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09/16/16

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - promissory note
As of September 16, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
ALTOMARI, VINCENT	0.00	0.00	700.00	0.00	0.00	700.00
AMIR, SHAROZE	0.00	508.34	2,751.20	0.00	0.00	3,259.54
GABLE, ALEX	0.00	0.00	0.00	0.00	2,280.00	2,280.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	986.00	986.00
GIOVENCO, NICK	0.00	0.00	700.00	0.00	1,791.13	2,491.13
GUARINO, NICHOLAS	0.00	0.00	450.00	0.00	0.00	450.00
HIGGINS, TYLER	0.00	0.00	3,300.00	0.00	0.00	3,300.00
HILL, DEVON	0.00	30.00	400.00	0.00	0.00	430.00
O'SHEA, SEAN	0.00	0.00	700.00	0.00	1,160.00	1,860.00
PRETET, MATT	0.00	30.00	0.00	0.00	0.00	30.00
WHITTON, BRYAN	0.00	0.00	0.00	0.00	6,010.00	6,010.00
TOTAL	<u><u>0.00</u></u>	<u><u>568.34</u></u>	<u><u>9,001.20</u></u>	<u><u>0.00</u></u>	<u><u>12,227.13</u></u>	<u><u>21,796.67</u></u>

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09/16/16

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary- PAST YEARS ACCOUNTS
As of September 16, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
CARLSON, CODY	0.00	0.00	700.00	0.00	0.00	700.00
CRAWFORD, JOSEPH	0.00	0.00	700.00	0.00	0.00	700.00
DORRANCE, SEAN	0.00	176.33	0.00	63.02	11,107.55	11,346.90
ERICKSON, WILL	0.00	30.00	450.00	0.00	0.00	480.00
FUERST, KYLE	0.00	0.00	700.00	0.00	0.00	700.00
GABLE, ALEX	0.00	0.00	0.00	0.00	2,280.00	2,280.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	986.00	986.00
GEORGE, JON	0.00	0.00	0.00	30.00	616.74	646.74
GHOLSON, COREY	0.00	166.95	0.00	60.49	10,652.27	10,879.71
HIEKEN, ANDREW	0.00	0.00	0.00	0.00	1,580.00	1,580.00
MANGIN, MIKE	0.00	0.00	700.00	0.00	5.00	705.00
ROGAN, CONNOR	0.00	0.00	428.00	0.00	0.00	428.00
WHITTON, BRYAN	0.00	0.00	0.00	0.00	6,010.00	6,010.00
TOTAL	<u><u>0.00</u></u>	<u><u>373.28</u></u>	<u><u>3,678.00</u></u>	<u><u>153.51</u></u>	<u><u>33,237.56</u></u>	<u><u>37,442.35</u></u>

