/17/2024 656...25.9 @ \$5.50 = \$142.45		
	--- 09/17/2024 589...70.1 @ \$5.50 = \$385.55		
	--- 09/17/2024 468...30 @ \$5.50 = \$165.00		
	--- 09/17/2024 478...7.3 @ \$5.50 = \$40.15		
	--- 09/17/2024 461...1.9 @ \$5.50 = \$10.45		
	--- 09/17/2024 812...26.7 @ \$5.50 = \$146.85		
	--- 09/17/2024 453...27.9 @ \$5.50 = \$153.45		
	--- 09/17/2024 23...28.8 @ \$5.50 = \$158.40		
	--- 09/17/2024 454...30.8 @ \$5.50 = \$169.40		
	--- 09/17/2024 461...9.7 @ \$5.50 = \$53.35		
	--- 09/17/2024 478 = \$0.00		
	--- 09/17/2024 466...22.4 @ \$5.50 = \$123.20		
	--- 09/17/2024 468...12.9 @ \$5.50 = \$70.95		
	--- 09/17/2024 453...9.3 @ \$5.50 = \$51.15		
	--- 09/17/2024 23...10.8 @ \$5.50 = \$59.40		
	--- 09/17/2024 454-1 812-1 656-1 468-1 478-1...5 @ \$8.99 = \$44.95		
	--- 09/17/2024 490.9 @ \$ -0.05 = \$ - 24.55		
09/18/2024	Invoice #20183631	2,939.99	-180,955.51
	--- 09/18/2024 453...22 @ \$5.50 = \$121.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/18/2024 478...40.1 @ \$5.50 =		
	\$220.55		
	--- 09/18/2024 23...27.7 @ \$5.50 =		
	\$152.35		
	--- 09/18/2024 461...29.3 @ \$5.50 =		
	\$161.15		
	--- 09/18/2024 820...8.7 @ \$5.50 =		
	\$47.85		
	--- 09/18/2024 454...21.3 @ \$5.50 =		
	\$117.15		
	--- 09/18/2024 468...24.3 @ \$5.50 =		
	\$133.65		
	--- 09/18/2024 466...17.6 @ \$5.50 =		
	\$96.80		
	--- 09/18/2024 820 = \$0.00		
	--- 09/18/2024 589...49.9 @ \$5.50 =		
	\$274.45		
	--- 09/18/2024 454...20 @ \$5.50 =		
	\$110.00		
	--- 09/18/2024 468...21.4 @ \$5.50 =		
	\$117.70		
	--- 09/18/2024 461 = \$0.00		
	--- 09/18/2024 478...19.7 @ \$5.50 =		
	\$108.35		
	--- 09/18/2024 453...21.3 @ \$5.50 =		
	\$117.15		
	--- 09/18/2024 461...22.1 @ \$5.50 =		
	\$121.55		
	--- 09/18/2024 466...21.3 @ \$5.50 =		
	\$117.15		
	--- 09/18/2024 23 = \$0.00		
	--- 09/18/2024 454...22.1 @ \$5.50 =		
	\$121.55		
	--- 09/18/2024 23...29 @ \$5.50 =		
	\$159.50		
	--- 09/18/2024 472...22.3 @ \$5.50 =		
	\$122.65		
	--- 09/18/2024 458...30.7 @ \$5.50 =		
	\$168.85		
	--- 09/18/2024 820...34.5 @ \$5.50 =		
	\$189.75		
	--- 09/18/2024 461 = \$0.00		
	--- 09/18/2024 478...25.9 @ \$5.50 =		
	\$142.45		
	--- 09/18/2024 820-1 454-1 461-1		
	23-1 461-1...5 @ \$8.99 = \$44.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/18/2024 531.2 @ \$ -0.05 = \$ -26.56		
09/19/2024	Invoice #20183632	2,132.03	-178,823.48
	--- 09/19/2024 453...21.3 @ \$5.50 = \$117.15		
	--- 09/19/2024 23...26.8 @ \$5.50 = \$147.40		
	--- 09/19/2024 458...26.5 @ \$5.50 = \$145.75		
	--- 09/19/2024 472...26.4 @ \$5.50 = \$145.20		
	--- 09/19/2024 454...21.1 @ \$5.50 = \$116.05		
	--- 09/19/2024 478...23.8 @ \$5.50 = \$130.90		
	--- 09/19/2024 466...26.8 @ \$5.50 = \$147.40		
	--- 09/19/2024 656...30.4 @ \$5.50 = \$167.20		
	--- 09/19/2024 453...17.7 @ \$5.50 = \$97.35		
	--- 09/19/2024 820...27.1 @ \$5.50 = \$149.05		
	--- 09/19/2024 454...20.3 @ \$5.50 = \$111.65		
	--- 09/19/2024 23...16.4 @ \$5.50 = \$90.20		
	--- 09/19/2024 458...25.4 @ \$5.50 = \$139.70		
	--- 09/19/2024 466...21 @ \$5.50 = \$115.50		
	--- 09/19/2024 468...8 @ \$5.50 = \$44.00		
	--- 09/19/2024 453...11.4 @ \$5.50 = \$62.70		
	--- 09/19/2024 472...26.4 @ \$5.50 = \$145.20		
	--- 09/19/2024 23...11.1 @ \$5.50 = \$61.05		
	--- 09/19/2024 453-1 454-1...2 @ \$8.99 = \$17.98		
	--- 09/19/2024 387.9 @ \$ -0.05 = \$ -19.40		
09/20/2024	Invoice #20183633	3,021.75	-175,801.73
	--- 09/20/2024 458...14.2 @ \$5.50 = \$78.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/20/2024 656...25.6 @ \$5.50 =		
	\$140.80		
	--- 09/20/2024 589...57.2 @ \$5.50 =		
	\$314.60		
	--- 09/20/2024 23...24.4 @ \$5.50 =		
	\$134.20		
	--- 09/20/2024 478...34.2 @ \$5.50 =		
	\$188.10		
	--- 09/20/2024 820...21.5 @ \$5.50 =		
	\$118.25		
	--- 09/20/2024 472 = \$0.00		
	--- 09/20/2024 461...20.1 @ \$5.50 =		
	\$110.55		
	--- 09/20/2024 453...16.2 @ \$5.50 =		
	\$89.10		
	--- 09/20/2024 468...19.4 @ \$5.50 =		
	\$106.70		
	--- 09/20/2024 472...24.2 @ \$5.50 =		
	\$133.10		
	--- 09/20/2024 454...20.8 @ \$5.50 =		
	\$114.40		
	--- 09/20/2024 820...12.2 @ \$5.50 =		
	\$67.10		
	--- 09/20/2024 454...8.6 @ \$5.50 =		
	\$47.30		
	--- 09/20/2024 453...8.9 @ \$5.50 =		
	\$48.95		
	--- 09/20/2024 656...22.2 @ \$5.50 =		
	\$122.10		
	--- 09/20/2024 458...21.2 @ \$5.50 =		
	\$116.60		
	--- 09/20/2024 23...23.7 @ \$5.50 =		
	\$130.35		
	--- 09/20/2024 461...28.8 @ \$5.50 =		
	\$158.40		
	--- 09/20/2024 589...66 @ \$5.50 =		
	\$363.00		
	--- 09/20/2024 478...29.7 @ \$5.50 =		
	\$163.35		
	--- 09/20/2024 472...27 @ \$5.50 =		
	\$148.50		
	--- 09/20/2024 458...14.5 @ \$5.50 =		
	\$79.75		
	--- 09/20/2024 466...12.2 @ \$5.50 =		
	\$67.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/20/2024 472-1...1 @ \$8.99 = \$8.99		
	--- 09/20/2024 552.8 @ \$ -0.05 = \$ -27.64		
09/21/2024	Invoice #20183634	568.16	-175,233.57
	--- 09/21/2024 23...25.1 @ \$5.50 = \$138.05		
	--- 09/21/2024 461...20 @ \$5.50 = \$110.00		
	--- 09/21/2024 454...9.2 @ \$5.50 = \$50.60		
	--- 09/21/2024 453...23.5 @ \$5.50 = \$129.25		
	--- 09/21/2024 820...24.8 @ \$5.50 = \$136.40		
	--- 09/21/2024 23-1...1 @ \$8.99 = \$8.99		
	--- 09/21/2024 102.6 @ \$ -0.05 = \$ -5.13		
09/23/2024	Invoice #20183635	201.65	-175,031.92
	--- 09/23/2024 23...25.1 @ \$5.50 = \$138.05		
	--- 09/23/2024 23...11.9 @ \$5.50 = \$65.45		
	--- 09/23/2024 37 @ \$ -0.05 = \$ -1.85		
09/24/2024	Invoice #20183636	2,171.82	-172,860.10
	--- 09/24/2024 472...27.7 @ \$5.50 = \$152.35		
	--- 09/24/2024 23...22.7 @ \$5.50 = \$124.85		
	--- 09/24/2024 812...34.1 @ \$5.50 = \$187.55		
	--- 09/24/2024 23...15.3 @ \$5.50 = \$84.15		
	--- 09/24/2024 453...16.3 @ \$5.50 = \$89.65		
	--- 09/24/2024 458...32.7 @ \$5.50 = \$179.85		
	--- 09/24/2024 656...32.7 @ \$5.50 = \$179.85		
	--- 09/24/2024 454...27.9 @ \$5.50 = \$153.45		
	--- 09/24/2024 820...19.8 @ \$5.50 = \$108.90		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/24/2024 589...47 @ \$5.50 = \$258.50		
	--- 09/24/2024 656 = \$0.00		
	--- 09/24/2024 476...25.3 @ \$5.50 = \$139.15		
	--- 09/24/2024 63470...25 @ \$5.50 = \$137.50		
	--- 09/24/2024 466...20.6 @ \$5.50 = \$113.30		
	--- 09/24/2024 468...32 @ \$5.50 = \$176.00		
	--- 09/24/2024 820...16.1 @ \$5.50 = \$88.55		
	--- 09/24/2024 656-1 466-1...2 @ \$8.99 = \$17.98		
	--- 09/24/2024 395.2 @ \$ -0.05 = \$ - 19.76		
09/25/2024	Invoice #20183637	2,759.33	-170,100.77
	--- 09/25/2024 476...12.7 @ \$5.50 = \$69.85		
	--- 09/25/2024 453...19.9 @ \$5.50 = \$109.45		
	--- 09/25/2024 454...28 @ \$5.50 = \$154.00		
	--- 09/25/2024 23...36.3 @ \$5.50 = \$199.65		
	--- 09/25/2024 656...31 @ \$5.50 = \$170.50		
	--- 09/25/2024 468...20.5 @ \$5.50 = \$112.75		
	--- 09/25/2024 812...31.8 @ \$5.50 = \$174.90		
	--- 09/25/2024 65743...25.6 @ \$5.50 = \$140.80		
	--- 09/25/2024 63470...10.7 @ \$5.50 = \$58.85		
	--- 09/25/2024 466...23.8 @ \$5.50 = \$130.90		
	--- 09/25/2024 458...21.1 @ \$5.50 = \$116.05		
	--- 09/25/2024 476...23.3 @ \$5.50 = \$128.15		
	--- 09/25/2024 453...23.5 @ \$5.50 = \$129.25		
	--- 09/25/2024 454...10 @ \$5.50 = \$55.00		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/25/2024 656...26.5 @ \$5.50 = \$145.75		
	--- 09/25/2024 454...21.6 @ \$5.50 = \$118.80		
	--- 09/25/2024 466...20.7 @ \$5.50 = \$113.85		
	--- 09/25/2024 65743...13.9 @ \$5.50 = \$76.45		
	--- 09/25/2024 458...22.4 @ \$5.50 = \$123.20		
	--- 09/25/2024 468...24.3 @ \$5.50 = \$133.65		
	--- 09/25/2024 812...22.7 @ \$5.50 = \$124.85		
	--- 09/25/2024 453...12.6 @ \$5.50 = \$69.30		
	--- 09/25/2024 820...20.1 @ \$5.50 = \$110.55		
	--- 09/25/2024 458-1 468-1...2 @ \$8.99 = \$17.98		
	--- 09/25/2024 503 @ \$ -0.05 = \$ - 25.15		
09/26/2024	Invoice #20183638	105.73	-169,995.04
	--- 09/26/2024 468...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 453...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 589...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 454...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 466...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 23...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 453...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 476...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 63470...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 65743...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 589...1 @ \$5.50 = \$5.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/26/2024 468...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 454...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 453...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 466...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 65743...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 458...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 461...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 454...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 476...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 65743...1 @ \$5.50 = \$5.50		
	--- 09/26/2024 453-1 476-1...2 @ \$8.99 = \$17.98		
	--- 09/26/2024 555 @ \$ -0.05 = \$ -27.75		
09/27/2024	Invoice #20183639	1,801.77	-168,193.27
	--- 09/27/2024 812...31.9 @ \$5.50 = \$175.45		
	--- 09/27/2024 468...25.5 @ \$5.50 = \$140.25		
	--- 09/27/2024 461...18.7 @ \$5.50 = \$102.85		
	--- 09/27/2024 466 = \$0.00		
	--- 09/27/2024 458...25.9 @ \$5.50 = \$142.45		
	--- 09/27/2024 453...22.8 @ \$5.50 = \$125.40		
	--- 09/27/2024 466...32.6 @ \$5.50 = \$179.30		
	--- 09/27/2024 63470...15 @ \$5.50 = \$82.50		
	--- 09/27/2024 458...9.8 @ \$5.50 = \$53.90		
	--- 09/27/2024 812...28.2 @ \$5.50 = \$155.10		
	--- 09/27/2024 65743...17.9 @ \$5.50 = \$98.45		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/27/2024 461...20.9 @ \$5.50 = \$114.95		
	--- 09/27/2024 466...12 @ \$5.50 = \$66.00		
	--- 09/27/2024 476...26.6 @ \$5.50 = \$146.30		
	--- 09/27/2024 458...13.1 @ \$5.50 = \$72.05		
	--- 09/27/2024 812...5.6 @ \$5.50 = \$30.80		
	--- 09/27/2024 656...24.1 @ \$5.50 = \$132.55		
	--- 09/27/2024 330.6 @ \$ -0.05 = \$ -16.53		
09/28/2024	Invoice #20183640	950.20	-167,243.07
	--- 09/28/2024 453 = \$0.00		
	--- 09/28/2024 656...29.2 @ \$5.50 = \$160.60		
	--- 09/28/2024 589...49.1 @ \$5.50 = \$270.05		
	--- 09/28/2024 461...16.2 @ \$5.50 = \$89.10		
	--- 09/28/2024 461...19.8 @ \$5.50 = \$108.90		
	--- 09/28/2024 458...24.1 @ \$5.50 = \$132.55		
	--- 09/28/2024 656...34.3 @ \$5.50 = \$188.65		
	--- 09/28/2024 453-1...1 @ \$8.99 = \$8.99		
	--- 09/28/2024 172.7 @ \$ -0.05 = \$ -8.64		
09/29/2024	Invoice #20183641	675.79	-166,567.28
	--- 09/29/2024 461...23.7 @ \$5.50 = \$130.35		
	--- 09/29/2024 476...22.5 @ \$5.50 = \$123.75		
	--- 09/29/2024 466...21.8 @ \$5.50 = \$119.90		
	--- 09/29/2024 461...22.7 @ \$5.50 = \$124.85		
	--- 09/29/2024 458...14.7 @ \$5.50 = \$80.85		
	--- 09/29/2024 453...15.3 @ \$5.50 = \$84.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/29/2024 461-1 476-1...2 @ \$8.99 = \$17.98		
	--- 09/29/2024 120.7 @ \$ -0.05 = \$ -6.04		
09/30/2024	Invoice #20183642	3,079.51	-163,487.77
	--- 09/30/2024 476...31.5 @ \$5.50 = \$173.25		
	--- 09/30/2024 453...15.6 @ \$5.50 = \$85.80		
	--- 09/30/2024 458...23.1 @ \$5.50 = \$127.05		
	--- 09/30/2024 65743...27.2 @ \$5.50 = \$149.60		
	--- 09/30/2024 466...21.9 @ \$5.50 = \$120.45		
	--- 09/30/2024 458 = \$0.00		
	--- 09/30/2024 812...27.5 @ \$5.50 = \$151.25		
	--- 09/30/2024 63470 = \$0.00		
	--- 09/30/2024 656...34.2 @ \$5.50 = \$188.10		
	--- 09/30/2024 453...19.6 @ \$5.50 = \$107.80		
	--- 09/30/2024 461...33.5 @ \$5.50 = \$184.25		
	--- 09/30/2024 589...43 @ \$5.50 = \$236.50		
	--- 09/30/2024 472...31.2 @ \$5.50 = \$171.60		
	--- 09/30/2024 23...33.5 @ \$5.50 = \$184.25		
	--- 09/30/2024 476...27.9 @ \$5.50 = \$153.45		
	--- 09/30/2024 812...22.7 @ \$5.50 = \$124.85		
	--- 09/30/2024 458...29.6 @ \$5.50 = \$162.80		
	--- 09/30/2024 63470...27 @ \$5.50 = \$148.50		
	--- 09/30/2024 589...56 @ \$5.50 = \$308.00		
	--- 09/30/2024 453...25.4 @ \$5.50 = \$139.70		
	--- 09/30/2024 656...6.7 @ \$5.50 = \$36.85		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 09/30/2024 461...23 @ \$5.50 = \$126.50		
	--- 09/30/2024 476-1 458-1 63470- 1...3 @ \$8.99 = \$26.97		
	--- 09/30/2024 560.1 @ \$ -0.05 = \$ - 28.01		
10/01/2024	Invoice #20183446	3,335.33	-160,152.44
	--- 10/01/2024 Hangar 1 & 6...2 @ \$248.06 = \$496.12		
	--- 10/01/2024 Hangar 5 & 10...2 @ \$275.63 = \$551.26		
	--- 10/01/2024 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$220.50 = \$1,984.50		
	--- 10/01/2024 3 open hangars...3 @ \$66.15 = \$198.45		
	--- 10/01/2024 4 ramp spaces reserved...4 @ \$26.25 = \$105.00		
10/01/2024	Invoice #20183643	1,981.61	-158,170.83
	--- 10/01/2024 472...22.2 @ \$5.50 = \$122.10		
	--- 10/01/2024 476...25.2 @ \$5.50 = \$138.60		
	--- 10/01/2024 23...28.3 @ \$5.50 = \$155.65		
	--- 10/01/2024 466...29.9 @ \$5.50 = \$164.45		
	--- 10/01/2024 476...28.3 @ \$5.50 = \$155.65		
	--- 10/01/2024 458...21.1 @ \$5.50 = \$116.05		
	--- 10/01/2024 472...35.1 @ \$5.50 = \$193.05		
	--- 10/01/2024 461...32.7 @ \$5.50 = \$179.85		
	--- 10/01/2024 476...6.1 @ \$5.50 = \$33.55		
	--- 10/01/2024 63470...26.9 @ \$5.50 = \$147.95		
	--- 10/01/2024 589...62 @ \$5.50 = \$341.00		
	--- 10/01/2024 466...23.7 @ \$5.50 = \$130.35		
	--- 10/01/2024 812 = \$0.00		
	--- 10/01/2024 23...15.5 @ \$5.50 = \$85.25		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/01/2024 476 23 476 812...4 @ \$8.99 = \$35.96		
	--- 10/01/2024 357 @ \$ -0.05 = \$ - 17.85		
10/02/2024	Invoice #20183644	2,673.76	-155,497.07
	--- 10/02/2024 65743...34.8 @ \$5.50 = \$191.40		
	--- 10/02/2024 812...26 @ \$5.50 = \$143.00		
	--- 10/02/2024 23...38.8 @ \$5.50 = \$213.40		
	--- 10/02/2024 476...13.6 @ \$5.50 = \$74.80		
	--- 10/02/2024 461...17.6 @ \$5.50 = \$96.80		
	--- 10/02/2024 656 = \$0.00		
	--- 10/02/2024 63470...24.7 @ \$5.50 = \$135.85		
	--- 10/02/2024 23 = \$0.00		
	--- 10/02/2024 656...24.6 @ \$5.50 = \$135.30		
	--- 10/02/2024 453...13.1 @ \$5.50 = \$72.05		
	--- 10/02/2024 656 = \$0.00		
	--- 10/02/2024 589...56.4 @ \$5.50 = \$310.20		
	--- 10/02/2024 23...15.6 @ \$5.50 = \$85.80		
	--- 10/02/2024 453...3.3 @ \$5.50 = \$18.15		
	--- 10/02/2024 476...20.1 @ \$5.50 = \$110.55		
	--- 10/02/2024 812...32.7 @ \$5.50 = \$179.85		
	--- 10/02/2024 472...29 @ \$5.50 = \$159.50		
	--- 10/02/2024 656...19.6 @ \$5.50 = \$107.80		
	--- 10/02/2024 461...22 @ \$5.50 = \$121.00		
	--- 10/02/2024 65743...26.7 @ \$5.50 = \$146.85		
	--- 10/02/2024 589...32.3 @ \$5.50 = \$177.65		
	--- 10/02/2024 453...12.9 @ \$5.50 = \$70.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/02/2024 63470...20.2 @ \$5.50 = \$111.10		
	--- 10/02/2024 461 656 23 656...4 @ \$8.99 = \$35.96		
	--- 10/02/2024 484 @ \$ -0.05 = \$ -24.20		
10/03/2024	Invoice #20183645	778.80	-154,718.27
	--- 10/03/2024 476 = \$0.00		
	--- 10/03/2024 maintenance...139.6 @ \$5.50 = \$767.80		
	--- 10/03/2024 461 = \$0.00		
	--- 10/03/2024 139.6 @ \$ -0.05 = \$ -6.98		
	--- 10/03/2024 476 461...2 @ \$8.99 = \$17.98		
10/05/2024	Invoice #20183646	434.49	-154,283.78
	--- 10/05/2024 472 = \$0.00		
	--- 10/05/2024 472...35 @ \$5.50 = \$192.50		
	--- 10/05/2024 466...27.9 @ \$5.50 = \$153.45		
	--- 10/05/2024 464...17.3 @ \$5.50 = \$95.15		
	--- 10/05/2024 132.2 @ \$ -0.05 = \$ -6.61		
10/06/2024	Invoice #20183647	703.86	-153,579.92
	--- 10/06/2024 466...9.4 @ \$5.50 = \$51.70		
	--- 10/06/2024 589...36 @ \$5.50 = \$198.00		
	--- 10/06/2024 23...13.5 @ \$5.50 = \$74.25		
	--- 10/06/2024 464...18.4 @ \$5.50 = \$101.20		
	--- 10/06/2024 820...21.6 @ \$5.50 = \$118.80		
	--- 10/06/2024 472...28.6 @ \$5.50 = \$157.30		
	--- 10/06/2024 23...1 @ \$8.99 = \$8.99		
	--- 10/06/2024 127.5 @ \$ -0.05 = \$ -6.38		
10/07/2024	Invoice #20183648	2,357.93	-151,221.99
	--- 10/07/2024 820...36.2 @ \$5.50 = \$199.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/07/2024 464...20 @ \$5.50 = \$110.00		
	--- 10/07/2024 466...31.2 @ \$5.50 = \$171.60		
	--- 10/07/2024 63470...25.1 @ \$5.50 = \$138.05		
	--- 10/07/2024 589...68 @ \$5.50 = \$374.00		
	--- 10/07/2024 472...30.2 @ \$5.50 = \$166.10		
	--- 10/07/2024 820...17 @ \$5.50 = \$93.50		
	--- 10/07/2024 23...19.4 @ \$5.50 = \$106.70		
	--- 10/07/2024 65743...16.3 @ \$5.50 = \$89.65		
	--- 10/07/2024 454...16.5 @ \$5.50 = \$90.75		
	--- 10/07/2024 812...22.4 @ \$5.50 = \$123.20		
	--- 10/07/2024 589...33 @ \$5.50 = \$181.50		
	--- 10/07/2024 458...27.7 @ \$5.50 = \$152.35		
	--- 10/07/2024 466...24.3 @ \$5.50 = \$133.65		
	--- 10/07/2024 464...13.7 @ \$5.50 = \$75.35		
	--- 10/07/2024 65743...9.2 @ \$5.50 = \$50.60		
	--- 10/07/2024 23...17.5 @ \$5.50 = \$96.25		
	--- 10/07/2024 820 812 65743...3 @ \$8.99 = \$26.97		
	--- 10/07/2024 427.7 @ \$ -0.05 = \$ - 21.39		
10/08/2024	Invoice #20183649	2,214.60	-149,007.39
	--- 10/08/2024 454...10.8 @ \$5.50 = \$59.40		
	--- 10/08/2024 458...7.5 @ \$5.50 = \$41.25		
	--- 10/08/2024 820...27.4 @ \$5.50 = \$150.70		
	--- 10/08/2024 466...11.4 @ \$5.50 = \$62.70		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/08/2024 23...29.7 @ \$5.50 = \$163.35		
	--- 10/08/2024 458...19.8 @ \$5.50 = \$108.90		
	--- 10/08/2024 589...55.1 @ \$5.50 = \$303.05		
	--- 10/08/2024 466...19.6 @ \$5.50 = \$107.80		
	--- 10/08/2024 464...12.2 @ \$5.50 = \$67.10		
	--- 10/08/2024 458...10.6 @ \$5.50 = \$58.30		
	--- 10/08/2024 468...26.5 @ \$5.50 = \$145.75		
	--- 10/08/2024 65743 = \$0.00		
	--- 10/08/2024 812...28 @ \$5.50 = \$154.00		
	--- 10/08/2024 820...32 @ \$5.50 = \$176.00		
	--- 10/08/2024 464...11 @ \$5.50 = \$60.50		
	--- 10/08/2024 63470...22.3 @ \$5.50 = \$122.65		
	--- 10/08/2024 23...24 @ \$5.50 = \$132.00		
	--- 10/08/2024 65743...24.5 @ \$5.50 = \$134.75		
	--- 10/08/2024 468...5.8 @ \$5.50 = \$31.90		
	--- 10/08/2024 476...23.2 @ \$5.50 = \$127.60		
	--- 10/08/2024 458 65743 23...3 @ \$8.99 = \$26.97		
	--- 10/08/2024 401.4 @ \$ -0.05 = \$ - 20.07		
10/09/2024	Invoice #20183650	2,449.22	-146,558.17
	--- 10/09/2024 476...27.6 @ \$5.50 = \$151.80		
	--- 10/09/2024 820...19 @ \$5.50 = \$104.50		
	--- 10/09/2024 454...17.2 @ \$5.50 = \$94.60		
	--- 10/09/2024 468...23.8 @ \$5.50 = \$130.90		
	--- 10/09/2024 812...22.5 @ \$5.50 = \$123.75		
	Make checks payable to UCM Aviation Mail payments to 281 NW 50 Hwy, Warrensburg, MO 64093		
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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/09/2024 466...9.9 @ \$5.50 = \$54.45		
	--- 10/09/2024 454 = \$0.00		
	--- 10/09/2024 458...20.7 @ \$5.50 = \$113.85		
	--- 10/09/2024 23...24.1 @ \$5.50 = \$132.55		
	--- 10/09/2024 589...59.2 @ \$5.50 = \$325.60		
	--- 10/09/2024 468...17.8 @ \$5.50 = \$97.90		
	--- 10/09/2024 464...25.9 @ \$5.50 = \$142.45		
	--- 10/09/2024 478...27.9 @ \$5.50 = \$153.45		
	--- 10/09/2024 466...18.4 @ \$5.50 = \$101.20		
	--- 10/09/2024 820...31.1 @ \$5.50 = \$171.05		
	--- 10/09/2024 458...28.2 @ \$5.50 = \$155.10		
	--- 10/09/2024 820 = \$0.00		
	--- 10/09/2024 476...27.8 @ \$5.50 = \$152.90		
	--- 10/09/2024 466...12.3 @ \$5.50 = \$67.65		
	--- 10/09/2024 461...12.4 @ \$5.50 = \$68.20		
	--- 10/09/2024 464...17 @ \$5.50 = \$93.50		
	--- 10/09/2024 466 454 820 476...4 @ \$8.99 = \$35.96		
	--- 10/09/2024 442.8 @ \$ -0.05 = \$ -22.14		
10/10/2024	Invoice #20183651	2,002.05	-144,556.12
	--- 10/10/2024 476...41 @ \$5.50 = \$225.50		
	--- 10/10/2024 478...40.8 @ \$5.50 = \$224.40		
	--- 10/10/2024 820...28.4 @ \$5.50 = \$156.20		
	--- 10/10/2024 458...32.4 @ \$5.50 = \$178.20		
	--- 10/10/2024 466...18.6 @ \$5.50 = \$102.30		
	--- 10/10/2024 476 = \$0.00		
	Make checks payable to UCM Aviation		
	Mail payments to 281 NW 50 Hwy, Warrensburg, MO 64093		
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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/10/2024 461...20.7 @ \$5.50 = \$113.85		
	--- 10/10/2024 458...8.1 @ \$5.50 = \$44.55		
	--- 10/10/2024 468...19.4 @ \$5.50 = \$106.70		
	--- 10/10/2024 454...24.3 @ \$5.50 = \$133.65		
	--- 10/10/2024 468...5.6 @ \$5.50 = \$30.80		
	--- 10/10/2024 820...22 @ \$5.50 = \$121.00		
	--- 10/10/2024 461...17.1 @ \$5.50 = \$94.05		
	--- 10/10/2024 466...23.7 @ \$5.50 = \$130.35		
	--- 10/10/2024 458...10.6 @ \$5.50 = \$58.30		
	--- 10/10/2024 476...24.6 @ \$5.50 = \$135.30		
	--- 10/10/2024 65743...25.1 @ \$5.50 = \$138.05		
	--- 10/10/2024 476 458 65743...3 @ \$8.99 = \$26.97		
	--- 10/10/2024 362.4 @ \$ -0.05 = \$ - 18.12		
10/11/2024	Invoice #20183652	2,183.53	-142,372.59
	--- 10/11/2024 461...9.6 @ \$5.50 = \$52.80		
	--- 10/11/2024 466...3.3 @ \$5.50 = \$18.15		
	--- 10/11/2024 478...35.1 @ \$5.50 = \$193.05		
	--- 10/11/2024 476 = \$0.00		
	--- 10/11/2024 458...20.7 @ \$5.50 = \$113.85		
	--- 10/11/2024 468...29.3 @ \$5.50 = \$161.15		
	--- 10/11/2024 461...27.6 @ \$5.50 = \$151.80		
	--- 10/11/2024 589...42 @ \$5.50 = \$231.00		
	--- 10/11/2024 476...29.2 @ \$5.50 = \$160.60		
	--- 10/11/2024 466...18.9 @ \$5.50 = \$103.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/11/2024 468...16 @ \$5.50 = \$88.00		
	--- 10/11/2024 820...22.4 @ \$5.50 = \$123.20		
	--- 10/11/2024 453...15 @ \$5.50 = \$82.50		
	--- 10/11/2024 478...24 @ \$5.50 = \$132.00		
	--- 10/11/2024 476...16.8 @ \$5.50 = \$92.40		
	--- 10/11/2024 461...21.5 @ \$5.50 = \$118.25		
	--- 10/11/2024 65743...22 @ \$5.50 = \$121.00		
	--- 10/11/2024 812...22.3 @ \$5.50 = \$122.65		
	--- 10/11/2024 468...20 @ \$5.50 = \$110.00		
	--- 10/11/2024 466 476 468...3 @ \$8.99 = \$26.97		
	--- 10/11/2024 395.7 @ \$ -0.05 = \$ - 19.79		
10/12/2024	Invoice #20183653	887.24	-141,485.35
	--- 10/12/2024 14064...13.9 @ \$5.50 = \$76.45		
	--- 10/12/2024 453...19.5 @ \$5.50 = \$107.25		
	--- 10/12/2024 478...21.5 @ \$5.50 = \$118.25		
	--- 10/12/2024 454...17.2 @ \$5.50 = \$94.60		
	--- 10/12/2024 476...25.7 @ \$5.50 = \$141.35		
	--- 10/12/2024 flight team = \$0.00		
	--- 10/12/2024 468...17.4 @ \$5.50 = \$95.70		
	--- 10/12/2024 820...18.2 @ \$5.50 = \$100.10		
	--- 10/12/2024 461...10.1 @ \$5.50 = \$55.55		
	--- 10/12/2024 453...9.4 @ \$5.50 = \$51.70		
	--- 10/12/2024 478-1 454-2 FT- 3...6 @ \$8.99 = \$53.94		
	--- 10/12/2024 152.9 @ \$ -0.05 = \$ - 7.65		

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DATE	ACTIVITY	AMOUNT	BALANCE
10/13/2024	Invoice #20183654	516.38	-140,968.97
	--- 10/13/2024 476...23.6 @ \$5.50 = \$129.80		
	--- 10/13/2024 453...5.6 @ \$5.50 = \$30.80		
	--- 10/13/2024 820...13.9 @ \$5.50 = \$76.45		
	--- 10/13/2024 468...15.7 @ \$5.50 = \$86.35		
	--- 10/13/2024 478...34.3 @ \$5.50 = \$188.65		
	--- 10/13/2024 476...1 @ \$8.99 = \$8.99		
	--- 10/13/2024 93.1 @ \$ -0.05 = \$ -4.66		
10/14/2024	Invoice #20183655	1,963.36	-139,005.61
	--- 10/14/2024 468...17.8 @ \$5.50 = \$97.90		
	--- 10/14/2024 820...29.7 @ \$5.50 = \$163.35		
	--- 10/14/2024 478...29.2 @ \$5.50 = \$160.60		
	--- 10/14/2024 63470...26.9 @ \$5.50 = \$147.95		
	--- 10/14/2024 65743...19.6 @ \$5.50 = \$107.80		
	--- 10/14/2024 453...22.5 @ \$5.50 = \$123.75		
	--- 10/14/2024 476...16 @ \$5.50 = \$88.00		
	--- 10/14/2024 820...13 @ \$5.50 = \$71.50		
	--- 10/14/2024 468...27.1 @ \$5.50 = \$149.05		
	--- 10/14/2024 478...20.4 @ \$5.50 = \$112.20		
	--- 10/14/2024 589...50.1 @ \$5.50 = \$275.55		
	--- 10/14/2024 656...26.2 @ \$5.50 = \$144.10		
	--- 10/14/2024 476...20.4 @ \$5.50 = \$112.20		
	--- 10/14/2024 468...15 @ \$5.50 = \$82.50		
	--- 10/14/2024 468...6.4 @ \$5.50 = \$35.20		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/14/2024 478...18.3 @ \$5.50 = \$100.65		
	--- 10/14/2024 63470...1 @ \$8.99 = \$8.99		
	--- 10/14/2024 358.6 @ \$ -0.05 = \$ -17.93		
10/15/2024	Invoice #20183656	1,631.72	-137,373.89
	--- 10/15/2024 656...15.1 @ \$5.50 = \$83.05		
	--- 10/15/2024 453...32.7 @ \$5.50 = \$179.85		
	--- 10/15/2024 476...29.8 @ \$5.50 = \$163.90		
	--- 10/15/2024 656...28.9 @ \$5.50 = \$158.95		
	--- 10/15/2024 453 = \$0.00		
	--- 10/15/2024 468...15.4 @ \$5.50 = \$84.70		
	--- 10/15/2024 65743...14.7 @ \$5.50 = \$80.85		
	--- 10/15/2024 478...14.7 @ \$5.50 = \$80.85		
	--- 10/15/2024 478...26.7 @ \$5.50 = \$146.85		
	--- 10/15/2024 476...17.5 @ \$5.50 = \$96.25		
	--- 10/15/2024 453...28.4 @ \$5.50 = \$156.20		
	--- 10/15/2024 468...22 @ \$5.50 = \$121.00		
	--- 10/15/2024 656...21 @ \$5.50 = \$115.50		
	--- 10/15/2024 65743...13.2 @ \$5.50 = \$72.60		
	--- 10/15/2024 63470...16 @ \$5.50 = \$88.00		
	--- 10/15/2024 453 476...2 @ \$8.99 = \$17.98		
	--- 10/15/2024 296.1 @ \$ -0.05 = \$ -14.81		
10/16/2024	Invoice #20183657	1,623.81	-135,750.08
	--- 10/16/2024 476...22.1 @ \$5.50 = \$121.55		
	--- 10/16/2024 656...23.5 @ \$5.50 = \$129.25		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/16/2024 478...30.1 @ \$5.50 = \$165.55		
	--- 10/16/2024 476 = \$0.00		
	--- 10/16/2024 453...20 @ \$5.50 = \$110.00		
	--- 10/16/2024 65743 = \$0.00		
	--- 10/16/2024 468...37.5 @ \$5.50 = \$206.25		
	--- 10/16/2024 65743...37.8 @ \$5.50 = \$207.90		
	--- 10/16/2024 478...22 @ \$5.50 = \$121.00		
	--- 10/16/2024 476...8.1 @ \$5.50 = \$44.55		
	--- 10/16/2024 656...12.5 @ \$5.50 = \$68.75		
	--- 10/16/2024 453...20.2 @ \$5.50 = \$111.10		
	--- 10/16/2024 65743...17.4 @ \$5.50 = \$95.70		
	--- 10/16/2024 63470...31.7 @ \$5.50 = \$174.35		
	--- 10/16/2024 478...13.7 @ \$5.50 = \$75.35		
	--- 10/16/2024 476 65743 478...1 @ \$8.99 = \$8.99		
	--- 10/16/2024 329.5 @ \$ -0.05 = \$ -16.48		
10/17/2024	Invoice #20183658	663.26	-135,086.82
	--- 10/17/2024 468...32.6 @ \$5.50 = \$179.30		
	--- 10/17/2024 468...7.7 @ \$5.50 = \$42.35		
	--- 10/17/2024 478...32 @ \$5.50 = \$176.00		
	--- 10/17/2024 453...20.5 @ \$5.50 = \$112.75		
	--- 10/17/2024 65743...28.9 @ \$5.50 = \$158.95		
	--- 10/17/2024 121.7 @ \$ -0.05 = \$ -6.09		
10/18/2024	Invoice #20183659	352.83	-134,733.99
	--- 10/18/2024 478...39.2 @ \$5.50 = \$215.60		
	--- 10/18/2024 478...25.5 @ \$5.50 = \$140.25		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/18/2024 60.4 @ \$ -0.05 = \$ -3.02		
10/19/2024	Invoice #20183660	648.00	-134,085.99
	--- 10/19/2024 468...23 @ \$5.50 = \$126.50		
	--- 10/19/2024 453...27.1 @ \$5.50 = \$149.05		
	--- 10/19/2024 464...25.3 @ \$5.50 = \$139.15		
	--- 10/19/2024 468...16.4 @ \$5.50 = \$90.20		
	--- 10/19/2024 458...27.1 @ \$5.50 = \$149.05		
	--- 10/19/2024 118.9 @ \$ -0.05 = \$ -5.95		
10/20/2024	Invoice #20183661	102.46	-133,983.53
	--- 10/20/2024 464...9.2 @ \$5.50 = \$50.60		
	--- 10/20/2024 464...9.6 @ \$5.50 = \$52.80		
	--- 10/20/2024 18.8 @ \$ -0.05 = \$ -0.94		
10/21/2024	Invoice #20183662	1,444.71	-132,538.82
	--- 10/21/2024 464...15.1 @ \$5.50 = \$83.05		
	--- 10/21/2024 458...23.5 @ \$5.50 = \$129.25		
	--- 10/21/2024 453...22.6 @ \$5.50 = \$124.30		
	--- 10/21/2024 468...21.1 @ \$5.50 = \$116.05		
	--- 10/21/2024 478...30.1 @ \$5.50 = \$165.55		
	--- 10/21/2024 464...25.5 @ \$5.50 = \$140.25		
	--- 10/21/2024 454...19.6 @ \$5.50 = \$107.80		
	--- 10/21/2024 453...21 @ \$5.50 = \$115.50		
	--- 10/21/2024 63470...13.7 @ \$5.50 = \$75.35		
	--- 10/21/2024 454...3.9 @ \$5.50 = \$21.45		
	--- 10/21/2024 458...17.7 @ \$5.50 = \$97.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/21/2024 65743...19.1 @ \$5.50 = \$105.05		
	--- 10/21/2024 656...8.2 @ \$5.50 = \$45.10		
	--- 10/21/2024 454...4.3 @ \$5.50 = \$23.65		
	--- 10/21/2024 464...18.1 @ \$5.50 = \$99.55		
	--- 10/21/2024 453...1 @ \$8.99 = \$8.99		
	--- 10/21/2024 270.5 @ \$ -0.05 = \$ -13.53		
10/22/2024	Invoice #20183663	1,788.83	-130,749.99
	--- 10/22/2024 453...209 @ \$5.50 = \$1,149.50		
	--- 10/22/2024 656...16.4 @ \$5.50 = \$90.20		
	--- 10/22/2024 461...14.7 @ \$5.50 = \$80.85		
	--- 10/22/2024 23...34.9 @ \$5.50 = \$191.95		
	--- 10/22/2024 454...11.9 @ \$5.50 = \$65.45		
	--- 10/22/2024 458...22.2 @ \$5.50 = \$122.10		
	--- 10/22/2024 454...17.4 @ \$5.50 = \$95.70		
	--- 10/22/2024 138.4 @ \$ -0.05 = \$ -6.92		
10/23/2024	Invoice #20183664	1,936.90	-128,813.09
	--- 10/23/2024 23...16.8 @ \$5.50 = \$92.40		
	--- 10/23/2024 461...18.3 @ \$5.50 = \$100.65		
	--- 10/23/2024 465...31.6 @ \$5.50 = \$173.80		
	--- 10/23/2024 454...20.9 @ \$5.50 = \$114.95		
	--- 10/23/2024 589...49.9 @ \$5.50 = \$274.45		
	--- 10/23/2024 458...21.2 @ \$5.50 = \$116.60		
	--- 10/23/2024 656...23.6 @ \$5.50 = \$129.80		
	--- 10/23/2024 23...19.1 @ \$5.50 = \$105.05		

