

## DELTA SIGMA PHI FRATERNITY

## A/R Aging Summary

As of January 27, 2017

|                        | Current | 1 - 30    | 31 - 60 | 61 - 90 | > 90      | TOTAL     |
|------------------------|---------|-----------|---------|---------|-----------|-----------|
| AMICO, JASON           | 0.00    | -50.00    | 0.00    | 0.00    | 0.00      | -50.00    |
| AMIR, SHAROZE          | 83.33   | 2,654.99  | 0.00    | 0.00    | 0.00      | 2,738.32  |
| ANDERSON, COLLIN       | 200.00  | 23.55     | 41.44   | 0.00    | 0.00      | 264.99    |
| BAIG, HASAN            | 0.00    | 870.00    | 0.00    | 0.00    | 0.00      | 870.00    |
| BATES, KEENAN          | 0.00    | 125.00    | 0.00    | 0.00    | 0.00      | 125.00    |
| BENTCH, HUNTER         | 133.33  | 23.55     | 0.00    | 0.00    | 0.00      | 156.88    |
| BERGAMINI, JOHN        | 0.00    | 700.00    | 0.00    | 0.00    | 0.00      | 700.00    |
| BERTRAND, MITCHELL     | 0.00    | 73.55     | 0.00    | 0.00    | 0.00      | 73.55     |
| BLOM, JOSEPH           | 0.00    | 1,070.00  | 0.00    | 0.00    | 0.00      | 1,070.00  |
| BOEHNE, WILL           | 50.00   | 23.55     | 0.00    | 0.00    | 0.00      | 73.55     |
| BRADLEY, DREW          | 100.00  | 23.55     | 0.00    | 0.00    | 0.00      | 123.55    |
| BRANDT, JOSEPH         | 0.00    | 700.00    | 0.00    | 0.00    | 0.00      | 700.00    |
| BROOK, RICHARD         | 0.00    | 3,670.00  | 0.00    | 0.00    | 0.00      | 3,670.00  |
| BROWN, MATTHEW         | 0.00    | 73.55     | 0.00    | 0.00    | 0.00      | 73.55     |
| BRUNNERT, JARED        | 166.67  | 23.55     | 0.00    | 0.00    | 0.00      | 190.22    |
| BRZOWSKI, STEVEN       | 0.00    | 700.00    | 0.00    | 0.00    | 30.00     | 730.00    |
| BUSH, JACOB            | 133.33  | 64.99     | 0.00    | 0.00    | 0.00      | 198.32    |
| BUTTLAR, JOSH          | 166.67  | 3,684.99  | 0.00    | 0.00    | 0.00      | 3,851.66  |
| CAPUTO, ALEXANDER      | 100.00  | 23.55     | 0.00    | 0.00    | 0.00      | 123.55    |
| CASE, NICK             | 0.00    | 0.00      | 0.00    | 0.00    | -15.00    | -15.00    |
| CAVANESE, ZACHARY      | 0.00    | 75.00     | 0.00    | 0.00    | 0.00      | 75.00     |
| CONROY, CHRIS          | 50.00   | 23.55     | 0.00    | 0.00    | 0.00      | 73.55     |
| COOK, MASON            | 0.00    | 98.55     | 0.00    | 0.00    | 0.00      | 98.55     |
| CORWIN, AUSTIN         | 0.00    | 700.00    | 0.00    | 0.00    | 0.00      | 700.00    |
| CRAIG, JORDAN          | 0.00    | -30.00    | 0.00    | 0.00    | 0.00      | -30.00    |
| CRAWFORD, JOHN         | 50.00   | 23.55     | 0.00    | 0.00    | 0.00      | 73.55     |
| CROWDER, BLAKE         | 133.33  | -21.45    | 0.00    | 0.00    | 0.00      | 111.88    |
| DAVIS, TRENT           | 75.00   | 23.55     | 0.00    | 0.00    | 0.00      | 98.55     |
| DEAN, CONNOLLY         | 0.00    | 6,030.00  | -730.00 | 0.00    | -5,300.00 | 0.00      |
| DODSON, EVAN           | 50.00   | 64.99     | 0.00    | 0.00    | 0.00      | 114.99    |
| DOMINQUEZ, ALDO        | 0.00    | 0.00      | 0.00    | 0.00    | 0.00      | 0.00      |
| DORRANCE, SEAN         | 94.38   | 0.00      | 0.00    | 133.39  | 11,477.28 | 11,705.05 |