DELTA SIGMA PHI FRATERNITY

A/R Aging Summary

As of September 16, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ALTOMARI, VINCENT	0.00	0.00	700.00	0.00	0.00	700.00
AMIR, SHAROZE	0.00	508.34	2,751.20	0.00	0.00	3,259.54
BOEHNE, WILL	0.00	0.00	0.00	0.00	9.00	9.00
BRADLEY, DREW	0.00	0.00	0.00	0.00	30.00	30.00
BRZOWSKI, STEVEN	0.00	30.00	0.00	0.00	0.00	30.00
BUSH, JACOB	0.00	0.00	0.30	0.00	0.00	0.30
BUTTLAR, JOSH	0.00	120.00	2,590.00	0.00	0.00	2,710.00
CALVIN, JOSH	0.00	0.00	-56.00	0.00	0.00	-56.00
CARGILL, DEVIN	0.00	0.00	0.00	0.00	9.00	9.00
CARLSON, CODY	0.00	0.00	700.00	0.00	0.00	700.00
CASE, NICK	0.00	0.00	0.00	0.00	-15.00	-15.00
CONROY, CHRIS	0.00	0.00	0.00	0.00	9.00	9.00
COOK, MASON	0.00	-3,387.50	0.00	0.00	-331.00	-3,718.50
CRAWFORD, JOSEPH	0.00	0.00	700.00	0.00	0.00	700.00
CUSACK, JACKSON	0.00	-150.00	0.00	0.00	0.00	-150.00
DAVIS, TRENT	0.00	475.47	0.00	0.00	0.00	475.47
DEAN, CONNOLLY	0.00	-5,300.00	0.00	0.00	0.00	-5,300.00
DORRANCE, SEAN	0.00	176.33	0.00	63.02	11,107.55	11,346.90
DURHAM, GRANT	0.00	120.00	2,591.00	0.00	29.00	2,740.00
EDWARDS, MATT	0.00	-325.00	0.00	0.00	0.00	-325.00
ERICKSON, WILL	0.00	30.00	450.00	0.00	0.00	480.00
FAUST, DOMINIC	0.00	0.00	0.00	-191.00	0.00	-191.00
FRANCESCHELLI, DOMINIC	0.00	-3,387.50	0.00	0.00	-411.00	-3,798.50
FUERST, KYLE	0.00	0.00	700.00	0.00	0.00	700.00
GABLE, ALEX	0.00	0.00	0.00	0.00	2,280.00	2,280.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	986.00	986.00
GAYLES, RAMON	30.00	30.00	700.00	0.00	0.00	760.00
GENTLE, HENRY	0.00	0.00	0.00	0.00	9.00	9.00
GEORGE, JON	0.00	0.00	0.00	30.00	616.74	646.74
GHOLSON, COREY	0.00	166.95	0.00	60.49	10,652.27	10,879.71
GIOVENCO, NICK	0.00	0.00	700.00	0.00	1,791.13	2,491.13
GUARINO, NICHOLAS	0.00	0.00	450.00	0.00	0.00	450.00
HAGAN, KYLE	0.00	0.00	0.00	0.00	-250.00	-250.00
HALLMAN, RYAN	0.00	8.34	0.00	0.00	0.00	8.34
HIEKEN, ANDREW	0.00	0.00	0.00	0.00	1,580.00	1,580.00
HIGGINS, TYLER	0.00	0.00	3,300.00	0.00	0.00	3,300.00
HILL, DEVON	0.00	30.00	400.00	0.00	0.00	430.00
HORGAN, COLIN	0.00	0.00	-225.00	0.00	0.00	-225.00
HORGAN, EAMONN	0.00	0.00	0.00	0.00	9.00	9.00
JONES, JAMIE	0.00	0.00	700.00	0.00	0.00	700.00
KNUDSEN, MAX	0.00	0.00	0.00	0.00	-330.00	-330.00
KUSNERICK, JASON	0.00	0.00	-450.00	0.00	-291.00	-741.00
LONG, TYLER	0.00	0.00	0.00	0.00	-320.00	-320.00
LONN, JASON	0.00	-500.00	0.00	0.00	0.00	-500.00
MAGNUSON, ANDREW	0.00	-375.00	0.00	0.00	0.00	-375.00
MANGIN, MIKE	0.00	0.00	700.00	0.00	5.00	705.00
MARSHALL-DAVIS, JAMES	0.00	0.00	300.00	0.00	0.00	300.00
MARTEENY, CARTER	450.00	0.00	-450.00	0.00	-411.00	-411.00
MARTINEZ, VARON	0.00	0.00	-700.00	0.00	0.00	-700.00
MINNITI, ANTHONY	0.00	0.00	0.00	0.00	1,005.00	1,005.00
O'SHEA, SEAN	0.00	0.00	700.00	0.00	1,160.00	1,860.00
OCHS, TYLER	0.00	0.00	0.00	45.00	0.00	45.00
PABST, MICHAEL	0.00	0.00	0.00	0.00	60.00	60.00
PARK, RICHARD	30.00	30.00	700.00	0.00	0.00	760.00
PAYNTER, BRIAN	0.00	0.00	0.00	0.00	9.00	9.00
PEARSON, TRENT	0.00	30.00	700.00	30.00	4,146.50	4,906.50
PHILIPPI, ROBERT	0.00	0.00	3,355.00	0.00	0.00	3,355.00
PINGRY, JONNY	0.00	0.00	0.00	0.00	-291.00	-291.00
PRETET, MATT	0.00	30.00	0.00	0.00	0.00	30.00
RADKE, DUSTIN	0.00	0.00	-5.00	0.00	0.00	-5.00
ROGAN, CONNOR	0.00	0.00	428.00	0.00	0.00	428.00
RUFFOLO, CONNOR	30.00	30.00	100.00	0.00	0.00	160.00
RUSGIS, MATT	0.00	0.00	0.00	0.00	-500.00	-500.00
SCALISE, TONY	0.00	0.00	0.00	0.00	9.00	9.00
SHAPIRO, LUCAS	0.00	0.00	0.00	0.00	-1,100.00	-1,100.00
SHEPHERD, CASEY	0.00	0.00	-25.00	0.00	0.00	-25.00