Make checks payable to UCM Aviation
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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/23/2024 454...25 @ \$5.50 = \$137.50		
	--- 10/23/2024 453...16.7 @ \$5.50 = \$91.85		
	--- 10/23/2024 656...21.9 @ \$5.50 = \$120.45		
	--- 10/23/2024 454...7.6 @ \$5.50 = \$41.80		
	--- 10/23/2024 23...19.6 @ \$5.50 = \$107.80		
	--- 10/23/2024 461...24.5 @ \$5.50 = \$134.75		
	--- 10/23/2024 656...7 @ \$5.50 = \$38.50		
	--- 10/23/2024 478...8.5 @ \$5.50 = \$46.75		
	--- 10/23/2024 453...9.4 @ \$5.50 = \$51.70		
	--- 10/23/2024 23...12.2 @ \$5.50 = \$67.10		
	--- 10/23/2024 454...1 @ \$8.99 = \$8.99		
	--- 10/23/2024 359.8 @ \$ -0.05 = \$ - 17.99		
10/24/2024	Invoice #20183665	1,353.23	-127,459.86
	--- 10/24/2024 461...27.8 @ \$5.50 = \$152.90		
	--- 10/24/2024 23...25 @ \$5.50 = \$137.50		
	--- 10/24/2024 656...29.8 @ \$5.50 = \$163.90		
	--- 10/24/2024 656...13.9 @ \$5.50 = \$76.45		
	--- 10/24/2024 478...30.6 @ \$5.50 = \$168.30		
	--- 10/24/2024 23...19 @ \$5.50 = \$104.50		
	--- 10/24/2024 468...17.5 @ \$5.50 = \$96.25		
	--- 10/24/2024 461 = \$0.00		
	--- 10/24/2024 461...15.4 @ \$5.50 = \$84.70		
	--- 10/24/2024 23 = \$0.00		
	--- 10/24/2024 478...11.6 @ \$5.50 = \$63.80		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/24/2024 656...12.5 @ \$5.50 = \$68.75		
	--- 10/24/2024 458...11.7 @ \$5.50 = \$64.35		
	--- 10/24/2024 65743...18.2 @ \$5.50 = \$100.10		
	--- 10/24/2024 468...12 @ \$5.50 = \$66.00		
	--- 10/24/2024 656 461...2 @ \$8.99 = \$17.98		
	--- 10/24/2024 245 @ \$ -0.05 = \$ -12.25		
10/25/2024	Invoice #20183666	1,703.00	-125,756.86
	--- 10/25/2024 453...22.3 @ \$5.50 = \$122.65		
	--- 10/25/2024 23...34.7 @ \$5.50 = \$190.85		
	--- 10/25/2024 656...32.7 @ \$5.50 = \$179.85		
	--- 10/25/2024 458...40.7 @ \$5.50 = \$223.85		
	--- 10/25/2024 468...9.6 @ \$5.50 = \$52.80		
	--- 10/25/2024 0.03 @ \$5.50 = \$0.17		
	--- 10/25/2024 465...32.1 @ \$5.50 = \$176.55		
	--- 10/25/2024 453...17.4 @ \$5.50 = \$95.70		
	--- 10/25/2024 458...6.4 @ \$5.50 = \$35.20		
	--- 10/25/2024 23...19.7 @ \$5.50 = \$108.35		
	--- 10/25/2024 468...6.5 @ \$5.50 = \$35.75		
	--- 10/25/2024 478...24.7 @ \$5.50 = \$135.85		
	--- 10/25/2024 820...26.2 @ \$5.50 = \$144.10		
	--- 10/25/2024 465...10.8 @ \$5.50 = \$59.40		
	--- 10/25/2024 656...27 @ \$5.50 = \$148.50		
	--- 10/25/2024 458...1 @ \$8.99 = \$8.99		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/25/2024 311.1 @ \$ -0.05 = \$ -15.56		
10/26/2024	Invoice #20183667	1,259.07	-124,497.79
	--- 10/26/2024 465...25.7 @ \$5.50 = \$141.35		
	--- 10/26/2024 458...16.1 @ \$5.50 = \$88.55		
	--- 10/26/2024 468...23.8 @ \$5.50 = \$130.90		
	--- 10/26/2024 589...55.2 @ \$5.50 = \$303.60		
	--- 10/26/2024 820...9.2 @ \$5.50 = \$50.60		
	--- 10/26/2024 23...45.4 @ \$5.50 = \$249.70		
	--- 10/26/2024 465...14.1 @ \$5.50 = \$77.55		
	--- 10/26/2024 23...18.5 @ \$5.50 = \$101.75		
	--- 10/26/2024 656...22.8 @ \$5.50 = \$125.40		
	--- 10/26/2024 478...1 @ \$5.50 = \$5.50		
	--- 10/26/2024 316.5 @ \$ -0.05 = \$ -15.83		
10/27/2024	Invoice #20183668	307.38	-124,190.41
	--- 10/27/2024 458...16.9 @ \$5.50 = \$92.95		
	--- 10/27/2024 465...15.6 @ \$5.50 = \$85.80		
	--- 10/27/2024 656...23.9 @ \$5.50 = \$131.45		
	--- 10/27/2024 56.4 @ \$ -0.05 = \$ -2.82		
10/28/2024	Invoice #20183669	1,697.13	-122,493.28
	--- 10/28/2024 656...39.6 @ \$5.50 = \$217.80		
	--- 10/28/2024 465...15.9 @ \$5.50 = \$87.45		
	--- 10/28/2024 820...17.4 @ \$5.50 = \$95.70		
	--- 10/28/2024 454...31.8 @ \$5.50 = \$174.90		
	--- 10/28/2024 458...21.2 @ \$5.50 = \$116.60		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 10/28/2024 589...30 @ \$5.50 = \$165.00		
	--- 10/28/2024 browser...100 @ \$5.50 = \$550.00		
	--- 10/28/2024 478...12.8 @ \$5.50 = \$70.40		
	--- 10/28/2024 23...15.3 @ \$5.50 = \$84.15		
	--- 10/28/2024 468...27.4 @ \$5.50 = \$150.70		
	--- 10/28/2024 311.4 @ \$ -0.05 = \$ - 15.57		
10/31/2024	Invoice #20183670	814.26	-121,679.02
	--- 10/31/2024 464...22.2 @ \$5.50 = \$122.10		
	--- 10/31/2024 472...23 @ \$5.50 = \$126.50		
	--- 10/31/2024 656 = \$0.00		
	--- 10/31/2024 461...19.8 @ \$5.50 = \$108.90		
	--- 10/31/2024 589...30 @ \$5.50 = \$165.00		
	--- 10/31/2024 468...7.1 @ \$5.50 = \$39.05		
	--- 10/31/2024 465...22.3 @ \$5.50 = \$122.65		
	--- 10/31/2024 464...25 @ \$5.50 = \$137.50		
	--- 10/31/2024 148.8 @ \$ -0.05 = \$ - 7.44		
11/01/2024	Invoice #20183539	3,508.66	-118,170.36
	--- 11/01/2024 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 11/01/2024 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 11/01/2024 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 11/01/2024 3 open hangars...3 @ \$69.46 = \$208.38		
	--- 11/01/2024 4 ramp spaces reserved...4 @ \$26.25 = \$105.00		
11/01/2024	Invoice #20183671	2,439.69	-115,730.67
	--- 11/01/2024 820...11.9 @ \$5.50 = \$65.45		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/01/2024 468...19.5 @ \$5.50 = \$107.25		
	--- 11/01/2024 478...29.1 @ \$5.50 = \$160.05		
	--- 11/01/2024 465...26.5 @ \$5.50 = \$145.75		
	--- 11/01/2024 23...27.9 @ \$5.50 = \$153.45		
	--- 11/01/2024 458...28.8 @ \$5.50 = \$158.40		
	--- 11/01/2024 14064...19.2 @ \$5.50 = \$105.60		
	--- 11/01/2024 464...19.8 @ \$5.50 = \$108.90		
	--- 11/01/2024 472...36.6 @ \$5.50 = \$201.30		
	--- 11/01/2024 454...25.1 @ \$5.50 = \$138.05		
	--- 11/01/2024 461...24.6 @ \$5.50 = \$135.30		
	--- 11/01/2024 23...23.7 @ \$5.50 = \$130.35		
	--- 11/01/2024 65743...10 @ \$5.50 = \$55.00		
	--- 11/01/2024 468...5.4 @ \$5.50 = \$29.70		
	--- 11/01/2024 478...21.3 @ \$5.50 = \$117.15		
	--- 11/01/2024 65743...17.6 @ \$5.50 = \$96.80		
	--- 11/01/2024 458...23.8 @ \$5.50 = \$130.90		
	--- 11/01/2024 464...26.4 @ \$5.50 = \$145.20		
	--- 11/01/2024 461...28.2 @ \$5.50 = \$155.10		
	--- 11/01/2024 468...13.3 @ \$5.50 = \$73.15		
	--- 11/01/2024 820...7.3 @ \$5.50 = \$40.15		
	--- 11/01/2024 23...1 @ \$8.99 = \$8.99		
	--- 11/01/2024 446 @ \$ -0.05 = \$ - 22.30		
11/02/2024	Invoice #20183672	838.75	-114,891.92

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/02/2024 472...23.6 @ \$5.50 = \$129.80		
	--- 11/02/2024 454...19.9 @ \$5.50 = \$109.45		
	--- 11/02/2024 465...34.3 @ \$5.50 = \$188.65		
	--- 11/02/2024 454...18.6 @ \$5.50 = \$102.30		
	--- 11/02/2024 23...26.6 @ \$5.50 = \$146.30		
	--- 11/02/2024 478...30.9 @ \$5.50 = \$169.95		
	--- 11/02/2024 153.9 @ \$ -0.05 = \$ -7.70		
11/04/2024	Invoice #20183673	359.70	-114,532.22
	--- 11/04/2024 820...36.2 @ \$5.50 = \$199.10		
	--- 11/04/2024 23...29.8 @ \$5.50 = \$163.90		
	--- 11/04/2024 66 @ \$ -0.05 = \$ -3.30		
11/05/2024	Invoice #20183674	859.19	-113,673.03
	--- 11/05/2024 461...32 @ \$5.50 = \$176.00		
	--- 11/05/2024 472...32.2 @ \$5.50 = \$177.10		
	--- 11/05/2024 23...22 @ \$5.50 = \$121.00		
	--- 11/05/2024 461...10.8 @ \$5.50 = \$59.40		
	--- 11/05/2024 464...13.5 @ \$5.50 = \$74.25		
	--- 11/05/2024 468...13.2 @ \$5.50 = \$72.60		
	--- 11/05/2024 458...13.4 @ \$5.50 = \$73.70		
	--- 11/05/2024 23...18.9 @ \$5.50 = \$103.95		
	--- 11/05/2024 23...1 @ \$8.99 = \$8.99		
	--- 11/05/2024 156 @ \$ -0.05 = \$ -7.80		
11/06/2024	Invoice #20183675	1,622.19	-112,050.84
	--- 11/06/2024 65743...19.3 @ \$5.50 = \$106.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/06/2024 465...5.6 @ \$5.50 = \$30.80		
	--- 11/06/2024 472...26.3 @ \$5.50 = \$144.65		
	--- 11/06/2024 478...22.9 @ \$5.50 = \$125.95		
	--- 11/06/2024 468...15 @ \$5.50 = \$82.50		
	--- 11/06/2024 464...20.5 @ \$5.50 = \$112.75		
	--- 11/06/2024 23...15.3 @ \$5.50 = \$84.15		
	--- 11/06/2024 454...20.2 @ \$5.50 = \$111.10		
	--- 11/06/2024 478...12.1 @ \$5.50 = \$66.55		
	--- 11/06/2024 468...25.4 @ \$5.50 = \$139.70		
	--- 11/06/2024 63470...14.9 @ \$5.50 = \$81.95		
	--- 11/06/2024 458...37 @ \$5.50 = \$203.50		
	--- 11/06/2024 820...20.9 @ \$5.50 = \$114.95		
	--- 11/06/2024 465...21.3 @ \$5.50 = \$117.15		
	--- 11/06/2024 454...19.3 @ \$5.50 = \$106.15		
	--- 11/06/2024 465...1 @ \$8.99 = \$8.99		
	--- 11/06/2024 296 @ \$ -0.05 = \$ - 14.80		
11/07/2024	Invoice #20183685	2,221.69	-109,829.15
	--- 11/07/2024 820...31.5 @ \$5.50 = \$173.25		
	--- 11/07/2024 468...19.3 @ \$5.50 = \$106.15		
	--- 11/07/2024 464...7.3 @ \$5.50 = \$40.15		
	--- 11/07/2024 461...31.1 @ \$5.50 = \$171.05		
	--- 11/07/2024 589...28 @ \$5.50 = \$154.00		
	--- 11/07/2024 472...29.4 @ \$5.50 = \$161.70		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/07/2024 465...33.2 @ \$5.50 = \$182.60		
	--- 11/07/2024 65743...21.2 @ \$5.50 = \$116.60		
	--- 11/07/2024 23...23 @ \$5.50 = \$126.50		
	--- 11/07/2024 458...23.3 @ \$5.50 = \$128.15		
	--- 11/07/2024 461...7.9 @ \$5.50 = \$43.45		
	--- 11/07/2024 465 = \$0.00		
	--- 11/07/2024 454...23.3 @ \$5.50 = \$128.15		
	--- 11/07/2024 465...19.7 @ \$5.50 = \$108.35		
	--- 11/07/2024 589...44.2 @ \$5.50 = \$243.10		
	--- 11/07/2024 820...12.5 @ \$5.50 = \$68.75		
	--- 11/07/2024 454...10.9 @ \$5.50 = \$59.95		
	--- 11/07/2024 464...17.7 @ \$5.50 = \$97.35		
	--- 11/07/2024 461...22.5 @ \$5.50 = \$123.75		
	--- 11/07/2024 465...1 @ \$8.99 = \$8.99		
	--- 11/07/2024 406 @ \$ -0.05 = \$ - 20.30		
11/08/2024	Invoice #20183686	3,073.16	-106,755.99
	--- 11/08/2024 820...26 @ \$5.50 = \$143.00		
	--- 11/08/2024 65743...9.1 @ \$5.50 = \$50.05		
	--- 11/08/2024 465...23.7 @ \$5.50 = \$130.35		
	--- 11/08/2024 464...23 @ \$5.50 = \$126.50		
	--- 11/08/2024 478...36.2 @ \$5.50 = \$199.10		
	--- 11/08/2024 468...27.8 @ \$5.50 = \$152.90		
	--- 11/08/2024 820...15.3 @ \$5.50 = \$84.15		
	--- 11/08/2024 472 = \$0.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/08/2024 468...18.6 @ \$5.50 = \$102.30		
	--- 11/08/2024 476...33.6 @ \$5.50 = \$184.80		
	--- 11/08/2024 461...20.1 @ \$5.50 = \$110.55		
	--- 11/08/2024 465...23.7 @ \$5.50 = \$130.35		
	--- 11/08/2024 656...37.7 @ \$5.50 = \$207.35		
	--- 11/08/2024 464...13.5 @ \$5.50 = \$74.25		
	--- 11/08/2024 458...27.9 @ \$5.50 = \$153.45		
	--- 11/08/2024 476...17.1 @ \$5.50 = \$94.05		
	--- 11/08/2024 65743...31.8 @ \$5.50 = \$174.90		
	--- 11/08/2024 656...8.9 @ \$5.50 = \$48.95		
	--- 11/08/2024 472...38.4 @ \$5.50 = \$211.20		
	--- 11/08/2024 465...101 @ \$5.50 = \$555.50		
	--- 11/08/2024 478...28 @ \$5.50 = \$154.00		
	--- 11/08/2024 472...1 @ \$8.99 = \$8.99		
	--- 11/08/2024 470.5 @ \$ -0.05 = \$ -23.53		
11/10/2024	Invoice #20183687	1,361.13	-105,394.86
	--- 11/10/2024 465...30.5 @ \$5.50 = \$167.75		
	--- 11/10/2024 468...19.5 @ \$5.50 = \$107.25		
	--- 11/10/2024 464...18.5 @ \$5.50 = \$101.75		
	--- 11/10/2024 458...17.7 @ \$5.50 = \$97.35		
	--- 11/10/2024 465...19.9 @ \$5.50 = \$109.45		
	--- 11/10/2024 472...18.5 @ \$5.50 = \$101.75		
	--- 11/10/2024 476...30.5 @ \$5.50 = \$167.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/10/2024 478...17.7 @ \$5.50 = \$97.35		
	--- 11/10/2024 468...33.6 @ \$5.50 = \$184.80		
	--- 11/10/2024 656...41.7 @ \$5.50 = \$229.35		
	--- 11/10/2024 458...1 @ \$8.99 = \$8.99		
	--- 11/10/2024 248.2 @ \$ -0.05 = \$ -12.41		
11/11/2024	Invoice #20183688	2,525.11	-102,869.75
	--- 11/11/2024 476...39.1 @ \$5.50 = \$215.05		
	--- 11/11/2024 464...20.6 @ \$5.50 = \$113.30		
	--- 11/11/2024 589...48.1 @ \$5.50 = \$264.55		
	--- 11/11/2024 65743...11.2 @ \$5.50 = \$61.60		
	--- 11/11/2024 458...28.3 @ \$5.50 = \$155.65		
	--- 11/11/2024 464...14.7 @ \$5.50 = \$80.85		
	--- 11/11/2024 656...24.4 @ \$5.50 = \$134.20		
	--- 11/11/2024 468...25.4 @ \$5.50 = \$139.70		
	--- 11/11/2024 458...9.7 @ \$5.50 = \$53.35		
	--- 11/11/2024 478...16.8 @ \$5.50 = \$92.40		
	--- 11/11/2024 476...17.8 @ \$5.50 = \$97.90		
	--- 11/11/2024 472...36.2 @ \$5.50 = \$199.10		
	--- 11/11/2024 458 = \$0.00		
	--- 11/11/2024 468...21.4 @ \$5.50 = \$117.70		
	--- 11/11/2024 65743...31.4 @ \$5.50 = \$172.70		
	--- 11/11/2024 464...11.6 @ \$5.50 = \$63.80		
	--- 11/11/2024 478...25 @ \$5.50 = \$137.50		
	--- 11/11/2024 589...56.8 @ \$5.50 = \$312.40		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/11/2024 656...18.5 @ \$5.50 = \$101.75		
	--- 11/11/2024 476 0.0 468 464...4 @ \$8.99 = \$35.96		
	--- 11/11/2024 487 @ \$ -0.05 = \$ -24.35		
11/12/2024	Invoice #20183689	2,288.44	-100,581.31
	--- 11/12/2024 458...3.3 @ \$5.50 = \$18.15		
	--- 11/12/2024 656...32.5 @ \$5.50 = \$178.75		
	--- 11/12/2024 472...28.5 @ \$5.50 = \$156.75		
	--- 11/12/2024 476...23.8 @ \$5.50 = \$130.90		
	--- 11/12/2024 464...23.5 @ \$5.50 = \$129.25		
	--- 11/12/2024 458...19.5 @ \$5.50 = \$107.25		
	--- 11/12/2024 589...56.1 @ \$5.50 = \$308.55		
	--- 11/12/2024 468...19.8 @ \$5.50 = \$108.90		
	--- 11/12/2024 466...24.4 @ \$5.50 = \$134.20		
	--- 11/12/2024 476...24.9 @ \$5.50 = \$136.95		
	--- 11/12/2024 65743...24.8 @ \$5.50 = \$136.40		
	--- 11/12/2024 464...23.4 @ \$5.50 = \$128.70		
	--- 11/12/2024 472...29.4 @ \$5.50 = \$161.70		
	--- 11/12/2024 468...16.3 @ \$5.50 = \$89.65		
	--- 11/12/2024 656...21.4 @ \$5.50 = \$117.70		
	--- 11/12/2024 466...19.4 @ \$5.50 = \$106.70		
	--- 11/12/2024 476 = \$0.00		
	--- 11/12/2024 65743...22.3 @ \$5.50 = \$122.65		
	--- 11/12/2024 476-1 472-1 476-2...4 @ \$8.99 = \$35.96		
	--- 11/12/2024 413.3 @ \$ -0.05 = \$ -20.67		

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DATE	ACTIVITY	AMOUNT	BALANCE
11/13/2024	Invoice #20183690	516.20	-100,065.11
	--- 11/13/2024 656...16.2 @ \$5.50 = \$89.10		
	--- 11/13/2024 466...23.3 @ \$5.50 = \$128.15		
	--- 11/13/2024 476...17.3 @ \$5.50 = \$95.15		
	--- 11/13/2024 458...15.4 @ \$5.50 = \$84.70		
	--- 11/13/2024 472...21.1 @ \$5.50 = \$116.05		
	--- 11/13/2024 476...1 @ \$8.99 = \$8.99		
	--- 11/13/2024 118.7 @ \$ -0.05 = \$ -5.94		
11/14/2024	Invoice #20183691	2,271.88	-97,793.23
	--- 11/14/2024 464...16.9 @ \$5.50 = \$92.95		
	--- 11/14/2024 453...24.9 @ \$5.50 = \$136.95		
	--- 11/14/2024 820...23.3 @ \$5.50 = \$128.15		
	--- 11/14/2024 454 = \$0.00		
	--- 11/14/2024 472...31.7 @ \$5.50 = \$174.35		
	--- 11/14/2024 476...18 @ \$5.50 = \$99.00		
	--- 11/14/2024 472...9.7 @ \$5.50 = \$53.35		
	--- 11/14/2024 468 = \$0.00		
	--- 11/14/2024 466...18.8 @ \$5.50 = \$103.40		
	--- 11/14/2024 820...24.9 @ \$5.50 = \$136.95		
	--- 11/14/2024 812 = \$0.00		
	--- 11/14/2024 454...35.3 @ \$5.50 = \$194.15		
	--- 11/14/2024 820...19.5 @ \$5.50 = \$107.25		
	--- 11/14/2024 458...21.8 @ \$5.50 = \$119.90		
	--- 11/14/2024 453...26 @ \$5.50 = \$143.00		
	--- 11/14/2024 454...12.1 @ \$5.50 = \$66.55		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/14/2024 464...103 @ \$5.50 = \$566.50		
	--- 11/14/2024 454 472 820...18.3 @ \$8.99 = \$164.52		
	--- 11/14/2024 301.8 @ \$ -0.05 = \$ -15.09		
11/15/2024	Invoice #20183692	2,697.47	-95,095.76
	--- 11/15/2024 464...2.1 @ \$5.50 = \$11.55		
	--- 11/15/2024 466...26.3 @ \$5.50 = \$144.65		
	--- 11/15/2024 589 = \$0.00		
	--- 11/15/2024 476...21.4 @ \$5.50 = \$117.70		
	--- 11/15/2024 461...30 @ \$5.50 = \$165.00		
	--- 11/15/2024 472...28.3 @ \$5.50 = \$155.65		
	--- 11/15/2024 453...24.3 @ \$5.50 = \$133.65		
	--- 11/15/2024 820...28 @ \$5.50 = \$154.00		
	--- 11/15/2024 656...22.2 @ \$5.50 = \$122.10		
	--- 11/15/2024 454...22.3 @ \$5.50 = \$122.65		
	--- 11/15/2024 468...35.7 @ \$5.50 = \$196.35		
	--- 11/15/2024 65743...22.6 @ \$5.50 = \$124.30		
	--- 11/15/2024 589...64.1 @ \$5.50 = \$352.55		
	--- 11/15/2024 458...24.4 @ \$5.50 = \$134.20		
	--- 11/15/2024 23...27.2 @ \$5.50 = \$149.60		
	--- 11/15/2024 65743 = \$0.00		
	--- 11/15/2024 476...29.8 @ \$5.50 = \$163.90		
	--- 11/15/2024 454...35.5 @ \$5.50 = \$195.25		
	--- 11/15/2024 656...21.2 @ \$5.50 = \$116.60		
	--- 11/15/2024 820...27.9 @ \$5.50 = \$153.45		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/15/2024 65743...1 @ \$8.99 = \$8.99		
	--- 11/15/2024 493.3 @ \$ -0.05 = \$ - 24.67		
11/16/2024	Invoice #20183693	1,223.25	-93,872.51
	--- 11/16/2024 458...17.4 @ \$5.50 = \$95.70		
	--- 11/16/2024 589...54.1 @ \$5.50 = \$297.55		
	--- 11/16/2024 464...28.1 @ \$5.50 = \$154.55		
	--- 11/16/2024 23...29.3 @ \$5.50 = \$161.15		
	--- 11/16/2024 476...30.9 @ \$5.50 = \$169.95		
	--- 11/16/2024 465...21.5 @ \$5.50 = \$118.25		
	--- 11/16/2024 656...15.9 @ \$5.50 = \$87.45		
	--- 11/16/2024 458...25.6 @ \$5.50 = \$140.80		
	--- 11/16/2024 476...1 @ \$8.99 = \$8.99		
	--- 11/16/2024 222.8 @ \$ -0.05 = \$ - 11.14		
11/17/2024	Invoice #20183694	286.12	-93,586.39
	--- 11/17/2024 656...17.6 @ \$5.50 = \$96.80		
	--- 11/17/2024 464...19 @ \$5.50 = \$104.50		
	--- 11/17/2024 656...15.9 @ \$5.50 = \$87.45		
	--- 11/17/2024 52.5 @ \$ -0.05 = \$ - 2.63		
11/19/2024	Invoice #20183695	112.87	-93,473.52
	--- 11/19/2024 453...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 464...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 466...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 23...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 466...1 @ \$5.50 = \$5.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/19/2024 476...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 453...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 454...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 472...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 23...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 461...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 812...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 23...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 656...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 454...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 453...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 476...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 589...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 465...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 820...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 656...1 @ \$5.50 = \$5.50		
	--- 11/19/2024 23 656...2 @ \$8.99 = \$17.98		
	--- 11/19/2024 412.1 @ \$ -0.05 = \$ -20.61		
11/20/2024	Invoice #20183696	945.57	-92,527.95
	--- 11/20/2024 820...16.9 @ \$5.50 = \$92.95		
	--- 11/20/2024 656...24.4 @ \$5.50 = \$134.20		
	--- 11/20/2024 465...9.4 @ \$5.50 = \$51.70		
	--- 11/20/2024 468...22.8 @ \$5.50 = \$125.40		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/20/2024 820...6.7 @ \$5.50 = \$36.85		
	--- 11/20/2024 454...22.3 @ \$5.50 = \$122.65		
	--- 11/20/2024 476...26.7 @ \$5.50 = \$146.85		
	--- 11/20/2024 472...8.2 @ \$5.50 = \$45.10		
	--- 11/20/2024 23...17.1 @ \$5.50 = \$94.05		
	--- 11/20/2024 466...19 @ \$5.50 = \$104.50		
	--- 11/20/2024 173.5 @ \$ -0.05 = \$ -8.68		
11/21/2024	Invoice #20183697	1,014.78	-91,513.17
	--- 11/21/2024 63470...1.7 @ \$5.50 = \$9.35		
	--- 11/21/2024 656...2.7 @ \$5.50 = \$14.85		
	--- 11/21/2024 453...12.4 @ \$5.50 = \$68.20		
	--- 11/21/2024 65743...28.9 @ \$5.50 = \$158.95		
	--- 11/21/2024 465...9.9 @ \$5.50 = \$54.45		
	--- 11/21/2024 476...19.1 @ \$5.50 = \$105.05		
	--- 11/21/2024 63470...17.3 @ \$5.50 = \$95.15		
	--- 11/21/2024 23...15.1 @ \$5.50 = \$83.05		
	--- 11/21/2024 465...11.1 @ \$5.50 = \$61.05		
	--- 11/21/2024 454...17.5 @ \$5.50 = \$96.25		
	--- 11/21/2024 656...21.8 @ \$5.50 = \$119.90		
	--- 11/21/2024 476...25.4 @ \$5.50 = \$139.70		
	--- 11/21/2024 656 476...2 @ \$8.99 = \$17.98		
	--- 11/21/2024 182.9 @ \$ -0.05 = \$ -9.15		
11/22/2024	Invoice #20183698	1,912.67	-89,600.50
	--- 11/22/2024 476 = \$0.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/22/2024 478...28.1 @ \$5.50 =		
	\$154.55		
	--- 11/22/2024 820...30.7 @ \$5.50 =		
	\$168.85		
	--- 11/22/2024 465...30.2 @ \$5.50 =		
	\$166.10		
	--- 11/22/2024 453...25 @ \$5.50 =		
	\$137.50		
	--- 11/22/2024 476...28.7 @ \$5.50 =		
	\$157.85		
	--- 11/22/2024 466...17 @ \$5.50 =		
	\$93.50		
	--- 11/22/2024 461...29.1 @ \$5.50 =		
	\$160.05		
	--- 11/22/2024 589...38.9 @ \$5.50 =		
	\$213.95		
	--- 11/22/2024 472...29.9 @ \$5.50 =		
	\$164.45		
	--- 11/22/2024 23...22.2 @ \$5.50 =		
	\$122.10		
	--- 11/22/2024 589...30 @ \$5.50 =		
	\$165.00		
	--- 11/22/2024 820...19.8 @ \$5.50 =		
	\$108.90		
	--- 11/22/2024 465...19.7 @ \$5.50 =		
	\$108.35		
	--- 11/22/2024 476...1 @ \$8.99 =		
	\$8.99		
	--- 11/22/2024 349.3 @ \$ -0.05 = \$ -		
	17.47		
11/23/2024	Invoice #20183699	1,397.92	-88,202.58
	--- 11/23/2024 23...23 @ \$5.50 =		
	\$126.50		
	--- 11/23/2024 461...17.9 @ \$5.50 =		
	\$98.45		
	--- 11/23/2024 465...26.1 @ \$5.50 =		
	\$143.55		
	--- 11/23/2024 466...27.7 @ \$5.50 =		
	\$152.35		
	--- 11/23/2024 453...20.4 @ \$5.50 =		
	\$112.20		
	--- 11/23/2024 23...31.5 @ \$5.50 =		
	\$173.25		
	--- 11/23/2024 454...26.4 @ \$5.50 =		
	\$145.20		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/23/2024 465...16.5 @ \$5.50 = \$90.75		
	--- 11/23/2024 472...26.4 @ \$5.50 = \$145.20		
	--- 11/23/2024 820...16.5 @ \$5.50 = \$90.75		
	--- 11/23/2024 461...24.1 @ \$5.50 = \$132.55		
	--- 11/23/2024 256.5 @ \$ -0.05 = \$ -12.83		
11/25/2024	Invoice #20183700	1,291.09	-86,911.49
	--- 11/25/2024 466...10.1 @ \$5.50 = \$55.55		
	--- 11/25/2024 812...24 @ \$5.50 = \$132.00		
	--- 11/25/2024 465...24.4 @ \$5.50 = \$134.20		
	--- 11/25/2024 458...28.7 @ \$5.50 = \$157.85		
	--- 11/25/2024 472...35.2 @ \$5.50 = \$193.60		
	--- 11/25/2024 454...28.7 @ \$5.50 = \$157.85		
	--- 11/25/2024 23...28.6 @ \$5.50 = \$157.30		
	--- 11/25/2024 461...13.3 @ \$5.50 = \$73.15		
	--- 11/25/2024 465...17.2 @ \$5.50 = \$94.60		
	--- 11/25/2024 820...23.5 @ \$5.50 = \$129.25		
	--- 11/25/2024 472 23...2 @ \$8.99 = \$17.98		
	--- 11/25/2024 244.7 @ \$ -0.05 = \$ -12.24		
11/26/2024	Invoice #20183717	2,340.35	-84,571.14
	--- 11/26/2024 468...31 @ \$5.50 = \$170.50		
	--- 11/26/2024 453...21.6 @ \$5.50 = \$118.80		
	--- 11/26/2024 472...26.1 @ \$5.50 = \$143.55		
	--- 11/26/2024 468...15.9 @ \$5.50 = \$87.45		
	--- 11/26/2024 23...23 @ \$5.50 = \$126.50		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/26/2024 63470...16.2 @ \$5.50 = \$89.10		
	--- 11/26/2024 466...20.7 @ \$5.50 = \$113.85		
	--- 11/26/2024 589...50.4 @ \$5.50 = \$277.20		
	--- 11/26/2024 461...31.4 @ \$5.50 = \$172.70		
	--- 11/26/2024 65743...19.3 @ \$5.50 = \$106.15		
	--- 11/26/2024 478...30.8 @ \$5.50 = \$169.40		
	--- 11/26/2024 454...26.2 @ \$5.50 = \$144.10		
	--- 11/26/2024 453...17.6 @ \$5.50 = \$96.80		
	--- 11/26/2024 820 = \$0.00		
	--- 11/26/2024 820...13.4 @ \$5.50 = \$73.70		
	--- 11/26/2024 468...11.6 @ \$5.50 = \$63.80		
	--- 11/26/2024 23...24.9 @ \$5.50 = \$136.95		
	--- 11/26/2024 820...13.1 @ \$5.50 = \$72.05		
	--- 11/26/2024 465...20.1 @ \$5.50 = \$110.55		
	--- 11/26/2024 472...13 @ \$5.50 = \$71.50		
	--- 11/26/2024 820 23...2 @ \$8.99 = \$17.98		
	--- 11/26/2024 445.6 @ \$ -0.05 = \$ -22.28		
11/27/2024	Invoice #20183701	1,012.88	-83,558.26
	--- 11/27/2024 466...18.4 @ \$5.50 = \$101.20		
	--- 11/27/2024 478...12.5 @ \$5.50 = \$68.75		
	--- 11/27/2024 478...9.2 @ \$5.50 = \$50.60		
	--- 11/27/2024 465...8 @ \$5.50 = \$44.00		
	--- 11/27/2024 812...24.9 @ \$5.50 = \$136.95		
	--- 11/27/2024 472...11.8 @ \$5.50 = \$64.90		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 11/27/2024 466...17.5 @ \$5.50 = \$96.25		
	--- 11/27/2024 812...22.5 @ \$5.50 = \$123.75		
	--- 11/27/2024 465...13.7 @ \$5.50 = \$75.35		
	--- 11/27/2024 454...10.3 @ \$5.50 = \$56.65		
	--- 11/27/2024 453...9.4 @ \$5.50 = \$51.70		
	--- 11/27/2024 23...26 @ \$5.50 = \$143.00		
	--- 11/27/2024 466...1 @ \$8.99 = \$8.99		
	--- 11/27/2024 184.2 @ \$ -0.05 = \$ -9.21		
12/01/2024	Invoice #20183610	3,531.66	-80,026.60
	--- 12/01/2024 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 12/01/2024 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 12/01/2024 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 12/01/2024 3 open hangars...3 @ \$69.46 = \$208.38		
	--- 12/01/2024 4 ramp spaces reserved...4 @ \$32.00 = \$128.00		
12/01/2024	Invoice #20183702	800.33	-79,226.27
	--- 12/01/2024 465...10.2 @ \$5.50 = \$56.10		
	--- 12/01/2024 476...25.8 @ \$5.50 = \$141.90		
	--- 12/01/2024 461...22.6 @ \$5.50 = \$124.30		
	--- 12/01/2024 589...78 @ \$5.50 = \$429.00		
	--- 12/01/2024 454 = \$0.00		
	--- 12/01/2024 461...8.6 @ \$5.50 = \$47.30		
	--- 12/01/2024 454...1 @ \$8.99 = \$8.99		
	--- 12/01/2024 145.2 @ \$ -0.05 = \$ -7.26		
12/02/2024	Invoice #20183703	953.49	-78,272.78