| DUBINOFF, JACK         | 125.00  | 23.55     | 0.00    | 0.00    | 0.00      | 148.55    |
| DUNN, DANNY            | 0.00    | 0.00      | 0.00    | 0.00    | -300.00   | -300.00   |
| DURHAM, GRANT          | 75.00   | 4,010.99  | 0.00    | 0.00    | 29.00     | 4,114.99  |
| EDWARDS, MATT          | 0.00    | 73.55     | 0.00    | 0.00    | 0.00      | 73.55     |
| ERICKSON, BRIAN        | 0.00    | 0.00      | -70.00  | 0.00    | 0.00      | -70.00    |
| ERICKSON, WILL         | 0.00    | 0.00      | 0.00    | 0.00    | 480.00    | 480.00    |
| FAUST, DOMINIC         | 0.00    | 509.00    | 0.00    | 0.00    | 0.00      | 509.00    |
| FIELDS, DAVID          | 0.00    | 1,070.00  | 0.00    | 0.00    | 0.00      | 1,070.00  |
| FISHER, AIDAN          | 75.00   | 23.55     | 41.44   | 0.00    | 0.00      | 139.99    |
| FLEISSNER, GREG        | 75.00   | 23.55     | 0.00    | 0.00    | 0.00      | 98.55     |
| FLINT, BRIAN           | 0.00    | 100.00    | 0.00    | 0.00    | 0.00      | 100.00    |
| FRANCESCHELLI, DOMINIC | 75.00   | 225.99    | 0.00    | 0.00    | -411.00   | -110.01   |
| FREY, BENJAMIN         | 166.67  | 23.55     | 0.00    | 0.00    | 0.00      | 190.22    |
| FUERST, KYLE           | 0.00    | 330.00    | 0.00    | 0.00    | 0.00      | 330.00    |
| GABLE, ALEX            | 0.00    | 0.00      | 0.00    | 0.00    | 1,680.00  | 1,680.00  |
| GAMI, SHARAD           | 0.00    | 0.00      | 0.00    | 0.00    | 786.00    | 786.00    |
| GARRETT, SHANE         | 0.00    | 820.00    | 0.00    | 0.00    | 0.00      | 820.00    |
| GAYLES, RAMON          | 0.00    | 700.00    | 30.00   | 0.00    | 760.00    | 1,490.00  |
| GENTLE, HENRY          | 0.00    | 500.00    | 0.00    | 0.00    | 9.00      | 509.00    |
| GEORGE, JON            | 0.00    | 0.00      | 30.00   | 0.00    | 646.74    | 676.74    |
| GHOLSON, COREY         | 90.42   | 0.00      | 0.00    | 127.83  | 10,999.43 | 11,217.68 |
| GILL, PAUL             | 0.00    | 450.00    | 0.00    | 0.00    | 0.00      | 450.00    |
| GIOVENCO, NICK         | 0.00    | 700.00    | 0.00    | 0.00    | 2,066.13  | 2,766.13  |
| GLEASON, BLAKE         | 75.00   | 23.55     | 0.00    | 0.00    | 0.00      | 98.55     |
| HAEVERES, CAMERON      | 75.00   | 5,723.55  | 41.44   | 0.00    | 0.00      | 5,839.99  |
| HAGAN, KYLE            | 0.00    | 0.00      | 0.00    | 0.00    | -250.00   | -250.00   |
| HALLMAN, RYAN          | 83.33   | 23.55     | 0.00    | 0.00    | 0.00      | 106.88    |
| HELFRICH, AUSTIN       | 75.00   | 23.55     | 0.00    | 0.00    | 0.00      | 98.55     |
| HERRERA, RYAN          | 100.00  | 2,064.99  | 0.00    | 0.00    | 0.00      | 2,164.99  |
| HIEKEN, ANDREW         | 0.00    | 0.00      | 0.00    | 0.00    | 1,580.00  | 1,580.00  |
| HIGGINS, TYLER         | 75.00   | 6,084.99  | 0.00    | 0.00    | 0.00      | 6,159.99  |
| HOLLAND, JACOB         | 125.00  | 5,300.00  | 0.00    | 0.00    | 0.00      | 5,425.00  |
| HORGAN, COLIN          | 50.00   | 23.55     | 41.44   | 0.00    | 0.00      | 114.99    |
| HOSLER, MATTHEW        | 0.00    | -1,070.00 | 0.00    | 0.00    | 0.00      | -1,070.00 |