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of September 16, 2016

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
SHIRK, RILEY	0.00	120.00	4,090.00	0.00	0.00	4,210.00
SMITH, DANNY	0.00	30.00	0.00	0.00	0.00	30.00
SMITH, DYLAN	0.00	-325.00	0.00	0.00	0.00	-325.00
SOREL, NICHOLAS	0.00	-325.00	0.00	0.00	0.00	-325.00
STANLEY, JACK	30.00	30.00	700.00	0.00	0.00	760.00
SUESS, STEVEN (PAUL)	0.00	0.00	0.00	0.00	-216.00	-216.00
TERRY, ANTHONY NICHOLAS	30.00	30.00	549.00	100.00	39.00	748.00
THRASHER, BEN	0.00	8.34	0.00	0.00	0.00	8.34
TRONSEN, COLE	0.00	120.00	2,590.00	0.00	9.00	2,719.00
UNMISIG, WILLIAM	30.00	30.00	700.00	45.00	0.00	805.00
WANGMAN, COLBY	0.00	0.00	0.00	45.00	0.00	45.00
WEEKS, ETHAN	30.00	30.00	200.00	0.00	0.00	260.00
WHITTON, BRYAN	0.00	0.00	0.00	0.00	6,010.00	6,010.00
WILSON, JOSH	0.00	0.00	0.00	0.00	-250.00	-250.00
WITT, LEVI	0.00	0.00	0.00	0.00	9.00	9.00
ZANGERLE, DAVIS	0.00	-50.00	0.00	0.00	0.00	-50.00
TOTAL	<u>660.00</u>	<u>-11,911.23</u>	<u>31,333.50</u>	<u>227.51</u>	<u>36,863.19</u>	<u>57,172.97</u>

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DELTA SIGMA PHI FRATERNITY

PLEDGE LIST

September 16, 2016

Customer	Balance	Customer Type	CONTRACT
ANDERSON, COLLIN	0.00	PLEDGE - IN HOUSE	SP 16/17
BENTCH, HUNTER	0.00	PLEDGE - IN HOUSE	SP 16/17
BRUNNERT, JARED	0.00	PLEDGE - IN HOUSE	SP 16/17
BUSH, JACOB	0.30	PLEDGE - IN HOUSE	SP 16/17
BUTTLAR, JOSH	2,710.00	PLEDGE - IN HOUSE	SP 16/17
CRAWFORD, JOHN	0.00	PLEDGE - IN HOUSE	SP 16/17
CROWDER, BLAKE	0.00	PLEDGE - IN HOUSE	SP 16/17
DEAN, CONNOLLY	-5,300.00	PLEDGE - IN HOUSE	SP 16/17
DODSON, EVAN	0.00	PLEDGE - IN HOUSE	SP 16/17
DOMINQUEZ, ALDO	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
EDWARDS, MATT	-325.00	PLEDGE - IN HOUSE	SP 16/17
FREY, BENJAMIN	0.00	PLEDGE - IN HOUSE	SP 16/17
GERMEROOTH, AARON	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
GLENNON, ERIC	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
HARPER, ANTHONY	0.00	PLEDGE - IN HOUSE	SP 16/17
HENDERSON, DEREK	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
HERRERA, RYAN	0.00	PLEDGE - IN HOUSE	SP 16/17
HOLLAND, JACOB	0.00	PLEDGE - IN HOUSE	SP 16/17
HORGAN, COLIN	-225.00	PLEDGE - IN HOUSE	SP 16/17
KIRKPATRICK, SEAN	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
KIRKWOOD, BRETT	0.00	PLEDGE - IN HOUSE	SP 16/17
KLINGHAMMER, BEN	0.00	PLEDGE - IN HOUSE	SP 16/17
KRUEGER, THOMAS	0.00	PLEDGE - IN HOUSE	SP 16/17
MARTINEZ, VARON	-700.00	PLEDGE - OUT OF HOUSE	SP 16/17
PHILIPPI, ROBERT	3,355.00	PLEDGE - IN HOUSE	SP 16/17
POWELSON, CHASE	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
SACK, SCOTT	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
SHIRK, RILEY	4,210.00	PLEDGE - IN HOUSE	SP 16/17
SILLS, HENRY	0.00	PLEDGE - IN HOUSE	SP 16/17
SMITH, DYLAN	-325.00	PLEDGE - IN HOUSE	SP 16/17
SOREL, NICHOLAS	-325.00	PLEDGE - IN HOUSE	SP 16/17
THOMPSON, JAMES	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
THOMPSON, SAMUEL	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
VENTRILLO, JACOB	0.00	PLEDGE - IN HOUSE	SP 16/17
WESTERFIELD, PHILIP	0.00	PLEDGE - IN HOUSE	SP 16/17