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/02/2024 461...9.6 @ \$5.50 = \$52.80		
	--- 12/02/2024 465...30.3 @ \$5.50 = \$166.65		
	--- 12/02/2024 453...14.9 @ \$5.50 = \$81.95		
	--- 12/02/2024 476...36.7 @ \$5.50 = \$201.85		
	--- 12/02/2024 454...28.6 @ \$5.50 = \$157.30		
	--- 12/02/2024 461...18.3 @ \$5.50 = \$100.65		
	--- 12/02/2024 453...8.3 @ \$5.50 = \$45.65		
	--- 12/02/2024 23...28.4 @ \$5.50 = \$156.20		
	--- 12/02/2024 191.1 @ \$ -0.05 = \$ -9.56		
12/02/2024	Payment #Reimbursement #2	-100,000.00	-178,272.78
12/03/2024	Invoice #20183704	1,666.88	-176,605.90
	--- 12/03/2024 472...28.5 @ \$5.50 = \$156.75		
	--- 12/03/2024 454...13.3 @ \$5.50 = \$73.15		
	--- 12/03/2024 453 = \$0.00		
	--- 12/03/2024 463...16.1 @ \$5.50 = \$88.55		
	--- 12/03/2024 23...24.6 @ \$5.50 = \$135.30		
	--- 12/03/2024 478...17.8 @ \$5.50 = \$97.90		
	--- 12/03/2024 465...26 @ \$5.50 = \$143.00		
	--- 12/03/2024 461...19.2 @ \$5.50 = \$105.60		
	--- 12/03/2024 63470...19.1 @ \$5.50 = \$105.05		
	--- 12/03/2024 472...24 @ \$5.50 = \$132.00		
	--- 12/03/2024 465...20.3 @ \$5.50 = \$111.65		
	--- 12/03/2024 476...19.8 @ \$5.50 = \$108.90		
	--- 12/03/2024 478 = \$0.00		
	--- 12/03/2024 453...22.1 @ \$5.50 = \$121.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/03/2024 478...30.3 @ \$5.50 = \$166.65		
	--- 12/03/2024 65743...23.1 @ \$5.50 = \$127.05		
	--- 12/03/2024 453...1 @ \$8.99 = \$8.99		
	--- 12/03/2024 304.1 @ \$ -0.05 = \$ -15.21		
12/04/2024	Invoice #20183705	1,311.04	-175,294.86
	--- 12/04/2024 65743...14.7 @ \$5.50 = \$80.85		
	--- 12/04/2024 478...37.9 @ \$5.50 = \$208.45		
	--- 12/04/2024 23...26 @ \$5.50 = \$143.00		
	--- 12/04/2024 461...23.2 @ \$5.50 = \$127.60		
	--- 12/04/2024 63470...49.9 @ \$5.50 = \$274.45		
	--- 12/04/2024 463...22.5 @ \$5.50 = \$123.75		
	--- 12/04/2024 453...15.8 @ \$5.50 = \$86.90		
	--- 12/04/2024 465...10.8 @ \$5.50 = \$59.40		
	--- 12/04/2024 478...17.8 @ \$5.50 = \$97.90		
	--- 12/04/2024 461...21.1 @ \$5.50 = \$116.05		
	--- 12/04/2024 16.4...1 @ \$5.50 = \$5.50		
	--- 12/04/2024 256.1 @ \$ -0.05 = \$ -12.81		
12/05/2024	Invoice #20183706	267.98	-175,026.88
	--- 12/05/2024 476...23.7 @ \$5.50 = \$130.35		
	--- 12/05/2024 65743...22.2 @ \$5.50 = \$122.10		
	--- 12/05/2024 476 65743...2 @ \$8.99 = \$17.98		
	--- 12/05/2024 48.9 @ \$ -0.05 = \$ -2.45		
12/06/2024	Invoice #20183707	1,980.21	-173,046.67
	--- 12/06/2024 65743...57.7 @ \$5.50 = \$317.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/06/2024 461...24.7 @ \$5.50 = \$135.85		
	--- 12/06/2024 476...19.9 @ \$5.50 = \$109.45		
	--- 12/06/2024 65743...25.2 @ \$5.50 = \$138.60		
	--- 12/06/2024 465...17.5 @ \$5.50 = \$96.25		
	--- 12/06/2024 453...18.8 @ \$5.50 = \$103.40		
	--- 12/06/2024 461...23 @ \$5.50 = \$126.50		
	--- 12/06/2024 478...26.6 @ \$5.50 = \$146.30		
	--- 12/06/2024 468...19.9 @ \$5.50 = \$109.45		
	--- 12/06/2024 63470...9 @ \$5.50 = \$49.50		
	--- 12/06/2024 589...45.2 @ \$5.50 = \$248.60		
	--- 12/06/2024 476...21.8 @ \$5.50 = \$119.90		
	--- 12/06/2024 23...19.3 @ \$5.50 = \$106.15		
	--- 12/06/2024 63470...11.3 @ \$5.50 = \$62.15		
	--- 12/06/2024 468...8.8 @ \$5.50 = \$48.40		
	--- 12/06/2024 65743...16.4 @ \$5.50 = \$90.20		
	--- 12/06/2024 556.8 @ \$ -0.05 = \$ - 27.84		
12/07/2024	Invoice #20183708	1,192.46	-171,854.21
	--- 12/07/2024 476...33.5 @ \$5.50 = \$184.25		
	--- 12/07/2024 65743...14.1 @ \$5.50 = \$77.55		
	--- 12/07/2024 476...10.3 @ \$5.50 = \$56.65		
	--- 12/07/2024 14064...10.8 @ \$5.50 = \$59.40		
	--- 12/07/2024 23...26.4 @ \$5.50 = \$145.20		
	--- 12/07/2024 478...35.1 @ \$5.50 = \$193.05		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/07/2024 468...22.4 @ \$5.50 = \$123.20		
	--- 12/07/2024 453...21.4 @ \$5.50 = \$117.70		
	--- 12/07/2024 63470...17.6 @ \$5.50 = \$96.80		
	--- 12/07/2024 465...27.2 @ \$5.50 = \$149.60		
	--- 12/07/2024 218.8 @ \$ -0.05 = \$ -10.94		
12/08/2024	Invoice #20183709	131.07	-171,723.14
	--- 12/08/2024 478...22.4 @ \$5.50 = \$123.20		
	--- 12/08/2024 478...1 @ \$8.99 = \$8.99		
	--- 12/08/2024 22.4 @ \$ -0.05 = \$ -1.12		
12/09/2024	Invoice #20183710	1,388.28	-170,334.86
	--- 12/09/2024 65743...26.4 @ \$5.50 = \$145.20		
	--- 12/09/2024 589...65.1 @ \$5.50 = \$358.05		
	--- 12/09/2024 23...29.5 @ \$5.50 = \$162.25		
	--- 12/09/2024 468...22.8 @ \$5.50 = \$125.40		
	--- 12/09/2024 476...47 @ \$5.50 = \$258.50		
	--- 12/09/2024 63470...18.1 @ \$5.50 = \$99.55		
	--- 12/09/2024 472...33 @ \$5.50 = \$181.50		
	--- 12/09/2024 468...11.7 @ \$5.50 = \$64.35		
	--- 12/09/2024 23...1 @ \$8.99 = \$8.99		
	--- 12/09/2024 310.1 @ \$ -0.05 = \$ -15.51		
12/10/2024	Invoice #20183711	1,509.64	-168,825.22
	--- 12/10/2024 472...25.4 @ \$5.50 = \$139.70		
	--- 12/10/2024 453...18.5 @ \$5.50 = \$101.75		
	--- 12/10/2024 63470...18.7 @ \$5.50 = \$102.85		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/10/2024 478...27.2 @ \$5.50 = \$149.60		
	--- 12/10/2024 812...21.1 @ \$5.50 = \$116.05		
	--- 12/10/2024 476 = \$0.00		
	--- 12/10/2024 453...22.4 @ \$5.50 = \$123.20		
	--- 12/10/2024 454...26.3 @ \$5.50 = \$144.65		
	--- 12/10/2024 472...12.7 @ \$5.50 = \$69.85		
	--- 12/10/2024 812...18.4 @ \$5.50 = \$101.20		
	--- 12/10/2024 476...18.5 @ \$5.50 = \$101.75		
	--- 12/10/2024 472 = \$0.00		
	--- 12/10/2024 454...13.8 @ \$5.50 = \$75.90		
	--- 12/10/2024 476...10.4 @ \$5.50 = \$57.20		
	--- 12/10/2024 466...24.3 @ \$5.50 = \$133.65		
	--- 12/10/2024 468...16 @ \$5.50 = \$88.00		
	--- 12/10/2024 476 472...2 @ \$8.99 = \$17.98		
	--- 12/10/2024 273.7 @ \$ -0.05 = \$ -13.69		
12/11/2024	Invoice #20183712	999.03	-167,826.19
	--- 12/11/2024 466...9.7 @ \$5.50 = \$53.35		
	--- 12/11/2024 453...20.5 @ \$5.50 = \$112.75		
	--- 12/11/2024 63470...20.6 @ \$5.50 = \$113.30		
	--- 12/11/2024 476...27.2 @ \$5.50 = \$149.60		
	--- 12/11/2024 472...36 @ \$5.50 = \$198.00		
	--- 12/11/2024 812...19.1 @ \$5.50 = \$105.05		
	--- 12/11/2024 454...21.8 @ \$5.50 = \$119.90		
	--- 12/11/2024 476...11 @ \$5.50 = \$60.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/11/2024 466...17.5 @ \$5.50 = \$96.25		
	--- 12/11/2024 193.4 @ \$ -0.05 = \$ -9.67		
12/12/2024	Invoice #20183713	1,749.26	-166,076.93
	--- 12/12/2024 468...9.7 @ \$5.50 = \$53.35		
	--- 12/12/2024 476...23.9 @ \$5.50 = \$131.45		
	--- 12/12/2024 454...19.6 @ \$5.50 = \$107.80		
	--- 12/12/2024 458...17.9 @ \$5.50 = \$98.45		
	--- 12/12/2024 63470...14.7 @ \$5.50 = \$80.85		
	--- 12/12/2024 589...62.1 @ \$5.50 = \$341.55		
	--- 12/12/2024 466...12.9 @ \$5.50 = \$70.95		
	--- 12/12/2024 468...12.9 @ \$5.50 = \$70.95		
	--- 12/12/2024 454...12.1 @ \$5.50 = \$66.55		
	--- 12/12/2024 466...14.4 @ \$5.50 = \$79.20		
	--- 12/12/2024 472 = \$0.00		
	--- 12/12/2024 458 = \$0.00		
	--- 12/12/2024 466 = \$0.00		
	--- 12/12/2024 468...24.7 @ \$5.50 = \$135.85		
	--- 12/12/2024 454...24.1 @ \$5.50 = \$132.55		
	--- 12/12/2024 458...25.6 @ \$5.50 = \$140.80		
	--- 12/12/2024 820...20.4 @ \$5.50 = \$112.20		
	--- 12/12/2024 478...21.2 @ \$5.50 = \$116.60		
	--- 12/12/2024 472 458 466...3 @ \$8.99 = \$26.97		
	--- 12/12/2024 336.1 @ \$ -0.05 = \$ -16.81		
12/13/2024	Invoice #20183714	1,046.75	-165,030.18
	--- 12/13/2024 454...7 @ \$5.50 = \$38.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/13/2024 476...24.8 @ \$5.50 = \$136.40		
	--- 12/13/2024 589...34.1 @ \$5.50 = \$187.55		
	--- 12/13/2024 466...20 @ \$5.50 = \$110.00		
	--- 12/13/2024 454...13.4 @ \$5.50 = \$73.70		
	--- 12/13/2024 468...13.3 @ \$5.50 = \$73.15		
	--- 12/13/2024 458...29.2 @ \$5.50 = \$160.60		
	--- 12/13/2024 63470...21.1 @ \$5.50 = \$116.05		
	--- 12/13/2024 820...21.9 @ \$5.50 = \$120.45		
	--- 12/13/2024 472...4.2 @ \$5.50 = \$23.10		
	--- 12/13/2024 476 454...2 @ \$8.99 = \$17.98		
	--- 12/13/2024 214.5 @ \$ -0.05 = \$ -10.73		
12/14/2024	Invoice #20183715	188.02	-164,842.16
	--- 12/14/2024 478...34.5 @ \$5.50 = \$189.75		
	--- 12/14/2024 34.5 @ \$ -0.05 = \$ -1.73		
12/15/2024	Invoice #20183716	845.84	-163,996.32
	--- 12/15/2024 589...30 @ \$5.50 = \$165.00		
	--- 12/15/2024 589...30 @ \$5.50 = \$165.00		
	--- 12/15/2024 820...7.2 @ \$5.50 = \$39.60		
	--- 12/15/2024 468...17.9 @ \$5.50 = \$98.45		
	--- 12/15/2024 454...25.6 @ \$5.50 = \$140.80		
	--- 12/15/2024 468...21.8 @ \$5.50 = \$119.90		
	--- 12/15/2024 476...22.7 @ \$5.50 = \$124.85		
	--- 12/15/2024 155.2 @ \$ -0.05 = \$ -7.76		
12/16/2024	Invoice #20183718	1,758.71	-162,237.61

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/16/2024 461...11.3 @ \$5.50 = \$62.15		
	--- 12/16/2024 458...28.7 @ \$5.50 = \$157.85		
	--- 12/16/2024 472...34 @ \$5.50 = \$187.00		
	--- 12/16/2024 589...67 @ \$5.50 = \$368.50		
	--- 12/16/2024 820...32.2 @ \$5.50 = \$177.10		
	--- 12/16/2024 472...8.4 @ \$5.50 = \$46.20		
	--- 12/16/2024 478...29.3 @ \$5.50 = \$161.15		
	--- 12/16/2024 468...16.9 @ \$5.50 = \$92.95		
	--- 12/16/2024 458...17.6 @ \$5.50 = \$96.80		
	--- 12/16/2024 461...19.3 @ \$5.50 = \$106.15		
	--- 12/16/2024 476...22.8 @ \$5.50 = \$125.40		
	--- 12/16/2024 478...14.6 @ \$5.50 = \$80.30		
	--- 12/16/2024 820...20.6 @ \$5.50 = \$113.30		
	--- 12/16/2024 322.7 @ \$ -0.05 = \$ -16.14		
12/17/2024	Invoice #20183719	1,808.86	-160,428.75
	--- 12/17/2024 458...19.1 @ \$5.50 = \$105.05		
	--- 12/17/2024 468...15.5 @ \$5.50 = \$85.25		
	--- 12/17/2024 472...39.8 @ \$5.50 = \$218.90		
	--- 12/17/2024 461...21.4 @ \$5.50 = \$117.70		
	--- 12/17/2024 454...27.2 @ \$5.50 = \$149.60		
	--- 12/17/2024 63470...4.1 @ \$5.50 = \$22.55		
	--- 12/17/2024 468...11.5 @ \$5.50 = \$63.25		
	--- 12/17/2024 478...33.5 @ \$5.50 = \$184.25		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/17/2024 589...40 @ \$5.50 = \$220.00		
	--- 12/17/2024 458...23.3 @ \$5.50 = \$128.15		
	--- 12/17/2024 63470...13.5 @ \$5.50 = \$74.25		
	--- 12/17/2024 468...18.2 @ \$5.50 = \$100.10		
	--- 12/17/2024 820...20.9 @ \$5.50 = \$114.95		
	--- 12/17/2024 454...14.7 @ \$5.50 = \$80.85		
	--- 12/17/2024 364.7 @ \$ -0.05 = \$ - 18.24		
	--- 12/17/2024 461...28.5 @ \$5.50 = \$156.75		
	--- 12/17/2024 27.5...1 @ \$5.50 = \$5.50		
12/18/2024	Invoice #20183720	396.03	-160,032.72
	--- 12/18/2024 465...26 @ \$5.50 = \$143.00		
	--- 12/18/2024 461...18.3 @ \$5.50 = \$100.65		
	--- 12/18/2024 478...17.1 @ \$5.50 = \$94.05		
	--- 12/18/2024 61.4 @ \$0.95 = \$58.33		
12/19/2024	Invoice #20183756	782.62	-159,250.10
	--- 12/19/2024 820...19.3 @ \$5.50 = \$106.15		
	--- 12/19/2024 458...26.8 @ \$5.50 = \$147.40		
	--- 12/19/2024 461...26.4 @ \$5.50 = \$145.20		
	--- 12/19/2024 466...19.9 @ \$5.50 = \$109.45		
	--- 12/19/2024 465...20.3 @ \$5.50 = \$111.65		
	--- 12/19/2024 478...30.9 @ \$5.50 = \$169.95		
	--- 12/19/2024 143.6 @ \$ -0.05 = \$ - 7.18		
12/20/2024	Invoice #20183757	1,308.00	-157,942.10
	--- 12/20/2024 465...22.5 @ \$5.50 = \$123.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/20/2024 466...21.5 @ \$5.50 = \$118.25		
	--- 12/20/2024 589...43.1 @ \$5.50 = \$237.05		
	--- 12/20/2024 478...25.1 @ \$5.50 = \$138.05		
	--- 12/20/2024 458...24 @ \$5.50 = \$132.00		
	--- 12/20/2024 454...20.5 @ \$5.50 = \$112.75		
	--- 12/20/2024 461...8.7 @ \$5.50 = \$47.85		
	--- 12/20/2024 465...22.5 @ \$5.50 = \$123.75		
	--- 12/20/2024 472...33.9 @ \$5.50 = \$186.45		
	--- 12/20/2024 23...18.2 @ \$5.50 = \$100.10		
	--- 12/20/2024 240 @ \$ -0.05 = \$ -12.00		
12/21/2024	Invoice #20183758	223.39	-157,718.71
	--- 12/21/2024 465...17.1 @ \$5.50 = \$94.05		
	--- 12/21/2024 478...24 @ \$5.50 = \$132.00		
	--- 12/21/2024 53.1 @ \$ -0.05 = \$ -2.66		
12/22/2024	Invoice #20183759	553.72	-157,164.99
	--- 12/22/2024 461...25.7 @ \$5.50 = \$141.35		
	--- 12/22/2024 466...18.9 @ \$5.50 = \$103.95		
	--- 12/22/2024 454...26.5 @ \$5.50 = \$145.75		
	--- 12/22/2024 820...30.5 @ \$5.50 = \$167.75		
	--- 12/22/2024 101.6 @ \$ -0.05 = \$ -5.08		
12/23/2024	Invoice #20183760	166.22	-156,998.77
	--- 12/23/2024 465...16.8 @ \$5.50 = \$92.40		
	--- 12/23/2024 478...13.7 @ \$5.50 = \$75.35		
	--- 12/23/2024 30.5 @ \$ -0.05 = \$ -1.53		
12/28/2024	Invoice #20183761	8.99	-156,989.78

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 12/28/2024 478 = \$0.00		
	--- 12/28/2024 = \$0.00		
	--- 12/28/2024 478...1 @ \$8.99 = \$8.99		
12/30/2024	Invoice #20183762	139.52	-156,850.26
	--- 12/30/2024 465...25.6 @ \$5.50 = \$140.80		
	--- 12/30/2024 25.6 @ \$ -0.05 = \$ -1.28		
01/01/2025	Invoice #20183740	3,403.66	-153,446.60
	--- 01/01/2025 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 01/01/2025 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 01/01/2025 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 01/01/2025 3 open hangars...3 @ \$69.46 = \$208.38		
01/02/2025	Invoice #20183763	719.94	-152,726.66
	--- 01/02/2025 458...28.3 @ \$5.50 = \$155.65		
	--- 01/02/2025 466...27.7 @ \$5.50 = \$152.35		
	--- 01/02/2025 468...19 @ \$5.50 = \$104.50		
	--- 01/02/2025 461...17.2 @ \$5.50 = \$94.60		
	--- 01/02/2025 820...20.5 @ \$5.50 = \$112.75		
	--- 01/02/2025 465...19.4 @ \$5.50 = \$106.70		
	--- 01/02/2025 132.1 @ \$ -0.05 = \$ -6.61		
01/03/2025	Invoice #20183764	1,075.51	-151,651.15
	--- 01/03/2025 461...20.6 @ \$5.50 = \$113.30		
	--- 01/03/2025 63470...13.7 @ \$5.50 = \$75.35		
	--- 01/03/2025 465...15.9 @ \$5.50 = \$87.45		
	--- 01/03/2025 458...25.1 @ \$5.50 = \$138.05		
	--- 01/03/2025 461 = \$0.00		
	--- 01/03/2025 63470...18.2 @ \$5.50 = \$100.10		
	Make checks payable to UCM Aviation		
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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/03/2025 820...11.5 @ \$5.50 = \$63.25		
	--- 01/03/2025 461...20 @ \$5.50 = \$110.00		
	--- 01/03/2025 478...30 @ \$5.50 = \$165.00		
	--- 01/03/2025 465...23.1 @ \$5.50 = \$127.05		
	--- 01/03/2025 468...16.1 @ \$5.50 = \$88.55		
	--- 01/03/2025 458 461...2 @ \$8.99 = \$17.98		
	--- 01/03/2025 211.4 @ \$ -0.05 = \$ -10.57		
01/12/2025	Invoice #20183784	418.01	-151,233.14
	--- 01/12/2025 461...10.3 @ \$5.50 = \$56.65		
	--- 01/12/2025 458...12.2 @ \$5.50 = \$67.10		
	--- 01/12/2025 465...6.9 @ \$5.50 = \$37.95		
	--- 01/12/2025 468...8.6 @ \$5.50 = \$47.30		
	--- 01/12/2025 63470...8.5 @ \$5.50 = \$46.75		
	--- 01/12/2025 820...30.2 @ \$5.50 = \$166.10		
	--- 01/12/2025 76.7 @ \$ -0.05 = \$ -3.84		
01/13/2025	Invoice #20183786	1,365.76	-149,867.38
	--- 01/13/2025 458...18.6 @ \$5.50 = \$102.30		
	--- 01/13/2025 468...19.4 @ \$5.50 = \$106.70		
	--- 01/13/2025 465...46.4 @ \$5.50 = \$255.20		
	--- 01/13/2025 820...13.4 @ \$5.50 = \$73.70		
	--- 01/13/2025 466...20.4 @ \$5.50 = \$112.20		
	--- 01/13/2025 468...21 @ \$5.50 = \$115.50		
	--- 01/13/2025 458...29.5 @ \$5.50 = \$162.25		
	--- 01/13/2025 454...21.2 @ \$5.50 = \$116.60		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/13/2025 465...15.9 @ \$5.50 = \$87.45		
	--- 01/13/2025 820...18 @ \$5.50 = \$99.00		
	--- 01/13/2025 461...12 @ \$5.50 = \$66.00		
	--- 01/13/2025 468...11.5 @ \$5.50 = \$63.25		
	--- 01/13/2025 820 458...2 @ \$8.99 = \$17.98		
	--- 01/13/2025 247.3 @ \$ -0.05 = \$ -12.37		
01/14/2025	Invoice #20183787	1,856.81	-148,010.57
	--- 01/14/2025 466...37.4 @ \$5.50 = \$205.70		
	--- 01/14/2025 589...68.1 @ \$5.50 = \$374.55		
	--- 01/14/2025 461...18.3 @ \$5.50 = \$100.65		
	--- 01/14/2025 465...16 @ \$5.50 = \$88.00		
	--- 01/14/2025 458...9.9 @ \$5.50 = \$54.45		
	--- 01/14/2025 468...16.7 @ \$5.50 = \$91.85		
	--- 01/14/2025 454...26.2 @ \$5.50 = \$144.10		
	--- 01/14/2025 820...25.5 @ \$5.50 = \$140.25		
	--- 01/14/2025 461...20.9 @ \$5.50 = \$114.95		
	--- 01/14/2025 65743...20 @ \$5.50 = \$110.00		
	--- 01/14/2025 23...8.2 @ \$5.50 = \$45.10		
	--- 01/14/2025 478...20.3 @ \$5.50 = \$111.65		
	--- 01/14/2025 466...20.9 @ \$5.50 = \$114.95		
	--- 01/14/2025 454...22.8 @ \$5.50 = \$125.40		
	--- 01/14/2025 820...6.2 @ \$5.50 = \$34.10		
	--- 01/14/2025 458 461...2 @ \$8.99 = \$17.98		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/14/2025 337.4 @ \$ -0.05 = \$ -16.87		
01/15/2025	Invoice #20183788	2,212.69	-145,797.88
	--- 01/15/2025 656...49.3 @ \$5.50 = \$271.15		
	--- 01/15/2025 820...37.3 @ \$5.50 = \$205.15		
	--- 01/15/2025 465...31.3 @ \$5.50 = \$172.15		
	--- 01/15/2025 23...24.4 @ \$5.50 = \$134.20		
	--- 01/15/2025 454...10.9 @ \$5.50 = \$59.95		
	--- 01/15/2025 468...31.5 @ \$5.50 = \$173.25		
	--- 01/15/2025 465...8.7 @ \$5.50 = \$47.85		
	--- 01/15/2025 478...15.7 @ \$5.50 = \$86.35		
	--- 01/15/2025 461...22.9 @ \$5.50 = \$125.95		
	--- 01/15/2025 466...7.3 @ \$5.50 = \$40.15		
	--- 01/15/2025 820...11.9 @ \$5.50 = \$65.45		
	--- 01/15/2025 63470...13.4 @ \$5.50 = \$73.70		
	--- 01/15/2025 458...28.3 @ \$5.50 = \$155.65		
	--- 01/15/2025 454...12.9 @ \$5.50 = \$70.95		
	--- 01/15/2025 468...29.9 @ \$5.50 = \$164.45		
	--- 01/15/2025 589...50.2 @ \$5.50 = \$276.10		
	--- 01/15/2025 465...16.8 @ \$5.50 = \$92.40		
	--- 01/15/2025 454...2 @ \$8.99 = \$17.98		
	--- 01/15/2025 402.7 @ \$ -0.05 = \$ -20.14		
01/16/2025	Invoice #20183789	2,144.32	-143,653.56
	--- 01/16/2025 63470...6.3 @ \$5.50 = \$34.65		
	--- 01/16/2025 466...23.7 @ \$5.50 = \$130.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/16/2025 458...37.2 @ \$5.50 = \$204.60		
	--- 01/16/2025 454...27.2 @ \$5.50 = \$149.60		
	--- 01/16/2025 65743...23.1 @ \$5.50 = \$127.05		
	--- 01/16/2025 478...24.2 @ \$5.50 = \$133.10		
	--- 01/16/2025 465...14.6 @ \$5.50 = \$80.30		
	--- 01/16/2025 23...30.9 @ \$5.50 = \$169.95		
	--- 01/16/2025 820...18 @ \$5.50 = \$99.00		
	--- 01/16/2025 461...21 @ \$5.50 = \$115.50		
	--- 01/16/2025 65743...10.8 @ \$5.50 = \$59.40		
	--- 01/16/2025 23...8.7 @ \$5.50 = \$47.85		
	--- 01/16/2025 466...29.9 @ \$5.50 = \$164.45		
	--- 01/16/2025 63470...13 @ \$5.50 = \$71.50		
	--- 01/16/2025 23...9 @ \$5.50 = \$49.50		
	--- 01/16/2025 465...21.2 @ \$5.50 = \$116.60		
	--- 01/16/2025 63470...1 @ \$8.99 = \$8.99		
	--- 01/16/2025 323.8 @ \$ -0.05 = \$ -16.19		
	--- 01/16/2025 820...17.4 @ \$5.50 = \$95.70		
	--- 01/16/2025 461...22.5 @ \$5.50 = \$123.75		
	--- 01/16/2025 465...31.5 @ \$5.50 = \$173.25		
	--- 01/16/2025 465...1 @ \$8.99 = \$8.99		
	--- 01/16/2025 71.4 @ \$ -0.05 = \$ -3.57		
01/17/2025	Invoice #20183790	1,272.86	-142,380.70
	--- 01/17/2025 466...19.3 @ \$5.50 = \$106.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/17/2025 65743...26 @ \$5.50 = \$143.00		
	--- 01/17/2025 63470...8.9 @ \$5.50 = \$48.95		
	--- 01/17/2025 466...11.3 @ \$5.50 = \$62.15		
	--- 01/17/2025 656...30.2 @ \$5.50 = \$166.10		
	--- 01/17/2025 589...58 @ \$5.50 = \$319.00		
	--- 01/17/2025 478...25 @ \$5.50 = \$137.50		
	--- 01/17/2025 454...15.6 @ \$5.50 = \$85.80		
	--- 01/17/2025 465...24.9 @ \$5.50 = \$136.95		
	--- 01/17/2025 656...14.5 @ \$5.50 = \$79.75		
	--- 01/17/2025 249.7 @ \$ -0.05 = \$ - 12.49		
01/18/2025	Invoice #20183791	693.78	-141,686.92
	--- 01/18/2025 454...24.8 @ \$5.50 = \$136.40		
	--- 01/18/2025 478...15.2 @ \$5.50 = \$83.60		
	--- 01/18/2025 23...22.8 @ \$5.50 = \$125.40		
	--- 01/18/2025 65743...31.2 @ \$5.50 = \$171.60		
	--- 01/18/2025 478...19.3 @ \$5.50 = \$106.15		
	--- 01/18/2025 23...14 @ \$5.50 = \$77.00		
	--- 01/18/2025 127.3 @ \$ -0.05 = \$ - 6.37		
01/19/2025	Invoice #20183792	167.03	-141,519.89
	--- 01/19/2025 23 = \$0.00		
	--- 01/19/2025 123...25.7 @ \$5.50 = \$141.35		
	--- 01/19/2025 478 = \$0.00		
	--- 01/19/2025 23-2 478-1...3 @ \$8.99 = \$26.97		
	--- 01/19/2025 25.7 @ \$ -0.05 = \$ - 1.29		
01/20/2025	Invoice #20183793	645.82	-140,874.07

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/20/2025 65743...27.9 @ \$5.50 = \$153.45		
	--- 01/20/2025 478...19.3 @ \$5.50 = \$106.15		
	--- 01/20/2025 23...35 @ \$5.50 = \$192.50		
	--- 01/20/2025 65743...10.8 @ \$5.50 = \$59.40		
	--- 01/20/2025 23 = \$0.00		
	--- 01/20/2025 65743...9.8 @ \$5.50 = \$53.90		
	--- 01/20/2025 23 65743...2 @ \$8.99 = \$17.98		
	--- 01/20/2025 102.8 @ \$ -0.05 = \$ - 5.14		
	--- 01/20/2025 63470...12.4 @ \$5.50 = \$68.20		
	--- 01/20/2025 12.4 @ \$ -0.05 = \$ - 0.62		
01/21/2025	Invoice #20183794	223.99	-140,650.08
	--- 01/21/2025 465...14 @ \$5.50 = \$77.00		
	--- 01/21/2025 23...16.8 @ \$5.50 = \$92.40		
	--- 01/21/2025 23...10.3 @ \$5.50 = \$56.65		
	--- 01/21/2025 41.1 @ \$ -0.05 = \$ - 2.06		
01/22/2025	Invoice #20183795	538.18	-140,111.90
	--- 01/22/2025 23...32.7 @ \$5.50 = \$179.85		
	--- 01/22/2025 468...22.7 @ \$5.50 = \$124.85		
	--- 01/22/2025 23...13.9 @ \$5.50 = \$76.45		
	--- 01/22/2025 465...15.7 @ \$5.50 = \$86.35		
	--- 01/22/2025 656 = \$0.00		
	--- 01/22/2025 468...12.1 @ \$5.50 = \$66.55		
	--- 01/22/2025 656...1 @ \$8.99 = \$8.99		
	--- 01/22/2025 97.1 @ \$ -0.05 = \$ - 4.86		
01/23/2025	Invoice #20183827	1,084.54	-139,027.36