## DELTA SIGMA PHI FRATERNITY

## A/R Aging Summary

As of January 27, 2017

|                         | Current | 1 - 30   | 31 - 60 | 61 - 90 | > 90      | TOTAL     |
|-------------------------|---------|----------|---------|---------|-----------|-----------|
| IKEDIONWU, DUBEM        | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| JONES, JAMIE            | 0.00    | 700.00   | 30.00   | 0.00    | 700.00    | 1,430.00  |
| KAISER, KANE            | 0.00    | 670.00   | 0.00    | 0.00    | 0.00      | 670.00    |
| KELLY, PATRICK          | 0.00    | 330.00   | 0.00    | 0.00    | 0.00      | 330.00    |
| KIRKWOOD, BRETT         | 0.00    | 0.00     | -385.01 | 0.00    | 0.00      | -385.01   |
| KNUDSEN, MAX            | 0.00    | 0.00     | 0.00    | 0.00    | -330.00   | -330.00   |
| KRUEGER, THOMAS         | 200.00  | 23.55    | 0.00    | 0.00    | 0.00      | 223.55    |
| KUSNERICK, JASON        | 0.00    | 0.00     | 0.00    | 0.00    | -41.00    | -41.00    |
| LEONARD, BRAD           | 0.00    | -76.45   | 0.00    | 0.00    | 0.00      | -76.45    |
| LITTLE, JACOB           | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| LONG, TYLER             | 0.00    | 0.00     | 0.00    | 0.00    | -320.00   | -320.00   |
| MAASS, MATTHEW          | 75.00   | 0.00     | 0.00    | 0.00    | 0.00      | 75.00     |
| MANGIN, MIKE            | 0.00    | 0.00     | 30.00   | 0.00    | 711.47    | 741.47    |
| MARSHALL-DAVIS, JAMES   | 125.00  | 623.52   | 0.00    | 0.00    | 0.00      | 748.52    |
| MARTEENY, CARTER        | 100.00  | 23.55    | 0.00    | 0.00    | 0.00      | 123.55    |
| MEINE, GRANT            | 82.11   | 0.00     | 0.00    | 0.00    | 0.00      | 82.11     |
| MILLER, CHRISTIAN       | 50.00   | 23.55    | 0.00    | 0.00    | 0.00      | 73.55     |
| MINDAK, MATTHEW         | 0.00    | -150.00  | 0.00    | 0.00    | 0.00      | -150.00   |
| MINNITI, ANTHONY        | 0.00    | 0.00     | 0.00    | 0.00    | 1,005.00  | 1,005.00  |
| MURRAY, BRYSON          | 0.00    | 100.00   | 0.00    | 0.00    | 0.00      | 100.00    |
| NAOUR, MATTHEW          | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| NOERENBERG, ELLIS       | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| O'SHEA, SEAN            | 0.00    | 700.00   | 0.00    | 0.00    | 1,360.00  | 2,060.00  |
| OCHS, TYLER             | 0.00    | 0.00     | 0.00    | 0.00    | 45.00     | 45.00     |
| ORTNER, JACK            | 75.00   | 23.55    | 0.00    | 0.00    | 0.00      | 98.55     |
| PABST, MICHAEL          | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| PANN, JOHN              | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| PATEL, ANJAY            | 75.00   | 23.55    | 0.00    | 0.00    | 0.00      | 98.55     |
| PAYNTER, BRIAN          | 50.00   | 23.55    | 0.00    | 0.00    | 0.00      | 73.55     |
| PEARSON, TRENT          | 0.00    | 700.00   | 30.00   | 0.00    | 4,856.50  | 5,586.50  |
