

Cessna 210 611TM Spending 2018			
	Memo		Amount
INCOME			18,765.00
Flying Dues			6,165.00
Membership Dues			12,600.00
EXPENSES			-14,081.11
Aircraft			
Aircraft:Maintenance			-4,033.59
Aircraft:Maintenance:Annual			
	6/28/2018	2018 Annunal	-1,952.13
Aircraft:Maintenance:Avionics			
	3/8/2018	Garmin USB	-77.96
Aircraft:Maintenance:Oil			
	4/16/2018	oil supplies	-329.5
	8/20/2018	oil supplies	-233.73
Other Aircraft:Maintenance			
	2/14/2018	flaps and new beacon work	-849.24
	6/8/2018	IFR Cert	-320
	9/8/2018	LED landing and taxi lights	-239.95
	11/19/2018	MISC maintaince	-31.08
Bank Charge			
	12/19/2018	COMERICA ONLINE BILLINGFEE CKF655081320POS	-6.95
Insurance			
	9/11/2018	2018-2019 insurance payment	-3,781.00
Landing Fee			
	6/3/2018	Partner Landing Fee for Burk Lakefront	-7
Rent			
	2/3/2018	hanger rent	-1,200.00
	5/5/2018	hanger rent	-1,200.00
	7/23/2018	hanger rent	-1,200.00
	10/22/2018	hanger rent	-1,200.00
Subscriptions			
Subscriptions:Club Calendar			
	1/24/2018	Club Calendar	-18
	2/26/2018	Club Calendar	-18
	3/26/2018	Club Calendar	-18
	4/24/2018	Club Calendar	-18
	5/24/2018	Club Calendar	-18
	6/26/2018	Club Calendar	-18
	7/24/2018	Club Calendar	-18

8/24/2018	Club Calendar	-18
9/25/2018	Club Calendar	-18
10/24/2018	Club Calendar	-18
11/27/2018	Club Calendar	-18
12/26/2018	Club Calendar	-18
Subscriptions:Garmin		
7/2/2018		-553.15
Subscriptions:Switch Box Fees		
3/8/2018	tmobile refill	-10.74
7/2/2018		-10
Subscriptions:XM Weather		
3/8/2018		-662.68
	Total Overall	4,683.89