DELTA SIGMA PHI FRATERNITY
IN HOUSE - ALL
September 16, 2016

Customer	Balance	Customer Type	CONTRACT
AMIR, SHAROZE	3,259.54	ACTIVE - IN HOUSE	SP 16/17
ANDERSON, COLLIN	0.00	PLEDGE - IN HOUSE	SP 16/17
BENTCH, HUNTER	0.00	PLEDGE - IN HOUSE	SP 16/17
BERTRAND, MITCHELL	0.00	ACTIVE - IN HOUSE	SP 16/17
BOEHNE, WILL	9.00	ACTIVE - IN HOUSE	SP 16/17
BRADLEY, DREW	30.00	ACTIVE - IN HOUSE	SP 16/17
BROWN, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 16/17
BRUNNERT, JARED	0.00	PLEDGE - IN HOUSE	SP 16/17
BUSH, JACOB	0.30	PLEDGE - IN HOUSE	SP 16/17
BUTTLAR, JOSH	2,710.00	PLEDGE - IN HOUSE	SP 16/17
CAPUTO, ALEXANDER	0.00	ACTIVE - IN HOUSE	SP 16/17
CAVANESS, ZACHARY	0.00	ACTIVE - IN HOUSE	SP 16/17
CONROY, CHRIS	9.00	ACTIVE - IN HOUSE	SP 16/17
COOK, MASON	-3,718.50	ACTIVE - IN HOUSE	SP 16/17
CRAWFORD, JOHN	0.00	PLEDGE - IN HOUSE	SP 16/17
CROWDER, BLAKE	0.00	PLEDGE - IN HOUSE	SP 16/17
DAVIS, TRENT	475.47	ACTIVE - IN HOUSE	SP 16/17
DEAN, CONNOLLY	-5,300.00	PLEDGE - IN HOUSE	SP 16/17
DODSON, EVAN	0.00	PLEDGE - IN HOUSE	SP 16/17
DUBINOFF, JACK	0.00	ACTIVE - IN HOUSE	SP 16/17
DURHAM, GRANT	2,740.00	ACTIVE - IN HOUSE	SP 16/17
EDWARDS, MATT	-325.00	PLEDGE - IN HOUSE	SP 16/17
FISHER, AIDAN	0.00	ACTIVE - IN HOUSE	SP 16/17
FLEISSNER, GREG	0.00	ACTIVE - IN HOUSE	SP 16/17
FLINT, BRIAN	0.00	ACTIVE - IN HOUSE	SP 16/17
FRANCESCHELLI, DOMINIC	-3,798.50	ACTIVE - IN HOUSE	SP 16/17
FREY, BENJAMIN	0.00	PLEDGE - IN HOUSE	SP 16/17
GLEASON, BLAKE	0.00	ACTIVE - IN HOUSE	SP 16/17
HAEVERS, CAMERON	0.00	ACTIVE - IN HOUSE	SP 16/17
HALLMAN, RYAN	8.34	ACTIVE - IN HOUSE	SP 16/17
HARPER, ANTHONY	0.00	PLEDGE - IN HOUSE	SP 16/17
HELFRICH, AUSTIN	0.00	ACTIVE - IN HOUSE	SP 16/17