| PILGRIM, MATTHEW        | 0.00    | 2,000.00 | 0.00    | 0.00    | 0.00      | 2,000.00  |
| PRETET, MATT            | 0.00    | 250.00   | 0.00    | 0.00    | 0.00      | 250.00    |
| QUIRK, DREW             | 100.00  | 23.55    | 0.00    | 0.00    | 0.00      | 123.55    |
| RADKE, DUSTIN           | 100.00  | 5,318.55 | 41.44   | 0.00    | 0.00      | 5,459.99  |
| RAPP, ANDREW            | 0.00    | 0.00     | 0.00    | 0.00    | 0.00      | 0.00      |
| ROGAN, CONNOR           | 0.00    | 0.00     | 30.00   | 0.00    | 428.00    | 458.00    |
| RUFFOLO, CONNOR         | 0.00    | 700.00   | 0.00    | 0.00    | 60.00     | 760.00    |
| RUSGIS, MATT            | 0.00    | 0.00     | 0.00    | 0.00    | -500.00   | -500.00   |
| SCALISE, TONY           | 0.00    | 0.00     | -250.00 | 0.00    | 0.00      | -250.00   |
| SCHNEIDER, JACK (JOHN)  | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| SHAPIRO, LUCAS          | 0.00    | 0.00     | 0.00    | 0.00    | -1,100.00 | -1,100.00 |
| SHEPHERD, CASEY         | 0.00    | 675.00   | 0.00    | 0.00    | 0.00      | 675.00    |
| SHIPE, ERIC             | 50.00   | 23.55    | 0.44    | 0.00    | 0.00      | 73.99     |
| SHIRK, RILEY            | 75.00   | 5,323.55 | 0.00    | 0.00    | 0.00      | 5,398.55  |
| SILLS, HENRY            | 50.00   | 23.55    | 0.00    | 0.00    | 0.00      | 73.55     |
| SMITH, DANNY            | 0.00    | 700.00   | 0.00    | 0.00    | 30.00     | 730.00    |
| SMITH, DYLAN            | 125.00  | 23.55    | 41.44   | 0.00    | 0.00      | 189.99    |
| SMUTZ, ERIC T           | 0.00    | 250.00   | 0.00    | 0.00    | 0.00      | 250.00    |
| SOMMER, BRENDAN         | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| SOREL, NICHOLAS         | 0.00    | 73.55    | 0.00    | 0.00    | 0.00      | 73.55     |
| STANLEY, JACK           | 0.00    | 500.00   | 0.00    | 0.00    | 0.00      | 500.00    |
| TANNER, PATRICK         | 0.00    | 700.00   | 0.00    | 0.00    | 0.00      | 700.00    |
| TERRY, ANTHONY NICHOLAS | 0.00    | 700.00   | 30.00   | 0.00    | 150.00    | 880.00    |
| THRASHER, BEN           | 83.33   | 64.99    | 0.00    | 0.00    | 0.00      | 148.32    |
| TRONSEN, COLE           | 100.00  | 4,009.99 | 0.00    | 0.00    | 9.00      | 4,118.99  |
| VAN-WYK, JACOB          | 75.00   | 264.99   | 0.00    | 0.00    | 0.00      | 339.99    |
| VAN DE SOMPELE, MATTHEW | 75.00   | 23.55    | 0.00    | 0.00    | 0.00      | 98.55     |
| VENTRILLO, JACOB        | 0.00    | 50.00    | 0.00    | 0.00    | 0.00      | 50.00     |
| WANSING, KYLE           | 0.00    | 500.00   | 0.00    | 0.00    | 0.00      | 500.00    |
| WENOS, COLLIN           | 100.00  | 14.55    | 0.00    | 0.00    | 0.00      | 114.55    |
| WESTERFIELD, PHILIP     | 0.00    | 98.55    | 0.00    | 0.00    | 0.00      | 98.55     |
| WESTRICH, THOMAS        | 0.00    | 2,739.99 | 0.00    | 0.00    | 0.00      | 2,739.99  |
| 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      |