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/23/2025 656...26.4 @ \$5.50 = \$145.20		
	--- 01/23/2025 123...16.2 @ \$5.50 = \$89.10		
	--- 01/23/2025 65743...31.1 @ \$5.50 = \$171.05		
	--- 01/23/2025 468...16.8 @ \$5.50 = \$92.40		
	--- 01/23/2025 465...15.8 @ \$5.50 = \$86.90		
	--- 01/23/2025 23...12 @ \$5.50 = \$66.00		
	--- 01/23/2025 468...16.2 @ \$5.50 = \$89.10		
	--- 01/23/2025 466...16.5 @ \$5.50 = \$90.75		
	--- 01/23/2025 65743...22.7 @ \$5.50 = \$124.85		
	--- 01/23/2025 656...22.1 @ \$5.50 = \$121.55		
	--- 01/23/2025 2 @ \$8.99 = \$17.98		
	--- 01/23/2025 206.8 @ \$ -0.05 = \$ - 10.34		
01/24/2025	Invoice #20183828	1,656.09	-137,371.27
	--- 01/24/2025 23...25 @ \$5.50 = \$137.50		
	--- 01/24/2025 65743...10.3 @ \$5.50 = \$56.65		
	--- 01/24/2025 466...29 @ \$5.50 = \$159.50		
	--- 01/24/2025 468...19.4 @ \$5.50 = \$106.70		
	--- 01/24/2025 23 = \$0.00		
	--- 01/24/2025 466...18.7 @ \$5.50 = \$102.85		
	--- 01/24/2025 454...17.6 @ \$5.50 = \$96.80		
	--- 01/24/2025 453...25.6 @ \$5.50 = \$140.80		
	--- 01/24/2025 589...55 @ \$5.50 = \$302.50		
	--- 01/24/2025 454...26.4 @ \$5.50 = \$145.20		
	--- 01/24/2025 65743...24.1 @ \$5.50 = \$132.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/24/2025 468...27.6 @ \$5.50 = \$151.80		
	--- 01/24/2025 23...22 @ \$5.50 = \$121.00		
	--- 01/24/2025 23KR...2 @ \$8.99 = \$17.98		
	--- 01/24/2025 314.7 @ \$ -0.05 = \$ - 15.74		
01/25/2025	Invoice #20183829	1,621.22	-135,750.05
	--- 01/25/2025 453...14 @ \$5.50 = \$77.00		
	--- 01/25/2025 65743...11.6 @ \$5.50 = \$63.80		
	--- 01/25/2025 468...30.2 @ \$5.50 = \$166.10		
	--- 01/25/2025 454...28.7 @ \$5.50 = \$157.85		
	--- 01/25/2025 589...44.1 @ \$5.50 = \$242.55		
	--- 01/25/2025 656...18.5 @ \$5.50 = \$101.75		
	--- 01/25/2025 65743...26.6 @ \$5.50 = \$146.30		
	--- 01/25/2025 454...20.3 @ \$5.50 = \$111.65		
	--- 01/25/2025 468...22.8 @ \$5.50 = \$125.40		
	--- 01/25/2025 453...20.8 @ \$5.50 = \$114.40		
	--- 01/25/2025 65743...12.4 @ \$5.50 = \$68.20		
	--- 01/25/2025 23...12.5 @ \$5.50 = \$68.75		
	--- 01/25/2025 468...9.9 @ \$5.50 = \$54.45		
	--- 01/25/2025 656...25.1 @ \$5.50 = \$138.05		
	--- 01/25/2025 300.5 @ \$ -0.05 = \$ - 15.03		
01/26/2025	Invoice #20183830	842.84	-134,907.21
	--- 01/26/2025 454...23.6 @ \$5.50 = \$129.80		
	--- 01/26/2025 65743...8.7 @ \$5.50 = \$47.85		
	--- 01/26/2025 468...19.6 @ \$5.50 = \$107.80		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/26/2025 453...22.7 @ \$5.50 = \$124.85		
	--- 01/26/2025 453...5.3 @ \$5.50 = \$29.15		
	--- 01/26/2025 454...26.3 @ \$5.50 = \$144.65		
	--- 01/26/2025 468...16.4 @ \$5.50 = \$90.20		
	--- 01/26/2025 453...21.8 @ \$5.50 = \$119.90		
	--- 01/26/2025 65743...8.6 @ \$5.50 = \$47.30		
	--- 01/26/2025 65743...1 @ \$8.99 = \$8.99		
	--- 01/26/2025 153 @ \$ -0.05 = \$ - 7.65		
01/27/2025	Invoice #20183831	1,754.03	-133,153.18
	--- 01/27/2025 454...18.7 @ \$5.50 = \$102.85		
	--- 01/27/2025 656...26 @ \$5.50 = \$143.00		
	--- 01/27/2025 23...32.8 @ \$5.50 = \$180.40		
	--- 01/27/2025 468...23.7 @ \$5.50 = \$130.35		
	--- 01/27/2025 65743...26.9 @ \$5.50 = \$147.95		
	--- 01/27/2025 454...16.7 @ \$5.50 = \$91.85		
	--- 01/27/2025 453...31.9 @ \$5.50 = \$175.45		
	--- 01/27/2025 589...58.4 @ \$5.50 = \$321.20		
	--- 01/27/2025 468...23.8 @ \$5.50 = \$130.90		
	--- 01/27/2025 453...11.4 @ \$5.50 = \$62.70		
	--- 01/27/2025 656...19.2 @ \$5.50 = \$105.60		
	--- 01/27/2025 458...13.8 @ \$5.50 = \$75.90		
	--- 01/27/2025 23...13.2 @ \$5.50 = \$72.60		
	--- 01/27/2025 65743...3.7 @ \$5.50 = \$20.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/27/2025 454...1 @ \$8.99 = \$8.99		
	--- 01/27/2025 321.2 @ \$ -0.05 = \$ -16.06		
01/28/2025	Invoice #20183832	1,861.72	-131,291.46
	--- 01/28/2025 458...21.1 @ \$5.50 = \$116.05		
	--- 01/28/2025 820...29.5 @ \$5.50 = \$162.25		
	--- 01/28/2025 468...14.6 @ \$5.50 = \$80.30		
	--- 01/28/2025 453...10 @ \$5.50 = \$55.00		
	--- 01/28/2025 454...15.9 @ \$5.50 = \$87.45		
	--- 01/28/2025 65743...22.2 @ \$5.50 = \$122.10		
	--- 01/28/2025 589...54.1 @ \$5.50 = \$297.55		
	--- 01/28/2025 458...23.3 @ \$5.50 = \$128.15		
	--- 01/28/2025 820...16.6 @ \$5.50 = \$91.30		
	--- 01/28/2025 453...19.9 @ \$5.50 = \$109.45		
	--- 01/28/2025 454...11.9 @ \$5.50 = \$65.45		
	--- 01/28/2025 468...28.1 @ \$5.50 = \$154.55		
	--- 01/28/2025 453...18.9 @ \$5.50 = \$103.95		
	--- 01/28/2025 458...19.2 @ \$5.50 = \$105.60		
	--- 01/28/2025 454...12.1 @ \$5.50 = \$66.55		
	--- 01/28/2025 466...20.9 @ \$5.50 = \$114.95		
	--- 01/28/2025 454, 458...2 @ \$8.99 = \$17.98		
	--- 01/28/2025 338.2 @ \$ -0.05 = \$ -16.91		
01/29/2025	Invoice #20183833	2,067.07	-129,224.39
	--- 01/29/2025 454...21.1 @ \$5.50 = \$116.05		
	--- 01/29/2025 468...27.3 @ \$5.50 = \$150.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 01/29/2025 589...42 @ \$5.50 = \$231.00		
	--- 01/29/2025 453...13.1 @ \$5.50 = \$72.05		
	--- 01/29/2025 656...8.6 @ \$5.50 = \$47.30		
	--- 01/29/2025 478...30.9 @ \$5.50 = \$169.95		
	--- 01/29/2025 464...23.4 @ \$5.50 = \$128.70		
	--- 01/29/2025 454...17.7 @ \$5.50 = \$97.35		
	--- 01/29/2025 458...17.4 @ \$5.50 = \$95.70		
	--- 01/29/2025 464 = \$0.00		
	--- 01/29/2025 820...28.4 @ \$5.50 = \$156.20		
	--- 01/29/2025 458 = \$0.00		
	--- 01/29/2025 454...12.5 @ \$5.50 = \$68.75		
	--- 01/29/2025 453...19 @ \$5.50 = \$104.50		
	--- 01/29/2025 820...17.8 @ \$5.50 = \$97.90		
	--- 01/29/2025 468...24.8 @ \$5.50 = \$136.40		
	--- 01/29/2025 454...17.7 @ \$5.50 = \$97.35		
	--- 01/29/2025 458...31.1 @ \$5.50 = \$171.05		
	--- 01/29/2025 656...25 @ \$5.50 = \$137.50		
	--- 01/29/2025 458...1 @ \$8.99 = \$8.99		
	--- 01/29/2025 396.3 @ \$ -0.05 = \$ - 19.82		
01/30/2025	Invoice #20183834	174.94	-129,049.45
	--- 01/30/2025 656...32.1 @ \$5.50 = \$176.55		
	--- 01/30/2025 32.1 @ \$ -0.05 = \$ - 1.61		
02/01/2025	Invoice #20183823	3,403.66	-125,645.79
	--- 02/01/2025 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 02/01/2025 Hangar 5 & 10...2 @ \$305.80 = \$611.60		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/01/2025 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 02/01/2025 3 open hangars...3 @ \$69.46 = \$208.38		
02/01/2025	Invoice #20183835	1,683.98	-123,961.81
	--- 02/01/2025 454...15.1 @ \$5.50 = \$83.05		
	--- 02/01/2025 464...265 @ \$5.50 = \$1,457.50		
	--- 02/01/2025 478...26.7 @ \$5.50 = \$146.85		
	--- 02/01/2025 68.3 @ \$ -0.05 = \$ - 3.42		
02/02/2025	Invoice #20183836	1,468.17	-122,493.64
	--- 02/02/2025 454...5.8 @ \$5.50 = \$31.90		
	--- 02/02/2025 458...30.8 @ \$5.50 = \$169.40		
	--- 02/02/2025 656...8 @ \$5.50 = \$44.00		
	--- 02/02/2025 820...23.5 @ \$5.50 = \$129.25		
	--- 02/02/2025 65743...1 @ \$5.50 = \$5.50		
	--- 02/02/2025 453...17.8 @ \$5.50 = \$97.90		
	--- 02/02/2025 458...8.5 @ \$5.50 = \$46.75		
	--- 02/02/2025 454...21.9 @ \$5.50 = \$120.45		
	--- 02/02/2025 468...18.4 @ \$5.50 = \$101.20		
	--- 02/02/2025 464...18.2 @ \$5.50 = \$100.10		
	--- 02/02/2025 453...19.8 @ \$5.50 = \$108.90		
	--- 02/02/2025 468...7.3 @ \$5.50 = \$40.15		
	--- 02/02/2025 65743...27.3 @ \$5.50 = \$150.15		
	--- 02/02/2025 458...19.2 @ \$5.50 = \$105.60		
	--- 02/02/2025 454...17.2 @ \$5.50 = \$94.60		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/02/2025 820...23.2 @ \$5.50 = \$127.60		
	--- 02/02/2025 453...1 @ \$8.99 = \$8.99		
	--- 02/02/2025 285.3 @ \$ -0.05 = \$ - 14.27		
02/03/2025	Invoice #20183837	2,794.73	-119,698.91
	--- 02/03/2025 478...31.7 @ \$5.50 = \$174.35		
	--- 02/03/2025 458...13.3 @ \$5.50 = \$73.15		
	--- 02/03/2025 464...27.2 @ \$5.50 = \$149.60		
	--- 02/03/2025 820...13.2 @ \$5.50 = \$72.60		
	--- 02/03/2025 453...25.1 @ \$5.50 = \$138.05		
	--- 02/03/2025 65743...27.4 @ \$5.50 = \$150.70		
	--- 02/03/2025 466...22.1 @ \$5.50 = \$121.55		
	--- 02/03/2025 468...18.7 @ \$5.50 = \$102.85		
	--- 02/03/2025 656...18.4 @ \$5.50 = \$101.20		
	--- 02/03/2025 458...8.2 @ \$5.50 = \$45.10		
	--- 02/03/2025 464...14.6 @ \$5.50 = \$80.30		
	--- 02/03/2025 869...76 @ \$5.50 = \$418.00		
	--- 02/03/2025 656...20.1 @ \$5.50 = \$110.55		
	--- 02/03/2025 466...18 @ \$5.50 = \$99.00		
	--- 02/03/2025 820...24 @ \$5.50 = \$132.00		
	--- 02/03/2025 478...34.2 @ \$5.50 = \$188.10		
	--- 02/03/2025 65743...26.2 @ \$5.50 = \$144.10		
	--- 02/03/2025 869...46 @ \$5.50 = \$253.00		
	--- 02/03/2025 453...28.9 @ \$5.50 = \$158.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/03/2025 464...17.9 @ \$5.50 = \$98.45		
	--- 02/03/2025 65743...1 @ \$8.99 = \$8.99		
	--- 02/03/2025 517.2 @ \$ -0.05 = \$ -25.86		
02/04/2025	Invoice #20183838	345.53	-119,353.38
	--- 02/04/2025 464...19.5 @ \$5.50 = \$107.25		
	--- 02/04/2025 453...16.5 @ \$5.50 = \$90.75		
	--- 02/04/2025 458...17.1 @ \$5.50 = \$94.05		
	--- 02/04/2025 65743...10.3 @ \$5.50 = \$56.65		
	--- 02/04/2025 63.4 @ \$ -0.05 = \$ -3.17		
02/06/2025	Invoice #20183854	1,057.79	-118,295.59
	--- 02/06/2025 454...18.7 @ \$5.50 = \$102.85		
	--- 02/06/2025 65743...6.8 @ \$5.50 = \$37.40		
	--- 02/06/2025 464...13.6 @ \$5.50 = \$74.80		
	--- 02/06/2025 656...24.9 @ \$5.50 = \$136.95		
	--- 02/06/2025 458...13.9 @ \$5.50 = \$76.45		
	--- 02/06/2025 589...57.9 @ \$5.50 = \$318.45		
	--- 02/06/2025 478...20.7 @ \$5.50 = \$113.85		
	--- 02/06/2025 820...17.2 @ \$5.50 = \$94.60		
	--- 02/06/2025 453...20.4 @ \$5.50 = \$112.20		
	--- 02/06/2025 195.1 @ \$ -0.05 = \$ -9.76		
02/07/2025	Invoice #20183855	1,638.96	-116,656.63
	--- 02/07/2025 656...32.4 @ \$5.50 = \$178.20		
	--- 02/07/2025 458...17.7 @ \$5.50 = \$97.35		
	--- 02/07/2025 62.1 @ \$ -0.05 = \$ -3.11		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/07/2025 454...23.2 @ \$5.50 = \$127.60		
	--- 02/07/2025 65743...28.5 @ \$5.50 = \$156.75		
	--- 02/07/2025 464...21.9 @ \$5.50 = \$120.45		
	--- 02/07/2025 478 = \$0.00		
	--- 02/07/2025 656 = \$0.00		
	--- 02/07/2025 458 = \$0.00		
	--- 02/07/2025 478...26.8 @ \$5.50 = \$147.40		
	--- 02/07/2025 589...44.2 @ \$5.50 = \$243.10		
	--- 02/07/2025 453...25.4 @ \$5.50 = \$139.70		
	--- 02/07/2025 820...21 @ \$5.50 = \$115.50		
	--- 02/07/2025 464...19.3 @ \$5.50 = \$106.15		
	--- 02/07/2025 63470...21.5 @ \$5.50 = \$118.25		
	--- 02/07/2025 656...14.1 @ \$5.50 = \$77.55		
	--- 02/07/2025 478 , 656, 458...3 @ \$8.99 = \$26.97		
	--- 02/07/2025 257.9 @ \$ -0.05 = \$ - 12.90		
02/08/2025	Invoice #20183856	258.33	-116,398.30
	--- 02/08/2025 65743...15.8 @ \$5.50 = \$86.90		
	--- 02/08/2025 458...23.5 @ \$5.50 = \$129.25		
	--- 02/08/2025 464...8.1 @ \$5.50 = \$44.55		
	--- 02/08/2025 47.4 @ \$ -0.05 = \$ - 2.37		
02/09/2025	Invoice #20183857	1,159.48	-115,238.82
	--- 02/09/2025 464...25.6 @ \$5.50 = \$140.80		
	--- 02/09/2025 589...34.3 @ \$5.50 = \$188.65		
	--- 02/09/2025 453...16.1 @ \$5.50 = \$88.55		
	--- 02/09/2025 65743...19.8 @ \$5.50 = \$108.90		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/09/2025 478...20.6 @ \$5.50 = \$113.30		
	--- 02/09/2025 820...22.5 @ \$5.50 = \$123.75		
	--- 02/09/2025 65743 = \$0.00		
	--- 02/09/2025 453...6.7 @ \$5.50 = \$36.85		
	--- 02/09/2025 820 = \$0.00		
	--- 02/09/2025 453...11.1 @ \$5.50 = \$61.05		
	--- 02/09/2025 63470...16.3 @ \$5.50 = \$89.65		
	--- 02/09/2025 820...18.8 @ \$5.50 = \$103.40		
	--- 02/09/2025 1 @ \$8.99 = \$8.99		
	--- 02/09/2025 211.1 @ \$ -0.05 = \$ -10.56		
	--- 02/09/2025 478...19.3 @ \$5.50 = \$106.15		
02/10/2025	Invoice #20183861	1,330.89	-113,907.93
	--- 02/10/2025 464...28.4 @ \$5.50 = \$156.20		
	--- 02/10/2025 453...16.7 @ \$5.50 = \$91.85		
	--- 02/10/2025 458...23.8 @ \$5.50 = \$130.90		
	--- 02/10/2025 65743...26.1 @ \$5.50 = \$143.55		
	--- 02/10/2025 63470...12.9 @ \$5.50 = \$70.95		
	--- 02/10/2025 466...11.5 @ \$5.50 = \$63.25		
	--- 02/10/2025 458...23.7 @ \$5.50 = \$130.35		
	--- 02/10/2025 464...15.6 @ \$5.50 = \$85.80		
	--- 02/10/2025 820...26.7 @ \$5.50 = \$146.85		
	--- 02/10/2025 478...34.1 @ \$5.50 = \$187.55		
	--- 02/10/2025 458...12.2 @ \$5.50 = \$67.10		
	--- 02/10/2025 820...12.5 @ \$5.50 = \$68.75		
	--- 02/10/2025 244.2 @ \$ -0.05 = \$ -12.21		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
02/11/2025	Invoice #20183862	647.11	-113,260.82
	--- 02/11/2025 464...27.6 @ \$5.50 = \$151.80		
	--- 02/11/2025 63470...24.5 @ \$5.50 = \$134.75		
	--- 02/11/2025 466...19.9 @ \$5.50 = \$109.45		
	--- 02/11/2025 458...18.2 @ \$5.50 = \$100.10		
	--- 02/11/2025 65743...28.6 @ \$5.50 = \$157.30		
	--- 02/11/2025 125.8 @ \$ -0.05 = \$ -6.29		
02/13/2025	Invoice #20183863	674.71	-112,586.11
	--- 02/13/2025 63470...0.7 @ \$5.50 = \$3.85		
	--- 02/13/2025 478...22.5 @ \$5.50 = \$123.75		
	--- 02/13/2025 464...15.7 @ \$5.50 = \$86.35		
	--- 02/13/2025 656...32.3 @ \$5.50 = \$177.65		
	--- 02/13/2025 820...8.6 @ \$5.50 = \$47.30		
	--- 02/13/2025 458...18.9 @ \$5.50 = \$103.95		
	--- 02/13/2025 466...25.1 @ \$5.50 = \$138.05		
	--- 02/13/2025 123.8 @ \$ -0.05 = \$ -6.19		
02/14/2025	Invoice #20183864	1,009.88	-111,576.23
	--- 02/14/2025 453...22.6 @ \$5.50 = \$124.30		
	--- 02/14/2025 820...31.2 @ \$5.50 = \$171.60		
	--- 02/14/2025 65743...11.2 @ \$5.50 = \$61.60		
	--- 02/14/2025 466...28.6 @ \$5.50 = \$157.30		
	--- 02/14/2025 63470...21.4 @ \$5.50 = \$117.70		
	--- 02/14/2025 478...27.3 @ \$5.50 = \$150.15		
	--- 02/14/2025 820...11.5 @ \$5.50 = \$63.25		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/14/2025 123...31.5 @ \$5.50 = \$173.25		
	--- 02/14/2025 185.3 @ \$ -0.05 = \$ -9.27		
02/16/2025	Invoice #20183865	437.09	-111,139.14
	--- 02/16/2025 453...22.7 @ \$5.50 = \$124.85		
	--- 02/16/2025 820...22.6 @ \$5.50 = \$124.30		
	--- 02/16/2025 464...20.3 @ \$5.50 = \$111.65		
	--- 02/16/2025 466...14.6 @ \$5.50 = \$80.30		
	--- 02/16/2025 80.2 @ \$ -0.05 = \$ -4.01		
02/17/2025	Invoice #20183866	342.26	-110,796.88
	--- 02/17/2025 466...16.3 @ \$5.50 = \$89.65		
	--- 02/17/2025 820...22.6 @ \$5.50 = \$124.30		
	--- 02/17/2025 453...23.9 @ \$5.50 = \$131.45		
	--- 02/17/2025 62.8 @ \$ -0.05 = \$ -3.14		
02/20/2025	Invoice #20183867	1,213.67	-109,583.21
	--- 02/20/2025 466...13.6 @ \$5.50 = \$74.80		
	--- 02/20/2025 820 = \$0.00		
	--- 02/20/2025 23...24.3 @ \$5.50 = \$133.65		
	--- 02/20/2025 466...11.4 @ \$5.50 = \$62.70		
	--- 02/20/2025 468...22.8 @ \$5.50 = \$125.40		
	--- 02/20/2025 458...28.8 @ \$5.50 = \$158.40		
	--- 02/20/2025 63470...24 @ \$5.50 = \$132.00		
	--- 02/20/2025 472...31 @ \$5.50 = \$170.50		
	--- 02/20/2025 464...13.5 @ \$5.50 = \$74.25		
	--- 02/20/2025 65743...17 @ \$5.50 = \$93.50		
	--- 02/20/2025 820...15.6 @ \$5.50 = \$85.80		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/20/2025 478...15.6 @ \$5.50 = \$85.80		
	--- 02/20/2025 466 820 478...3 @ \$8.99 = \$26.97		
	--- 02/20/2025 202 @ \$ -0.05 = \$ -10.10		
02/21/2025	Invoice #20183868	1,560.60	-108,022.61
	--- 02/21/2025 468...12.4 @ \$5.50 = \$68.20		
	--- 02/21/2025 453...21.8 @ \$5.50 = \$119.90		
	--- 02/21/2025 466...35.5 @ \$5.50 = \$195.25		
	--- 02/21/2025 478...29.1 @ \$5.50 = \$160.05		
	--- 02/21/2025 65743...15.3 @ \$5.50 = \$84.15		
	--- 02/21/2025 656...20.9 @ \$5.50 = \$114.95		
	--- 02/21/2025 468...18.2 @ \$5.50 = \$100.10		
	--- 02/21/2025 123...27.9 @ \$5.50 = \$153.45		
	--- 02/21/2025 453...20 @ \$5.50 = \$110.00		
	--- 02/21/2025 63470...21.1 @ \$5.50 = \$116.05		
	--- 02/21/2025 656...13.8 @ \$5.50 = \$75.90		
	--- 02/21/2025 466...19.3 @ \$5.50 = \$106.15		
	--- 02/21/2025 472...16.8 @ \$5.50 = \$92.40		
	--- 02/21/2025 63470...3.3 @ \$5.50 = \$18.15		
	--- 02/21/2025 468...9.4 @ \$5.50 = \$51.70		
	--- 02/21/2025 65743...1 @ \$8.99 = \$8.99		
	--- 02/21/2025 295.8 @ \$ -0.05 = \$ -14.79		
02/22/2025	Invoice #20183869	2,216.30	-105,806.31
	--- 02/22/2025 589...42 @ \$5.50 = \$231.00		
	--- 02/22/2025 466...17.2 @ \$5.50 = \$94.60		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/22/2025 458...37.1 @ \$5.50 = \$204.05		
	--- 02/22/2025 478...36.6 @ \$5.50 = \$201.30		
	--- 02/22/2025 453...24 @ \$5.50 = \$132.00		
	--- 02/22/2025 589...53.2 @ \$5.50 = \$292.60		
	--- 02/22/2025 820...28.6 @ \$5.50 = \$157.30		
	--- 02/22/2025 656...25.6 @ \$5.50 = \$140.80		
	--- 02/22/2025 65743...28.8 @ \$5.50 = \$158.40		
	--- 02/22/2025 453...16.6 @ \$5.50 = \$91.30		
	--- 02/22/2025 656...6.8 @ \$5.50 = \$37.40		
	--- 02/22/2025 472...29.5 @ \$5.50 = \$162.25		
	--- 02/22/2025 478...26.2 @ \$5.50 = \$144.10		
	--- 02/22/2025 23...31.3 @ \$5.50 = \$172.15		
	--- 02/22/2025 478 472...2 @ \$8.99 = \$17.98		
	--- 02/22/2025 418.5 @ \$ -0.05 = \$ - 20.93		
02/23/2025	Invoice #20183870	1,022.91	-104,783.40
	--- 02/23/2025 453...21.6 @ \$5.50 = \$118.80		
	--- 02/23/2025 656...26.5 @ \$5.50 = \$145.75		
	--- 02/23/2025 458...23.7 @ \$5.50 = \$130.35		
	--- 02/23/2025 472...26.5 @ \$5.50 = \$145.75		
	--- 02/23/2025 23...13.7 @ \$5.50 = \$75.35		
	--- 02/23/2025 65743...25.6 @ \$5.50 = \$140.80		
	--- 02/23/2025 453...25.7 @ \$5.50 = \$141.35		
	--- 02/23/2025 656...24.5 @ \$5.50 = \$134.75		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/23/2025 199.8 @ \$ -0.05 = \$ -9.99		
02/24/2025	Invoice #20183871	2,854.03	-101,929.37
	--- 02/24/2025 478...21.7 @ \$5.50 = \$119.35		
	--- 02/24/2025 23...24.4 @ \$5.50 = \$134.20		
	--- 02/24/2025 463...35.3 @ \$5.50 = \$194.15		
	--- 02/24/2025 458...33.3 @ \$5.50 = \$183.15		
	--- 02/24/2025 453...11 @ \$5.50 = \$60.50		
	--- 02/24/2025 656...28.2 @ \$5.50 = \$155.10		
	--- 02/24/2025 472...32.7 @ \$5.50 = \$179.85		
	--- 02/24/2025 589...71.3 @ \$5.50 = \$392.15		
	--- 02/24/2025 468...22.3 @ \$5.50 = \$122.65		
	--- 02/24/2025 14064...17.2 @ \$5.50 = \$94.60		
	--- 02/24/2025 458...24.6 @ \$5.50 = \$135.30		
	--- 02/24/2025 453...22.4 @ \$5.50 = \$123.20		
	--- 02/24/2025 63470...10.9 @ \$5.50 = \$59.95		
	--- 02/24/2025 589...55 @ \$5.50 = \$302.50		
	--- 02/24/2025 472...28 @ \$5.50 = \$154.00		
	--- 02/24/2025 453 = \$0.00		
	--- 02/24/2025 23...27.1 @ \$5.50 = \$149.05		
	--- 02/24/2025 656...25.5 @ \$5.50 = \$140.25		
	--- 02/24/2025 468...27.9 @ \$5.50 = \$153.45		
	--- 02/24/2025 23 472 453...3 @ \$8.99 = \$26.97		
	--- 02/24/2025 526.8 @ \$ -0.05 = \$ -26.34		
02/25/2025	Invoice #20183872	1,630.36	-100,299.01

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/25/2025 453...22.1 @ \$5.50 = \$121.55		
	--- 02/25/2025 63470...16.7 @ \$5.50 = \$91.85		
	--- 02/25/2025 14064...10.7 @ \$5.50 = \$58.85		
	--- 02/25/2025 458...33.1 @ \$5.50 = \$182.05		
	--- 02/25/2025 472...27 @ \$5.50 = \$148.50		
	--- 02/25/2025 468...32.1 @ \$5.50 = \$176.55		
	--- 02/25/2025 63470...5.7 @ \$5.50 = \$31.35		
	--- 02/25/2025 656...30.2 @ \$5.50 = \$166.10		
	--- 02/25/2025 472 = \$0.00		
	--- 02/25/2025 23...23 @ \$5.50 = \$126.50		
	--- 02/25/2025 468...12.5 @ \$5.50 = \$68.75		
	--- 02/25/2025 656...14.4 @ \$5.50 = \$79.20		
	--- 02/25/2025 63470 = \$0.00		
	--- 02/25/2025 458...27.7 @ \$5.50 = \$152.35		
	--- 02/25/2025 472...24.6 @ \$5.50 = \$135.30		
	--- 02/25/2025 23...14.4 @ \$5.50 = \$79.20		
	--- 02/25/2025 472 23 63470...3 @ \$8.99 = \$26.97		
	--- 02/25/2025 294.2 @ \$ -0.05 = \$ - 14.71		
02/26/2025	Invoice #20183873	1,449.94	-98,849.07
	--- 02/26/2025 468...17.6 @ \$5.50 = \$96.80		
	--- 02/26/2025 63470...24.7 @ \$5.50 = \$135.85		
	--- 02/26/2025 472...36.6 @ \$5.50 = \$201.30		
	--- 02/26/2025 478...20.7 @ \$5.50 = \$113.85		
	--- 02/26/2025 23...33.4 @ \$5.50 = \$183.70		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/26/2025 468...25.3 @ \$5.50 = \$139.15		
	--- 02/26/2025 869...43 @ \$5.50 = \$236.50		
	--- 02/26/2025 468...9.7 @ \$5.50 = \$53.35		
	--- 02/26/2025 63470...23.1 @ \$5.50 = \$127.05		
	--- 02/26/2025 453...17.8 @ \$5.50 = \$97.90		
	--- 02/26/2025 63470...14.2 @ \$5.50 = \$78.10		
	--- 02/26/2025 272.1 @ \$ -0.05 = \$ - 13.61		
02/27/2025	Invoice #20183911	1,942.02	-96,907.05
	--- 02/27/2025 458...21.5 @ \$5.50 = \$118.25		
	--- 02/27/2025 23...24.4 @ \$5.50 = \$134.20		
	--- 02/27/2025 453...28.1 @ \$5.50 = \$154.55		
	--- 02/27/2025 478...28.6 @ \$5.50 = \$157.30		
	--- 02/27/2025 478...28.6 @ \$5.50 = \$157.30		
	--- 02/27/2025 63470...20.1 @ \$5.50 = \$110.55		
	--- 02/27/2025 468...21.3 @ \$5.50 = \$117.15		
	--- 02/27/2025 472...30.4 @ \$5.50 = \$167.20		
	--- 02/27/2025 458...24.8 @ \$5.50 = \$136.40		
	--- 02/27/2025 23...28.6 @ \$5.50 = \$157.30		
	--- 02/27/2025 453...12.4 @ \$5.50 = \$68.20		
	--- 02/27/2025 65743...25.5 @ \$5.50 = \$140.25		
	--- 02/27/2025 63470...13.7 @ \$5.50 = \$75.35		
	--- 02/27/2025 589...48.1 @ \$5.50 = \$264.55		
	--- 02/27/2025 330.5 @ \$ -0.05 = \$ - 16.53		
02/28/2025	Invoice #20183913	2,104.41	-94,802.64

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 02/28/2025 472...27.4 @ \$5.50 = \$150.70		
	--- 02/28/2025 464...30.1 @ \$5.50 = \$165.55		
	--- 02/28/2025 453...24 @ \$5.50 = \$132.00		
	--- 02/28/2025 63470...27.6 @ \$5.50 = \$151.80		
	--- 02/28/2025 478...38.6 @ \$5.50 = \$212.30		
	--- 02/28/2025 458...16.2 @ \$5.50 = \$89.10		
	--- 02/28/2025 468...25 @ \$5.50 = \$137.50		
	--- 02/28/2025 464...14.2 @ \$5.50 = \$78.10		
	--- 02/28/2025 453...18.5 @ \$5.50 = \$101.75		
	--- 02/28/2025 464...18.2 @ \$5.50 = \$100.10		
	--- 02/28/2025 472...23.4 @ \$5.50 = \$128.70		
	--- 02/28/2025 453...20.9 @ \$5.50 = \$114.95		
	--- 02/28/2025 23...27.3 @ \$5.50 = \$150.15		
	--- 02/28/2025 656...17.2 @ \$5.50 = \$94.60		
	--- 02/28/2025 65743...16 @ \$5.50 = \$88.00		
	--- 02/28/2025 478...32.6 @ \$5.50 = \$179.30		
	--- 02/28/2025 464...7.3 @ \$5.50 = \$40.15		
	--- 02/28/2025 458...1 @ \$8.99 = \$8.99		
	--- 02/28/2025 386.5 @ \$ -0.05 = \$ - 19.33		
03/01/2025	Invoice #20183907	3,403.66	-91,398.98
	--- 03/01/2025 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 03/01/2025 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 03/01/2025 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/01/2025 3 open hangars...3 @ \$69.46 = \$208.38		
03/01/2025	Invoice #20183914	1,023.50	-90,375.48
	--- 03/01/2025 453...25.8 @ \$5.50 = \$141.90		
	--- 03/01/2025 468...20.6 @ \$5.50 = \$113.30		
	--- 03/01/2025 464...17.1 @ \$5.50 = \$94.05		
	--- 03/01/2025 23...26.2 @ \$5.50 = \$144.10		
	--- 03/01/2025 458...28 @ \$5.50 = \$154.00		
	--- 03/01/2025 453...17.7 @ \$5.50 = \$97.35		
	--- 03/01/2025 472...26.6 @ \$5.50 = \$146.30		
	--- 03/01/2025 464...22.6 @ \$5.50 = \$124.30		
	--- 03/01/2025 23 = \$0.00		
	--- 03/01/2025 464 23...2 @ \$8.99 = \$17.98		
	--- 03/01/2025 195.6 @ \$ -0.05 = \$ - 9.78		
03/02/2025	Invoice #20183915	756.50	-89,618.98
	--- 03/02/2025 23...32.8 @ \$5.50 = \$180.40		
	--- 03/02/2025 63470...2 @ \$5.50 = \$11.00		
	--- 03/02/2025 453...18.1 @ \$5.50 = \$99.55		
	--- 03/02/2025 458...21.8 @ \$5.50 = \$119.90		
	--- 03/02/2025 468...13.4 @ \$5.50 = \$73.70		
	--- 03/02/2025 23...13.2 @ \$5.50 = \$72.60		
	--- 03/02/2025 468...11.3 @ \$5.50 = \$62.15		
	--- 03/02/2025 656...23 @ \$5.50 = \$126.50		
	--- 03/02/2025 23 63470 ...2 @ \$8.99 = \$17.98		
	--- 03/02/2025 145.6 @ \$ -0.05 = \$ - 7.28		
03/03/2025	Invoice #20183916	659.72	-88,959.26
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	** A negative balance indicates a credit on the account **		

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/03/2025 478...31.1 @ \$5.50 = \$171.05		
	--- 03/03/2025 468...32.2 @ \$5.50 = \$177.10		
	--- 03/03/2025 458...23.3 @ \$5.50 = \$128.15		
	--- 03/03/2025 23...32.8 @ \$5.50 = \$180.40		
	--- 03/03/2025 478...1 @ \$8.99 = \$8.99		
	--- 03/03/2025 119.4 @ \$ -0.05 = \$ -5.97		
03/06/2025	Invoice #20183917	1,932.79	-87,026.47
	--- 03/06/2025 869...55.4 @ \$5.50 = \$304.70		
	--- 03/06/2025 656...25.5 @ \$5.50 = \$140.25		
	--- 03/06/2025 468...17.4 @ \$5.50 = \$95.70		
	--- 03/06/2025 478 = \$0.00		
	--- 03/06/2025 63470...22.1 @ \$5.50 = \$121.55		
	--- 03/06/2025 656 = \$0.00		
	--- 03/06/2025 458...26.4 @ \$5.50 = \$145.20		
	--- 03/06/2025 478...25.8 @ \$5.50 = \$141.90		
	--- 03/06/2025 656...12.4 @ \$5.50 = \$68.20		
	--- 03/06/2025 820...26.7 @ \$5.50 = \$146.85		
	--- 03/06/2025 468...21.2 @ \$5.50 = \$116.60		
	--- 03/06/2025 465...16.5 @ \$5.50 = \$90.75		
	--- 03/06/2025 869...55.1 @ \$5.50 = \$303.05		
	--- 03/06/2025 458...11.6 @ \$5.50 = \$63.80		
	--- 03/06/2025 472...36.7 @ \$5.50 = \$201.85		
	--- 03/06/2025 478 656 ...2 @ \$8.99 = \$17.98		
	--- 03/06/2025 511.8 @ \$ -0.05 = \$ -25.59		
03/07/2025	Invoice #20183918	148.33	-86,878.14