HERRERA, RYAN	0.00	PLEDGE - IN HOUSE	SP 16/17
HIGGINS, TYLER	3,300.00	ACTIVE - IN HOUSE	SP 16/17
HOLLAND, JACOB	0.00	PLEDGE - IN HOUSE	SP 16/17
HORGAN, COLIN	-225.00	PLEDGE - IN HOUSE	SP 16/17
KIRKWOOD, BRETT	0.00	PLEDGE - IN HOUSE	SP 16/17
KLINGHAMMER, BEN	0.00	PLEDGE - IN HOUSE	SP 16/17
KRUEGER, THOMAS	0.00	PLEDGE - IN HOUSE	SP 16/17
LEONARD, BRAD	0.00	ACTIVE - IN HOUSE	SP 16/17
MAASS, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 16/17
MARSHALL-DAVIS, JAMES	300.00	ACTIVE - IN HOUSE	SP 16/17
MARTEENY, CARTER	-411.00	ACTIVE - IN HOUSE	SP 16/17
MEINE, GRANT	0.00	ACTIVE - IN HOUSE	SP 16/17
MILLER, CHRISTIAN	0.00	ACTIVE - IN HOUSE	SP 16/17
MURRAY, BRYSON	0.00	ACTIVE - IN HOUSE	SP 16/17
ORTNER, JACK	0.00	ACTIVE - IN HOUSE	SP 16/17
PATEL, ANJAY	0.00	ACTIVE - IN HOUSE	SP 16/17
PAYNTER, BRIAN	9.00	ACTIVE - IN HOUSE	SP 16/17
PHILIPPI, ROBERT	3,355.00	PLEDGE - IN HOUSE	SP 16/17
QUIRK, DREW	0.00	ACTIVE - IN HOUSE	SP 16/17
RADKE, DUSTIN	-5.00	ACTIVE - IN HOUSE	SP 16/17
SHIPE, ERIC	0.00	ACTIVE - IN HOUSE	SP 16/17
SHIRK, RILEY	4,210.00	PLEDGE - IN HOUSE	SP 16/17
SILLS, HENRY	0.00	PLEDGE - IN HOUSE	SP 16/17
SMITH, DYLAN	-325.00	PLEDGE - IN HOUSE	SP 16/17
SOREL, NICHOLAS	-325.00	PLEDGE - IN HOUSE	SP 16/17
THRASHER, BEN	8.34	ACTIVE - IN HOUSE	SP 16/17
TRONSEN, COLE	2,719.00	ACTIVE - IN HOUSE	SP 16/17
VAN-WYK, JACOB	0.00	ACTIVE - IN HOUSE	P 16/17
VAN DE SOMPELE, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 16/17
VENTRILLO, JACOB	0.00	PLEDGE - IN HOUSE	SP 16/17
WENOS, COLLIN	0.00	ACTIVE - IN HOUSE	SP 16/17
WESTERFIELD, PHILIP	0.00	PLEDGE - IN HOUSE	SP 16/17
WESTRICH, THOMAS	0.00	ACTIVE - IN HOUSE	SP 16/17