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DELTA SIGMA PHI FRATERNITY

A/R Aging Summary

As of January 27, 2017

|                 | Current  | 1 - 30    | 31 - 60 | 61 - 90 | > 90      | TOTAL      |
|-----------------|----------|-----------|---------|---------|-----------|------------|
| WOODS, FRANK    | 0.00     | 6,170.00  | 0.00    | 0.00    | 0.00      | 6,170.00   |
| ZANGERLE, DAVIS | 0.00     | 0.00      | 0.00    | 0.00    | -50.00    | -50.00     |
| TOTAL           | 4,691.90 | 89,807.40 | -975.93 | 261.22  | 37,050.55 | 130,835.14 |

**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary - promissory note**  
**As of January 27, 2017**

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|                | <u>Current</u>       | <u>1 - 30</u>           | <u>31 - 60</u>     | <u>61 - 90</u>     | <u>&gt; 90</u>          | <u>TOTAL</u>            |
|----------------|----------------------|-------------------------|--------------------|--------------------|-------------------------|-------------------------|
| AMIR, SHAROZE  | 83.33                | 2,654.99                | 0.00               | 0.00               | 0.00                    | 2,738.32                |
| FUERST, KYLE   | 0.00                 | 330.00                  | 0.00               | 0.00               | 0.00                    | 330.00                  |
| GABLE, ALEX    | 0.00                 | 0.00                    | 0.00               | 0.00               | 1,680.00                | 1,680.00                |
| GAMI, SHARAD   | 0.00                 | 0.00                    | 0.00               | 0.00               | 786.00                  | 786.00                  |
| GIOVENCO, NICK | 0.00                 | 700.00                  | 0.00               | 0.00               | 2,066.13                | 2,766.13                |
| HIGGINS, TYLER | 75.00                | 6,084.99                | 0.00               | 0.00               | 0.00                    | 6,159.99                |
| O'SHEA, SEAN   | 0.00                 | 700.00                  | 0.00               | 0.00               | 1,360.00                | 2,060.00                |
| PRETET, MATT   | 0.00                 | 250.00                  | 0.00               | 0.00               | 0.00                    | 250.00                  |
| WHITTON, BRYAN | 0.00                 | 0.00                    | 0.00               | 0.00               | 6,010.00                | 6,010.00                |
| <b>TOTAL</b>   | <u><b>158.33</b></u> | <u><b>10,719.98</b></u> | <u><b>0.00</b></u> | <u><b>0.00</b></u> | <u><b>11,902.13</b></u> | <u><b>22,780.44</b></u> |

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**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary- PAST YEARS ACCOUNTS**  
**As of January 27, 2017**

|                | Current       | 1 - 30        | 31 - 60      | 61 - 90       | > 90             | TOTAL            |
|----------------|---------------|---------------|--------------|---------------|------------------|------------------|
| DORRANCE, SEAN | 94.38         | 0.00          | 0.00         | 133.39        | 11,477.28        | 11,705.05        |
| ERICKSON, WILL | 0.00          | 0.00          | 0.00         | 0.00          | 480.00           | 480.00           |
| FUERST, KYLE   | 0.00          | 330.00        | 0.00         | 0.00          | 0.00             | 330.00           |
| GABLE, ALEX    | 0.00          | 0.00          | 0.00         | 0.00          | 1,680.00         | 1,680.00         |
| GAMI, SHARAD   | 0.00          | 0.00          | 0.00         | 0.00          | 786.00           | 786.00           |
| GEORGE, JON    | 0.00          | 0.00          | 30.00        | 0.00          | 646.74           | 676.74           |
| GHOLSON, COREY | 90.42         | 0.00          | 0.00         | 127.83        | 10,999.43        | 11,217.68        |
| HIEKEN, ANDREW | 0.00          | 0.00          | 0.00         | 0.00          | 1,580.00         | 1,580.00         |
| MANGIN, MIKE   | 0.00          | 0.00          | 30.00        | 0.00          | 711.47           | 741.47           |
| ROGAN, CONNOR  | 0.00          | 0.00          | 30.00        | 0.00          | 428.00           | 458.00           |
| WHITTON, BRYAN | 0.00          | 0.00          | 0.00         | 0.00          | 6,010.00         | 6,010.00         |
| <b>TOTAL</b>   | <b>184.80</b> | <b>330.00</b> | <b>90.00</b> | <b>261.22</b> | <b>34,798.92</b> | <b>35,664.94</b> |

