

DELTA SIGMA PHI FRATERNITY

A/R Aging Summary

As of September 23, 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	8.34	3,251.20	0.00	0.00	3,259.54
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	0.00	-150.00	0.00	0.00	-150.00
DAVIS, TRENT	0.00	475.47	0.00	0.00	0.00	475.47
DEAN, CONNOLLY	0.00	0.00	-5,300.00	0.00	0.00	-5,300.00
DORRANCE, SEAN	130.38	176.33	0.00	63.02	11,107.55	11,477.28
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	300.00	0.00	0.00	300.00
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	0.00	60.00	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	0.00	646.74	646.74
GHOLSON, COREY	119.72	166.95	0.00	60.49	10,652.27	10,999.43
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
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	0.00	-375.00	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	0.00	-700.00	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	0.00	60.00	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	0.00	4,176.50	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	0.00	60.00	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
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

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DELTA SIGMA PHI FRATERNITY

A/R Aging Summary

As of September 23, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SMITH, DYLAN	0.00	-325.00	0.00	0.00	0.00	-325.00
SOREL, NICHOLAS	0.00	0.00	-325.00	0.00	0.00	-325.00
STANLEY, JACK	0.00	60.00	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	0.00	60.00	549.00	0.00	139.00	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	0.00	60.00	700.00	45.00	0.00	805.00
WANGMAN, COLBY	0.00	0.00	0.00	45.00	0.00	45.00
WEEKS, ETHAN	0.00	60.00	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>700.10</u>	<u>-6,059.57</u>	<u>25,983.50</u>	<u>-632.49</u>	<u>37,014.19</u>	<u>57,005.73</u>

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - promissory note
As of September 23, 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	8.34	3,251.20	0.00	0.00	3,259.54
FUERST, KYLE	0.00	0.00	300.00	0.00	0.00	300.00
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
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>0.00</u>	<u>68.34</u>	<u>9,801.20</u>	<u>0.00</u>	<u>12,227.13</u>	<u>22,096.67</u>

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary- PAST YEARS ACCOUNTS
As of September 23, 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	130.38	176.33	0.00	63.02	11,107.55	11,477.28
ERICKSON, WILL	0.00	30.00	450.00	0.00	0.00	480.00
FUERST, KYLE	0.00	0.00	300.00	0.00	0.00	300.00
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	0.00	646.74	646.74
GHOLSON, COREY	119.72	166.95	0.00	60.49	10,652.27	10,999.43
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>250.10</u>	<u>373.28</u>	<u>3,278.00</u>	<u>123.51</u>	<u>33,267.56</u>	<u>37,292.45</u>

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - 2015/2016 - PAYMENT PLAN
As of December 29, 2015

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
DURHAM, GRANT	0.00	5,400.00	0.00	0.00	0.00	5,400.00
FINNEGAN, TIMOTHY	4,900.00	0.00	0.00	0.00	0.00	4,900.00
GENTLE, HENRY	4,900.00	0.00	69.00	30.00	2,050.00	7,049.00
IKEDIONWU, DUBEM	4,825.00	0.00	0.00	0.00	75.00	4,900.00
MCCLARY, RYAN	3,465.00	0.00	0.00	0.00	0.00	3,465.00
PEARSON, TRENT	4,900.00	0.00	0.00	0.00	1,200.00	6,100.00
RUFFOLO, CONNOR	4,700.00	20.00	0.00	0.00	0.00	4,720.00
VAN-WYK, JACOB	4,900.00	0.00	0.00	0.00	0.00	4,900.00
TOTAL	32,590.00	5,420.00	69.00	30.00	3,325.00	41,434.00

DELTA SIGMA PHI FRATERNITY
IN HOUSE - ALL
September 23, 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	0.00	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	0.00	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

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DELTA SIGMA PHI FRATERNITY

ACTIVE OUT LIST

September 23, 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
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
FUERST, KYLE	300.00	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

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09/23/16

DELTA SIGMA PHI FRATERNITY
ACTIVE OUT LIST
September 23, 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

11:14 AM

09/23/16

DELTA SIGMA PHI FRATERNITY
PLEDGE LIST
 September 23, 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
GERMEROTH, 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

