

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
 As of April 21, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
AMICO, JASON	0.00	0.00	0.00	0.00	-50.00	-50.00
AMIR, SHAROZE	0.00	-1.68	0.00	0.00	0.00	-1.68
BERGAMINI, JOHN	0.00	0.00	0.00	30.00	700.00	730.00
CASE, NICK	0.00	0.00	0.00	0.00	-15.00	-15.00
CRAIG, JORDAN	0.00	0.00	0.00	-30.00	0.00	-30.00
DORRANCE, SEAN	0.00	0.00	-440.10	0.00	440.10	0.00
DUNN, DANNY	0.00	0.00	0.00	0.00	-300.00	-300.00
ERICKSON, BRIAN	0.00	0.00	0.00	0.00	-70.00	-70.00
ERICKSON, WILL	0.00	0.00	0.00	0.00	480.00	480.00
FRANCESCHELLI, DOMINIC	0.00	0.00	0.00	75.00	-185.01	-110.01
FUERST, KYLE	0.00	0.00	0.00	0.00	330.00	330.00
GABLE, ALEX	0.00	0.00	0.00	0.00	1,230.00	1,230.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	486.00	486.00
GAYLES, RAMON	0.00	0.00	0.00	30.00	1,490.00	1,520.00
GEORGE, JON	0.00	0.00	0.00	0.00	676.74	676.74
GHOLSON, COREY	0.00	0.00	0.00	90.42	11,127.26	11,217.68
GILL, PAUL	0.00	0.00	0.00	0.00	450.00	450.00
GIOVENCO, NICK	0.00	0.00	0.00	0.00	2,566.13	2,566.13
HAEVERS, CAMERON	0.00	0.00	0.00	98.55	321.44	419.99
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	0.00	98.55	1,019.79	1,118.34
HOLLAND, JACOB	0.00	0.00	0.00	-321.45	321.45	0.00
HOSLER, MATTHEW	0.00	0.00	0.00	0.00	-1,070.00	-1,070.00
IKEDIONWU, DUBEM	0.00	0.00	0.00	30.00	700.00	730.00
JOHNSON, SAM	0.00	0.00	-1.00	0.00	0.00	-1.00
JONES, JAMIE	0.00	0.00	0.00	30.00	496.00	526.00
KIRKWOOD, BRETT	0.00	0.00	0.00	0.00	-385.01	-385.01
KNUDSEN, MAX	0.00	0.00	0.00	0.00	-330.00	-330.00
KUSNERICK, JASON	0.00	0.00	0.00	0.00	-41.00	-41.00
LEONARD, BRAD	0.00	0.00	0.00	0.00	-76.45	-76.45
LONG, TYLER	0.00	0.00	0.00	0.00	-320.00	-320.00
MANGIN, MIKE	0.00	0.00	0.00	0.00	300.00	300.00
MARSHALL-DAVIS, JAMES	0.00	0.00	0.00	148.55	599.97	748.52
MINNITI, ANTHONY	0.00	0.00	0.00	0.00	1,005.00	1,005.00
NOERENBERG, ELLIS	0.00	0.00	0.00	0.00	300.00	300.00
O'SHEA, SEAN	0.00	0.00	0.00	0.00	2,060.00	2,060.00
OCHS, TYLER	0.00	0.00	0.00	0.00	45.00	45.00
ORTNER, JACK	0.00	0.00	0.00	98.55	0.00	98.55
PEARSON, TRENT	0.00	0.00	0.00	0.00	5,586.50	5,586.50
RADKE, DUSTIN	0.00	0.00	0.00	119.99	0.00	119.99
RAPP, ANDREW	0.00	0.00	0.00	0.00	0.00	0.00
ROGAN, CONNOR	0.00	0.00	0.00	0.00	458.00	458.00
RUSGIS, MATT	0.00	0.00	0.00	0.00	-500.00	-500.00
SCALISE, TONY	0.00	0.00	0.00	0.00	-250.00	-250.00
SCHNEIDER, JACK (JOHN)	0.00	0.00	0.00	0.00	200.00	200.00
SHAPIRO, LUCAS	0.00	0.00	0.00	0.00	-1,100.00	-1,100.00
SHEPHERD, CASEY	0.00	0.00	-95.00	0.00	0.00	-95.00
SHIPE, ERIC	0.00	0.00	0.00	0.99	0.00	0.99
SHIRK, RILEY	0.00	0.00	0.00	98.55	1,235.00	1,333.55
SMITH, DANNY	0.00	0.00	0.00	30.00	230.00	260.00
TERRY, ANTHONY NICHOLAS	0.00	0.00	0.00	30.00	90.00	120.00
TRONSEN, COLE	0.00	0.00	0.00	44.99	9.00	53.99
WESTERFIELD, PHILIP	0.00	0.00	0.00	-0.01	0.00	-0.01
WILSON, JOSH	0.00	0.00	0.00	0.00	-250.00	-250.00
ZANGERLE, DAVIS	0.00	0.00	0.00	0.00	-50.00	-50.00
TOTAL	0.00	-1.68	-536.10	702.68	31,290.91	31,455.81