DELTA SIGMA PHI FRATERNITY

ACTIVE OUT LIST

September 16, 2016

Customer	Balance	Customer Type	CONTRACT
ALTOMARI, VINCENT	700.00	ACTIVE - OUT OF HOUSE	SP 13/14
AMICO, JASON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
AUGER, DAVID	0.00	ACTIVE - OUT OF HOUSE	S 16/17
BATES, KEENAN	0.00	ACTIVE - OUT OF HOUSE	PS 16/17
BERGAMINI, JOHN	0.00	ACTIVE - OUT OF HOUSE	S 16/17
BISCHOFF, CHARLES	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BRANDT, JOSEPH	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BRZOWSKI, STEVEN	30.00	ACTIVE - OUT OF HOUSE	P 15/16
CALVIN, JOSH	-56.00	ACTIVE - OUT OF HOUSE	SP 16/17
CAPUTO, NICK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
CARGILL, DEVIN	9.00	ACTIVE - OUT OF HOUSE	SP 16/17
COPELAND, ERIC	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
CORWIN, AUSTIN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
CRAIG, JORDAN	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
CURTIS, AUSTIN M	0.00	ACTIVE - OUT OF HOUSE	P 15/16
CUSACK, JACKSON	-150.00	ACTIVE - OUT OF HOUSE	SP 16/17
DAVIS JR., TIMOTHY E.	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
DAVIS, CHANDLER	0.00	ACTIVE - OUT OF HOUSE	SP 14/15
DUNN, DANNY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
EARLY, COLIN	0.00	ACTIVE - OUT OF HOUSE	S 16/17
EDWARDS, KYLE	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
ELLIOTT, KEENAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
ERICKSON, BRIAN	0.00	ACTIVE - OUT OF HOUSE	SP 14/15
FAUST, DOMINIC	-191.00	ACTIVE - OUT OF HOUSE	SP 15/16
FINNEGAN, TIMOTHY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FLECKE, CHAZ	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FRANZEN, MAX	0.00	ACTIVE - OUT OF HOUSE	S 15/16
GAYLES, RAMON	760.00	ACTIVE - OUT OF HOUSE	S 15/16
GENTLE, HENRY	9.00	ACTIVE - OUT OF HOUSE	SP 15/16
GESKE, JON	0.00	ACTIVE - OUT OF HOUSE	S 16/17
GILL, PAUL	0.00	ACTIVE - OUT OF HOUSE	S 15/16
GIOVENCO, NICK	2,491.13	ACTIVE - OUT OF HOUSE	
GOKHMAN, ALEKSANDER	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
GUARINO, NICHOLAS	450.00	ACTIVE - OUT OF HOUSE	S 15/16
HAYNES, JOSHUA	0.00	ACTIVE - OUT OF HOUSE	
HILL, DEVON	430.00	ACTIVE - OUT OF HOUSE	SP 15/16
HOGANSON, EDWARD	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
HORGAN, EAMONN	9.00	ACTIVE - OUT OF HOUSE	SP 16/17
IKEDIONWU, DUBEM	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
JOHNSON, SAM	0.00	ACTIVE - OUT OF HOUSE	S 16/17
JONES, JAMIE	700.00	ACTIVE - OUT OF HOUSE	SP 15/16
KELLY, SEAN	0.00	ACTIVE - OUT OF HOUSE	S 15/16
KIRKPATRICK, BRADY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
KOEN, CARTER	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
KRONER, SEAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
KUSNERICK, JASON	-741.00	ACTIVE - OUT OF HOUSE	SP 16/17
LANG, KYLE	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
LITTLE, JACOB	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
LONN, JASON	-500.00	ACTIVE - OUT OF HOUSE	SP 15/16
LUX, TIMOTHY	0.00	ACTIVE - OUT OF HOUSE	S 16/17
MAGNUSON, ANDREW	-375.00	ACTIVE - OUT OF HOUSE	SP 15/16
MARTENSON, ALEX	0.00	ACTIVE - OUT OF HOUSE	S 16/17
MATHENY, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	S 16/17
MCCLARY, RYAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
MENDEL, BENJAMIN J.	0.00	ACTIVE - OUT OF HOUSE	P 15/16
NAOUR, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
NOERENBERG, ELLIS	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
O'SHEA, SEAN	1,860.00	ACTIVE - OUT OF HOUSE	SP 14/15
PABST, MICHAEL	60.00	ACTIVE - OUT OF HOUSE	SP 15/16
PANN, JOHN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
PARK, RICHARD	760.00	ACTIVE - OUT OF HOUSE	S 14/15
PEARSON, TRENT	4,906.50	ACTIVE - OUT OF HOUSE	SP 15/16
PINGRY, JONNY	-291.00	ACTIVE - OUT OF HOUSE	SP 16/17
PRETET, MATT	30.00	ACTIVE - OUT OF HOUSE	SP 16/17
RAPP, ANDREW	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
ROSENTHAL, KEVIN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
RUFFOLO, CONNOR	160.00	ACTIVE - OUT OF HOUSE	SP 16/17
SANDEMAN, ZAK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17