# DELTA SIGMA PHI FRATERNITY

## OUT OF HOUSE - ALL

January 27, 2017

| Customer              | Balance  | Customer Type         | CONTRACT |
|-----------------------|----------|-----------------------|----------|
| ALTOMARI, VINCENT     | 0.00     | 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  |
| BAIG, HASAN           | 870.00   | PLEDGE - OUT OF HOUSE |          |
| BATES, KEENAN         | 125.00   | ACTIVE - OUT OF HOUSE | PS 16/17 |
| BERGAMINI, JOHN       | 700.00   | ACTIVE - OUT OF HOUSE | S 16/17  |
| BISCHOFF, CHARLES     | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BLOM, JOSEPH          | 1,070.00 | PLEDGE - OUT OF HOUSE |          |
| BRANDT, JOSEPH        | 700.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BRZOWSKI, STEVEN      | 730.00   | ACTIVE - OUT OF HOUSE | P 15/16  |
| BUSHMAN, JACK         | 0.00     | PLEDGE - OUT OF HOUSE |          |
| CALVIN, JOSH          | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CAPUTO, NICK          | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CARGILL, DEVIN        | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CONLISK, QUINN        | 0.00     | PLEDGE - OUT OF HOUSE | SP 17    |
| COPELAND, ERIC        | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CORWIN, AUSTIN        | 700.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CRAIG, JORDAN         | -30.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| CURTIS, AUSTIN M      | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CUSACK, JACKSON       | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| DAVIS JR., TIMOTHY E. | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |
| DOMINQUEZ, ALDO       | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| DOUGLAS, MICHAEL      | 0.00     | PLEDGE - OUT OF HOUSE | SP 17    |
| DUNN, DANNY           | -300.00  | 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       | -70.00   | ACTIVE - OUT OF HOUSE | SP 14/15 |
| FAUST, DOMINIC        | 509.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| FIELDS, DAVID         | 1,070.00 | PLEDGE - OUT OF HOUSE |          |
| FINNEGAN, TIMOTHY     | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| FLECKE, CHAZ          | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GARRETT, SHANE        | 820.00   | PLEDGE - OUT OF HOUSE | SP 17    |
| GARRITY, TYLER        | 0.00     | PLEDGE - OUT OF HOUSE | SP 17    |
| GAYLES, RAMON         | 1,490.00 | ACTIVE - OUT OF HOUSE | S 15/16  |
| GENTLE, HENRY         | 509.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| GERMEROOTH, AARON     | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GESKE, JON            | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| GILL, PAUL            | 450.00   | ACTIVE - OUT OF HOUSE | S 15/16  |
| GIOVENCO, NICK        | 2,766.13 | ACTIVE - OUT OF HOUSE |          |
| GLENNON, ERIC         | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GOKHMAN, ALEKSANDER   | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HAYNES, JOSHUA        | 0.00     | ACTIVE - OUT OF HOUSE |          |
| HENDERSON, DEREK      | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HIGGINS, TYLER        | 6,159.99 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HOGANSON, EDWARD      | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HORGAN, EAMONN        | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| IKEDIONWU, DUBEM      | 700.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| JOHNSON, SAM          | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| JONES, JAMIE          | 1,430.00 | ACTIVE - OUT OF HOUSE | SP 15/16 |
| KAISER, KANE          | 670.00   | PLEDGE - OUT OF HOUSE | SP 17    |
| KELLY, PATRICK        | 330.00   | PLEDGE - OUT OF HOUSE | SP 17    |
| KIRKPATRICK, BRADY    | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| KIRKPATRICK, SEAN     | 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      | -41.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| LITTLE, JACOB         | 700.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| LONN, JASON           | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |
| LUX, TIMOTHY          | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| MAGNUSON, ANDREW      | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |
| MARTENSON, ALEX       | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| MARTINEZ, VARON       | 0.00     | ACTIVE - OUT OF HOUSE | SP 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  |
| MINDAK, MATTHEW       | -150.00  | PLEDGE - OUT OF HOUSE | SP 17    |
| MODICA, JOSEPH        | 0.00     | PLEDGE - OUT OF HOUSE | SP 17    |
| NAOUR, MATTHEW        | 700.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |

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# DELTA SIGMA PHI FRATERNITY

## OUT OF HOUSE - ALL

January 27, 2017

| Customer                | Balance  | Customer Type         | CONTRACT |
|-------------------------|----------|-----------------------|----------|
| NOERENBERG, ELLIS       | 700.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| O'SHEA, SEAN            | 2,060.00 | ACTIVE - OUT OF HOUSE | SP 14/15 |
| PABST, MICHAEL          | 700.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| PANN, JOHN              | 700.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| PEARSON, TRENT          | 5,586.50 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| PINGRY, JONNY           | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| POWELSON, CHASE         | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| PRETET, MATT            | 250.00   | 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         | 760.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SACK, SCOTT             | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SANDEMAN, ZAK           | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SCALISE, TONY           | -250.00  | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SCHNEIDER, JACK (JOHN)  | 700.00   | ACTIVE - OUT OF HOUSE | S 16/17  |
| SHEPHERD, CASEY         | 675.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| SMEETS, BRANDON         | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SMITH, DANNY            | 730.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| SMITH, PERRY            | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SMUTZ, ERIC T           | 250.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SOMMER, BRENDAN         | 700.00   | ACTIVE - OUT OF HOUSE | 14/15    |
| STANLEY, JACK           | 500.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| SUESS, STEVEN (PAUL)    | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| TANNER, PATRICK         | 700.00   | ACTIVE - OUT OF HOUSE | SP 14/15 |
| TERRY, ANTHONY NICHOLAS | 880.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| THOMPSON, JAMES         | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| TRAVIS, CHRISTOPHER     | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |
| WANSING, KYLE           | 500.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| WESTALL, ANDREW         | 0.00     | PLEDGE - OUT OF HOUSE | SP 17    |
| WESTRICH, THOMAS        | 2,739.99 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| WOLFE, JACKSON          | 0.00     | PLEDGE - OUT OF HOUSE |          |
| ZANGERLE, DAVIS         | -50.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |