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/07/2025 1 @ \$5.50 = \$5.50		
	--- 03/07/2025 820...26.5 @ \$5.50 = \$145.75		
	--- 03/07/2025 472 = \$0.00		
	--- 03/07/2025 58.3 @ \$ -0.05 = \$ -2.92		
03/08/2025	Invoice #20183919	777.17	-86,100.97
	--- 03/08/2025 656...27.3 @ \$5.50 = \$150.15		
	--- 03/08/2025 820...23.3 @ \$5.50 = \$128.15		
	--- 03/08/2025 869...27 @ \$5.50 = \$148.50		
	--- 03/08/2025 464...26.2 @ \$5.50 = \$144.10		
	--- 03/08/2025 464...15.3 @ \$5.50 = \$84.15		
	--- 03/08/2025 458...23.5 @ \$5.50 = \$129.25		
	--- 03/08/2025 142.6 @ \$ -0.05 = \$ -7.13		
03/09/2025	Invoice #20183920	1,131.30	-84,969.67
	--- 03/09/2025 472...28.2 @ \$5.50 = \$155.10		
	--- 03/09/2025 464...22.1 @ \$5.50 = \$121.55		
	--- 03/09/2025 656...19.6 @ \$5.50 = \$107.80		
	--- 03/09/2025 869...51.8 @ \$5.50 = \$284.90		
	--- 03/09/2025 478...27.2 @ \$5.50 = \$149.60		
	--- 03/09/2025 656...11.2 @ \$5.50 = \$61.60		
	--- 03/09/2025 820...24.2 @ \$5.50 = \$133.10		
	--- 03/09/2025 472...16.8 @ \$5.50 = \$92.40		
	--- 03/09/2025 464 = \$0.00		
	--- 03/09/2025 472 478 464 820 ...4 @ \$8.99 = \$35.96		
	--- 03/09/2025 214.1 @ \$ -0.05 = \$ -10.71		
03/10/2025	Invoice #20183921	1,706.49	-83,263.18
	--- 03/10/2025 458...31.9 @ \$5.50 = \$175.45		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/10/2025 464...24 @ \$5.50 = \$132.00		
	--- 03/10/2025 656...25.7 @ \$5.50 = \$141.35		
	--- 03/10/2025 472...24.4 @ \$5.50 = \$134.20		
	--- 03/10/2025 869...40 @ \$5.50 = \$220.00		
	--- 03/10/2025 820...25 @ \$5.50 = \$137.50		
	--- 03/10/2025 464...16.1 @ \$5.50 = \$88.55		
	--- 03/10/2025 478...29 @ \$5.50 = \$159.50		
	--- 03/10/2025 656...19 @ \$5.50 = \$104.50		
	--- 03/10/2025 869...36 @ \$5.50 = \$198.00		
	--- 03/10/2025 454...30.5 @ \$5.50 = \$167.75		
	--- 03/10/2025 465...11.6 @ \$5.50 = \$63.80		
	--- 03/10/2025 322.2 @ \$ -0.05 = \$ - 16.11		
03/11/2025	Invoice #20183922	18,412.00	-64,851.18
	--- 03/11/2025 472...24.3 @ \$5.50 = \$133.65		
	--- 03/11/2025 820...21.9 @ \$5.50 = \$120.45		
	--- 03/11/2025 454...2,908 @ \$5.50 = \$15,994.00		
	--- 03/11/2025 464...33.2 @ \$5.50 = \$182.60		
	--- 03/11/2025 465...25.7 @ \$5.50 = \$141.35		
	--- 03/11/2025 14064...10.7 @ \$5.50 = \$58.85		
	--- 03/11/2025 869...62.1 @ \$5.50 = \$341.55		
	--- 03/11/2025 820...18.9 @ \$5.50 = \$103.95		
	--- 03/11/2025 656...14.3 @ \$5.50 = \$78.65		
	--- 03/11/2025 478...17.6 @ \$5.50 = \$96.80		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/11/2025 464...6.9 @ \$5.50 = \$37.95		
	--- 03/11/2025 472...33.4 @ \$5.50 = \$183.70		
	--- 03/11/2025 14064...33.4 @ \$5.50 = \$183.70		
	--- 03/11/2025 820...21.7 @ \$5.50 = \$119.35		
	--- 03/11/2025 458...6.4 @ \$5.50 = \$35.20		
	--- 03/11/2025 465...27.5458 @ \$6.40 = \$176.29		
	--- 03/11/2025 465...27.5 @ \$5.50 = \$151.25		
	--- 03/11/2025 453...22.2 @ \$5.50 = \$122.10		
	--- 03/11/2025 656...7.5 @ \$5.50 = \$41.25		
	--- 03/11/2025 454...23.8 @ \$5.50 = \$130.90		
	--- 03/11/2025 430.7 @ \$ -0.05 = \$ - 21.54		
03/12/2025	Invoice #20183923	2,960.52	-61,890.66
	--- 03/12/2025 464...8.3 @ \$5.50 = \$45.65		
	--- 03/12/2025 464...20.2 @ \$5.50 = \$111.10		
	--- 03/12/2025 465...25.8 @ \$5.50 = \$141.90		
	--- 03/12/2025 458...30.8 @ \$5.50 = \$169.40		
	--- 03/12/2025 453...24.1 @ \$5.50 = \$132.55		
	--- 03/12/2025 820...24.5 @ \$5.50 = \$134.75		
	--- 03/12/2025 869...59.9 @ \$5.50 = \$329.45		
	--- 03/12/2025 465...10.2 @ \$5.50 = \$56.10		
	--- 03/12/2025 478...29.2 @ \$5.50 = \$160.60		
	--- 03/12/2025 472...32.5 @ \$5.50 = \$178.75		
	--- 03/12/2025 458...23.2 @ \$5.50 = \$127.60		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/12/2025 869...52.2 @ \$5.50 = \$287.10		
	--- 03/12/2025 820...19.6 @ \$5.50 = \$107.80		
	--- 03/12/2025 453...23.2 @ \$5.50 = \$127.60		
	--- 03/12/2025 465...21.7 @ \$5.50 = \$119.35		
	--- 03/12/2025 464...16.8 @ \$5.50 = \$92.40		
	--- 03/12/2025 453...15.3 @ \$5.50 = \$84.15		
	--- 03/12/2025 464...8.3 @ \$5.50 = \$45.65		
	--- 03/12/2025 869...56 @ \$5.50 = \$308.00		
	--- 03/12/2025 458...25.3 @ \$5.50 = \$139.15		
	--- 03/12/2025 465...14.6 @ \$5.50 = \$80.30		
	--- 03/12/2025 458...1 @ \$8.99 = \$8.99		
	--- 03/12/2025 556.4 @ \$ -0.05 = \$ - 27.82		
03/13/2025	Invoice #20183924	2,415.37	-59,475.29
	--- 03/13/2025 458...26.2 @ \$5.50 = \$144.10		
	--- 03/13/2025 14064...6.3 @ \$5.50 = \$34.65		
	--- 03/13/2025 465...18.3 @ \$5.50 = \$100.65		
	--- 03/13/2025 453...25.6 @ \$5.50 = \$140.80		
	--- 03/13/2025 478...29.4 @ \$5.50 = \$161.70		
	--- 03/13/2025 23...25.4 @ \$5.50 = \$139.70		
	--- 03/13/2025 869...66.1 @ \$5.50 = \$363.55		
	--- 03/13/2025 458...22.5 @ \$5.50 = \$123.75		
	--- 03/13/2025 465...15.4 @ \$5.50 = \$84.70		
	--- 03/13/2025 820...29.1 @ \$5.50 = \$160.05		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/13/2025 453...6.6 @ \$5.50 = \$36.30		
	--- 03/13/2025 458...7.5 @ \$5.50 = \$41.25		
	--- 03/13/2025 465...17.3 @ \$5.50 = \$95.15		
	--- 03/13/2025 869...60 @ \$5.50 = \$330.00		
	--- 03/13/2025 478...22.8 @ \$5.50 = \$125.40		
	--- 03/13/2025 23...15.5 @ \$5.50 = \$85.25		
	--- 03/13/2025 454...21.8 @ \$5.50 = \$119.90		
	--- 03/13/2025 453...20.9 @ \$5.50 = \$114.95		
	--- 03/13/2025 465 820 454 465 ...4 @ \$8.99 = \$35.96		
	--- 03/13/2025 448.7 @ \$ -0.05 = \$ - 22.44		
03/15/2025	Invoice #20183925	704.04	-58,771.25
	--- 03/15/2025 458...30.8 @ \$5.50 = \$169.40		
	--- 03/15/2025 454...21.4 @ \$5.50 = \$117.70		
	--- 03/15/2025 453...27.8 @ \$5.50 = \$152.90		
	--- 03/15/2025 466...27.2 @ \$5.50 = \$149.60		
	--- 03/15/2025 466...22 @ \$5.50 = \$121.00		
	--- 03/15/2025 131.2 @ \$ -0.05 = \$ - 6.56		
03/16/2025	Invoice #20183926	1,044.22	-57,727.03
	--- 03/16/2025 466...11.3 @ \$5.50 = \$62.15		
	--- 03/16/2025 458...23.9 @ \$5.50 = \$131.45		
	--- 03/16/2025 468...19.8 @ \$5.50 = \$108.90		
	--- 03/16/2025 23...12.3 @ \$5.50 = \$67.65		
	--- 03/16/2025 454...13 @ \$5.50 = \$71.50		
	--- 03/16/2025 465...13.4 @ \$5.50 = \$73.70		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/16/2025 454...19.9 @ \$5.50 = \$109.45		
	--- 03/16/2025 478...12.7 @ \$5.50 = \$69.85		
	--- 03/16/2025 458...22.1 @ \$5.50 = \$121.55		
	--- 03/16/2025 465...23.2 @ \$5.50 = \$127.60		
	--- 03/16/2025 453...20 @ \$5.50 = \$110.00		
	--- 03/16/2025 191.6 @ \$ -0.05 = \$ -9.58		
03/17/2025	Invoice #20183927	623.87	-57,103.16
	--- 03/17/2025 466...28.9 @ \$5.50 = \$158.95		
	--- 03/17/2025 458...25.5 @ \$5.50 = \$140.25		
	--- 03/17/2025 453...18.5 @ \$5.50 = \$101.75		
	--- 03/17/2025 464...27.8 @ \$5.50 = \$152.90		
	--- 03/17/2025 454...13.9 @ \$5.50 = \$76.45		
	--- 03/17/2025 128.6 @ \$ -0.05 = \$ -6.43		
03/18/2025	Invoice #20183928	146.06	-56,957.10
	--- 03/18/2025 656...26.8 @ \$5.50 = \$147.40		
	--- 03/18/2025 26.8 @ \$ -0.05 = \$ -1.34		
03/20/2025	Invoice #20183929	4,178.34	-52,778.76
	--- 03/20/2025 478...30.1 @ \$5.50 = \$165.55		
	--- 03/20/2025 454...26.9 @ \$5.50 = \$147.95		
	--- 03/20/2025 453...20.8 @ \$5.50 = \$114.40		
	--- 03/20/2025 465...26.9 @ \$5.50 = \$147.95		
	--- 03/20/2025 23...23.5 @ \$5.50 = \$129.25		
	--- 03/20/2025 820...25.6 @ \$5.50 = \$140.80		
	--- 03/20/2025 656...29.3 @ \$5.50 = \$161.15		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/20/2025 869...60.2 @ \$5.50 = \$331.10		
	--- 03/20/2025 63470...9.9 @ \$5.50 = \$54.45		
	--- 03/20/2025 454...23.4 @ \$5.50 = \$128.70		
	--- 03/20/2025 464...16.1 @ \$5.50 = \$88.55		
	--- 03/20/2025 820...17.5 @ \$5.50 = \$96.25		
	--- 03/20/2025 453...21 @ \$5.50 = \$115.50		
	--- 03/20/2025 466...24.1 @ \$5.50 = \$132.55		
	--- 03/20/2025 23...21.4 @ \$5.50 = \$117.70		
	--- 03/20/2025 465...16.1 @ \$5.50 = \$88.55		
	--- 03/20/2025 63470...17.5 @ \$5.50 = \$96.25		
	--- 03/20/2025 453...28.7 @ \$5.50 = \$157.85		
	--- 03/20/2025 656...19.6 @ \$5.50 = \$107.80		
	--- 03/20/2025 468...22.3 @ \$5.50 = \$122.65		
	--- 03/20/2025 454...16.9 @ \$5.50 = \$92.95		
	--- 03/20/2025 465...8.6 @ \$5.50 = \$47.30		
	--- 03/20/2025 453...25 @ \$5.50 = \$137.50		
	--- 03/20/2025 464...16.1 @ \$5.50 = \$88.55		
	--- 03/20/2025 869...57.1 @ \$5.50 = \$314.05		
	--- 03/20/2025 656...13.9 @ \$5.50 = \$76.45		
	--- 03/20/2025 466...26.8 @ \$5.50 = \$147.40		
	--- 03/20/2025 662.3 @ \$0.95 = \$629.19		
03/21/2025	Invoice #20183930	315.55	-52,463.21
	--- 03/21/2025 466...20.5 @ \$5.50 = \$112.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/21/2025 464...17.6 @ \$5.50 = \$96.80		
	--- 03/21/2025 63470...19.8 @ \$5.50 = \$108.90		
	--- 03/21/2025 57.9 @ \$ -0.05 = \$ -2.90		
03/22/2025	Invoice #20183931	2,263.68	-50,199.53
	--- 03/22/2025 458...23.8 @ \$5.50 = \$130.90		
	--- 03/22/2025 465...19.9 @ \$5.50 = \$109.45		
	--- 03/22/2025 23...28.4 @ \$5.50 = \$156.20		
	--- 03/22/2025 466...43.6 @ \$5.50 = \$239.80		
	--- 03/22/2025 454...29 @ \$5.50 = \$159.50		
	--- 03/22/2025 656...29.8 @ \$5.50 = \$163.90		
	--- 03/22/2025 820...28.5 @ \$5.50 = \$156.75		
	--- 03/22/2025 464...17.7 @ \$5.50 = \$97.35		
	--- 03/22/2025 14064...10.7 @ \$5.50 = \$58.85		
	--- 03/22/2025 63470...15 @ \$5.50 = \$82.50		
	--- 03/22/2025 646...20.2 @ \$5.50 = \$111.10		
	--- 03/22/2025 869...58.1 @ \$5.50 = \$319.55		
	--- 03/22/2025 820...21.4 @ \$5.50 = \$117.70		
	--- 03/22/2025 454...19 @ \$5.50 = \$104.50		
	--- 03/22/2025 458...30.6 @ \$5.50 = \$168.30		
	--- 03/22/2025 465...19.7 @ \$5.50 = \$108.35		
	--- 03/22/2025 420.4 @ \$ -0.05 = \$ -21.02		
03/22/2025	Invoice #20184015	73.57	-50,125.96
	--- 03/22/2025 453...13.5 @ \$5.50 = \$74.25		
	--- 03/22/2025 13.5 @ \$ -0.05 = \$ -0.68		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
03/23/2025	Invoice #20183932	791.46	-49,334.50
	--- 03/23/2025 23...21.3 @ \$5.50 = \$117.15		
	--- 03/23/2025 453...21.6 @ \$5.50 = \$118.80		
	--- 03/23/2025 464...17.4 @ \$5.50 = \$95.70		
	--- 03/23/2025 656...25.4 @ \$5.50 = \$139.70		
	--- 03/23/2025 458...18.6 @ \$5.50 = \$102.30		
	--- 03/23/2025 23...13 @ \$5.50 = \$71.50		
	--- 03/23/2025 464...10.4 @ \$5.50 = \$57.20		
	--- 03/23/2025 454...15.9 @ \$5.50 = \$87.45		
	--- 03/23/2025 23...1 @ \$8.99 = \$8.99		
	--- 03/23/2025 146.6 @ \$ -0.05 = \$ -7.33		
03/24/2025	Invoice #20183933	2,525.02	-46,809.48
	--- 03/24/2025 454...32 @ \$5.50 = \$176.00		
	--- 03/24/2025 23...14.1 @ \$5.50 = \$77.55		
	--- 03/24/2025 453...32.3 @ \$5.50 = \$177.65		
	--- 03/24/2025 465...10.9 @ \$5.50 = \$59.95		
	--- 03/24/2025 820...26.7 @ \$5.50 = \$146.85		
	--- 03/24/2025 464...24 @ \$5.50 = \$132.00		
	--- 03/24/2025 458...27.2 @ \$5.50 = \$149.60		
	--- 03/24/2025 63470...19.6 @ \$5.50 = \$107.80		
	--- 03/24/2025 458 = \$0.00		
	--- 03/24/2025 465...19.2 @ \$5.50 = \$105.60		
	--- 03/24/2025 472...27 @ \$5.50 = \$148.50		
	--- 03/24/2025 458...23.6 @ \$5.50 = \$129.80		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/24/2025 464...20.4 @ \$5.50 = \$112.20		
	--- 03/24/2025 454...21.6 @ \$5.50 = \$118.80		
	--- 03/24/2025 23...32.1 @ \$5.50 = \$176.55		
	--- 03/24/2025 820...26 @ \$5.50 = \$143.00		
	--- 03/24/2025 656...28.7 @ \$5.50 = \$157.85		
	--- 03/24/2025 63470...21.7 @ \$5.50 = \$119.35		
	--- 03/24/2025 464...17.1 @ \$5.50 = \$94.05		
	--- 03/24/2025 820...13 @ \$5.50 = \$71.50		
	--- 03/24/2025 465...16.2 @ \$5.50 = \$89.10		
	--- 03/24/2025 63470...6.7 @ \$5.50 = \$36.85		
	--- 03/24/2025 458 472...2 @ \$8.99 = \$17.98		
	--- 03/24/2025 470.1 @ \$ -0.05 = \$ -23.51		
03/25/2025	Invoice #20183934	2,306.90	-44,502.58
	--- 03/25/2025 820...22.8 @ \$5.50 = \$125.40		
	--- 03/25/2025 23...35.5 @ \$5.50 = \$195.25		
	--- 03/25/2025 454...26 @ \$5.50 = \$143.00		
	--- 03/25/2025 464...22.8 @ \$5.50 = \$125.40		
	--- 03/25/2025 869...54.2 @ \$5.50 = \$298.10		
	--- 03/25/2025 465...19.9 @ \$5.50 = \$109.45		
	--- 03/25/2025 656...25.6 @ \$5.50 = \$140.80		
	--- 03/25/2025 464...24.1 @ \$5.50 = \$132.55		
	--- 03/25/2025 63470...11.4 @ \$5.50 = \$62.70		
	--- 03/25/2025 869...43 @ \$5.50 = \$236.50		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/25/2025 820...31.6 @ \$5.50 = \$173.80		
	--- 03/25/2025 464...15.1 @ \$5.50 = \$83.05		
	--- 03/25/2025 23...22.1 @ \$5.50 = \$121.55		
	--- 03/25/2025 465...23.4 @ \$5.50 = \$128.70		
	--- 03/25/2025 472...24.8 @ \$5.50 = \$136.40		
	--- 03/25/2025 63470...19.4 @ \$5.50 = \$106.70		
	--- 03/25/2025 454...1 @ \$8.99 = \$8.99		
	--- 03/25/2025 428.7 @ \$ -0.05 = \$ - 21.44		
03/26/2025	Invoice #20183935	2,369.68	-42,132.90
	--- 03/26/2025 23...24.9 @ \$5.50 = \$136.95		
	--- 03/26/2025 464...27.4 @ \$5.50 = \$150.70		
	--- 03/26/2025 465 = \$0.00		
	--- 03/26/2025 820...23.7 @ \$5.50 = \$130.35		
	--- 03/26/2025 656...23.6 @ \$5.50 = \$129.80		
	--- 03/26/2025 23 = \$0.00		
	--- 03/26/2025 14064...14.1 @ \$5.50 = \$77.55		
	--- 03/26/2025 466...23.1 @ \$5.50 = \$127.05		
	--- 03/26/2025 472...34.1 @ \$5.50 = \$187.55		
	--- 03/26/2025 869...35 @ \$5.50 = \$192.50		
	--- 03/26/2025 464...17.9 @ \$5.50 = \$98.45		
	--- 03/26/2025 465...24.4 @ \$5.50 = \$134.20		
	--- 03/26/2025 23...26.1 @ \$5.50 = \$143.55		
	--- 03/26/2025 820...20.1 @ \$5.50 = \$110.55		
	--- 03/26/2025 63470...24.2 @ \$5.50 = \$133.10		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/26/2025 466...12.4 @ \$5.50 = \$68.20		
	--- 03/26/2025 453...26.5 @ \$5.50 = \$145.75		
	--- 03/26/2025 472...17.8 @ \$5.50 = \$97.90		
	--- 03/26/2025 63470 = \$0.00		
	--- 03/26/2025 464...27.7 @ \$5.50 = \$152.35		
	--- 03/26/2025 869...20.5 @ \$5.50 = \$112.75		
	--- 03/26/2025 465 820 656 869 23 466 63470...7 @ \$8.99 = \$62.93		
	--- 03/26/2025 449.9 @ \$ -0.05 = \$ -22.50		
03/27/2025	Invoice #20183936	1,692.25	-40,440.65
	--- 03/27/2025 466...17.9 @ \$5.50 = \$98.45		
	--- 03/27/2025 464...15.5 @ \$5.50 = \$85.25		
	--- 03/27/2025 63470...29.2 @ \$5.50 = \$160.60		
	--- 03/27/2025 453...1 @ \$5.50 = \$5.50		
	--- 03/27/2025 23...31.2 @ \$5.50 = \$171.60		
	--- 03/27/2025 472...26 @ \$5.50 = \$143.00		
	--- 03/27/2025 820...26.7 @ \$5.50 = \$146.85		
	--- 03/27/2025 656...26.2 @ \$5.50 = \$144.10		
	--- 03/27/2025 464...25.1 @ \$5.50 = \$138.05		
	--- 03/27/2025 466...20.8 @ \$5.50 = \$114.40		
	--- 03/27/2025 23...16.3 @ \$5.50 = \$89.65		
	--- 03/27/2025 820...14.7 @ \$5.50 = \$80.85		
	--- 03/27/2025 464...9.9 @ \$5.50 = \$54.45		
	--- 03/27/2025 869...42 @ \$5.50 = \$231.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/27/2025 466...8.4 @ \$5.50 = \$46.20		
	--- 03/27/2025 354 @ \$ -0.05 = \$ - 17.70		
03/28/2025	Invoice #20184016	998.98	-39,441.67
	--- 03/28/2025 453...24 @ \$5.50 = \$132.00		
	--- 03/28/2025 820...18.6 @ \$5.50 = \$102.30		
	--- 03/28/2025 466...27.3 @ \$5.50 = \$150.15		
	--- 03/28/2025 23...21.7 @ \$5.50 = \$119.35		
	--- 03/28/2025 656...31.8 @ \$5.50 = \$174.90		
	--- 03/28/2025 472...25.3 @ \$5.50 = \$139.15		
	--- 03/28/2025 478...34.6 @ \$5.50 = \$190.30		
	--- 03/28/2025 183.3 @ \$ -0.05 = \$ - 9.17		
03/29/2025	Invoice #20184017	585.60	-38,856.07
	--- 03/29/2025 464...16.1 @ \$5.50 = \$88.55		
	--- 03/29/2025 464...18.6 @ \$5.50 = \$102.30		
	--- 03/29/2025 23 = \$0.00		
	--- 03/29/2025 454...27.1 @ \$5.50 = \$149.05		
	--- 03/29/2025 453...24.4 @ \$5.50 = \$134.20		
	--- 03/29/2025 466...19.6 @ \$5.50 = \$107.80		
	--- 03/29/2025 23...1 @ \$8.99 = \$8.99		
	--- 03/29/2025 105.8 @ \$ -0.05 = \$ - 5.29		
03/30/2025	Invoice #20184018	55.59	-38,800.48
	--- 03/30/2025 23...10.2 @ \$5.50 = \$56.10		
	--- 03/30/2025 10.2 @ \$ -0.05 = \$ - 0.51		
03/31/2025	Invoice #20184019	413.11	-38,387.37
	--- 03/31/2025 453...24.7 @ \$5.50 = \$135.85		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 03/31/2025 454...25.4 @ \$5.50 = \$139.70		
	--- 03/31/2025 23...25.7 @ \$5.50 = \$141.35		
	--- 03/31/2025 75.8 @ \$ -0.05 = \$ -3.79		
03/31/2025	Invoice #20184020	525.38	-37,861.99
	--- 03/31/2025 466...19.1 @ \$5.50 = \$105.05		
	--- 03/31/2025 454...15.2 @ \$5.50 = \$83.60		
	--- 03/31/2025 472...33.1 @ \$5.50 = \$182.05		
	--- 03/31/2025 478...29 @ \$5.50 = \$159.50		
	--- 03/31/2025 96.4 @ \$ -0.05 = \$ -4.82		
04/01/2025	Invoice #20183956	3,403.66	-34,458.33
	--- 04/01/2025 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 04/01/2025 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 04/01/2025 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 04/01/2025 3 open hangars...3 @ \$69.46 = \$208.38		
04/01/2025	Invoice #20184021	457.93	-34,000.40
	--- 04/01/2025 63470...23.6 @ \$5.50 = \$129.80		
	--- 04/01/2025 820...33.4 @ \$5.50 = \$183.70		
	--- 04/01/2025 656...25.4 @ \$5.50 = \$139.70		
	--- 04/01/2025 82.4 @ \$ -0.05 = \$ -4.12		
	--- 04/01/2025 820...1 @ \$8.85 = \$8.85		
04/01/2025	Payment: Reimbursement #3; to cover additional fuel purchases	-100,000.00	-134,000.40
04/02/2025	Invoice #20184023	916.91	-133,083.49
	--- 04/02/2025 454...23.7 @ \$5.50 = \$130.35		
	--- 04/02/2025 464...25.8 @ \$5.50 = \$141.90		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/02/2025 465...20.6 @ \$5.50 = \$113.30		
	--- 04/02/2025 453...32.6 @ \$5.50 = \$179.30		
	--- 04/02/2025 466...28.4 @ \$5.50 = \$156.20		
	--- 04/02/2025 472...10.6 @ \$5.50 = \$58.30		
	--- 04/02/2025 23...20.9 @ \$5.50 = \$114.95		
	--- 04/02/2025 454...5.7 @ \$5.50 = \$31.35		
	--- 04/02/2025 174.8 @ \$ -0.05 = \$ - 8.74		
04/03/2025	Invoice #20184024	1,891.46	-131,192.03
	--- 04/03/2025 453...18.2 @ \$5.50 = \$100.10		
	--- 04/03/2025 63470...21.3 @ \$5.50 = \$117.15		
	--- 04/03/2025 464...20.2 @ \$5.50 = \$111.10		
	--- 04/03/2025 465...27.4 @ \$5.50 = \$150.70		
	--- 04/03/2025 466...18.7 @ \$5.50 = \$102.85		
	--- 04/03/2025 14064...13.8 @ \$5.50 = \$75.90		
	--- 04/03/2025 869...38.9 @ \$5.50 = \$213.95		
	--- 04/03/2025 454...23.8 @ \$5.50 = \$130.90		
	--- 04/03/2025 453...27.4 @ \$5.50 = \$150.70		
	--- 04/03/2025 23...24.3 @ \$5.50 = \$133.65		
	--- 04/03/2025 14064...13.4 @ \$5.50 = \$73.70		
	--- 04/03/2025 464...22.3 @ \$5.50 = \$122.65		
	--- 04/03/2025 465...24.6 @ \$5.50 = \$135.30		
	--- 04/03/2025 466...32.2 @ \$5.50 = \$177.10		
	--- 04/03/2025 63470...19 @ \$5.50 = \$104.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/03/2025 453...1 @ \$8.99 = \$8.99		
	--- 04/03/2025 355.5 @ \$ -0.05 = \$ - 17.78		
04/04/2025	Invoice #20184025	408.75	-130,783.28
	--- 04/04/2025 453...7.4 @ \$5.50 = \$40.70		
	--- 04/04/2025 465...38.2 @ \$5.50 = \$210.10		
	--- 04/04/2025 454...29.4 @ \$5.50 = \$161.70		
	--- 04/04/2025 75 @ \$ -0.05 = \$ - 3.75		
04/06/2025	Invoice #20184026	1,330.61	-129,452.67
	--- 04/06/2025 466...30 @ \$5.50 = \$165.00		
	--- 04/06/2025 465...13 @ \$5.50 = \$71.50		
	--- 04/06/2025 468...12.9 @ \$5.50 = \$70.95		
	--- 04/06/2025 453...15.9 @ \$5.50 = \$87.45		
	--- 04/06/2025 23...19.3 @ \$5.50 = \$106.15		
	--- 04/06/2025 466...18.8 @ \$5.50 = \$103.40		
	--- 04/06/2025 454...8.8 @ \$5.50 = \$48.40		
	--- 04/06/2025 464...24.8 @ \$5.50 = \$136.40		
	--- 04/06/2025 453...10.5 @ \$5.50 = \$57.75		
	--- 04/06/2025 461...10.5 @ \$5.50 = \$57.75		
	--- 04/06/2025 478...29.6 @ \$5.50 = \$162.80		
	--- 04/06/2025 468...25.8 @ \$5.50 = \$141.90		
	--- 04/06/2025 465...22.6 @ \$5.50 = \$124.30		
	--- 04/06/2025 478...1 @ \$8.99 = \$8.99		
	--- 04/06/2025 242.5 @ \$ -0.05 = \$ - 12.13		
04/07/2025	Invoice #20184031	2,122.84	-127,329.83

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/07/2025 453...32.5 @ \$5.50 = \$178.75		
	--- 04/07/2025 466...12.1 @ \$5.50 = \$66.55		
	--- 04/07/2025 468...19.5 @ \$5.50 = \$107.25		
	--- 04/07/2025 454...24.9 @ \$5.50 = \$136.95		
	--- 04/07/2025 465...19.4 @ \$5.50 = \$106.70		
	--- 04/07/2025 464...22.7 @ \$5.50 = \$124.85		
	--- 04/07/2025 478...19.3 @ \$5.50 = \$106.15		
	--- 04/07/2025 466 = \$0.00		
	--- 04/07/2025 23...34.8 @ \$5.50 = \$191.40		
	--- 04/07/2025 466...19.2 @ \$5.50 = \$105.60		
	--- 04/07/2025 656...26.2 @ \$5.50 = \$144.10		
	--- 04/07/2025 468...21 @ \$5.50 = \$115.50		
	--- 04/07/2025 464...18.3 @ \$5.50 = \$100.65		
	--- 04/07/2025 454...13.5 @ \$5.50 = \$74.25		
	--- 04/07/2025 63470...20.8 @ \$5.50 = \$114.40		
	--- 04/07/2025 453...24.2 @ \$5.50 = \$133.10		
	--- 04/07/2025 466...19.6 @ \$5.50 = \$107.80		
	--- 04/07/2025 465...20 @ \$5.50 = \$110.00		
	--- 04/07/2025 464...20 @ \$5.50 = \$110.00		
	--- 04/07/2025 466...1 @ \$8.99 = \$8.99		
	--- 04/07/2025 403 @ \$ -0.05 = \$ -20.15		
04/08/2025	Invoice #20184032	2,474.55	-124,855.28
	--- 04/08/2025 453...22.1 @ \$5.50 = \$121.55		
	--- 04/08/2025 458...24.9 @ \$5.50 = \$136.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/08/2025 465...29.6 @ \$5.50 = \$162.80		
	--- 04/08/2025 466...30.8 @ \$5.50 = \$169.40		
	--- 04/08/2025 454...24 @ \$5.50 = \$132.00		
	--- 04/08/2025 23...33 @ \$5.50 = \$181.50		
	--- 04/08/2025 464...28.7 @ \$5.50 = \$157.85		
	--- 04/08/2025 465...9.7 @ \$5.50 = \$53.35		
	--- 04/08/2025 869...50.2 @ \$5.50 = \$276.10		
	--- 04/08/2025 468...20.4 @ \$5.50 = \$112.20		
	--- 04/08/2025 453...26.4 @ \$5.50 = \$145.20		
	--- 04/08/2025 478...19.7 @ \$5.50 = \$108.35		
	--- 04/08/2025 465...23.7 @ \$5.50 = \$130.35		
	--- 04/08/2025 464...21.1 @ \$5.50 = \$116.05		
	--- 04/08/2025 465 = \$0.00		
	--- 04/08/2025 820...25.1 @ \$5.50 = \$138.05		
	--- 04/08/2025 464...13.3 @ \$5.50 = \$73.15		
	--- 04/08/2025 468...19.9 @ \$5.50 = \$109.45		
	--- 04/08/2025 454...29.9 @ \$5.50 = \$164.45		
	--- 04/08/2025 465 454...1 @ \$8.99 = \$8.99		
	--- 04/08/2025 463.7 @ \$ -0.05 = \$ - 23.19		
04/09/2025	Invoice #20184033	1,067.14	-123,788.14
	--- 04/09/2025 465...28.3 @ \$5.50 = \$155.65		
	--- 04/09/2025 478...23.4 @ \$5.50 = \$128.70		
	--- 04/09/2025 454...15.5 @ \$5.50 = \$85.25		
	--- 04/09/2025 23...25.1 @ \$5.50 = \$138.05		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/09/2025 mower...6.7 @ \$5.50 = \$36.85		
	--- 04/09/2025 820...26.3 @ \$5.50 = \$144.65		
	--- 04/09/2025 468...23.4 @ \$5.50 = \$128.70		
	--- 04/09/2025 23...14.2 @ \$5.50 = \$78.10		
	--- 04/09/2025 454...12.9 @ \$5.50 = \$70.95		
	--- 04/09/2025 464...21 @ \$5.50 = \$115.50		
	--- 04/09/2025 305.1 @ \$ -0.05 = \$ - 15.26		
04/10/2025	Invoice #20184034	1,483.11	-122,305.03
	--- 04/10/2025 464...19.4 @ \$5.50 = \$106.70		
	--- 04/10/2025 478...27.3 @ \$5.50 = \$150.15		
	--- 04/10/2025 465...31.2 @ \$5.50 = \$171.60		
	--- 04/10/2025 468...22.4 @ \$5.50 = \$123.20		
	--- 04/10/2025 656...22.4 @ \$5.50 = \$123.20		
	--- 04/10/2025 464...10.3 @ \$5.50 = \$56.65		
	--- 04/10/2025 472...29.5 @ \$5.50 = \$162.25		
	--- 04/10/2025 454...26 @ \$5.50 = \$143.00		
	--- 04/10/2025 656...15.8 @ \$5.50 = \$86.90		
	--- 04/10/2025 465...28.6 @ \$5.50 = \$157.30		
	--- 04/10/2025 464...19.1 @ \$5.50 = \$105.05		
	--- 04/10/2025 466...18.6 @ \$5.50 = \$102.30		
	--- 04/10/2025 464 465...1 @ \$8.99 = \$8.99		
	--- 04/10/2025 283.6 @ \$ -0.05 = \$ - 14.18		
04/11/2025	Invoice #20184035	2,090.46	-120,214.57
	--- 04/11/2025 23...16.8 @ \$5.50 = \$92.40		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/11/2025 23...22.7 @ \$5.50 = \$124.85		
	--- 04/11/2025 463...33.3 @ \$5.50 = \$183.15		
	--- 04/11/2025 468...23.5 @ \$5.50 = \$129.25		
	--- 04/11/2025 454...23.9 @ \$5.50 = \$131.45		
	--- 04/11/2025 466...22.3 @ \$5.50 = \$122.65		
	--- 04/11/2025 820...22.5 @ \$5.50 = \$123.75		
	--- 04/11/2025 465...19.4 @ \$5.50 = \$106.70		
	--- 04/11/2025 464...23.7 @ \$5.50 = \$130.35		
	--- 04/11/2025 468...14.1 @ \$5.50 = \$77.55		
	--- 04/11/2025 453...28.2 @ \$5.50 = \$155.10		
	--- 04/11/2025 472...28.6 @ \$5.50 = \$157.30		
	--- 04/11/2025 656...26.9 @ \$5.50 = \$147.95		
	--- 04/11/2025 466...21 @ \$5.50 = \$115.50		
	--- 04/11/2025 468...22.7 @ \$5.50 = \$124.85		
	--- 04/11/2025 478...32.2 @ \$5.50 = \$177.10		
	--- 04/11/2025 23 648...1 @ \$8.99 = \$8.99		
	--- 04/11/2025 368.6 @ \$ -0.05 = \$ - 18.43		
04/12/2025	Invoice #20184036	1,524.65	-118,689.92
	--- 04/12/2025 463...11.1 @ \$5.50 = \$61.05		
	--- 04/12/2025 468...23.5 @ \$5.50 = \$129.25		
	--- 04/12/2025 820...32.5 @ \$5.50 = \$178.75		
	--- 04/12/2025 466...25.6 @ \$5.50 = \$140.80		
	--- 04/12/2025 23...28.5 @ \$5.50 = \$156.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/12/2025 464...19.2 @ \$5.50 = \$105.60		
	--- 04/12/2025 453...19.4 @ \$5.50 = \$106.70		
	--- 04/12/2025 869...60 @ \$5.50 = \$330.00		
	--- 04/12/2025 464...16.9 @ \$5.50 = \$92.95		
	--- 04/12/2025 453...18.9 @ \$5.50 = \$103.95		
	--- 04/12/2025 820...24.8 @ \$5.50 = \$136.40		
	--- 04/12/2025 350.9 @ \$ -0.05 = \$ -17.55		
04/12/2025	Invoice #20184037	412.26	-118,277.66
	--- 04/12/2025 464...10.2 @ \$5.50 = \$56.10		
	--- 04/12/2025 466...28 @ \$5.50 = \$154.00		
	--- 04/12/2025 656...12 @ \$5.50 = \$66.00		
	--- 04/12/2025 463...15.6 @ \$5.50 = \$85.80		
	--- 04/12/2025 472...9.9 @ \$5.50 = \$54.45		
	--- 04/12/2025 81.7 @ \$ -0.05 = \$ -4.09		
04/13/2025	Invoice #20184038	299.24	-117,978.42
	--- 04/13/2025 468...21 @ \$5.50 = \$115.50		
	--- 04/13/2025 453...22.4 @ \$5.50 = \$123.20		
	--- 04/13/2025 464...11.7 @ \$5.50 = \$64.35		
	--- 04/13/2025 76.2 @ \$ -0.05 = \$ -3.81		
04/14/2025	Invoice #20184039	1,771.86	-116,206.56
	--- 04/14/2025 820 = \$0.00		
	--- 04/14/2025 656...27 @ \$5.50 = \$148.50		
	--- 04/14/2025 869 = \$0.00		
	--- 04/14/2025 820...20.7 @ \$5.50 = \$113.85		
	--- 04/14/2025 464...19 @ \$5.50 = \$104.50		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/14/2025 466...21.1 @ \$5.50 = \$116.05		
	--- 04/14/2025 468...31.5 @ \$5.50 = \$173.25		
	--- 04/14/2025 472...25.5 @ \$5.50 = \$140.25		
	--- 04/14/2025 453...21.9 @ \$5.50 = \$120.45		
	--- 04/14/2025 23...33.7 @ \$5.50 = \$185.35		
	--- 04/14/2025 656...22.5 @ \$5.50 = \$123.75		
	--- 04/14/2025 463...27.2 @ \$5.50 = \$149.60		
	--- 04/14/2025 63470...16.8 @ \$5.50 = \$92.40		
	--- 04/14/2025 478...31.4 @ \$5.50 = \$172.70		
	--- 04/14/2025 472...21.9 @ \$5.50 = \$120.45		
	--- 04/14/2025 820 869 464 ...3 @ \$8.99 = \$26.97		
	--- 04/14/2025 324.2 @ \$ -0.05 = \$ -16.21		
04/15/2025	Invoice #20184040	2,438.81	-113,767.75
	--- 04/15/2025 820...30.7 @ \$5.50 = \$168.85		
	--- 04/15/2025 463...32.9 @ \$5.50 = \$180.95		
	--- 04/15/2025 453...7.1 @ \$5.50 = \$39.05		
	--- 04/15/2025 478 = \$0.00		
	--- 04/15/2025 466...22.7 @ \$5.50 = \$124.85		
	--- 04/15/2025 23...24.5 @ \$5.50 = \$134.75		
	--- 04/15/2025 472...18.6 @ \$5.50 = \$102.30		
	--- 04/15/2025 23...24.3 @ \$5.50 = \$133.65		
	--- 04/15/2025 63470...24 @ \$5.50 = \$132.00		
	--- 04/15/2025 656...31.2 @ \$5.50 = \$171.60		
	--- 04/15/2025 869...48.1 @ \$5.50 = \$264.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/15/2025 466...21.8 @ \$5.50 = \$119.90		
	--- 04/15/2025 23 = \$0.00		
	--- 04/15/2025 478...17.7 @ \$5.50 = \$97.35		
	--- 04/15/2025 23...26.8 @ \$5.50 = \$147.40		
	--- 04/15/2025 463 = \$0.00		
	--- 04/15/2025 820...24.9 @ \$5.50 = \$136.95		
	--- 04/15/2025 454...7.7 @ \$5.50 = \$42.35		
	--- 04/15/2025 656...18.6 @ \$5.50 = \$102.30		
	--- 04/15/2025 472...30.8 @ \$5.50 = \$169.40		
	--- 04/15/2025 463...25.2 @ \$5.50 = \$138.60		
	--- 04/15/2025 478-1 23-3 466-1 463-1 ...6 @ \$8.99 = \$53.94		
	--- 04/15/2025 438.6 @ \$ -0.05 = \$ - 21.93		
04/16/2025	Invoice #20184041	2,113.62	-111,654.13
	--- 04/16/2025 466...25.1 @ \$5.50 = \$138.05		
	--- 04/16/2025 454...23 @ \$5.50 = \$126.50		
	--- 04/16/2025 463...15.1 @ \$5.50 = \$83.05		
	--- 04/16/2025 465...27 @ \$5.50 = \$148.50		
	--- 04/16/2025 820...26.5 @ \$5.50 = \$145.75		
	--- 04/16/2025 453...20 @ \$5.50 = \$110.00		
	--- 04/16/2025 869...40.4 @ \$5.50 = \$222.20		
	--- 04/16/2025 454...9.7 @ \$5.50 = \$53.35		
	--- 04/16/2025 23...28.8 @ \$5.50 = \$158.40		
	--- 04/16/2025 472...14.9 @ \$5.50 = \$81.95		
	--- 04/16/2025 820...24.9 @ \$5.50 = \$136.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/16/2025 656...18.8 @ \$5.50 = \$103.40		
	--- 04/16/2025 454...15 @ \$5.50 = \$82.50		
	--- 04/16/2025 466...1 @ \$5.50 = \$5.50		
	--- 04/16/2025 453...13.5 @ \$5.50 = \$74.25		
	--- 04/16/2025 463...26.1 @ \$5.50 = \$143.55		
	--- 04/16/2025 478...26.6 @ \$5.50 = \$146.30		
	--- 04/16/2025 23...19.8 @ \$5.50 = \$108.90		
	--- 04/16/2025 656...12 @ \$5.50 = \$66.00		
	--- 04/16/2025 429.5 @ \$ -0.05 = \$ - 21.48		
04/17/2025	Invoice #20184042	297.84	-111,356.29
	--- 04/17/2025 472...25.1 @ \$5.50 = \$138.05		
	--- 04/17/2025 656...27.9 @ \$5.50 = \$153.45		
	--- 04/17/2025 472...1 @ \$8.99 = \$8.99		
	--- 04/17/2025 53 @ \$ -0.05 = \$ - 2.65		
04/18/2025	Invoice #20184043	666.82	-110,689.47
	--- 04/18/2025 466...32.1 @ \$5.50 = \$176.55		
	--- 04/18/2025 454...19.9 @ \$5.50 = \$109.45		
	--- 04/18/2025 453...23.5 @ \$5.50 = \$129.25		
	--- 04/18/2025 23...24.5 @ \$5.50 = \$134.75		
	--- 04/18/2025 463...22.5 @ \$5.50 = \$123.75		
	--- 04/18/2025 138.5 @ \$ -0.05 = \$ - 6.93		
04/19/2025	Invoice #20184044	244.70	-110,444.77
	--- 04/19/2025 23...24.5 @ \$5.50 = \$134.75		
	--- 04/19/2025 464...20.4 @ \$5.50 = \$112.20		
	--- 04/19/2025 464 = \$0.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/19/2025 44.9 @ \$ -0.05 = \$ - 2.25		
04/21/2025	Invoice #20184045	1,973.78	-108,470.99
	--- 04/21/2025 656...9.8 @ \$5.50 = \$53.90		
	--- 04/21/2025 454...22.3 @ \$5.50 = \$122.65		
	--- 04/21/2025 468...22.1 @ \$5.50 = \$121.55		
	--- 04/21/2025 464 = \$0.00		
	--- 04/21/2025 465...24.3 @ \$5.50 = \$133.65		
	--- 04/21/2025 466...24.6 @ \$5.50 = \$135.30		
	--- 04/21/2025 453...22.2 @ \$5.50 = \$122.10		
	--- 04/21/2025 820...23.4 @ \$5.50 = \$128.70		
	--- 04/21/2025 478...17.4 @ \$5.50 = \$95.70		
	--- 04/21/2025 869...60.4 @ \$5.50 = \$332.20		
	--- 04/21/2025 468...16.8 @ \$5.50 = \$92.40		
	--- 04/21/2025 472...9.9 @ \$5.50 = \$54.45		
	--- 04/21/2025 464...20.5 @ \$5.50 = \$112.75		
	--- 04/21/2025 465...19.8 @ \$5.50 = \$108.90		
	--- 04/21/2025 466...11.8 @ \$5.50 = \$64.90		
	--- 04/21/2025 453...31.9 @ \$5.50 = \$175.45		
	--- 04/21/2025 454...18.4 @ \$5.50 = \$101.20		
	--- 04/21/2025 656 464 468 472...4 @ \$8.99 = \$35.96		
	--- 04/21/2025 359.6 @ \$ -0.05 = \$ - 17.98		
04/22/2025	Invoice #20184046	3,537.30	-104,933.69
	--- 04/22/2025 464...18.8 @ \$5.50 = \$103.40		
	--- 04/22/2025 466...26.2 @ \$5.50 = \$144.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/22/2025 472...31.1 @ \$5.50 =		
	\$171.05		
	--- 04/22/2025 468...29.1 @ \$5.50 =		
	\$160.05		
	--- 04/22/2025 454...21.4 @ \$5.50 =		
	\$117.70		
	--- 04/22/2025 656...33 @ \$5.50 =		
	\$181.50		
	--- 04/22/2025 465...25.7 @ \$5.50 =		
	\$141.35		
	--- 04/22/2025 820...35.9 @ \$5.50 =		
	\$197.45		
	--- 04/22/2025 453...26.8 @ \$5.50 =		
	\$147.40		
	--- 04/22/2025 478...32.9 @ \$5.50 =		
	\$180.95		
	--- 04/22/2025 656...11.9 @ \$5.50 =		
	\$65.45		
	--- 04/22/2025 464...21.7 @ \$5.50 =		
	\$119.35		
	--- 04/22/2025 454...13.9 @ \$5.50 =		
	\$76.45		
	--- 04/22/2025 463...19.7 @ \$5.50 =		
	\$108.35		
	--- 04/22/2025 466...21.9 @ \$5.50 =		
	\$120.45		
	--- 04/22/2025 472...25.1 @ \$5.50 =		
	\$138.05		
	--- 04/22/2025 453...16 @ \$5.50 =		
	\$88.00		
	--- 04/22/2025 468...28.5 @ \$5.50 =		
	\$156.75		
	--- 04/22/2025 465...21.7 @ \$5.50 =		
	\$119.35		
	--- 04/22/2025 466...5.6 @ \$5.50 =		
	\$30.80		
	--- 04/22/2025 453...15.2 @ \$5.50 =		
	\$83.60		
	--- 04/22/2025 464...24.5 @ \$5.50 =		
	\$134.75		
	--- 04/22/2025 656...11.5 @ \$5.50 =		
	\$63.25		
	--- 04/22/2025 478...30.3 @ \$5.50 =		
	\$166.65		
	--- 04/22/2025 465...17.2 @ \$5.50 =		
	\$94.60		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/22/2025 472...27 @ \$5.50 = \$148.50		
	--- 04/22/2025 820...31.9 @ \$5.50 = \$175.45		
	--- 04/22/2025 468...13.1 @ \$5.50 = \$72.05		
	--- 04/22/2025 472-2 454 463 466-2 453...7 @ \$8.99 = \$62.93		
	--- 04/22/2025 648.6 @ \$ -0.05 = \$ - 32.43		
04/23/2025	Invoice #20184047	2,163.07	-102,770.62
	--- 04/23/2025 453...22.9 @ \$5.50 = \$125.95		
	--- 04/23/2025 465...28.3 @ \$5.50 = \$155.65		
	--- 04/23/2025 468...23.3 @ \$5.50 = \$128.15		
	--- 04/23/2025 472...26.8 @ \$5.50 = \$147.40		
	--- 04/23/2025 464...23 @ \$5.50 = \$126.50		
	--- 04/23/2025 820...29.2 @ \$5.50 = \$160.60		
	--- 04/23/2025 465...20.3 @ \$5.50 = \$111.65		
	--- 04/23/2025 454...22.6 @ \$5.50 = \$124.30		
	--- 04/23/2025 656...20.3 @ \$5.50 = \$111.65		
	--- 04/23/2025 478...23.9 @ \$5.50 = \$131.45		
	--- 04/23/2025 464...13.5 @ \$5.50 = \$74.25		
	--- 04/23/2025 453...19.1 @ \$5.50 = \$105.05		
	--- 04/23/2025 820...19 @ \$5.50 = \$104.50		
	--- 04/23/2025 464...19 @ \$5.50 = \$104.50		
	--- 04/23/2025 454...16.5 @ \$5.50 = \$90.75		
	--- 04/23/2025 453...20.3 @ \$5.50 = \$111.65		
	--- 04/23/2025 23...26.5 @ \$5.50 = \$145.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/23/2025 472...20.9 @ \$5.50 = \$114.95		
	--- 04/23/2025 820...1 @ \$8.99 = \$8.99		
	--- 04/23/2025 412.4 @ \$ -0.05 = \$ - 20.62		
04/24/2025	Invoice #20184048	1,782.12	-100,988.50
	--- 04/24/2025 465...27.5 @ \$5.50 = \$151.25		
	--- 04/24/2025 453...28.4 @ \$5.50 = \$156.20		
	--- 04/24/2025 454...21.8 @ \$5.50 = \$119.90		
	--- 04/24/2025 464...21.7 @ \$5.50 = \$119.35		
	--- 04/24/2025 656...23.3 @ \$5.50 = \$128.15		
	--- 04/24/2025 453...23.3 @ \$5.50 = \$128.15		
	--- 04/24/2025 465...21.1 @ \$5.50 = \$116.05		
	--- 04/24/2025 468...20.6 @ \$5.50 = \$113.30		
	--- 04/24/2025 454...14.4 @ \$5.50 = \$79.20		
	--- 04/24/2025 466...24.8 @ \$5.50 = \$136.40		
	--- 04/24/2025 464...10.1 @ \$5.50 = \$55.55		
	--- 04/24/2025 454...11.7 @ \$5.50 = \$64.35		
	--- 04/24/2025 465...11.8 @ \$5.50 = \$64.90		
	--- 04/24/2025 468...9.8 @ \$5.50 = \$53.90		
	--- 04/24/2025 63470...20.7 @ \$5.50 = \$113.85		
	--- 04/24/2025 453...9.9 @ \$5.50 = \$54.45		
	--- 04/24/2025 472...24.5 @ \$5.50 = \$134.75		
	--- 04/24/2025 453 ...1 @ \$8.99 = \$8.99		
	--- 04/24/2025 331.4 @ \$ -0.05 = \$ - 16.57		
04/25/2025	Invoice #20184049	881.11	-100,107.39