5:22 PM

09/16/16

DELTA SIGMA PHI FRATERNITY
ACTIVE OUT LIST
September 16, 2016

Customer	Balance	Customer Type	CONTRACT
SCALISE, TONY	9.00	ACTIVE - OUT OF HOUSE	SP 16/17
SCHNEIDER, JACK (JOHN)	0.00	ACTIVE - OUT OF HOUSE	S 16/17
SHEPHERD, CASEY	-25.00	ACTIVE - OUT OF HOUSE	SP 15/16
SMEETS, BRANDON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
SMITH, DANNY	30.00	ACTIVE - OUT OF HOUSE	SP 15/16
SMITH, PERRY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
SMUTZ, ERIC T	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
SOMMER, BRENDAN	0.00	ACTIVE - OUT OF HOUSE	14/15
STAHLHEBER, MICHAEL	0.00	ACTIVE - OUT OF HOUSE	S 15/16
STANLEY, JACK	760.00	ACTIVE - OUT OF HOUSE	SP 15/16
SUESS, STEVEN (PAUL)	-216.00	ACTIVE - OUT OF HOUSE	SP 16/17
TANNER, PATRICK	0.00	ACTIVE - OUT OF HOUSE	SP 14/15
TERRY, ANTHONY NICHOLAS	748.00	ACTIVE - OUT OF HOUSE	SP 15/16
TRAVIS, CHRISTOPHER	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
UNMISIG, WILLIAM	805.00	ACTIVE - OUT OF HOUSE	S 15/16
WANSING, KYLE	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WEATHERFORD, MATT	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WEEKS, ETHAN	260.00	ACTIVE - OUT OF HOUSE	SP 15/16
ZANGERLE, DAVIS	-50.00	ACTIVE - OUT OF HOUSE	SP 16/17

football parking
2016/17

NAME	PMT	AMT	FORM	SPACES	STREET	CITY
ADRIAN, KARL	CHECK	\$180		1		
ANDERSON, KATIE	CHECK	\$540	X	3	319 NORTHMOOR	BALLWIN
BERRY, KEVIN	CHECK	\$180	X	1	1602 S. MADISON AVE	TULSA
BRAGE, DAVE	CHECK	\$360	X	2	1813 SW SUMMIT VALLEY DR	LEE'S SUMMIT
BROOKS, BRIAN	CHECK	\$180		1		
CUSACK, BOB	CHECK	\$180	X	1	816 CASTLE PINES DR	BALLWIN
DAVIS, CON	MC	\$540	X	3	2926 ROYAL SEASONS DR	STL
DAVIS, DAL	MC	\$180	X	1	621 CARMAN FOREST LN	BALLWIN
EWING, BURT	VISA	\$360	X	2	11801 N. FARM RD #119	BRIGHTON
HOOPER, DENNIS	VISA	\$180	X	1	1224 SW PACIFIC DR	LEE'S SUMMIT
JOHNSON, BRUCE	CHECK	\$360	X	2	6504 CHARLOTTE ST	KC
MYEARS, DONALD	CHECK	\$180	X	1	5252 E. STONERIDGE LN	SPFLD
REIMER, RICHARD	VISA	\$1,080		6		
JENSEN, JEFF	MC	\$180	X	1	PO BOX #128	FREDRICKTOWN
HOLLAND, ERIC	CHECK	\$180	X	1	106 TREVILLIAN AVENUE	STL
FLEISSNER, CYNTHIA	VISA	\$180	X	1	14648 SUMMER BLOSSOM LN	CHESTERFIELD
JENSEN, JEFF	MC	\$180		1	SAME AS ABOVE	
HOOPER, DENNIS	VISA	\$130		1	gave info to Andrea	
SOREL FAMILY	VISA	\$155		1	gave info to Andrea	
				31		

football parking
2016/17

STATE	ZIP	NOTES
MO	63011	#24 - #26
OK	74120	
MO	64081	2 SPACES SIDE BY SIDE, CLOSER TO STREET/LEADS TO TAILGATE SPACE
MO	63021	
MO	63129	SAME TWO PLUS ONE TO FORM "L" SHAPE
MO	63021	
MO	65617	#43 - #44
MO	64081	WOULD LIKE TO BE NEXT TO MR BRAGE
MO	64131	#18-#19 BY KEVIN BERRY-PLUS ADD A SPACE
MO	65809	
		HE EMAILED BRIAN NAMES FOR SPACES
MO	63645	THEIR DAUGHTER PARKS IN THE LOT
MO	63122	
MO	63017	THEY HAVE A SHADE TENT AND WOULD LIKE A SPACE NEAR GRASS
MO		ORDERED A SECOND PARKING PASS FOR FOOTBALL GAMES. 5 & 6 SPACES
		paid \$50 on game day - 9/10/16
		paid \$25 on game day - 9/10/16