# DELTA SIGMA PHI FRATERNITY

## IN HOUSE - ALL

January 27, 2017

| Customer                | Balance  | Customer Type     | CONTRACT |
|-------------------------|----------|-------------------|----------|
| AMIR, SHAROZE           | 2,738.32 | ACTIVE - IN HOUSE | SP 16/17 |
| ANDERSON, COLLIN        | 264.99   | ACTIVE - IN HOUSE | SP 16/17 |
| BENTCH, HUNTER          | 156.88   | ACTIVE - IN HOUSE | SP 16/17 |
| BERTRAND, MITCHELL      | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| BOEHNE, WILL            | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| BRADLEY, DREW           | 123.55   | ACTIVE - IN HOUSE | SP 16/17 |
| BROOK, RICHARD          | 3,670.00 | PLEDGE - IN HOUSE | SP 17    |
| BROWN, MATTHEW          | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| BRUNNERT, JARED         | 190.22   | ACTIVE - IN HOUSE | SP 16/17 |
| BUSH, JACOB             | 198.32   | ACTIVE - IN HOUSE | SP 16/17 |
| BUTTLAR, JOSH           | 3,851.66 | ACTIVE - IN HOUSE | SP 16/17 |
| CAPUTO, ALEXANDER       | 123.55   | ACTIVE - IN HOUSE | SP 16/17 |
| CAVANESS, ZACHARY       | 75.00    | ACTIVE - IN HOUSE | SP 16/17 |
| CONROY, CHRIS           | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| COOK, MASON             | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| CRAWFORD, JOHN          | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| CROWDER, BLAKE          | 111.88   | ACTIVE - IN HOUSE | SP 16/17 |
| DAVIS, TRENT            | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| DODSON, EVAN            | 114.99   | ACTIVE - IN HOUSE | SP 16/17 |
| DUBINOFF, JACK          | 148.55   | ACTIVE - IN HOUSE | SP 16/17 |
| DURHAM, GRANT           | 4,114.99 | ACTIVE - IN HOUSE | SP 16/17 |
| EDWARDS, MATT           | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| FISHER, AIDAN           | 139.99   | ACTIVE - IN HOUSE | SP 16/17 |
| FLEISSNER, GREG         | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| FLINT, BRIAN            | 100.00   | ACTIVE - IN HOUSE | SP 16/17 |
| FRANCESCHELLI, DOMINIC  | -110.01  | ACTIVE - IN HOUSE | SP 16/17 |
| FREY, BENJAMIN          | 190.22   | ACTIVE - IN HOUSE | SP 16/17 |
| GLEASON, BLAKE          | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| HAEVERS, CAMERON        | 5,839.99 | ACTIVE - IN HOUSE | SP 16/17 |
| HALLMAN, RYAN           | 106.88   | ACTIVE - IN HOUSE | SP 16/17 |
| HELFRICH, AUSTIN        | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| HERRERA, RYAN           | 2,164.99 | ACTIVE - IN HOUSE | SP 16/17 |
| HOLLAND, JACOB          | 5,425.00 | ACTIVE - IN HOUSE | SP 16/17 |
| HORGAN, COLIN           | 114.99   | ACTIVE - IN HOUSE | SP 16/17 |
| KIRKWOOD, BRETT         | -385.01  | ACTIVE - IN HOUSE | SP 16/17 |
| KRUEGER, THOMAS         | 223.55   | ACTIVE - IN HOUSE | SP 16/17 |
| LEONARD, BRAD           | -76.45   | ACTIVE - IN HOUSE | SP 16/17 |
| MAASS, MATTHEW          | 75.00    | ACTIVE - IN HOUSE | SP 16/17 |
| MARSHALL-DAVIS, JAMES   | 748.52   | ACTIVE - IN HOUSE | SP 16/17 |
| MARTEENY, CARTER        | 123.55   | ACTIVE - IN HOUSE | SP 16/17 |
| MEINE, GRANT            | 82.11    | ACTIVE - IN HOUSE | SP 16/17 |
| MILLER, CHRISTIAN       | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| MURRAY, BRYSON          | 100.00   | ACTIVE - IN HOUSE | SP 16/17 |
| ORTNER, JACK            | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| PATEL, ANJAY            | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| PAYNTER, BRIAN          | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| PILGRIM, MATTHEW        | 2,000.00 | PLEDGE - IN HOUSE | SP 17    |
| QUIRK, DREW             | 123.55   | ACTIVE - IN HOUSE | SP 16/17 |
| RADKE, DUSTIN           | 5,459.99 | ACTIVE - IN HOUSE | SP 16/17 |
| SHIPE, ERIC             | 73.99    | ACTIVE - IN HOUSE | SP 16/17 |
| SHIRK, RILEY            | 5,398.55 | ACTIVE - IN HOUSE | SP 16/17 |
| SILLS, HENRY            | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| SMITH, DYLAN            | 189.99   | ACTIVE - IN HOUSE | SP 16/17 |
| SOREL, NICHOLAS         | 73.55    | ACTIVE - IN HOUSE | SP 16/17 |
| THRASHER, BEN           | 148.32   | ACTIVE - IN HOUSE | SP 16/17 |
| TRONSEN, COLE           | 4,118.99 | ACTIVE - IN HOUSE | SP 16/17 |
| VAN-WYK, JACOB          | 339.99   | ACTIVE - IN HOUSE | P 16/17  |
| VAN DE SOMPELE, MATT... | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| VENTRILLO, JACOB        | 50.00    | ACTIVE - IN HOUSE | SP 16/17 |
| WENOS, COLLIN           | 114.55   | ACTIVE - IN HOUSE | SP 16/17 |
| WESTERFIELD, PHILIP     | 98.55    | ACTIVE - IN HOUSE | SP 16/17 |
| WOODS, FRANK            | 6,170.00 | PLEDGE - IN HOUSE | SP 17    |