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/25/2025 656...19.9 @ \$5.50 = \$109.45		
	--- 04/25/2025 454...17.6 @ \$5.50 = \$96.80		
	--- 04/25/2025 465...25.4 @ \$5.50 = \$139.70		
	--- 04/25/2025 453...25 @ \$5.50 = \$137.50		
	--- 04/25/2025 478...29.3 @ \$5.50 = \$161.15		
	--- 04/25/2025 23...25.4 @ \$5.50 = \$139.70		
	--- 04/25/2025 656...19.2 @ \$5.50 = \$105.60		
	--- 04/25/2025 175.7 @ \$ -0.05 = \$ -8.79		
04/26/2025	Invoice #20184050	150.96	-99,956.43
	--- 04/26/2025 1.6 @ \$5.50 = \$8.80		
	--- 04/26/2025 472...26.1 @ \$5.50 = \$143.55		
	--- 04/26/2025 27.7 @ \$ -0.05 = \$ -1.39		
04/28/2025	Invoice #20184051: Voided	0.00	-99,956.43
	--- 04/28/2025 mower = \$0.00		
	--- 04/28/2025 = \$0.00		
04/29/2025	Invoice #20184052	1,650.62	-98,305.81
	--- 04/29/2025 454...15.6 @ \$5.50 = \$85.80		
	--- 04/29/2025 463...15.1 @ \$5.50 = \$83.05		
	--- 04/29/2025 466...21.4 @ \$5.50 = \$117.70		
	--- 04/29/2025 454...20.4 @ \$5.50 = \$112.20		
	--- 04/29/2025 465...32.2 @ \$5.50 = \$177.10		
	--- 04/29/2025 478...22.2 @ \$5.50 = \$122.10		
	--- 04/29/2025 63470...19.3 @ \$5.50 = \$106.15		
	--- 04/29/2025 463...10.4 @ \$5.50 = \$57.20		
	--- 04/29/2025 466...11.9 @ \$5.50 = \$65.45		
	--- 04/29/2025 464...19.4 @ \$5.50 = \$106.70		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 04/29/2025 468...25.4 @ \$5.50 = \$139.70		
	--- 04/29/2025 589...88 @ \$5.50 = \$484.00		
	--- 04/29/2025 466...1 @ \$8.99 = \$8.99		
	--- 04/29/2025 310.3 @ \$ -0.05 = \$ -15.52		
04/30/2025	Invoice #20184053	511.72	-97,794.09
	--- 04/30/2025 23...14.3 @ \$5.50 = \$78.65		
	--- 04/30/2025 478...30.4 @ \$5.50 = \$167.20		
	--- 04/30/2025 472...30.2 @ \$5.50 = \$166.10		
	--- 04/30/2025 472...9.5 @ \$5.50 = \$52.25		
	--- 04/30/2025 478...7.9 @ \$5.50 = \$43.45		
	--- 04/30/2025 23...1 @ \$8.99 = \$8.99		
	--- 04/30/2025 98.3 @ \$ -0.05 = \$ -4.92		
05/01/2025	Invoice #20184072	3,403.66	-94,390.43
	--- 05/01/2025 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 05/01/2025 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 05/01/2025 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 05/01/2025 3 open hangars...3 @ \$69.46 = \$208.38		
05/01/2025	Invoice #20184115	1,741.29	-92,649.14
	--- 05/01/2025 23...28 @ \$5.50 = \$154.00		
	--- 05/01/2025 454...20.1 @ \$5.50 = \$110.55		
	--- 05/01/2025 465...25.5 @ \$5.50 = \$140.25		
	--- 05/01/2025 472...24.1 @ \$5.50 = \$132.55		
	--- 05/01/2025 454...20.9 @ \$5.50 = \$114.95		
	--- 05/01/2025 63470...20.8 @ \$5.50 = \$114.40		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/01/2025 466...20.3 @ \$5.50 = \$111.65		
	--- 05/01/2025 23...30.6 @ \$5.50 = \$168.30		
	--- 05/01/2025 464...23.9 @ \$5.50 = \$131.45		
	--- 05/01/2025 468...26.1 @ \$5.50 = \$143.55		
	--- 05/01/2025 820...31.4 @ \$5.50 = \$172.70		
	--- 05/01/2025 478...34.8 @ \$5.50 = \$191.40		
	--- 05/01/2025 453...11.4 @ \$5.50 = \$62.70		
	--- 05/01/2025 63470 = \$0.00		
	--- 05/01/2025 453 63470...1 @ \$8.99 = \$8.99		
	--- 05/01/2025 322.9 @ \$ -0.05 = \$ -16.15		
05/02/2025	Invoice #20184116	1,595.28	-91,053.86
	--- 05/02/2025 464...21.9 @ \$5.50 = \$120.45		
	--- 05/02/2025 468...21.6 @ \$5.50 = \$118.80		
	--- 05/02/2025 463...9.2 @ \$5.50 = \$50.60		
	--- 05/02/2025 23...24.4 @ \$5.50 = \$134.20		
	--- 05/02/2025 454...23 @ \$5.50 = \$126.50		
	--- 05/02/2025 465...29.7 @ \$5.50 = \$163.35		
	--- 05/02/2025 820...16.2 @ \$5.50 = \$89.10		
	--- 05/02/2025 63470...26.9 @ \$5.50 = \$147.95		
	--- 05/02/2025 453...22.6 @ \$5.50 = \$124.30		
	--- 05/02/2025 463...27.3 @ \$5.50 = \$150.15		
	--- 05/02/2025 454...19.3 @ \$5.50 = \$106.15		
	--- 05/02/2025 23...17.5 @ \$5.50 = \$96.25		
	--- 05/02/2025 464...20.1 @ \$5.50 = \$110.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/02/2025 465...11.4 @ \$5.50 = \$62.70		
	--- 05/02/2025 454...1 @ \$8.99 = \$8.99		
	--- 05/02/2025 295.1 @ \$ -0.05 = \$ -14.76		
05/03/2025	Invoice #20184117	1,801.83	-89,252.03
	--- 05/03/2025 454...23.9 @ \$5.50 = \$131.45		
	--- 05/03/2025 14064...20.1 @ \$5.50 = \$110.55		
	--- 05/03/2025 464...23.7 @ \$5.50 = \$130.35		
	--- 05/03/2025 869...46 @ \$5.50 = \$253.00		
	--- 05/03/2025 463...20.3 @ \$5.50 = \$111.65		
	--- 05/03/2025 453...21.6 @ \$5.50 = \$118.80		
	--- 05/03/2025 820...24.7 @ \$5.50 = \$135.85		
	--- 05/03/2025 465...26.1 @ \$5.50 = \$143.55		
	--- 05/03/2025 464...17.3 @ \$5.50 = \$95.15		
	--- 05/03/2025 454...20.9 @ \$5.50 = \$114.95		
	--- 05/03/2025 468...25.4 @ \$5.50 = \$139.70		
	--- 05/03/2025 820...16.7 @ \$5.50 = \$91.85		
	--- 05/03/2025 463...20.1 @ \$5.50 = \$110.55		
	--- 05/03/2025 454...20.9 @ \$5.50 = \$114.95		
	--- 05/03/2025 63470...10.4 @ \$ -0.05 = \$ -0.52		
05/04/2025	Invoice #20184118	969.32	-88,282.71
	--- 05/04/2025 468...18.9 @ \$5.50 = \$103.95		
	--- 05/04/2025 63470...8.1 @ \$5.50 = \$44.55		
	--- 05/04/2025 464...14.7 @ \$5.50 = \$80.85		
	--- 05/04/2025 465 = \$0.00		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/04/2025 454...10.3 @ \$5.50 = \$56.65		
	--- 05/04/2025 23...7.7 @ \$5.50 = \$42.35		
	--- 05/04/2025 465...7 @ \$5.50 = \$38.50		
	--- 05/04/2025 463...20 @ \$5.50 = \$110.00		
	--- 05/04/2025 468...20.4 @ \$5.50 = \$112.20		
	--- 05/04/2025 464...8.8 @ \$5.50 = \$48.40		
	--- 05/04/2025 478...30.6 @ \$5.50 = \$168.30		
	--- 05/04/2025 465...17.5 @ \$5.50 = \$96.25		
	--- 05/04/2025 463...12.3 @ \$5.50 = \$67.65		
	--- 05/04/2025 465...1 @ \$8.99 = \$8.99		
	--- 05/04/2025 186.3 @ \$ -0.05 = \$ - 9.32		
05/05/2025	Invoice #20184119	1,540.90	-86,741.81
	--- 05/05/2025 820...22.3 @ \$5.50 = \$122.65		
	--- 05/05/2025 465...25.9 @ \$5.50 = \$142.45		
	--- 05/05/2025 468...23.7 @ \$5.50 = \$130.35		
	--- 05/05/2025 463...19.5 @ \$5.50 = \$107.25		
	--- 05/05/2025 464...18.2 @ \$5.50 = \$100.10		
	--- 05/05/2025 63470...23.9 @ \$5.50 = \$131.45		
	--- 05/05/2025 465...18.4 @ \$5.50 = \$101.20		
	--- 05/05/2025 820...19.9 @ \$5.50 = \$109.45		
	--- 05/05/2025 463...18.2 @ \$5.50 = \$100.10		
	--- 05/05/2025 468...25.9 @ \$5.50 = \$142.45		
	--- 05/05/2025 820...14.2 @ \$5.50 = \$78.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/05/2025 23...26 @ \$5.50 = \$143.00		
	--- 05/05/2025 478...26.8 @ \$5.50 = \$147.40		
	--- 05/05/2025 300.9 @ \$ -0.05 = \$ - 15.05		
05/06/2025	Invoice #20184120	1,347.20	-85,394.61
	--- 05/06/2025 23...35.8 @ \$5.50 = \$196.90		
	--- 05/06/2025 869...60 @ \$5.50 = \$330.00		
	--- 05/06/2025 478 = \$0.00		
	--- 05/06/2025 453...29.2 @ \$5.50 = \$160.60		
	--- 05/06/2025 478...25.1 @ \$5.50 = \$138.05		
	--- 05/06/2025 468...26.4 @ \$5.50 = \$145.20		
	--- 05/06/2025 820...25 @ \$5.50 = \$137.50		
	--- 05/06/2025 468 = \$0.00		
	--- 05/06/2025 23...23.4 @ \$5.50 = \$128.70		
	--- 05/06/2025 820...17.4 @ \$5.50 = \$95.70		
	--- 05/06/2025 23 478 468...3 @ \$8.99 = \$26.97		
	--- 05/06/2025 248.3 @ \$ -0.05 = \$ - 12.42		
05/06/2025	Invoice #20184121	278.49	-85,116.12
	--- 05/06/2025 820...28.8 @ \$5.50 = \$158.40		
	--- 05/06/2025 468...22.3 @ \$5.50 = \$122.65		
	--- 05/06/2025 51.1 @ \$ -0.05 = \$ - 2.56		
05/07/2025	Invoice #20184128	462.46	-84,653.66
	--- 05/07/2025 63470...22.1 @ \$5.50 = \$121.55		
	--- 05/07/2025 820...23.6 @ \$5.50 = \$129.80		
	--- 05/07/2025 23...24 @ \$5.50 = \$132.00		
	--- 05/07/2025 63470...15.7 @ \$5.50 = \$86.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/07/2025 144.7 @ \$ -0.05 = \$ -7.24		
05/08/2025	Invoice #20184129	1,823.03	-82,830.63
	--- 05/08/2025 453...20.3 @ \$5.50 = \$111.65		
	--- 05/08/2025 476...30.1 @ \$5.50 = \$165.55		
	--- 05/08/2025 463...5.5 @ \$5.50 = \$30.25		
	--- 05/08/2025 14064...18.2 @ \$5.50 = \$100.10		
	--- 05/08/2025 869...50 @ \$5.50 = \$275.00		
	--- 05/08/2025 63470...19.1 @ \$5.50 = \$105.05		
	--- 05/08/2025 820...14.5 @ \$5.50 = \$79.75		
	--- 05/08/2025 23...25 @ \$5.50 = \$137.50		
	--- 05/08/2025 464...27.2 @ \$5.50 = \$149.60		
	--- 05/08/2025 453...15.9 @ \$5.50 = \$87.45		
	--- 05/08/2025 656...20.9 @ \$5.50 = \$114.95		
	--- 05/08/2025 23...12.2 @ \$5.50 = \$67.10		
	--- 05/08/2025 476...1 @ \$5.50 = \$5.50		
	--- 05/08/2025 464...14 @ \$5.50 = \$77.00		
	--- 05/08/2025 820...24.4 @ \$5.50 = \$134.20		
	--- 05/08/2025 463...36.4 @ \$5.50 = \$200.20		
	--- 05/08/2025 356.4 @ \$ -0.05 = \$ -17.82		
05/09/2025	Invoice #20184130	2,280.43	-80,550.20
	--- 05/09/2025 820 = \$0.00		
	--- 05/09/2025 23...19.4 @ \$5.50 = \$106.70		
	--- 05/09/2025 453...20.8 @ \$5.50 = \$114.40		
	--- 05/09/2025 589...54.1 @ \$5.50 = \$297.55		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/09/2025 464...28.1 @ \$5.50 = \$154.55		
	--- 05/09/2025 820...24.4 @ \$5.50 = \$134.20		
	--- 05/09/2025 63470...15.5 @ \$5.50 = \$85.25		
	--- 05/09/2025 463...16.2 @ \$5.50 = \$89.10		
	--- 05/09/2025 478...34.3 @ \$5.50 = \$188.65		
	--- 05/09/2025 656...20.6 @ \$5.50 = \$113.30		
	--- 05/09/2025 476...6.4 @ \$5.50 = \$35.20		
	--- 05/09/2025 463....8.9 @ \$5.50 = \$48.95		
	--- 05/09/2025 656...3.7 @ \$5.50 = \$20.35		
	--- 05/09/2025 454...23.4 @ \$5.50 = \$128.70		
	--- 05/09/2025 63470...16.9 @ \$5.50 = \$92.95		
	--- 05/09/2025 23 = \$0.00		
	--- 05/09/2025 820...18.2 @ \$5.50 = \$100.10		
	--- 05/09/2025 463...17.6 @ \$5.50 = \$96.80		
	--- 05/09/2025 63470...11.4 @ \$5.50 = \$62.70		
	--- 05/09/2025 454...11.4 @ \$5.50 = \$62.70		
	--- 05/09/2025 478...24.7 @ \$5.50 = \$135.85		
	--- 05/09/2025 23...10.5 @ \$5.50 = \$57.75		
	--- 05/09/2025 464...28.6 @ \$5.50 = \$157.30		
	--- 05/09/2025 820 476 ...2 @ \$8.99 = \$17.98		
	--- 05/09/2025 412 @ \$ -0.05 = \$ - 20.60		
05/10/2025	Invoice #20184131	1,408.52	-79,141.68
	--- 05/10/2025 464...15.8 @ \$5.50 = \$86.90		
	--- 05/10/2025 463...13.7 @ \$5.50 = \$75.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/10/2025 454...25.4 @ \$5.50 = \$139.70		
	--- 05/10/2025 820...29.2 @ \$5.50 = \$160.60		
	--- 05/10/2025 464...5.8 @ \$5.50 = \$31.90		
	--- 05/10/2025 468...18.6 @ \$5.50 = \$102.30		
	--- 05/10/2025 478...23.2 @ \$5.50 = \$127.60		
	--- 05/10/2025 454...18.7 @ \$5.50 = \$102.85		
	--- 05/10/2025 464...20 @ \$5.50 = \$110.00		
	--- 05/10/2025 454...10.9 @ \$5.50 = \$59.95		
	--- 05/10/2025 63470...22.6 @ \$5.50 = \$124.30		
	--- 05/10/2025 23...25.4 @ \$5.50 = \$139.70		
	--- 05/10/2025 464...2.9 @ \$5.50 = \$15.95		
	--- 05/10/2025 476...26.4 @ \$5.50 = \$145.20		
	--- 05/10/2025 275.6 @ \$ -0.05 = \$ -13.78		
05/11/2025	Invoice #20184132	534.92	-78,606.76
	--- 05/11/2025 463...18 @ \$5.50 = \$99.00		
	--- 05/11/2025 869...22 @ \$5.50 = \$121.00		
	--- 05/11/2025 463...10.5 @ \$5.50 = \$57.75		
	--- 05/11/2025 463...17.2 @ \$5.50 = \$94.60		
	--- 05/11/2025 820...17.9 @ \$5.50 = \$98.45		
	--- 05/11/2025 454...13.5 @ \$5.50 = \$74.25		
	--- 05/11/2025 202.6 @ \$ -0.05 = \$ -10.13		
05/12/2025	Invoice #20184133	2,381.49	-76,225.27
	--- 05/12/2025 454...27.3 @ \$5.50 = \$150.15		
	--- 05/12/2025 656...26.7 @ \$5.50 = \$146.85		

Make checks payable to UCM Aviation
Mail payments to 281 NW 50 Hwy, Warrensburg, MO 64093

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/12/2025 464...21.1 @ \$5.50 = \$116.05		
	--- 05/12/2025 14064...15.1 @ \$5.50 = \$83.05		
	--- 05/12/2025 466...20.1 @ \$5.50 = \$110.55		
	--- 05/12/2025 23 = \$0.00		
	--- 05/12/2025 mower...6.5 @ \$5.50 = \$35.75		
	--- 05/12/2025 820...31.5 @ \$5.50 = \$173.25		
	--- 05/12/2025 478...29 @ \$5.50 = \$159.50		
	--- 05/12/2025 472...26 @ \$5.50 = \$143.00		
	--- 05/12/2025 463...31 @ \$5.50 = \$170.50		
	--- 05/12/2025 464...30 @ \$5.50 = \$165.00		
	--- 05/12/2025 63470...17.4 @ \$5.50 = \$95.70		
	--- 05/12/2025 466...11.1 @ \$5.50 = \$61.05		
	--- 05/12/2025 453...19.7 @ \$5.50 = \$108.35		
	--- 05/12/2025 454...24.2 @ \$5.50 = \$133.10		
	--- 05/12/2025 23...19.9 @ \$5.50 = \$109.45		
	--- 05/12/2025 463...22.8 @ \$5.50 = \$125.40		
	--- 05/12/2025 14064...14.3 @ \$5.50 = \$78.65		
	--- 05/12/2025 464...21.4 @ \$5.50 = \$117.70		
	--- 05/12/2025 820...15.3 @ \$5.50 = \$84.15		
	--- 05/12/2025 464 820 454 23...4 @ \$8.99 = \$35.96		
	--- 05/12/2025 433.4 @ \$ -0.05 = \$ -21.67		
05/13/2025	Invoice #20184134	2,963.15	-73,262.12
	--- 05/13/2025 656...31.1 @ \$5.50 = \$171.05		
	--- 05/13/2025 454...14.7 @ \$5.50 = \$80.85		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/13/2025 23...25.3 @ \$5.50 = \$139.15		
	--- 05/13/2025 820...25 @ \$5.50 = \$137.50		
	--- 05/13/2025 463...31.2 @ \$5.50 = \$171.60		
	--- 05/13/2025 453...26.1 @ \$5.50 = \$143.55		
	--- 05/13/2025 472...24.6 @ \$5.50 = \$135.30		
	--- 05/13/2025 589...70.1 @ \$5.50 = \$385.55		
	--- 05/13/2025 464...25.7 @ \$5.50 = \$141.35		
	--- 05/13/2025 466...21.5 @ \$5.50 = \$118.25		
	--- 05/13/2025 478...26.9 @ \$5.50 = \$147.95		
	--- 05/13/2025 468...42.4 @ \$5.50 = \$233.20		
	--- 05/13/2025 454...24.6 @ \$5.50 = \$135.30		
	--- 05/13/2025 14064...17.9 @ \$5.50 = \$98.45		
	--- 05/13/2025 463...1.2 @ \$5.50 = \$6.60		
	--- 05/13/2025 465...19.1 @ \$5.50 = \$105.05		
	--- 05/13/2025 478...17.6 @ \$5.50 = \$96.80		
	--- 05/13/2025 472...18.4 @ \$5.50 = \$101.20		
	--- 05/13/2025 63470...13.3 @ \$5.50 = \$73.15		
	--- 05/13/2025 453...30 @ \$5.50 = \$165.00		
	--- 05/13/2025 464...30.5 @ \$5.50 = \$167.75		
	--- 05/13/2025 589 464 466 463 ...4 @ \$8.99 = \$35.96		
	--- 05/13/2025 548.2 @ \$ -0.05 = \$ - 27.41		
05/14/2025	Invoice #20184228	664.49	-72,597.63
	--- 05/14/2025 454...32.8 @ \$5.50 = \$180.40		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/14/2025 465...31.9 @ \$5.50 = \$175.45		
	--- 05/14/2025 464...20.7 @ \$5.50 = \$113.85		
	--- 05/14/2025 466...21.8 @ \$5.50 = \$119.90		
	--- 05/14/2025 463...23.9 @ \$5.50 = \$131.45		
	--- 05/14/2025 1,131.1 @ \$ -0.05 = \$ -56.56		
05/14/2025	Invoice #20184229	2,132.68	-70,464.95
	--- 05/14/2025 472 = \$0.00		
	--- 05/14/2025 656...19.2 @ \$5.50 = \$105.60		
	--- 05/14/2025 14064...19.8 @ \$5.50 = \$108.90		
	--- 05/14/2025 453...27.8 @ \$5.50 = \$152.90		
	--- 05/14/2025 820...30.6 @ \$5.50 = \$168.30		
	--- 05/14/2025 463...25.4 @ \$5.50 = \$139.70		
	--- 05/14/2025 464...19.5 @ \$5.50 = \$107.25		
	--- 05/14/2025 generator...1.1 @ \$5.50 = \$6.05		
	--- 05/14/2025 65743...29.8 @ \$5.50 = \$163.90		
	--- 05/14/2025 476...27.1 @ \$5.50 = \$149.05		
	--- 05/14/2025 454...25.6 @ \$5.50 = \$140.80		
	--- 05/14/2025 23...29 @ \$5.50 = \$159.50		
	--- 05/14/2025 472...35 @ \$5.50 = \$192.50		
	--- 05/14/2025 458...25.5 @ \$5.50 = \$140.25		
	--- 05/14/2025 468...17 @ \$5.50 = \$93.50		
	--- 05/14/2025 656...21.2 @ \$5.50 = \$116.60		
	--- 05/14/2025 464...10.9 @ \$5.50 = \$59.95		
	--- 05/14/2025 478...26.9 @ \$5.50 = \$147.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/14/2025 400.4 @ \$ -0.05 = \$ -20.02		
05/15/2025	Invoice #20184230	2,601.53	-67,863.42
	--- 05/15/2025 23...30.8 @ \$5.50 = \$169.40		
	--- 05/15/2025 465...20 @ \$5.50 = \$110.00		
	--- 05/15/2025 454...59 @ \$5.50 = \$324.50		
	--- 05/15/2025 478...23.7 @ \$5.50 = \$130.35		
	--- 05/15/2025 463...14.7 @ \$5.50 = \$80.85		
	--- 05/15/2025 453...28.3 @ \$5.50 = \$155.65		
	--- 05/15/2025 464...20.3 @ \$5.50 = \$111.65		
	--- 05/15/2025 466...33 @ \$5.50 = \$181.50		
	--- 05/15/2025 mower...6.8 @ \$5.50 = \$37.40		
	--- 05/15/2025 589...40 @ \$5.50 = \$220.00		
	--- 05/15/2025 472...36.3 @ \$5.50 = \$199.65		
	--- 05/15/2025 478...12.1 @ \$5.50 = \$66.55		
	--- 05/15/2025 453...18 @ \$5.50 = \$99.00		
	--- 05/15/2025 463...25.8 @ \$5.50 = \$141.90		
	--- 05/15/2025 63470...9.9 @ \$5.50 = \$54.45		
	--- 05/15/2025 454...10.2 @ \$5.50 = \$56.10		
	--- 05/15/2025 23...12.7 @ \$5.50 = \$69.85		
	--- 05/15/2025 468...32.4 @ \$5.50 = \$178.20		
	--- 05/15/2025 656...30.4 @ \$5.50 = \$167.20		
	--- 05/15/2025 465...13 @ \$5.50 = \$71.50		
	--- 05/15/2025 483.4 @ \$ -0.05 = \$ -24.17		
05/16/2025	Invoice #20184231	1,006.48	-66,856.94

