

DELTA SIGMA PHI FRATERNITY

A/R Aging Summary

As of September 30, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ALTOMARI, VINCENT	0.00	0.00	700.00	0.00	0.00	700.00
AMICO, JASON	0.00	-50.00	0.00	0.00	0.00	-50.00
AMIR, SHAROZE	0.00	8.34	3,251.20	0.00	0.00	3,259.54
BERTRAND, MITCHELL	0.00	-500.00	0.00	0.00	0.00	-500.00
BRADLEY, DREW	0.00	0.00	0.00	0.00	30.00	30.00
BRZOWSKI, STEVEN	0.00	0.00	30.00	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
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
DUNN, DANNY	0.00	-750.00	0.00	0.00	0.00	-750.00
DURHAM, GRANT	0.00	120.00	2,591.00	0.00	29.00	2,740.00
EDWARDS, MATT	0.00	0.00	-325.00	0.00	0.00	-325.00
ERICKSON, WILL	0.00	0.00	480.00	0.00	0.00	480.00
FAUST, DOMINIC	0.00	0.00	0.00	0.00	-191.00	-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	30.00	730.00	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	0.00	355.00	0.00	0.00	355.00
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	0.00	-500.00	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	0.00	-450.00	-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	30.00	730.00	0.00	0.00	760.00
PEARSON, TRENT	0.00	0.00	730.00	0.00	4,176.50	4,906.50
PHILIPPI, ROBERT	0.00	0.00	3,235.00	120.00	0.00	3,355.00
PINGRY, JONNY	0.00	0.00	0.00	0.00	-291.00	-291.00
PRETET, MATT	0.00	0.00	30.00	0.00	0.00	30.00
RADKE, DUSTIN	0.00	0.00	0.00	-5.00	0.00	-5.00
ROGAN, CONNOR	0.00	0.00	428.00	0.00	0.00	428.00
RUFFOLO, CONNOR	0.00	30.00	130.00	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

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
As of September 30, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
SMITH, DANNY	0.00	0.00	30.00	0.00	0.00	30.00
SMITH, DYLAN	0.00	-325.00	0.00	0.00	0.00	-325.00
SOREL, NICHOLAS	0.00	0.00	-325.00	0.00	0.00	-325.00
STANLEY, JACK	0.00	30.00	730.00	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	30.00	579.00	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	30.00	730.00	0.00	45.00	805.00
WANGMAN, COLBY	0.00	0.00	0.00	45.00	0.00	45.00
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	0.00	-50.00	0.00	0.00	-50.00
TOTAL	700.10	-7,380.04	25,528.50	-821.49	36,859.19	54,886.26

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - promissory note
As of September 30, 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	0.00	355.00	0.00	0.00	355.00
O'SHEA, SEAN	0.00	0.00	700.00	0.00	1,160.00	1,860.00
PRETET, MATT	0.00	0.00	30.00	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>8.34</u></u>	<u><u>9,786.20</u></u>	<u><u>0.00</u></u>	<u><u>12,227.13</u></u>	<u><u>22,021.67</u></u>

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary- PAST YEARS ACCOUNTS
As of September 30, 2016

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
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	0.00	480.00	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	250.10	343.28	3,308.00	123.51	33,267.56	37,292.45

DELTA SIGMA PHI FRATERNITY

OUT OF HOUSE - ALL

September 30, 2016

Customer	Balance	Customer Type	CONTRACT
ALTOMARI, VINCENT	700.00	ACTIVE - OUT OF HOUSE	SP 13/14
AMICO, JASON	-50.00	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
DOMINQUEZ, ALDO	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
DUNN, DANNY	-750.00	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
GERMEROOTH, AARON	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
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	
GLENNON, ERIC	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
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	
HENDERSON, DEREK	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
HILL, DEVON	355.00	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
KIRKPATRICK, SEAN	0.00	PLEDGE - 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
MARTINEZ, VARON	-700.00	PLEDGE - OUT OF HOUSE	SP 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 16/17
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

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09/30/16

DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
September 30, 2016

Customer	Balance	Customer Type	CONTRACT
PINGRY, JONNY	-291.00	ACTIVE - OUT OF HOUSE	SP 16/17
POWELSON, CHASE	0.00	PLEDGE - 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
SACK, SCOTT	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
SANDEMAN, ZAK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
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
THOMPSON, JAMES	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
THOMPSON, SAMUEL	0.00	PLEDGE - OUT OF HOUSE	SP 16/17
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
ZANGERLE, DAVIS	-50.00	ACTIVE - OUT OF HOUSE	SP 16/17

DELTA SIGMA PHI FRATERNITY

IN HOUSE - ALL

September 30, 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	-500.00	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	0.00	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	0.00	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

4:25 PM

09/30/16

DELTA SIGMA PHI FRATERNITY
PLEDGE LIST
September 30, 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

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	

MEMBER NAME	CONTRACT	PAID	NOTES		
	REC'D	\$400			
ALTOMARI, VINCENT	X	used cred/paid			
CAVANESS, ZACH	X	\$400.00			
COOK, MASON	X	USED CREDIT			
DODSON, EVAN	X	\$400.00			
EARLY, COLIN	X	\$800.00	INVOICED YEAR		
FLEISSNER, GREG	X	\$400.00			
FLINT, BRIAN	X	\$400.00			
GLEASON, BLAKE	X	\$400.00			
HAEVERS, CAMERON	X	\$400			
HALLMAN, RYAN	X	USED CREDIT			
HERRERA, RYAN	X	\$400			
LEONARD, BRAD	X	\$400.00			
MARTINEZ, VARON	X	\$800.00	INVOICED YEAR		
MILLER, CHRISTIAN	X	\$400.00			
MURRAY, BRYSON	X	USED CREDIT			
SOREL, NICK	X	\$400			
THRASHER, BEN	X	\$400			
VAN WYK, JAKE	X	\$400.00			
WENOS, COLLIN	X	\$400.00			
WESTRICH, THOMAS	X	\$400.00			
	20				
NON-MEMBER NAME					
ALPHA DELTA PI SORORITY	15	paid 7/1/16			
BROWN, CAROLINE	x	\$500			
CLARK, HANNAH	x	\$500			
CUMMINGS, ALLISON	x	\$500			
DE JONG, MOLLY	x	\$500			
JENSEN, ELIZABETH	x	\$500			
KILCHER, KARLIE	x	\$500			
OTT, JENNIFER	x	\$500			
SKRADE, ANNA	x	\$500			
HARKINS, MONICA	x	\$500			
LANKFORD, PAIGE	x	\$500			
GREENLEE, MADISON	x	\$500			
STEWART, ABIGAIL	x	\$500			
TOELKE, MADDIE	x	\$500			
DARIAN ROWE	x	\$500			
MEGAN REDIGER	x	\$500			
	15				

sub total		50				
Andrea - director						
Dom - president						
Bruce Loewenberg - alumni			\$400			
total		53				

[illegible]

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	DELTA SIG -3	CHECK	\$540		3	3 spaces for chef	chef
22	DELTA SIG -1	CHECK	\$30		1	displaced chef space 9/1	chef

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/LENDS 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			season
22			9/1/2016 game