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**DELTA SIGMA PHI FRATERNITY**  
**PLEDGE LIST**  
January 27, 2017

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| Customer         | Balance  | Customer Type        | CONTRACT |
|------------------|----------|----------------------|----------|
| BAIG, HASAN      | 870.00   | PLEDGE - OUT OF H... |          |
| BLOM, JOSEPH     | 1,070.00 | PLEDGE - OUT OF H... |          |
| BROOK, RICHARD   | 3,670.00 | PLEDGE - IN HOUSE    | SP 17    |
| BUSHMAN, JACK    | 0.00     | PLEDGE - OUT OF H... |          |
| CONLISK, QUINN   | 0.00     | PLEDGE - OUT OF H... | SP 17    |
| DOUGLAS, MICHAEL | 0.00     | PLEDGE - OUT OF H... | SP 17    |
| FIELDS, DAVID    | 1,070.00 | PLEDGE - OUT OF H... |          |
| GARRETT, SHANE   | 820.00   | PLEDGE - OUT OF H... | SP 17    |
| GARRITY, TYLER   | 0.00     | PLEDGE - OUT OF H... | SP 17    |
| KAISER, KANE     | 670.00   | PLEDGE - OUT OF H... | SP 17    |
| KELLY, PATRICK   | 330.00   | PLEDGE - OUT OF H... | SP 17    |
| MINDAK, MATTHEW  | -150.00  | PLEDGE - OUT OF H... | SP 17    |
| MODICA, JOSEPH   | 0.00     | PLEDGE - OUT OF H... | SP 17    |
| PILGRIM, MATTHEW | 2,000.00 | PLEDGE - IN HOUSE    | SP 17    |
| WESTALL, ANDREW  | 0.00     | PLEDGE - OUT OF H... | SP 17    |
| WOLFE, JACKSON   | 0.00     | PLEDGE - OUT OF H... |          |
| WOODS, FRANK     | 6,170.00 | PLEDGE - IN HOUSE    | SP 17    |