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/16/2025 464...24.5 @ \$5.50 = \$134.75		
	--- 05/16/2025 476...28.6 @ \$5.50 = \$157.30		
	--- 05/16/2025 468...18.9 @ \$5.50 = \$103.95		
	--- 05/16/2025 478...23.5 @ \$5.50 = \$129.25		
	--- 05/16/2025 453...24.1 @ \$5.50 = \$132.55		
	--- 05/16/2025 468...10 @ \$5.50 = \$55.00		
	--- 05/16/2025 465...19.4 @ \$5.50 = \$106.70		
	--- 05/16/2025 466...12.1 @ \$5.50 = \$66.55		
	--- 05/16/2025 65743...14.6 @ \$5.50 = \$80.30		
	--- 05/16/2025 63470...7.4 @ \$5.50 = \$40.70		
	--- 05/16/2025 464...1 @ \$8.99 = \$8.99		
	--- 05/16/2025 191.1 @ \$ -0.05 = \$ -9.56		
05/17/2025	Invoice #20184232	603.26	-66,253.68
	--- 05/17/2025 464...25.9 @ \$5.50 = \$142.45		
	--- 05/17/2025 465...24.7 @ \$5.50 = \$135.85		
	--- 05/17/2025 589 = \$0.00		
	--- 05/17/2025 453...10.8 @ \$5.50 = \$59.40		
	--- 05/17/2025 468...12.2 @ \$5.50 = \$67.10		
	--- 05/17/2025 464...17.7 @ \$5.50 = \$97.35		
	--- 05/17/2025 465...19.4 @ \$5.50 = \$106.70		
	--- 05/17/2025 111.7 @ \$ -0.05 = \$ -5.59		
05/18/2025	Invoice #20184233	646.09	-65,607.59
	--- 05/18/2025 466...17.8 @ \$5.50 = \$97.90		
	--- 05/18/2025 458...22.2 @ \$5.50 = \$122.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/18/2025 453...12 @ \$5.50 = \$66.00		
	--- 05/18/2025 465...23.8 @ \$5.50 = \$130.90		
	--- 05/18/2025 453...20.1 @ \$5.50 = \$110.55		
	--- 05/18/2025 458...21 @ \$5.50 = \$115.50		
	--- 05/18/2025 453...1 @ \$8.99 = \$8.99		
	--- 05/18/2025 116.9 @ \$ -0.05 = \$ - 5.85		
05/19/2025	Invoice #20184234	132.43	-65,475.16
	--- 05/19/2025 23...24.3 @ \$5.50 = \$133.65		
	--- 05/19/2025 24.3 @ \$ -0.05 = \$ - 1.22		
05/20/2025	Invoice #20184235	897.88	-64,577.28
	--- 05/20/2025 476...16.6 @ \$5.50 = \$91.30		
	--- 05/20/2025 472...23.4 @ \$5.50 = \$128.70		
	--- 05/20/2025 464...27.1 @ \$5.50 = \$149.05		
	--- 05/20/2025 468...17 @ \$5.50 = \$93.50		
	--- 05/20/2025 458...26.7 @ \$5.50 = \$146.85		
	--- 05/20/2025 466...23.5 @ \$5.50 = \$129.25		
	--- 05/20/2025 820...17.8 @ \$5.50 = \$97.90		
	--- 05/20/2025 464...12.8 @ \$5.50 = \$70.40		
	--- 05/20/2025 181.4 @ \$ -0.05 = \$ - 9.07		
05/21/2025	Invoice #20184236	3,440.15	-61,137.13
	--- 05/21/2025 465...29.5 @ \$5.50 = \$162.25		
	--- 05/21/2025 463...23.9 @ \$5.50 = \$131.45		
	--- 05/21/2025 458...24.8 @ \$5.50 = \$136.40		
	--- 05/21/2025 14064...19.1 @ \$5.50 = \$105.05		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/21/2025 468...15.2 @ \$5.50 =		
	\$83.60		
	--- 05/21/2025 63470 = \$0.00		
	--- 05/21/2025 454...20 @ \$5.50 =		
	\$110.00		
	--- 05/21/2025 472...32.4 @ \$5.50 =		
	\$178.20		
	--- 05/21/2025 820...19.4 @ \$5.50 =		
	\$106.70		
	--- 05/21/2025 463...21.5 @ \$5.50 =		
	\$118.25		
	--- 05/21/2025 458...23.3 @ \$5.50 =		
	\$128.15		
	--- 05/21/2025 23...23.1 @ \$5.50 =		
	\$127.05		
	--- 05/21/2025 478...33.6 @ \$5.50 =		
	\$184.80		
	--- 05/21/2025 656...38.3 @ \$5.50 =		
	\$210.65		
	--- 05/21/2025 466...25.9 @ \$5.50 =		
	\$142.45		
	--- 05/21/2025 465...16.6 @ \$5.50 =		
	\$91.30		
	--- 05/21/2025 65743...18.2 @		
	\$5.50 = \$100.10		
	--- 05/21/2025 472...21.5 @ \$5.50 =		
	\$118.25		
	--- 05/21/2025 468...22.4 @ \$5.50 =		
	\$123.20		
	--- 05/21/2025 463...19.2 @ \$5.50 =		
	\$105.60		
	--- 05/21/2025 589...49.1 @ \$5.50 =		
	\$270.05		
	--- 05/21/2025 465...11 @ \$5.50 =		
	\$60.50		
	--- 05/21/2025 23...17.2 @ \$5.50 =		
	\$94.60		
	--- 05/21/2025 476...23.6 @ \$5.50 =		
	\$129.80		
	--- 05/21/2025 472...12.1 @ \$5.50 =		
	\$66.55		
	--- 05/21/2025 466...12.9 @ \$5.50 =		
	\$70.95		
	--- 05/21/2025 820...27.1 @ \$5.50 =		
	\$149.05		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/21/2025 63470...25.7 @ \$5.50 = \$141.35		
	--- 05/21/2025 463 472 63470...3 @ \$8.99 = \$26.97		
	--- 05/21/2025 662.3 @ \$ -0.05 = \$ - 33.12		
05/22/2025	Invoice #20184237	3,477.41	-57,659.72
	--- 05/22/2025 472...37.8 @ \$5.50 = \$207.90		
	--- 05/22/2025 23...25 @ \$5.50 = \$137.50		
	--- 05/22/2025 465...23.2 @ \$5.50 = \$127.60		
	--- 05/22/2025 466...25.6 @ \$5.50 = \$140.80		
	--- 05/22/2025 820...19.2 @ \$5.50 = \$105.60		
	--- 05/22/2025 476...21.4 @ \$5.50 = \$117.70		
	--- 05/22/2025 468...26 @ \$5.50 = \$143.00		
	--- 05/22/2025 463...14.1 @ \$5.50 = \$77.55		
	--- 05/22/2025 478...26.9 @ \$5.50 = \$147.95		
	--- 05/22/2025 820...16.8 @ \$5.50 = \$92.40		
	--- 05/22/2025 468...18.1 @ \$5.50 = \$99.55		
	--- 05/22/2025 472...26.1 @ \$5.50 = \$143.55		
	--- 05/22/2025 65743...34.9 @ \$5.50 = \$191.95		
	--- 05/22/2025 466...18.3 @ \$5.50 = \$100.65		
	--- 05/22/2025 465...12.8 @ \$5.50 = \$70.40		
	--- 05/22/2025 463...21.6 @ \$5.50 = \$118.80		
	--- 05/22/2025 589...58.1 @ \$5.50 = \$319.55		
	--- 05/22/2025 468...21.1 @ \$5.50 = \$116.05		
	--- 05/22/2025 465...18.7 @ \$5.50 = \$102.85		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/22/2025 458...2.9 @ \$5.50 = \$15.95		
	--- 05/22/2025 478...19.5 @ \$5.50 = \$107.25		
	--- 05/22/2025 820...18.8 @ \$5.50 = \$103.40		
	--- 05/22/2025 23...25.9 @ \$5.50 = \$142.45		
	--- 05/22/2025 476...29.8 @ \$5.50 = \$163.90		
	--- 05/22/2025 472...18 @ \$5.50 = \$99.00		
	--- 05/22/2025 656...27.2 @ \$5.50 = \$149.60		
	--- 05/22/2025 463...11.4 @ \$5.50 = \$62.70		
	--- 05/22/2025 466...14 @ \$5.50 = \$77.00		
	--- 05/22/2025 472 = \$0.00		
	--- 05/22/2025 472-2 820 ...3 @ \$8.99 = \$26.97		
	--- 05/22/2025 643.2 @ \$ -0.05 = \$ - 32.16		
05/23/2025	Invoice #20184238	2,273.55	-55,386.17
	--- 05/23/2025 458...14.4 @ \$5.50 = \$79.20		
	--- 05/23/2025 466...28.5 @ \$5.50 = \$156.75		
	--- 05/23/2025 468...12.3 @ \$5.50 = \$67.65		
	--- 05/23/2025 458...20.2 @ \$5.50 = \$111.10		
	--- 05/23/2025 820...14.7 @ \$5.50 = \$80.85		
	--- 05/23/2025 14064...9.8 @ \$5.50 = \$53.90		
	--- 05/23/2025 465...24.1 @ \$5.50 = \$132.55		
	--- 05/23/2025 463...14.9 @ \$5.50 = \$81.95		
	--- 05/23/2025 468...18.8 @ \$5.50 = \$103.40		
	--- 05/23/2025 472...31.7 @ \$5.50 = \$174.35		
	--- 05/23/2025 478...22.5 @ \$5.50 = \$123.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/23/2025 14064...17.7 @ \$5.50 = \$97.35		
	--- 05/23/2025 656...25 @ \$5.50 = \$137.50		
	--- 05/23/2025 454...16.2 @ \$5.50 = \$89.10		
	--- 05/23/2025 476...29.7 @ \$5.50 = \$163.35		
	--- 05/23/2025 466...25.9 @ \$5.50 = \$142.45		
	--- 05/23/2025 458...26.7 @ \$5.50 = \$146.85		
	--- 05/23/2025 478...13.4 @ \$5.50 = \$73.70		
	--- 05/23/2025 464...20.2 @ \$5.50 = \$111.10		
	--- 05/23/2025 463...27.8 @ \$5.50 = \$152.90		
	--- 05/23/2025 468 478 ...2 @ \$8.99 = \$17.98		
	--- 05/23/2025 483.6 @ \$ -0.05 = \$ - 24.18		
05/24/2025	Invoice #20184239	464.34	-54,921.83
	--- 05/24/2025 478...16.2 @ \$5.50 = \$89.10		
	--- 05/24/2025 476...8.8 @ \$5.50 = \$48.40		
	--- 05/24/2025 472...36.1 @ \$5.50 = \$198.55		
	--- 05/24/2025 656...24.1 @ \$5.50 = \$132.55		
	--- 05/24/2025 85.2 @ \$ -0.05 = \$ - 4.26		
05/27/2025	Invoice #20184240	2,586.63	-52,335.20
	--- 05/27/2025 472...41.7 @ \$5.50 = \$229.35		
	--- 05/27/2025 453...24.1 @ \$5.50 = \$132.55		
	--- 05/27/2025 468...24.3 @ \$5.50 = \$133.65		
	--- 05/27/2025 465...27 @ \$5.50 = \$148.50		
	--- 05/27/2025 589...60.1 @ \$5.50 = \$330.55		
	--- 05/27/2025 656...32.5 @ \$5.50 = \$178.75		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/27/2025 464...22.4 @ \$5.50 = \$123.20		
	--- 05/27/2025 465...9.3 @ \$5.50 = \$51.15		
	--- 05/27/2025 472...15.8 @ \$5.50 = \$86.90		
	--- 05/27/2025 454...33.8 @ \$5.50 = \$185.90		
	--- 05/27/2025 820...32.9 @ \$5.50 = \$180.95		
	--- 05/27/2025 476...30.1 @ \$5.50 = \$165.55		
	--- 05/27/2025 478...36.4 @ \$5.50 = \$200.20		
	--- 05/27/2025 468...11 @ \$5.50 = \$60.50		
	--- 05/27/2025 453...23.9 @ \$5.50 = \$131.45		
	--- 05/27/2025 656...19.9 @ \$5.50 = \$109.45		
	--- 05/27/2025 472...15.2 @ \$5.50 = \$83.60		
	--- 05/27/2025 465...11 @ \$5.50 = \$60.50		
	--- 05/27/2025 472-2...2 @ \$8.99 = \$17.98		
	--- 05/27/2025 480.9 @ \$ -0.05 = \$ -24.05		
05/28/2025	Invoice #20184241	180.39	-52,154.81
	--- 05/28/2025 468...16.4 @ \$5.50 = \$90.20		
	--- 05/28/2025 454...16.7 @ \$5.50 = \$91.85		
	--- 05/28/2025 33.1 @ \$ -0.05 = \$ -1.66		
05/28/2025	Invoice #20184242	1,753.53	-50,401.28
	--- 05/28/2025 656...20.4 @ \$5.50 = \$112.20		
	--- 05/28/2025 476...15.1 @ \$5.50 = \$83.05		
	--- 05/28/2025 465...16.9 @ \$5.50 = \$92.95		
	--- 05/28/2025 589...58 @ \$5.50 = \$319.00		
	--- 05/28/2025 465...21 @ \$5.50 = \$115.50		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/28/2025 472...20.6 @ \$5.50 = \$113.30		
	--- 05/28/2025 464...13.9 @ \$5.50 = \$76.45		
	--- 05/28/2025 468...30 @ \$5.50 = \$165.00		
	--- 05/28/2025 23...14 @ \$5.50 = \$77.00		
	--- 05/28/2025 463...22.9 @ \$5.50 = \$125.95		
	--- 05/28/2025 656...18.3 @ \$5.50 = \$100.65		
	--- 05/28/2025 478...24.4 @ \$5.50 = \$134.20		
	--- 05/28/2025 465...19.5 @ \$5.50 = \$107.25		
	--- 05/28/2025 820...25.1 @ \$5.50 = \$138.05		
	--- 05/28/2025 656...1 @ \$8.99 = \$8.99		
	--- 05/28/2025 320.1 @ \$ -0.05 = \$ - 16.01		
05/29/2025	Invoice #20184243	1,266.18	-49,135.10
	--- 05/29/2025 476...24.8 @ \$5.50 = \$136.40		
	--- 05/29/2025 478...12.4 @ \$5.50 = \$68.20		
	--- 05/29/2025 23...23.9 @ \$5.50 = \$131.45		
	--- 05/29/2025 656...13.2 @ \$5.50 = \$72.60		
	--- 05/29/2025 476...18.6 @ \$5.50 = \$102.30		
	--- 05/29/2025 465...26.9 @ \$5.50 = \$147.95		
	--- 05/29/2025 453...22 @ \$5.50 = \$121.00		
	--- 05/29/2025 463...31.8 @ \$5.50 = \$174.90		
	--- 05/29/2025 478...17.8 @ \$5.50 = \$97.90		
	--- 05/29/2025 820...15.9 @ \$5.50 = \$87.45		
	--- 05/29/2025 464...25.1 @ \$5.50 = \$138.05		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/29/2025 240.4 @ \$ -0.05 = \$ -12.02		
05/30/2025	Invoice #20184244	3,294.24	-45,840.86
	--- 05/30/2025 476...19.9 @ \$5.50 = \$109.45		
	--- 05/30/2025 465...17.4 @ \$5.50 = \$95.70		
	--- 05/30/2025 463...26.8 @ \$5.50 = \$147.40		
	--- 05/30/2025 453...23.3 @ \$5.50 = \$128.15		
	--- 05/30/2025 656...38.3 @ \$5.50 = \$210.65		
	--- 05/30/2025 468...32.7 @ \$5.50 = \$179.85		
	--- 05/30/2025 23...29.6 @ \$5.50 = \$162.80		
	--- 05/30/2025 820...25.9 @ \$5.50 = \$142.45		
	--- 05/30/2025 478...29.5 @ \$5.50 = \$162.25		
	--- 05/30/2025 466...17.9 @ \$5.50 = \$98.45		
	--- 05/30/2025 820...10.9 @ \$5.50 = \$59.95		
	--- 05/30/2025 465...26.6 @ \$5.50 = \$146.30		
	--- 05/30/2025 468...22 @ \$5.50 = \$121.00		
	--- 05/30/2025 23...23 @ \$5.50 = \$126.50		
	--- 05/30/2025 458...24.6 @ \$5.50 = \$135.30		
	--- 05/30/2025 454...12 @ \$5.50 = \$66.00		
	--- 05/30/2025 464...25.4 @ \$5.50 = \$139.70		
	--- 05/30/2025 869...44 @ \$5.50 = \$242.00		
	--- 05/30/2025 463...24.6 @ \$5.50 = \$135.30		
	--- 05/30/2025 458...14.8 @ \$5.50 = \$81.40		
	--- 05/30/2025 468...16 @ \$5.50 = \$88.00		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/30/2025 466...14.7 @ \$5.50 = \$80.85		
	--- 05/30/2025 463...16 @ \$5.50 = \$88.00		
	--- 05/30/2025 820...24.9 @ \$5.50 = \$136.95		
	--- 05/30/2025 454...16 @ \$5.50 = \$88.00		
	--- 05/30/2025 468...9.3 @ \$5.50 = \$51.15		
	--- 05/30/2025 464...13.5 @ \$5.50 = \$74.25		
	--- 05/30/2025 23-2 458-1...3 @ \$8.99 = \$26.97		
	--- 05/30/2025 610.6 @ \$ -0.05 = \$ -30.53		
05/31/2025	Invoice #20184245	2,373.47	-43,467.39
	--- 05/31/2025 464...22.6 @ \$5.50 = \$124.30		
	--- 05/31/2025 820...30.5 @ \$5.50 = \$167.75		
	--- 05/31/2025 458...37.6 @ \$5.50 = \$206.80		
	--- 05/31/2025 454...24.9 @ \$5.50 = \$136.95		
	--- 05/31/2025 463...25.3 @ \$5.50 = \$139.15		
	--- 05/31/2025 464...21.4 @ \$5.50 = \$117.70		
	--- 05/31/2025 478...21.4 @ \$5.50 = \$117.70		
	--- 05/31/2025 820...23.6 @ \$5.50 = \$129.80		
	--- 05/31/2025 869...60 @ \$5.50 = \$330.00		
	--- 05/31/2025 458...27.3 @ \$5.50 = \$150.15		
	--- 05/31/2025 468...22.1 @ \$5.50 = \$121.55		
	--- 05/31/2025 454...16.3 @ \$5.50 = \$89.65		
	--- 05/31/2025 453...21.2 @ \$5.50 = \$116.60		
	--- 05/31/2025 656...22.9 @ \$5.50 = \$125.95		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 05/31/2025 23...13.2 @ \$5.50 = \$72.60		
	--- 05/31/2025 464...20.6 @ \$5.50 = \$113.30		
	--- 05/31/2025 820...15.7 @ \$5.50 = \$86.35		
	--- 05/31/2025 463...8.9 @ \$5.50 = \$48.95		
	--- 05/31/2025 435.5 @ \$ -0.05 = \$ -21.78		
06/01/2025	Invoice #20184214	3,403.66	-40,063.73
	--- 06/01/2025 Hangar 1 & 6...2 @ \$262.24 = \$524.48		
	--- 06/01/2025 Hangar 5 & 10...2 @ \$305.80 = \$611.60		
	--- 06/01/2025 Hangar 2, 3, 4, 7, 8, 9, 13, 14, 24...9 @ \$228.80 = \$2,059.20		
	--- 06/01/2025 3 open hangars...3 @ \$69.46 = \$208.38		
06/01/2025	Invoice #20184246	1,063.56	-39,000.17
	--- 06/01/2025 458...11.4 @ \$5.50 = \$62.70		
	--- 06/01/2025 468...22.9 @ \$5.50 = \$125.95		
	--- 06/01/2025 464...16.3 @ \$5.50 = \$89.65		
	--- 06/01/2025 463...22.1 @ \$5.50 = \$121.55		
	--- 06/01/2025 458...18.1 @ \$5.50 = \$99.55		
	--- 06/01/2025 820...16.8 @ \$5.50 = \$92.40		
	--- 06/01/2025 463...5.5 @ \$5.50 = \$30.25		
	--- 06/01/2025 656...9.6 @ \$5.50 = \$52.80		
	--- 06/01/2025 453...22 @ \$5.50 = \$121.00		
	--- 06/01/2025 478...27.4 @ \$5.50 = \$150.70		
	--- 06/01/2025 464...21.4 @ \$5.50 = \$117.70		
	--- 06/01/2025 464...1 @ \$8.99 = \$8.99		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/01/2025 193.5 @ \$ -0.05 = \$ -9.68		
06/02/2025	Invoice #20184247	3,547.95	-35,452.22
	--- 06/02/2025 463...17.2 @ \$5.50 = \$94.60		
	--- 06/02/2025 464...20.3 @ \$5.50 = \$111.65		
	--- 06/02/2025 453...27.9 @ \$5.50 = \$153.45		
	--- 06/02/2025 820...27 @ \$5.50 = \$148.50		
	--- 06/02/2025 478...19.4 @ \$5.50 = \$106.70		
	--- 06/02/2025 458...12 @ \$5.50 = \$66.00		
	--- 06/02/2025 454...32.6 @ \$5.50 = \$179.30		
	--- 06/02/2025 656...21.3 @ \$5.50 = \$117.15		
	--- 06/02/2025 468...17 @ \$5.50 = \$93.50		
	--- 06/02/2025 14064...14.7 @ \$5.50 = \$80.85		
	--- 06/02/2025 464...20.8 @ \$5.50 = \$114.40		
	--- 06/02/2025 454...17.3 @ \$5.50 = \$95.15		
	--- 06/02/2025 23...23.6 @ \$5.50 = \$129.80		
	--- 06/02/2025 820...27.1 @ \$5.50 = \$149.05		
	--- 06/02/2025 463...26.1 @ \$5.50 = \$143.55		
	--- 06/02/2025 478...29.7 @ \$5.50 = \$163.35		
	--- 06/02/2025 453...17.6 @ \$5.50 = \$96.80		
	--- 06/02/2025 458...18 @ \$5.50 = \$99.00		
	--- 06/02/2025 656...27 @ \$5.50 = \$148.50		
	--- 06/02/2025 589...61 @ \$5.50 = \$335.50		
	--- 06/02/2025 65743...21.3 @ \$5.50 = \$117.15		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/02/2025 812...13 @ \$5.50 = \$71.50		
	--- 06/02/2025 454...14.4 @ \$5.50 = \$79.20		
	--- 06/02/2025 464...44.2 @ \$5.50 = \$243.10		
	--- 06/02/2025 820...16.4 @ \$5.50 = \$90.20		
	--- 06/02/2025 453...18.1 @ \$5.50 = \$99.55		
	--- 06/02/2025 476...10.7 @ \$5.50 = \$58.85		
	--- 06/02/2025 23...35.3 @ \$5.50 = \$194.15		
	--- 06/02/2025 651 @ \$ -0.05 = \$ - 32.55		
06/04/2025	Invoice #20184248	602.77	-34,849.45
	--- 06/04/2025 466...25.9 @ \$5.50 = \$142.45		
	--- 06/04/2025 463...30.6 @ \$5.50 = \$168.30		
	--- 06/04/2025 23...29.1 @ \$5.50 = \$160.05		
	--- 06/04/2025 656...25 @ \$5.50 = \$137.50		
	--- 06/04/2025 110.6 @ \$ -0.05 = \$ - 5.53		
06/05/2025	Invoice #20184249	1,811.49	-33,037.96
	--- 06/05/2025 454...24.6 @ \$5.50 = \$135.30		
	--- 06/05/2025 466...25.4 @ \$5.50 = \$139.70		
	--- 06/05/2025 464...23.7 @ \$5.50 = \$130.35		
	--- 06/05/2025 476...13.3 @ \$5.50 = \$73.15		
	--- 06/05/2025 463...26.6 @ \$5.50 = \$146.30		
	--- 06/05/2025 869...52.1 @ \$5.50 = \$286.55		
	--- 06/05/2025 465...20.8 @ \$5.50 = \$114.40		
	--- 06/05/2025 478...37.3 @ \$5.50 = \$205.15		
	--- 06/05/2025 458...35.5 @ \$5.50 = \$195.25		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/05/2025 454...14.7 @ \$5.50 = \$80.85		
	--- 06/05/2025 478 = \$0.00		
	--- 06/05/2025 466...20.7 @ \$5.50 = \$113.85		
	--- 06/05/2025 656...14.3 @ \$5.50 = \$78.65		
	--- 06/05/2025 23...18.5 @ \$5.50 = \$101.75		
	--- 06/05/2025 464 478 23...3 @ \$8.99 = \$26.97		
	--- 06/05/2025 334.5 @ \$ -0.05 = \$ -16.73		
06/06/2025	Invoice #20184250	709.04	-32,328.92
	--- 06/06/2025 464...20.4 @ \$5.50 = \$112.20		
	--- 06/06/2025 23...12.2 @ \$5.50 = \$67.10		
	--- 06/06/2025 463...14.2 @ \$5.50 = \$78.10		
	--- 06/06/2025 464...35.6 @ \$5.50 = \$195.80		
	--- 06/06/2025 458...25.3 @ \$5.50 = \$139.15		
	--- 06/06/2025 476...22.4 @ \$5.50 = \$123.20		
	--- 06/06/2025 130.1 @ \$ -0.05 = \$ -6.51		
06/08/2025	Invoice #20184251	1,422.02	-30,906.90
	--- 06/08/2025 476...19.7 @ \$5.50 = \$108.35		
	--- 06/08/2025 454...19 @ \$5.50 = \$104.50		
	--- 06/08/2025 464...20.7 @ \$5.50 = \$113.85		
	--- 06/08/2025 465...28.5 @ \$5.50 = \$156.75		
	--- 06/08/2025 458...15.9 @ \$5.50 = \$87.45		
	--- 06/08/2025 472...37.8 @ \$5.50 = \$207.90		
	--- 06/08/2025 453...22.6 @ \$5.50 = \$124.30		
	--- 06/08/2025 656...24.2 @ \$5.50 = \$133.10		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/08/2025 478...20.7 @ \$5.50 = \$113.85		
	--- 06/08/2025 464...18.7 @ \$5.50 = \$102.85		
	--- 06/08/2025 476...31.5 @ \$5.50 = \$173.25		
	--- 06/08/2025 453...1 @ \$8.99 = \$8.99		
	--- 06/08/2025 262.3 @ \$ -0.05 = \$ -13.12		
06/09/2025	Invoice #20184253	2,127.45	-28,779.45
	--- 06/09/2025 464...18.4 @ \$5.50 = \$101.20		
	--- 06/09/2025 472...8.9 @ \$5.50 = \$48.95		
	--- 06/09/2025 454...22.1 @ \$5.50 = \$121.55		
	--- 06/09/2025 458...21.6 @ \$5.50 = \$118.80		
	--- 06/09/2025 820...4.2 @ \$5.50 = \$23.10		
	--- 06/09/2025 453...23 @ \$5.50 = \$126.50		
	--- 06/09/2025 656...21.6 @ \$5.50 = \$118.80		
	--- 06/09/2025 478...25 @ \$5.50 = \$137.50		
	--- 06/09/2025 63470...22.6 @ \$5.50 = \$124.30		
	--- 06/09/2025 812...18 @ \$5.50 = \$99.00		
	--- 06/09/2025 820...21.2 @ \$5.50 = \$116.60		
	--- 06/09/2025 476...26.5 @ \$5.50 = \$145.75		
	--- 06/09/2025 453...23 @ \$5.50 = \$126.50		
	--- 06/09/2025 656...13.5 @ \$5.50 = \$74.25		
	--- 06/09/2025 464...18.9 @ \$5.50 = \$103.95		
	--- 06/09/2025 478...21.6 @ \$5.50 = \$118.80		
	--- 06/09/2025 453...11.8 @ \$5.50 = \$64.90		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/09/2025 465...15.3 @ \$5.50 = \$84.15		
	--- 06/09/2025 472...33.1 @ \$5.50 = \$182.05		
	--- 06/09/2025 458...18.5 @ \$5.50 = \$101.75		
	--- 06/09/2025 820...1 @ \$8.99 = \$8.99		
	--- 06/09/2025 398.8 @ \$ -0.05 = \$ - 19.94		
06/10/2025	Invoice #20184254	3,133.22	-25,646.23
	--- 06/10/2025 463...31.7 @ \$5.50 = \$174.35		
	--- 06/10/2025 454...10.1 @ \$5.50 = \$55.55		
	--- 06/10/2025 453...32.6 @ \$5.50 = \$179.30		
	--- 06/10/2025 465...22.1 @ \$5.50 = \$121.55		
	--- 06/10/2025 63470...22 @ \$5.50 = \$121.00		
	--- 06/10/2025 812...20 @ \$5.50 = \$110.00		
	--- 06/10/2025 458...20 @ \$5.50 = \$110.00		
	--- 06/10/2025 454...13.2 @ \$5.50 = \$72.60		
	--- 06/10/2025 589...72 @ \$5.50 = \$396.00		
	--- 06/10/2025 476...28.7 @ \$5.50 = \$157.85		
	--- 06/10/2025 458...12.5 @ \$5.50 = \$68.75		
	--- 06/10/2025 453...14.9 @ \$5.50 = \$81.95		
	--- 06/10/2025 63470...17 @ \$5.50 = \$93.50		
	--- 06/10/2025 463...13.2 @ \$5.50 = \$72.60		
	--- 06/10/2025 656...26.1 @ \$5.50 = \$143.55		
	--- 06/10/2025 454...22.2 @ \$5.50 = \$122.10		
	--- 06/10/2025 463...13.8 @ \$5.50 = \$75.90		

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** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/10/2025 472...31.2 @ \$5.50 = \$171.60		
	--- 06/10/2025 63470...14.6 @ \$5.50 = \$80.30		
	--- 06/10/2025 458...19 @ \$5.50 = \$104.50		
	--- 06/10/2025 453...27.5 @ \$5.50 = \$151.25		
	--- 06/10/2025 656...15.3 @ \$5.50 = \$84.15		
	--- 06/10/2025 463...18.1 @ \$5.50 = \$99.55		
	--- 06/10/2025 458...13 @ \$5.50 = \$71.50		
	--- 06/10/2025 453...15.5 @ \$5.50 = \$85.25		
	--- 06/10/2025 463...6.9 @ \$5.50 = \$37.95		
	--- 06/10/2025 472...7.9 @ \$5.50 = \$43.45		
	--- 06/10/2025 63470...12.3 @ \$5.50 = \$67.65		
	--- 06/10/2025 454...1 @ \$8.99 = \$8.99		
	--- 06/10/2025 589.4 @ \$ -0.05 = \$ - 29.47		
06/11/2025	Invoice #20184255	2,742.47	-22,903.76
	--- 06/11/2025 472...25.9 @ \$5.50 = \$142.45		
	--- 06/11/2025 63470 = \$0.00		
	--- 06/11/2025 463...8.5 @ \$5.50 = \$46.75		
	--- 06/11/2025 656...25.1 @ \$5.50 = \$138.05		
	--- 06/11/2025 465...20.9 @ \$5.50 = \$114.95		
	--- 06/11/2025 63470...23.4 @ \$5.50 = \$128.70		
	--- 06/11/2025 453...23.5 @ \$5.50 = \$129.25		
	--- 06/11/2025 463...12.2 @ \$5.50 = \$67.10		
	--- 06/11/2025 656...25.3 @ \$5.50 = \$139.15		
	--- 06/11/2025 812...26.6 @ \$5.50 = \$146.30		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/11/2025 589...49 @ \$5.50 = \$269.50		
	--- 06/11/2025 458...29.5 @ \$5.50 = \$162.25		
	--- 06/11/2025 466...28.4 @ \$5.50 = \$156.20		
	--- 06/11/2025 472...29 @ \$5.50 = \$159.50		
	--- 06/11/2025 465...23.9 @ \$5.50 = \$131.45		
	--- 06/11/2025 63470...11.4 @ \$5.50 = \$62.70		
	--- 06/11/2025 466...7.2 @ \$5.50 = \$39.60		
	--- 06/11/2025 812...7.7 @ \$5.50 = \$42.35		
	--- 06/11/2025 453...24.8 @ \$5.50 = \$136.40		
	--- 06/11/2025 463...27.2 @ \$5.50 = \$149.60		
	--- 06/11/2025 458...16.3 @ \$5.50 = \$89.65		
	--- 06/11/2025 656...22 @ \$5.50 = \$121.00		
	--- 06/11/2025 458...13.2 @ \$5.50 = \$72.60		
	--- 06/11/2025 453...19 @ \$5.50 = \$104.50		
	--- 06/11/2025 453 63470...2 @ \$8.99 = \$17.98		
	--- 06/11/2025 510.1 @ \$ -0.05 = \$ - 25.51		
06/12/2025	Invoice #20184256	2,385.28	-20,518.48
	--- 06/12/2025 458...22.9 @ \$5.50 = \$125.95		
	--- 06/12/2025 466...22.6 @ \$5.50 = \$124.30		
	--- 06/12/2025 463...24.2 @ \$5.50 = \$133.10		
	--- 06/12/2025 63470...14.8 @ \$5.50 = \$81.40		
	--- 06/12/2025 869...57 @ \$5.50 = \$313.50		
	--- 06/12/2025 458...19.7 @ \$5.50 = \$108.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/12/2025 465...23.2 @ \$5.50 = \$127.60		
	--- 06/12/2025 463...13.6 @ \$5.50 = \$74.80		
	--- 06/12/2025 472...29.3 @ \$5.50 = \$161.15		
	--- 06/12/2025 466...28.3 @ \$5.50 = \$155.65		
	--- 06/12/2025 820...23.9 @ \$5.50 = \$131.45		
	--- 06/12/2025 656...27.8 @ \$5.50 = \$152.90		
	--- 06/12/2025 812...20.5 @ \$5.50 = \$112.75		
	--- 06/12/2025 465...13.7 @ \$5.50 = \$75.35		
	--- 06/12/2025 472...18.9 @ \$5.50 = \$103.95		
	--- 06/12/2025 820...8.3 @ \$5.50 = \$45.65		
	--- 06/12/2025 812...8.3 @ \$5.50 = \$45.65		
	--- 06/12/2025 656...11.3 @ \$5.50 = \$62.15		
	--- 06/12/2025 463...19.7 @ \$5.50 = \$108.35		
	--- 06/12/2025 458...24.8 @ \$5.50 = \$136.40		
	--- 06/12/2025 656 472 812 ...3 @ \$8.99 = \$26.97		
	--- 06/12/2025 441.8 @ \$ -0.05 = \$ - 22.09		
06/13/2025	Invoice #20184257	671.48	-19,847.00
	--- 06/13/2025 656...7.8 @ \$5.50 = \$42.90		
	--- 06/13/2025 656...13.4 @ \$5.50 = \$73.70		
	--- 06/13/2025 472...23 @ \$5.50 = \$126.50		
	--- 06/13/2025 458...20.5 @ \$5.50 = \$112.75		
	--- 06/13/2025 464...35.4 @ \$5.50 = \$194.70		
	--- 06/13/2025 656...23.2 @ \$5.50 = \$127.60		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/13/2025 133.3 @ \$ -0.05 = \$ - 6.67		
06/14/2025	Invoice #20184258	301.93	-19,545.07
	--- 06/14/2025 656...30.7 @ \$5.50 = \$168.85		
	--- 06/14/2025 463...24.7 @ \$5.50 = \$135.85		
	--- 06/14/2025 55.4 @ \$ -0.05 = \$ - 2.77		
06/15/2025	Invoice #20184259	1,260.73	-18,284.34
	--- 06/15/2025 458...22.4 @ \$5.50 = \$123.20		
	--- 06/15/2025 463...17.7 @ \$5.50 = \$97.35		
	--- 06/15/2025 465...9.5 @ \$5.50 = \$52.25		
	--- 06/15/2025 589...50 @ \$5.50 = \$275.00		
	--- 06/15/2025 869...15 @ \$5.50 = \$82.50		
	--- 06/15/2025 466...25 @ \$5.50 = \$137.50		
	--- 06/15/2025 458...20.4 @ \$5.50 = \$112.20		
	--- 06/15/2025 478...25.9 @ \$5.50 = \$142.45		
	--- 06/15/2025 472...26.3 @ \$5.50 = \$144.65		
	--- 06/15/2025 812...19.2 @ \$5.50 = \$105.60		
	--- 06/15/2025 239.4 @ \$ -0.05 = \$ - 11.97		
06/16/2025	Invoice #20184260	2,196.30	-16,088.04
	--- 06/16/2025 458...15.5 @ \$5.50 = \$85.25		
	--- 06/16/2025 465...16 @ \$5.50 = \$88.00		
	--- 06/16/2025 589...60.1 @ \$5.50 = \$330.55		
	--- 06/16/2025 472 = \$0.00		
	--- 06/16/2025 463...13 @ \$5.50 = \$71.50		
	--- 06/16/2025 656...29.3 @ \$5.50 = \$161.15		
	--- 06/16/2025 466...11 @ \$5.50 = \$60.50		

Make checks payable to UCM Aviation
Mail payments to 281 NW 50 Hwy, Warrensburg, MO 64093

UCM Aviation is owned and operated by the University of Central Missouri.

** A negative balance indicates a credit on the account **

DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/16/2025 472...28.6 @ \$5.50 = \$157.30		
	--- 06/16/2025 820...29.2 @ \$5.50 = \$160.60		
	--- 06/16/2025 465...15.2 @ \$5.50 = \$83.60		
	--- 06/16/2025 478...29.7 @ \$5.50 = \$163.35		
	--- 06/16/2025 453...20.2 @ \$5.50 = \$111.10		
	--- 06/16/2025 gas can...5 @ \$5.50 = \$27.50		
	--- 06/16/2025 463...28.1 @ \$5.50 = \$154.55		
	--- 06/16/2025 464...11.3 @ \$5.50 = \$62.15		
	--- 06/16/2025 812...24.1 @ \$5.50 = \$132.55		
	--- 06/16/2025 589...28.8 @ \$5.50 = \$158.40		
	--- 06/16/2025 458...26.4 @ \$5.50 = \$145.20		
	--- 06/16/2025 465...11.5 @ \$5.50 = \$63.25		
	--- 06/16/2025 ...404 @ \$ -0.05 = \$ -20.20		
06/17/2025	Invoice #20184261	1,991.27	-14,096.77
	--- 06/17/2025 458...17.7 @ \$5.50 = \$97.35		
	--- 06/17/2025 463...30.7 @ \$5.50 = \$168.85		
	--- 06/17/2025 466...29 @ \$5.50 = \$159.50		
	--- 06/17/2025 820...20.8 @ \$5.50 = \$114.40		
	--- 06/17/2025 589...50 @ \$5.50 = \$275.00		
	--- 06/17/2025 63470...13.1 @ \$5.50 = \$72.05		
	--- 06/17/2025 454...20 @ \$5.50 = \$110.00		
	--- 06/17/2025 589...50 @ \$5.50 = \$275.00		
	--- 06/17/2025 463...11.4 @ \$5.50 = \$62.70		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/17/2025 464...21 @ \$5.50 = \$115.50		
	--- 06/17/2025 63470...16.9 @ \$5.50 = \$92.95		
	--- 06/17/2025 478...9 @ \$5.50 = \$49.50		
	--- 06/17/2025 472...21.7 @ \$5.50 = \$119.35		
	--- 06/17/2025 466...25.7 @ \$5.50 = \$141.35		
	--- 06/17/2025 465...25.1 @ \$5.50 = \$138.05		
	--- 06/17/2025 458 820...2 @ \$8.99 = \$17.98		
	--- 06/17/2025 365.1 @ \$ -0.05 = \$ - 18.26		
06/18/2025	Invoice #20184262	570.56	-13,526.21
	--- 06/18/2025 453...31.6 @ \$5.50 = \$173.80		
	--- 06/18/2025 465...28.5 @ \$5.50 = \$156.75		
	--- 06/18/2025 820...21.6 @ \$5.50 = \$118.80		
	--- 06/18/2025 463...23 @ \$5.50 = \$126.50		
	--- 06/18/2025 105.7 @ \$ -0.05 = \$ - 5.29		
06/19/2025	Invoice #20184263	3,690.77	-9,835.44
	--- 06/19/2025 464...14.9 @ \$5.50 = \$81.95		
	--- 06/19/2025 454...19.7 @ \$5.50 = \$108.35		
	--- 06/19/2025 453...12.6 @ \$5.50 = \$69.30		
	--- 06/19/2025 14064...18.7 @ \$5.50 = \$102.85		
	--- 06/19/2025 23...40.3 @ \$5.50 = \$221.65		
	--- 06/19/2025 812...10.9 @ \$5.50 = \$59.95		
	--- 06/19/2025 472...31 @ \$5.50 = \$170.50		
	--- 06/19/2025 869...50.1 @ \$5.50 = \$275.55		
	--- 06/19/2025 465 = \$0.00		
	--- 06/19/2025 463 = \$0.00		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/19/2025 656...25.7 @ \$5.50 =		
	\$141.35		
	--- 06/19/2025 453...23.4 @ \$5.50 =		
	\$128.70		
	--- 06/19/2025 820...21.8 @ \$5.50 =		
	\$119.90		
	--- 06/19/2025 812...20.5 @ \$5.50 =		
	\$112.75		
	--- 06/19/2025 454...18.3 @ \$5.50 =		
	\$100.65		
	--- 06/19/2025 464...19.6 @ \$5.50 =		
	\$107.80		
	--- 06/19/2025 466...29.3 @ \$5.50 =		
	\$161.15		
	--- 06/19/2025 589...43.6 @ \$5.50 =		
	\$239.80		
	--- 06/19/2025 23...25.7 @ \$5.50 =		
	\$141.35		
	--- 06/19/2025 465...29.4 @ \$5.50 =		
	\$161.70		
	--- 06/19/2025 472...24.9 @ \$5.50 =		
	\$136.95		
	--- 06/19/2025 464...11.4 @ \$5.50 =		
	\$62.70		
	--- 06/19/2025 23...10.3 @ \$5.50 =		
	\$56.65		
	--- 06/19/2025 454...13.1 @ \$5.50 =		
	\$72.05		
	--- 06/19/2025 466...14.7 @ \$5.50 =		
	\$80.85		
	--- 06/19/2025 464...16.4 @ \$5.50 =		
	\$90.20		
	--- 06/19/2025 453...20.1 @ \$5.50 =		
	\$110.55		
	--- 06/19/2025 478...25.7 @ \$5.50 =		
	\$141.35		
	--- 06/19/2025 465...20.2 @ \$5.50 =		
	\$111.10		
	--- 06/19/2025 472...28.2 @ \$5.50 =		
	\$155.10		
	--- 06/19/2025 812...18.9 @ \$5.50 =		
	\$103.95		
	--- 06/19/2025 466...13 @ \$5.50 =		
	\$71.50		
	--- 06/19/2025 465 463 472...3 @		
	\$8.99 = \$26.97		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/19/2025 687.9 @ \$ -0.05 = \$ -34.40		
06/20/2025	Invoice #20184264	1,741.12	-8,094.32
	--- 06/20/2025 453...23.3 @ \$5.50 = \$128.15		
	--- 06/20/2025 465...17.9 @ \$5.50 = \$98.45		
	--- 06/20/2025 478...10.6 @ \$5.50 = \$58.30		
	--- 06/20/2025 812...7.6 @ \$5.50 = \$41.80		
	--- 06/20/2025 472...17.7 @ \$5.50 = \$97.35		
	--- 06/20/2025 63470...19.1 @ \$5.50 = \$105.05		
	--- 06/20/2025 466...15.4 @ \$5.50 = \$84.70		
	--- 06/20/2025 465...16.3 @ \$5.50 = \$89.65		
	--- 06/20/2025 23...16.6 @ \$5.50 = \$91.30		
	--- 06/20/2025 812...21.9 @ \$5.50 = \$120.45		
	--- 06/20/2025 465...16.1 @ \$5.50 = \$88.55		
	--- 06/20/2025 453 = \$0.00		
	--- 06/20/2025 466...16.1 @ \$5.50 = \$88.55		
	--- 06/20/2025 656...22.8 @ \$5.50 = \$125.40		
	--- 06/20/2025 453...29.8 @ \$5.50 = \$163.90		
	--- 06/20/2025 472...26.6 @ \$5.50 = \$146.30		
	--- 06/20/2025 466...23.2 @ \$5.50 = \$127.60		
	--- 06/20/2025 23...15.2 @ \$5.50 = \$83.60		
	--- 06/20/2025 453 472 ...2 @ \$8.99 = \$17.98		
	--- 06/20/2025 319.2 @ \$ -0.05 = \$ -15.96		
06/21/2025	Invoice #20184265	486.14	-7,608.18
	--- 06/21/2025 465 ...21.7 @ \$5.50 = \$119.35		

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DATE	ACTIVITY	AMOUNT	BALANCE
	--- 06/21/2025 454...25.2 @ \$5.50 = \$138.60		
	--- 06/21/2025 475...20.4 @ \$5.50 = \$112.20		
	--- 06/21/2025 464...13.5 @ \$5.50 = \$74.25		
	--- 06/21/2025 466...8.4 @ \$5.50 = \$46.20		
	--- 06/21/2025 89.2 @ \$ -0.05 = \$ - 4.46		
06/22/2025	Invoice #20184266	163.50	-7,444.68
	--- 06/22/2025 472...30 @ \$5.50 = \$165.00		
	--- 06/22/2025 30 @ \$ -0.05 = \$ - 1.50		
			AMOUNT DUE
			\$ -7,444.68

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** A negative balance indicates a credit on the account **

Maintenance Hangar Agreement

WHEREAS, UCM allows the flying public ("Owners") to conduct services including but not limited to maintenance, fueling, and repair on aircrafts owned by the Owners. UCM recognizes that aircraft may need maintenance that requires a third-party A&P Mechanic or services beyond the ability of the aircraft owner. In order to provide safe operations at the Skyhaven Airport and address the need of Owners, UCM allows for the use of the Maintenance Hangar by Owners, subject to the terms of this agreement.

WHEREAS [REDACTED] name of individual or business owning the aircraft in question, hereinafter referred to as "Owner") has need for service on Owner's airplane, registration number:

N21579

WHEREAS, UCM seeks to allow Owner to engage a third-party A&P/IA Mechanic, and does so without waiving any rights, privileges, or immunities it has as Sponsor, licensor and owner of Skyhaven Airport and the hangar designated for maintenance use;

Therefore, Owner and UCM agree as follows:

UCM gives [REDACTED] (Owner) permission to contract with an FAA-certificated Airframe and Powerplant (A&P) mechanic to perform maintenance on the

1941 J5 Piper Cub (N21579) (AOG). The Maintenance Hangar may be temporarily rented for use at a rate of ten dollars (\$10.00) per day for up to fifteen (15) days for maintenance work performed by an A&P Mechanic. The maintenance may be performed inside hangar

27 (Maintenance Hangar), as long as such maintenance is in accordance with federal and state law, FAA orders and regulations, and follows University policies and procedures on waste disposal and hazardous material coordination. If the maintenance cannot be performed inside the hangar per these requirements, it may be performed in another designated area on airport property as determined by the Airport Manager and Owner in consultation with the contracted mechanic.

The mechanic must complete and provide the following information to the Owner, who will provide this completed form to the Airport Manager before scheduling to use the Maintenance Hangar.

Name/Business of A&P Mechanic: [REDACTED]

Mechanic's Professional License(s): 3750396

Estimated Time for Completion: 2/25/25 - 2/28/25

**Not to exceed 15 days. If the work will exceed 15 days, the Owner must request a new agreement from the Airport Manager and renew their request for use. Regardless of length of time estimated, work shall be completed as soon as practicable and if active maintenance is not being performed, such as when waiting for parts, the aircraft shall be removed from the Maintenance Hangar if others are in need of the space.

Mechanic's Business Insurance Company, Policy Number and liability limits: Defined

If none, Owner acknowledges that no insurance is provided by their chosen A&P Mechanic. The Owner waives and indemnifies UCM for any damage to the hangar or the airport that may arise from the work being performed by the Mechanic. (Owner Initials if applicable) to

Type of Work Performed: Annual Inspection

Owner agrees to indemnify and hold harmless UCM from any liabilities and risks arising from work performed or not performed by Owner's chosen A&P Mechanic. The Owner accepts any liabilities and risks associated with or arising from the AP Mechanic's work.

The A&P Mechanic agrees to comply with the Airport Rules and Regulations and acknowledges that they have read and understood said rules for the disposal of waste and hazardous materials. No waste or hazardous materials may be disposed of on airport property. The A&P Mechanic agrees to remove any hazardous waste including but not limited to fuels, oils, dopes, paints, solvents, or acids and to dispose of such waste off-site and at their own expense. The A&P Mechanic agrees to clean the Maintenance Hangar and return the hangar to its original condition. Owner shall be responsible for Mechanic's failure to perform any of these tasks.

The A&P Mechanic will provide their own tools and materials necessary for maintenance work and will not use UCM issued materials or tools. The A&P Mechanic may store their tools and materials at the Maintenance Hangar during the period for which the hangar has been reserved, at Mechanic's own risk. After the completion of the service, the A&P Mechanic must remove their materials and tools and cannot store them for future use on a separate service agreement. Upon signing the agreement, the Mechanic will be provided a key to the Maintenance Hangar and will be able to secure the materials in the hangar when it is not in use.