ACH LIST - Delta Sigma Phi
2016/2017

member name	ACH amount	date	date
William Boehne	\$5,300.00	8/1/2016	1/1/2017
Austin Curtis	\$700.00	8/1/2016	1/1/2017
Brian Flint	\$5,300.00	8/1/2016	1/1/2017
Blake Gleason	\$5,300.00	8/1/2016	1/1/2017
Alexander Gokhman	\$700.00	8/1/2016	1/1/2017
Carter Marteeny	\$5,300.00	8/1/2016	1/1/2017
Grant Meine	\$5,300.00	8/1/2016	1/1/2017
Brian Paynter	\$5,300.00	8/1/2016	1/1/2017
Perry Smith	\$700.00	8/1/2016	1/1/2017
Drew Quirk	\$5,300.00	8/1/2016	1/1/2017
Collin Wenos	\$5,300.00	8/1/2016	1/1/2017
Phillippi - monthly	monthly plan	aug1-Nov 1	Jan 1 - Apr 1
Shirk - monthly	monthly plan	sept 1 - dec 1	feb 1 - may 1
Buttlar - monthly	monthly plan	sept 1 - dec 1	Jan 1 - Apr 1
Durham - monthly	monthly plan	sept 1 - dec 1	Jan 1 - Apr 1
Tronsen - monthly	monthly plan	sept 1 - dec 1	Jan 1 - Apr 1
Naour - one time "MISSED"	\$700	9/1/2016	

football parking

2016/17

	A	B	C	D	E	F	G
1	NAME	PMT	AMT	FORM	SPACES	STREET	CITY
2	ADRIAN, KARL	CHECK	\$180		1		
3	ANDERSON, KATIE	CHECK	\$540	X	3	319 NORTHMOOR	BALLWIN
4	BERRY, KEVIN	CHECK	\$180	X	1	1602 S. MADISON AVE	TULSA
5	BRAGE, DAVE	CHECK	\$360	X	2	1813 SW SUMMIT VALLEY DR	LEE'S SUMMIT
6	BROOKS, BRIAN	CHECK	\$180		1		
7	CUSACK, BOB	CHECK	\$180	X	1	816 CASTLE PINES DR	BALLWIN
8	DAVIS, CON	MC	\$540	X	3	2926 ROYAL SEASONS DR	STL
9	DAVIS, DAL	MC	\$180	X	1	621 CARMAN FOREST LN	BALLWIN
10	EWING, BURT	VISA	\$360	X	2	11801 N. FARM RD #119	BRIGHTON
11	HOOPER, DENNIS	VISA	\$180	X	1	1224 SW PACIFIC DR	LEE'S SUMMIT
12	JOHNSON, BRUCE	CHECK	\$360	X	2	6504 CHARLOTTE ST	KC
13	MYEARS, DONALD	CHECK	\$180	X	1	5252 E. STONERIDGE LN	SPFLD
14	REIMER, RICHARD	VISA	\$1,080		6		
15	JENSEN, JEFF	MC	\$180	X	1	PO BOX #128	FREDRICKTOWN
16	HOLLAND, ERIC	CHECK	\$180	X	1	106 TREVILLIAN AVENUE	STL
17	FLEISSNER, CYNTHIA	VISA	\$180	X	1	14648 SUMMER BLOSSOM LN	CHESTERFIELD
18	JENSEN, JEFF	MC	\$180		1	SAME AS ABOVE	
19	HOOPER, DENNIS	VISA	\$130		1	gave info to Andrea	
20	SOREL FAMILY	VISA	\$155		1	gave info to Andrea	
21							
22					31		

football parking
2016/17

	H	I	J
1	STATE	ZIP	NOTES
2			
3	MO	63011	#24 - #26
4	OK	74120	
5	MO	64081	2 SPACES SIDE BY SIDE, CLOSER TO STREET/LEADS TO TAILGATE SPACE
6			
7	MO	63021	
8	MO	63129	SAME TWO PLUS ONE TO FORM "L" SHAPE
9	MO	63021	
10	MO	65617	#43 - #44
11	MO	64081	WOULD LIKE TO BE NEXT TO MR BRAGE
12	MO	64131	#18-#19 BY KEVIN BERRY-PLUS ADD A SPACE
13	MO	65809	
14			HE EMAILED BRIAN NAMES FOR SPACES
15	MO	63645	THEIR DAUGHTER PARKS IN THE LOT
16	MO	63122	
17	MO	63017	THEY HAVE A SHADE TENT AND WOULD LIKE A SPACE NEAR GRASS
18	MO		ORDERED A SECOND PARKING PASS FOR FOOTBALL GAMES. 5 & 6 SPACES
19			paid \$50 on game day - 9/10/16
20			paid \$25 on game day - 9/10/16
21			
22			