The A&P Mechanic agrees to notify the Airport Manager when the services are completed. An Airport Staff member will complete a walkthrough of the hangar with the Mechanic before the key is returned.

Printed

Owner

Printed:

A&P Mechanic

Printed

CHRIS HOLLAND

Airport Manager

Signature



Date:

02-04-2025

Cornelsen, Sarajane

From: [REDACTED]
Sent: Friday, June 20, 2025 12:01 PM
To: Jones, Michael G.; Wilder, Elisabeth; Cornelsen, Sarajane
Subject: Fwd: Overtime Approval from Chris back in February

Please see below.

[REDACTED]

----- Forwarded message -----

From: Douglas Davenport <ddavenport@ucmo.edu>
Date: Fri, Jun 20, 2025 at 10:54 AM
Subject: Fwd: Overtime Approval from Chris back in February
To: [REDACTED]

This email documents how overtime has been implemented over the past several months.

Doug

Douglas R. Davenport, Ph.D.
Dean
Harmon College of Business and Professional Studies



REDEFINING WHAT'S POSSIBLE

----- Forwarded message -----

From: <korman@ucmo.edu>
Date: Fri, Jun 20, 2025 at 9:36 AM
Subject: Re: Overtime Approval from Chris back in February
To: Douglas Davenport <ddavenport@ucmo.edu>

Well, the standard m-f week has remained the same. Saturday however has had 2-3 full time guys and several students working between 4 and 9 hours most Saturdays ever since Chris said we could. I've not made it mandatory to keep "burn out" at a distance, I don't want the extra hours to impact the regular

work week. Overtime isn't sustainable long term and even though the guys currently working are choosing to do overtime, they will begin to experience burnout before too long. I'm keeping an eye on them and hopefully I can shut the overtime off before the regular work week gets impacted due to working such an extended schedule. Hope this information helps!

Thanks,

On Jun 20, 2025, at 9:08 AM, Douglas Davenport <ddavenport@ucmo.edu> wrote:

That's perfect. Can you tell me how that affected your work schedules for the maintenance team?

Douglas R. Davenport, Ph.D.
Dean
Harmon College of Business and Professional Studies



REDEFINING WHAT'S POSSIBLE

On Fri, Jun 20, 2025, 7:05 AM <korman@ucmo.edu> wrote:

Good morning!

Will this work? Email from Chris

Thanks,

Begin forwarded message:

From: Christopher Holland <chholland@ucmo.edu>
Date: February 28, 2025 at 8:51:58 AM CST
To: Joel Korman <korman@ucmo.edu>
Cc: Rich Decker <rdecker@ucmo.edu>, Scotti Holbert <holbert@ucmo.edu>
Subject: Overtime Approval

Joel, I have discussed the use of overtime with the Dean and we are in agreement that it would be beneficial and is approved. The Aircraft Maintenance Budget currently has a 34K surplus on the administrative salaries and wages line that will support this.

Thank You

Chris

--

Chris Holland
Airport Manager (Interim)
Department of Aviation
Skyhaven Airport
[281 NW US 50 Hwy](#)
[Warrensburg, MO 64093](#)
660-543-4916
cholland@ucmo.edu



REDEFINING WHAT'S POSSIBLE

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GROUND LEASE

THIS GROUND LEASE (the "Lease") is dated as the Effective Date by and between the UNIVERSITY OF CENTRAL MISSOURI, as ground lessor ("Landlord") and [REDACTED], a Missouri Limited Liability Company, as ground lessee ("Tenant").

NOW THEREFORE, in consideration of the payment of rent, the mutual covenants contained herein, and other good and valuable consideration, the parties hereto agree as follows:

1. Basic Lease Terms. Each of the capitalized terms below shall have the respective meanings given below when used throughout this Lease. The capitalized and basic lease terms described below are an integral part of this Lease and shall be given effect as indicated by the parties.

- (a) Effective Date: Shall be the first of the month following last signature below.
- (b) Premises: UCM has identified Hangar Parcels A, B, and C at the Max B. Swisher Skyhaven Airport, referring to the land together with any and all buildings and improvements to be located thereon, and all equipment therein. "The Premises" as used in this Agreement shall refer only to Parcel C at the time of signing, but shall also include Parcel B if the Lease Option described in Section 5 below is exercised by Tenant. The parcels and Premises are more particularly described on Exhibit 1(A). This Lease has no impact on Parcel A, and Tenant shall have no rights in regard to Parcel A nor any other airport property not specifically referred to in this Agreement. Exhibit 1(B) will show a finalized land survey.
- (c) Term: The term of this Lease is for a period commencing on the Effective Date, and expiring thirty (30) years thereafter (the "Expiration Date").
- (d) Landlord's Name and Address: The University of Central Missouri
PO Box 800
Warrensburg, MO 64093
Attention: Office of General Counsel
E-mail: ogc@ucmo.edu
- (e) Tenant's Name and Address: [REDACTED]

2. Premises. Landlord hereby demises and leases to Tenant, and Tenant hereby takes from Landlord the Premises, together with all rights, privileges, easements, and appurtenances, belonging to or in any way pertaining to the Premises. Tenant shall access the Premises only through authorized routes and access points, as designated by Landlord and otherwise generally available to other public users of airport services. Landlord shall be responsible to keep the access ways clear of snow when the airport is otherwise open to air traffic.

3. Term. The Term of this Lease shall commence on the Effective Date and expire on the Expiration Date, subject to the provisions hereof. A "Lease Year" is a one-year period, beginning on the Effective Date and any anniversary thereof.

4. Rent. Tenant agrees to pay to Landlord rent in the following amounts per 12-month Lease Year:

Lease Years 1-5	\$5,100 annually
Lease Years 6-10	\$5,610 annually
Lease Years 11-15	\$6,171 annually
Lease Years 16-20	\$6,788 annually
Lease Years 21-25	\$7,467 annually
Lease Years 26-30	\$8,214 annually

Each year's rent shall be paid in advance without demand or set off, on or before the first day of each Lease year during the Term, with the exception of the \$5,100 owed for Lease Year 1, which shall be paid in its entirety on or before 180 days following the Effective Date of this Agreement. Should this contract be terminated early, rent for any partial year shall be prorated. The term "Rent," as used herein, shall include all amounts due pursuant to this Section 4, together with any other amounts due from Tenant hereunder. Should Tenant exercise its Lease Option regarding Parcel B, the above amounts shall double commencing upon the effective date of the leasing of Parcel B (and prorated for a partial year if applicable for the year implemented). The Lease Option may be exercised within the first eighteen months of this Agreement, and if exercised Tenant's access to Parcel B shall be effective on a date agreed to by the Parties but no later than twenty months from the last signature to this Agreement below.

5. Lease Option on Parcel B. Tenant shall have an eighteen-month option on a ground lease of Parcel B for a four-unit or 10-unit hangar complex for good and sufficient consideration in the amount of one thousand and twenty dollars (\$1,020) payable within thirty (30) days of the Effective Date of this Agreement as defined in Section 1.(a) hereof. This option must be exercised via written notice to the Landlord. If not exercised within eighteen months of the Effective Date, the consideration paid for this option and Parcel B revert to the exclusive control and ownership of the Landlord with no rights to Tenant. If the Option on Parcel B is properly exercised within eighteen months, the \$1,020 consideration paid will be credited to the first rent payment owed that encompasses use of Parcel B. Exercising this Lease Option on Parcel B shall have no impact on the Term of this Agreement.

6. Taxes. Should any be assessed, Tenant shall pay any and all real estate taxes and assessments levied against the Premises, including any improvements located thereon, during the Term prior to delinquency. Tenant shall furthermore pay directly to the appropriate taxing authority, should any be assessed, all taxes levied or assessed against any of Tenant's personal property or Tenant's fixtures placed in or about the Premises and for any alterations or improvements made by Tenant.

7. Repairs and Maintenance. Landlord shall have no obligation to maintain or repair any portion of the Premises. Tenant shall maintain, repair and replace, and keep in good condition and repair,

the Premises and all parts, components and systems of the Premises, including the improvements constructed thereon. Landlord shall keep all paved areas adjacent to the Premises in good and usable state of repair throughout the lease Term.

8. Construction, Alterations and Improvements.

(a) Tenant shall construct at its own expense hangars for the use of Tenant and Tenant's invitees on Parcel C (and Parcel B if that Lease Option is exercised per below). No other commercial business shall be conducted at the Premises other than Tenant's rental of hangars to subtenants for storage of planes. Tenant shall submit plans and specifications ("Tenant Plans") for its initial improvements to the Premises ("Initial Buildout") to Landlord for approval, which approval shall not be unreasonably withheld, conditioned or delayed; provided, however, it shall be reasonable for Landlord to require that the Initial Buildout be consistent in size and appearance to other hangars constructed in the general vicinity of the Premises. Tenant may build 4-unit or 10-unit hangar building provided it is similar in appearance and materials to Landlord's existing hangars located near the Premises; the rendering is subject to review and approval by UCM; and following approval, build must be consistent with the approved rendering. Landlord shall respond to the Tenant Plans within ten (10) business days of Tenant's submission thereof to Landlord. Tenant shall not perform any work related to the Initial Buildout until such time as the Tenant Plans are approved in writing by Landlord.

(b) Landlord hereby grants Tenant and its contractors, agents, equipment and materials suppliers, and subcontractors a license to access the Premises for purposes of delivering supplies and constructing the Tenant Finish. After Landlord's approval of the Tenant Plans, Tenant must obtain Landlord's approval of any changes requested by Tenant to the Tenant Plans, which approval shall not be unreasonably withheld, conditioned or delayed, and Landlord shall respond to any requested changes within ten (10) business days of Tenant's request. Landlord shall designate an area suitable for the delivery and "laydown" of Tenant's construction materials and equipment for use during Tenant's buildout. Tenant shall remove all materials and equipment from this area following buildout and return it in its prior condition.

(c) Tenant shall be solely responsible for obtaining all licenses, permits and approvals required or necessary for the completion of Tenant Plans and Initial Buildout. Such licenses, permits and approvals shall include, but shall not be limited to, building permits, certificates of occupancy, and any other required governmental consents or approvals. Tenant shall cause the Initial Buildout Finish to be completed in accordance with the Tenant Plans and in a first-class, workmanlike manner and in conformity with all applicable governmental laws, ordinances, rules, orders, regulations and other requirements, including without limitation, the Americans with Disabilities Act.

(d) Tenant will hire a contractor reasonably acceptable to Landlord (hereinafter called "Tenant's Contractor") for the construction of the Initial Buildout work set forth in the Tenant Plans. Tenant's agents, contractors, workmen, mechanics, suppliers and invitees, including Tenant's Contractor shall work in harmony with other users of Skyhaven Airport. Landlord shall not be liable for any injury, loss or damage which may occur on or to the Premises by Tenant's agents, contractors, workmen, mechanics, suppliers and invitees, including Tenant's Contractor, the same being at Tenant's sole risk and liability. Tenant shall be liable to Landlord for any damage to the Premises or adjacent property caused by Tenant or any of Tenant's employees, agents, contractors, workmen or suppliers. Tenant's anticipated contractor, LDL Builders LLC, is expressly approved as an acceptable contractor by Landlord.

(e) Upon completion of the Initial Buildout, Tenant shall deliver to Landlord all of the following: (i) an affidavit of payment, lien waiver and proof of payment of Tenant's Contractor and

all subcontractors and all materialmen, to evidence full payment for all work performed in connection with the Initial Buildout; (ii) certificate(s) of occupancy for the Premises and evidence of compliance with any and all governmental regulations regarding the completion, occupancy and use of the Premises, issued or required by the appropriate regulatory agencies; and (iii) a complete certified final set of plans, specifications and working drawings for the Initial Buildout, as completed.

(f) Tenant shall promptly pay all contractors or other persons supplying materials or services to the Premises in a timely manner such that the Premises shall be delivered without liens in any way related to the Initial Buildout.

(g) After completion of the Initial Buildout, Tenant shall not make any alterations, additions, improvements or other changes to the Initial Buildout or Premises without the prior written consent of Landlord, which shall not be unreasonably withheld, conditioned or delayed, provided, however, it shall be reasonable for Landlord to require that any such alterations, additions, improvements or changes be consistent in size and appearance with similar elevation to other hangars constructed in the general vicinity of the Premises.

(h) The Initial Buildout and all alterations, additions, improvements or other changes to the Premises shall be owned by Tenant for the Term of this Lease but shall become the property of the Landlord upon the expiration or termination of the Lease, except as otherwise provided in Section 19 below.

(i) Landlord shall provide Tenant with access to electrical utilities for the Premises. Tenant shall be responsible to extend such utilities to the Premises through Landlord's existing conduit facilities. Landlord shall provide Tenant with suitable space for transformer or other necessary ground equipment to supply the Premises with electrical utility access.

9. Inspection and Other Entry. Landlord and Landlord's contractors, agents and representatives shall have the right to enter the Premises at any reasonable time upon prior reasonable written notice to Tenant for the purpose of inspecting the Premises, and, within the last twelve (12) months of the lease Term, for exhibiting the Premises to prospective tenants or buyers and placing "for sale" and "for lease" signs on the Premises.

10. Utilities. Tenant shall pay all fees and charges incurred during the Term for water, sewer, gas, heat, steam, air-conditioning, ventilating, telephone service, trash removal and other utilities supplied to the Premises directly to the applicable utility provider.

11. Assignment and Subletting. Except for the rental of hangar spaces by Tenant through ordinary best business practices, Tenant shall not assign this Lease or any interest herein, nor sublet the Premises or any portion thereof or interest therein without the prior written consent of Landlord, which may be given or withheld in Landlord's sole discretion. The Tenant covenants and agrees not to use or allow its subtenants to use said premises for commercial activity or any part of said premises for commercial aircraft maintenance. Tenant and Tenant's subtenants will be permitted to conduct minor maintenance on their own aircraft as would normally be performed by an aircraft owner without the benefit of an aircraft mechanic. Any change in majority control of Tenant shall constitute an assignment for purposes hereof. If granted, Landlord's consent to any such assignment or subletting shall not release Tenant from any obligation or liability hereunder, and Tenant shall remain liable to perform and satisfy all such obligations and liabilities. Notwithstanding the foregoing, with written notice to Landlord at time of transfer, Tenant may assign or sublet without Landlord's prior consent, its interest hereunder to any transferee entity of which Jeffrey Terry (together with his wife Rachel Terry) and/or Daniel Spies has at least 50% legal control; notice to Landlord under this exception must include written documentation of said legal control. Transfers made through probate, or for purposes of estate planning or to trusts or other

entities at least 50% controlled by Jeffrey Terry (together with his wife Rachel Terry) and/or Daniel Spies, are exempt from the restrictions of this paragraph.

12. Insurance.

(a) At all times during the Term, the Tenant shall purchase and maintain the following insurance policies (collectively, "Insurance"), with the coverages and policy limits (or limits of liability) noted below, and if Landlord is required to maintain such insurance, then Tenant shall pay the same upon Landlord's presentation of the invoice or bill therefor or shall reimburse Landlord for the cost and expense therefor upon demand in accordance with the provisions hereof:

(i) commercial general liability insurance against claims for bodily injury, death or property damage occurring on, in or about the Premises and the adjoining streets, sidewalks and passageways, with primary limits of not less than ONE MILLION DOLLARS (\$1,000,000.00) with respect to bodily injury or death to any one person, not less than ONE MILLION DOLLARS (\$1,000,000.00) with respect to injuries to two or more persons arising out of one accident, and not less than ONE MILLION DOLLARS (\$1,000,000.00) with respect to property damage;

(ii) "All Risk" and extended coverage property insurance in amounts equal to the full replacement cost of all buildings and improvements constructed on the Premises, as well as all fixtures and personal property located on the Premises, naming Landlord as loss payee; and

(iii) workers' compensation insurance or comparable insurance under applicable laws covering all persons employed in connection with any work done on or about the Premises with respect to which claims for death or bodily injury could be asserted against the Landlord or the Premises;

(b) All such insurance policies shall be issued by companies licensed to do business in the state where the Premises are located which are reasonably acceptable to Landlord. Landlord shall be named as additional insured or loss payee on all policies, except Worker's Compensation. Tenant's insurance shall be primary and non-contributing with respect to or in excess of any insurance coverage available to or maintained by Landlord. Upon Landlord's reasonable request, the Tenant shall provide to Landlord reasonable evidence of all required insurance. Tenant shall obtain policies which will not be cancelled or modified without at least thirty (30) days' prior written notice to the Landlord.

13. Condemnation.

(a) In the event the entire Premises shall be taken or appropriated by any competent authority or sold under threat thereof (collectively a "taking"), or in the event of a partial taking which is material or substantial, either Landlord or Tenant may elect to terminate this Lease by written notice to the other, and this Lease shall terminate upon the later to occur of the date of the actual taking or the date the Premises is surrendered to the condemning authority or as otherwise set forth in such notice.

(b) In the event of any taking, the entire amount of any damage award or payment for such taking of the Premises shall be paid to Landlord, and Tenant hereby expressly assigns to Landlord any right, title and interest Tenant may claim to any part of such award; provided however, that Tenant may pursue, and reserves the right to obtain and keep, at its own expense, any award separately made to Tenant for Tenant's relocation expenses and the then value of Tenant's improvements that are subject to the taking.

(c) In the event of a partial taking of the Premises which does not result in a termination of this Lease, Tenant shall be entitled to an equitable abatement of Rent.

14. Default; Remedies.

(a) If Tenant shall (i) at any time be in default or breach in the payment of any Rent for a period of ten (10) business days after written notice thereof from Landlord; or (ii) be in default or breach of the performance of any of the other covenants, terms, conditions or provisions of this Lease and shall fail to remedy any such default specified in this clause (ii) within thirty (30) days after written notice thereof from Landlord (provided, however, if remedying such default reasonably requires more than thirty days, Tenant shall not be in default or breach hereof so long as Tenant commences to remedy such default during such thirty day period and thereafter diligently pursues its completion) or (iii) be the debtor of any voluntary or involuntary case commenced under the federal Bankruptcy Code or other similar laws or shall make an assignment for the benefit of creditors, or if a receiver of any property of Tenant be appointed in any action, suit or proceeding by or against Tenant, or if the interest of Tenant in any portion of the Premises shall be sold under execution of other legal process, the same shall be deemed an “Event of Default” by Tenant, and Landlord shall have the rights and remedies as set forth below.

(b) Upon the occurrence of any such Event of Default by Tenant, Landlord shall have the option to pursue any one or more of the following remedies (as well as any other remedies provided by law or equity) without any notice or demand whatsoever:

(i) Enter upon and take possession of the Premises without terminating this Lease and without relieving Tenant of its obligation to make the payments of Rent herein reserved, and expel or remove Tenant and any other person who may be occupying the Premises or any part thereof and any personal property or trade fixtures located therein, and change or alter the locks and other security devices, without notice to Tenant and relet the Premises at any reasonable rental readily obtainable, and receive the rent therefor, with Landlord using commercially reasonable efforts to mitigate its damages following an Event of Default by Tenant. In such event, Tenant shall pay to Landlord on demand the reasonable expenses of such reletting (including all repairs, tenant finish, improvements, brokers’ and attorneys’ fees and all loss or damage which Landlord may sustain by reason of such re-entry and reletting), and any deficiency which may arise by reason of such reletting for the remainder of the Term. Tenant shall not be entitled to any excess obtained by Landlord in reletting over the Rent. Landlord can bring separate actions from time to time against Tenant to collect rent due and owing.

(ii) Terminate this Lease forthwith. In the event of such termination, Tenant shall immediately surrender the Premises to Landlord and if Tenant fails to do so, Landlord may enter upon and take possession of the Premises and expel or remove Tenant and any other person who may be occupying the Premises or any part thereof, and any personal property or trade fixtures located therein. In the event of the termination of this Lease as provided herein, Tenant shall pay to Landlord, on demand, the reasonable expenses of such reletting (including all repairs, tenant finish, improvements, brokers’ and attorneys’ fees and all loss or damage which Landlord may sustain by reason of such re-entry and reletting) plus an amount equal to the difference between the Rent provided for herein and the amount of Rent received by Landlord from the subsequent reletting of the Premises, for the period which would otherwise constitute the balance of the Term in full by Tenant to Landlord. Landlord shall use commercially reasonable efforts to mitigate its damages following an Event of Default by Tenant.

(iii) Cure any default of Tenant hereunder and Tenant shall immediately reimburse Landlord for the reasonable cost thereof which shall be deemed additional rent for purposes hereof.

(iv) Exercise any other right or remedy available at law or in equity.

(c) No receipt of money by Landlord from Tenant with knowledge of an Event of Default, or after the termination hereof, or after the service of any notice, or after the commencement of any suit, or after final judgment for possession of the Premises or any portion thereof, shall be deemed a waiver of such breach, nor shall it reinstate, continue or extend the Term of this Lease, or affect any such notice, demand or suit.

(d) No delay on the part of Landlord in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power or privilege preclude any other, or further exercise thereof or the exercise of any other right, power or privilege. All of Landlord's remedies and all of Tenant's indemnities and Tenant's obligations arising prior to such termination shall survive termination of this Lease or termination of Tenant's possession hereunder.

(e) If Landlord shall be in default or breach of the performance of any of the other covenants, terms, conditions or provisions of this Lease and shall fail to remedy any such default within thirty (30) days after written notice thereof from Tenant the same shall be deemed an "Event of Default" by Landlord, and Tenant shall have the rights and remedies provided by law or equity.

15. Environmental Laws and Matters.

(a) Tenant (including Tenant's invitees and other users) shall comply with all laws, regulations, ordinances orders and directives governing Hazardous Materials ("Environmental Laws"). Tenant shall not release any Hazardous Materials on or about the Premises except for Hazardous Materials routinely used in the ordinary course of business in compliance with Environmental Laws. Tenant shall promptly notify Landlord of any such release.

(b) Tenant hereby does and shall indemnify, defend, release, discharge and hold harmless Landlord Parties from any loss, claim, demand, suit, judgment, liability, settlement, cost or expense including, without limitation, attorneys' fees, court costs, consultant fees, expert fees, penalties, fines, removal, clean-up, transportation, disposal and/or restoration expenses incurred or imposed on Landlord Parties, arising out of, caused by or related to Tenant's violation or breach of its covenants set forth in this Section, any contamination of the Premises or release of Hazardous Materials on or about the Premises during the Term, and any violation of Environmental Laws during the Term.

(c) Without limitation, the term "Hazardous Material" shall mean those substances, materials and wastes: (a) included within the definitions of "Hazardous Materials", "hazardous materials", "toxic substances" or "solid waste" in CERCLA, RCRA, and the Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq., and in the regulations promulgated pursuant to said laws or any replacement thereof; (b) included within the definitions of "Hazardous Materials", "hazardous materials", "toxic substances", "solid waste", "pollution", "wastes" and "hazardous wastes" in any state Statutes, and in the regulations promulgated pursuant to said laws or any replacement thereof; (c) those substances listed by the United States Department of Transportation or by the Environmental Protection Agency and any other governmental entity as Hazardous Materials or materials; or (d) which are or become regulated under applicable local, state or federal law, or which are classified as hazardous or toxic under federal, state or local laws or regulations.

(d) Tenant's obligations under this Section shall survive the expiration or sooner termination of this Lease.

16. Compliance with Laws, Rules and Regulations. Tenant shall, at Tenant's sole cost and expense, comply in all respects with all applicable laws, ordinances, rules and regulations and all orders, now in force or that may be enacted hereafter, all directions, rules, and regulations of the fire marshal, health officer, building inspector, or other proper officers of the governmental agencies having jurisdiction over the Premises, and such standards established from time to time by the National Board of Fire Underwriters, the National Fire Protection Association, or any similar bodies, which are applicable to the Premises and to use and occupancy of the Premises. In addition to the foregoing, Tenant shall, at Tenant's sole cost and expense, comply in all respects with all rules, regulations and orders issued by Landlord and applicable to the Skyhaven Airport and areas adjacent thereto, and Landlord shall have the right to impose, by written notice to Tenant, new and additional rules and regulations during the Term of this Lease. In all circumstances, Tenant shall use the Premises and cause its invitees and other users to use the Premises in a manner harmonious with other users of the Skyhaven Airport and areas adjacent thereto. Said additional rules and regulations shall apply to all public users of the Skyhaven Airport including Landlord's existing hangar licensees.

17. Aeronautical and Airport Provisions. The University reserves the right further to develop or improve the landing area and all publicly owned air navigation facilities of the Airport as it sees fit, regardless of the desires or view of Tenant and without interference or hindrance. There is hereby reserved to the University, its successors and assigns, for the use and benefit of the public, a free and unrestricted right of flight for the passage of aircraft in the airspace above the surface of the Premises, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace or landing at, taking off from, or operating on or about the Airport.

18. Lien. Tenant shall not suffer or permit any liens under any construction lien law, or any other law, rule or regulation, to be filed or recorded against the Premises or against the interest of either Landlord or Tenant therein. If any such lien is filed or recorded, Tenant shall promptly cause such lien to be discharged of record or shall insure over or bond over such lien to Landlord's reasonable satisfaction.

19. Surrender. Upon the expiration or termination of this Lease, Tenant shall surrender the Premises on the Expiration Date inclusive of all improvements on the Property including all parts and components thereof in good condition and repair, subject to ordinary wear and tear, including the Initial Buildout and any alterations, and Tenant shall be provided recognition by Landlord of donation value of the improvements at the time of surrender. Tenant may, prior to vacating the Premises, remove any or all of Tenant's trade fixtures, Tenant's fixtures, equipment, inventory and personal property; provided that Tenant, at its sole cost, shall immediately repair, to the reasonable satisfaction of Landlord, any damage caused by such removal. Any items remaining in the Premises on the expiration or termination date of this Lease shall be deemed abandoned for all purposes and shall become the property of Landlord and the latter may dispose of the same without liability of any type or nature. Tenant's obligations set forth in this Section shall survive expiration or termination of this Lease.

20. Subordination. The rights of Tenant under this Lease shall be, and are subject and subordinate at all times, to the lien of any underlying lease, mortgage, deed of trust or other encumbrance or lien now or hereafter in force encumbering the Premises or Landlord's interest under this Lease, provided however Tenant is provided a Non-Disturbance Agreement from any creditor or lienholder.

21. Quiet Enjoyment. Tenant shall and may peaceably and quietly have, hold, occupy and enjoy the Premises during the Term, subject to all matters of record, without any interruption, hindrance or molestation.

22. Broker. Each party warrants to the other that each such party has had no dealings with any broker in connection with this Lease, and indemnifies and holds harmless the other party from any and all claims for commissions and other fees and expenses (including reasonable attorneys' fees) arising from a breach of the foregoing warranty. Tenant discloses that Jeffrey M. Terry and Rachel L. Terry are licensed Real Estate Brokers in Missouri (for state required disclosure purposes only).

23. Miscellaneous.

(a) Successors and Assigns. This Lease shall be binding upon the parties and their respective successors and assigns, subject to the restrictions on assignment and subletting as set forth in Section 11 hereof.

(b) Counterparts and Facsimile Execution. This Lease may be executed by facsimile or .pdf e-mail and in counterparts, in which such case, such faxed or e-mailed signatures shall be deemed originals and all such counterparts, when taken together, shall be deemed a single instrument.

(c) Notices. Any notice or demand which either party may or must give to the other hereunder shall be in writing and sent to such party who is entitled to receive such notice at such party's address or e-mail address as set forth in Section 1 hereof (which such address or e-mail address may be changed by the giving of notice to the other party in accordance with the terms hereof). Such notice shall be deemed to have been given and received and to be effective for the commencement of any time period which commences or expires with the giving or receiving of notice as follows: (i) on the day which such notice is sent by e-mail, if the sender or giver of the notice has received electronic verification that the e-mail has been received by the recipient and the notice is also sent, at sender's cost, by overnight delivery with a nationally recognized overnight courier service; (ii) on the day after the sender or giver of the notice deposits at sender's cost such notice for overnight delivery with a nationally recognized overnight courier service, specifying next day delivery; or (iii) on the third day after sender or giver of the notice deposits at sender's cost such notice in the U.S. Mail, and such notice is sent certified, return receipt requested, or (iv) on the day of hand delivery.

(d) Time. Time is of the essence with respect to the performance of each of the covenants and agreements under this Lease. If the date for performance of any act hereunder, or if the date of expiration of time period hereunder, falls on a Saturday, Sunday or legal holiday, then the time for performance thereof, or the date of expiration of time period thereof, shall be deemed extended to the same time on the next successive day which is not a Saturday, Sunday or legal holiday.

(e) Force Majeure. Each party shall be excused from performance of any particular obligation hereunder solely for the period of any delay when such delay is occasioned by causes beyond its control, including but not limited to work stoppages, boycotts, slowdowns or strikes; shortages of materials, equipment, labor or energy; unusual weather conditions; or acts or omissions of governmental or political bodies (collectively, "Force Majeure"); provided that Force Majeure shall not excuse or delay any monetary obligations of either party.

(f) Construction. The language used in this Lease shall be deemed to be the language chosen by the parties hereto to express their mutual intent, and no rule of strict construction shall be applied against either party. All terms and words used in this Lease, regardless of the number and gender in which they are used, shall be deemed and construed to include any other number, singular or plural, and any other gender, masculine, feminine or neuter, as the context or sense of this Lease or any paragraph or clause herein may require, the same as if such words had been fully and properly written in the correct number and gender. The captions and the sections of this Lease are inserted only as a matter of

convenience and for reference and in no way confine, limit or describe the scope or intent of any section of this Lease, nor in any way affect this Lease.

(g) Severability. If any term, covenant or condition of this Lease, or the application thereof to any person or circumstance, shall to any extent be invalid or unenforceable, the remainder of this Lease, or the application of such term, covenant or condition to persons or circumstances other than those as to which it is invalid or unenforceable, shall not be affected thereby and each term, covenant and condition of this Lease shall be valid and enforceable to the fullest extent permitted by law.

(h) Integration. This Lease represents the entire Lease between the parties and all prior negotiations and oral or written communications between the parties concerning the subject matter hereof are merged into and integrated into this Lease and superseded hereby.

(i) Amendment and Waiver. No provision of this Lease may be changed, waived, discharged or terminated orally, by telephone or by any other means except by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. No waiver of any term, provision, breach or default hereunder shall constitute or be construed as a waiver by any party of any other term or provision hereof or any prior or subsequent breach or default or of any breach or default of any other provisions of this Lease.

(j) Further Assurances. The parties hereto agree, from time to time, to execute, deliver and furnish, or cause to be executed, delivered and furnished, such documents as may be reasonably necessary to fully consummate and effectuate the transactions contemplated under this Lease.

(k) Attorney's Fees. In the event of any dispute or litigation arising out of this Lease, the prevailing party shall be entitled to recover from the other party its reasonable costs and expenses including reasonable attorneys' and legal fees and expenses.

(l) Governing Law. This Lease and the terms, provisions and conditions hereof shall be governed by and construed and enforced in accordance with the internal laws of the state in which the Premises are located (without giving effect to the conflicts of law provisions thereof).

(m) Holdover. If Tenant holds over after the expiration of the Term and does not surrender the Premises prior to the expiration of the Term (and has not exercised its Purchase Option), then the tenancy thereafter shall be from month to month subject to all notice and termination provisions applicable to a month to month tenancy under the laws of the state in which the Premises are located and for each such month that Tenant is holding over, Tenant shall pay to Landlord 200% of the Rent otherwise due hereunder for each month of such holdover tenancy. Nothing herein shall limit Landlord's rights to remove Tenant after the expiration of the Term.

(n) Waiver of Jury Trial. EACH PARTY (BY ACCEPTANCE HEREOF), HAVING BEEN REPRESENTED BY COUNSEL, EACH KNOWINGLY AND VOLUNTARILY WAIVES AND RELINQUISHES ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO ENFORCE OR DEFEND ANY RIGHTS (a) UNDER THIS LEASE OR UNDER ANY AMENDMENT, INSTRUMENT, DOCUMENT OR AGREEMENT DELIVERED, OR WHICH MAY IN THE FUTURE BE DELIVERED, IN CONNECTION WITH THIS LEASE, OR (b) ARISING FROM ANY RELATIONSHIP BETWEEN THE PARTIES EXISTING IN CONNECTION WITH THIS LEASE AND AGREES THAT ANY SUCH ACTION OR PROCEEDING WILL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY.

(o) Venue. Any litigation arising hereunder, shall be subject to the jurisdiction of the Circuit Court of Johnson County, Missouri.

(p) Casualty Loss or Cessation of Airport Operations. If, during the Term of this Lease, the airport facility operated by Landlord adjacent to the Premises is so damaged by a casualty event such as storm, fire, or other natural disaster, terrorist event, or other unforeseen circumstance as to render it unusable for air traffic for more than fourteen (14) consecutive days, or air traffic is otherwise required by UCM, MODOT, FAA, or other regulatory body with appropriate jurisdiction, to be ceased for more than fourteen (14) consecutive days for routine or necessary maintenance such as runway refurbishment, then rent shall abate for the length of time such period of unusability continues, provided, however, that if such period continues for more than 365 days, Tenant shall have the right to terminate this Lease.

(q) Casualty Loss of Tenant's Improvements. Should Tenant's improvements be damaged or destroyed by fire, wind, or other cause not the fault of Tenant or its subtenants' purposeful or negligent acts or omissions, rent shall remain due and owing, however Tenant shall have the right to elect to Terminate this Lease within 180 days of such loss, or to reconstruct Tenant's improvements, and in the case of such reconstruction, all provisions of this Lease concerning the initial construction shall again apply.

(r) Landlord Liability. The term "Landlord" as used in the Lease, so far as covenants or agreements on the part of Landlord are concerned, shall be limited to mean and include only the owner or owners of Landlord's interest in this Lease and Premises at the time in question, and in the event of any transfer or transfers of such interest, the Landlord herein named (and in case of any subsequent transfer, the then transferor) shall be automatically freed and relieved from and after the date of such transfer of all liability as respects the performance of any covenants or agreements on the part of Landlord contained in this Lease thereafter to be performed. Nothing herein shall limit or restrict Landlord's right to convey, assign or transfer the Lease or the Premises, or any part thereof. Landlord's liability under this Lease is limited to Landlord's interest in the Premises and any obligations or liability of Landlord under this Lease shall be satisfied solely from the proceeds and income of the Premises.

(s) Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

(t) PATRIOT ACT. Each party represents to the other, and covenants that during the term of this Lease, that such party and its Affiliates (1) are not and will not be in violation of Executive Order No. 13224, 66 Fed. Reg. 49,079 (September 23, 2001) (the "Executive Order"), the USA PATRIOT Act, Pub. L. No. 107-56, 115 Stat. 272 (2001), or the USA PATRIOT Improvement and Reauthorization Act of 2005, Pub. L. No. 109-177, 120 Stat. 192 (2005) (collectively, "Antiterrorism Laws"), and (2) are not and will not be listed as a "Prohibited Person", "Specially Designated Nation" or otherwise blocked person on any list promulgated or maintained under any of the Antiterrorism Laws. As used herein, "Affiliate" means any person that, directly or indirectly, through one or more intermediaries, controls a party, or which is controlled by or is under common control with such party.

(u) Authority. Each of the undersigned parties represent and warrant to the other party that each such party is authorized to execute, deliver and perform the terms of this Lease without the consent of any third party not obtained.

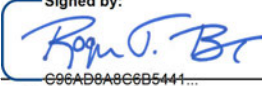
[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this Lease to be executed by their duly authorized representatives as of the Effective Date first written above.

LANDLORD:

TENANT:

The UNIVERSITY OF CENTRAL MISSOURI

Signed by:
By:  September 11, 2024
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Roger J. Best, PhD
President, University of Central Missouri

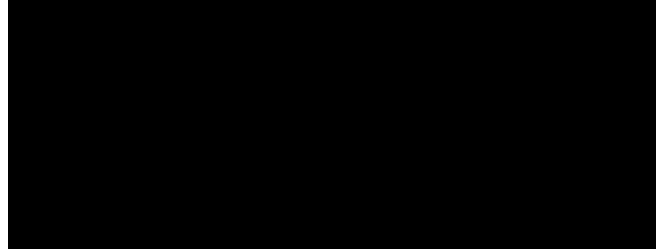


EXHIBIT 1(A)
LEGAL DESCRIPTION OF PREMISES

Parcel A:

A tract of land located in part of the southwest quarter of the northwest quarter of Section 16, Township 46 North, Range 26 West, 5th Principal Meridian, Johnson County, Missouri, and being more particularly described as follows: commencing at the center one-quarter corner of said Section 16; thence N87°23'10"W along the south line of the southeast quarter of the northwest quarter of said Section 16, a distance of 1337.61 feet to the southeast corner of the southwest quarter of the northwest quarter of said Section 16; thence N56°43'47"W, a distance of 1262.05 feet to the point of beginning; thence N82°17'15"W, a distance of 59.18 feet; thence N07°43'35"E, a distance of 239.05 feet; thence S82°18'22"E, a distance of 59.05 feet; thence S07°41'44"W, a distance of 239.07 feet to the point of beginning. Containing 0.32 acre or 14,131 square feet of land, more or less. Subject to any and all easements, reservations, and restrictions of record.

Parcel B:

A tract of land located in part of the southwest quarter of the northwest quarter of Section 16, Township 46 North, Range 26 West, 5th Principal Meridian, Johnson County, Missouri and being more particularly described as follows: commencing at the center one-quarter corner of said Section 16; thence N87°23'10"W along the south line of the southeast quarter of the northwest quarter of said Section 16, a distance of 1337.61 feet to the southeast corner of the southwest quarter of the northwest quarter of said Section 16; thence N53°45'43"W, a distance of 1140.23 feet to the point of beginning; thence N82°31'55"W, a distance of 58.78 feet; thence N07°41'01"E, a distance of 239.39 feet; thence S82°11'00"E, a distance of 58.96 feet; thence S07°43'30"W, a distance of 239.03 feet to the point of beginning. Containing 0.32 acre or 14,082 square feet of land, more or less. Subject to any and all easements, reservations, and restrictions of record.

Parcel C:

A tract of land located in part of the southwest quarter of the northwest quarter of Section 16, Township 46 North, Range 26 West, 5th Principal Meridian, Johnson County, Missouri, and being more particularly described as follows: commencing at the center one-quarter corner of said Section 16; thence N87°23'10"W along the south line of the southeast quarter of the northwest quarter of said Section 16, a distance of 1337.61 feet to the southeast corner of the southwest quarter of the northwest quarter of said Section 16; thence N50°04'32"W, a distance of 1021.70 feet to the point of beginning; thence N82°26'29"W, a distance of 59.21 feet; thence N07°44'26"E, a distance of 239.16 feet; thence S82°12'12"E, a distance of 58.87 feet; thence S07°39'33"W, a distance of 238.91 feet to the point of beginning. Containing 0.32 acre or 14,112 square feet of land, more or less. Subject to any and all easements, reservations, and restrictions of record.

EXHIBIT 1(B)
FINALIZED LAND SURVEY

[To be exchanged and included after signature]