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - promissory note
As of April 21, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
AMIR, SHAROZE	0.00	-1.68	0.00	0.00	0.00	-1.68
FUERST, KYLE	0.00	0.00	0.00	0.00	330.00	330.00
GABLE, ALEX	0.00	0.00	0.00	0.00	1,230.00	1,230.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	486.00	486.00
GAYLES, RAMON	0.00	0.00	0.00	30.00	1,490.00	1,520.00
GILL, PAUL	0.00	0.00	0.00	0.00	450.00	450.00
GIOVENCO, NICK	0.00	0.00	0.00	0.00	2,566.13	2,566.13
HIGGINS, TYLER	0.00	0.00	0.00	98.55	1,019.79	1,118.34
MARSHALL-DAVIS, JAMES	0.00	0.00	0.00	148.55	599.97	748.52
O'SHEA, SEAN	0.00	0.00	0.00	0.00	2,060.00	2,060.00
PEARSON, TRENT	0.00	0.00	0.00	0.00	5,586.50	5,586.50
SCHNEIDER, JACK (JOHN)	0.00	0.00	0.00	0.00	200.00	200.00
SMITH, DANNY	0.00	0.00	0.00	30.00	230.00	260.00
TOTAL	0.00	-1.68	0.00	307.10	16,248.39	16,553.81

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary- PAST YEARS ACCOUNTS
 As of April 21, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
ERICKSON, WILL	0.00	0.00	0.00	0.00	480.00	480.00
FUERST, KYLE	0.00	0.00	0.00	0.00	330.00	330.00
GABLE, ALEX	0.00	0.00	0.00	0.00	1,230.00	1,230.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	486.00	486.00
GAYLES, RAMON	0.00	0.00	0.00	30.00	1,490.00	1,520.00
GEORGE, JON	0.00	0.00	0.00	0.00	676.74	676.74
GHOLSON, COREY	0.00	0.00	0.00	90.42	11,127.26	11,217.68
GILL, PAUL	0.00	0.00	0.00	0.00	450.00	450.00
GIOVENCO, NICK	0.00	0.00	0.00	0.00	2,566.13	2,566.13
HIEKEN, ANDREW	0.00	0.00	0.00	0.00	1,580.00	1,580.00
MANGIN, MIKE	0.00	0.00	0.00	0.00	300.00	300.00
ROGAN, CONNOR	0.00	0.00	0.00	0.00	458.00	458.00
TOTAL	0.00	0.00	0.00	120.42	21,174.13	21,294.55

DELTA SIGMA PHI FRATERNITY

OUT OF HOUSE - ALL

April 21, 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	0.00	PLEDGE - OUT OF HOUSE	
BERGAMINI, JOHN	730.00	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	0.00	ACTIVE - OUT OF HOUSE	P 15/16
BUSHMAN, JACK	0.00	PLEDGE - OUT OF HOUSE	16/17 SP
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
CORWIN, AUSTIN	0.00	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
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	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
FIELDS, DAVID	0.00	PLEDGE - OUT OF HOUSE	16/17 SP
FINNEGAN, TIMOTHY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
GARRETT, SHANE	0.00	PLEDGE - OUT OF HOUSE	SP 17
GARRITY, TYLER	0.00	PLEDGE - OUT OF HOUSE	SP 17
GENTLE, HENRY	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
GERMEROTH, AARON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
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	1,118.34	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	730.00	ACTIVE - OUT OF HOUSE	SP 15/16
JOHNSON, SAM	-1.00	ACTIVE - OUT OF HOUSE	S 16/17
JONES, JAMIE	526.00	ACTIVE - OUT OF HOUSE	SP 15/16
KAISER, KANE	0.00	PLEDGE - OUT OF HOUSE	SP 17
KELLY, PATRICK	0.00	PLEDGE - OUT OF HOUSE	SP 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
LITTLE, JACOB	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
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
MENDEL, BENJAMIN J.	0.00	ACTIVE - OUT OF HOUSE	P 15/16
MODICA, JOSEPH	0.00	PLEDGE - OUT OF HOUSE	SP 17
NAOUR, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
O'SHEA, SEAN	2,060.00	ACTIVE - OUT OF HOUSE	SP 14/15
PABST, MICHAEL	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
PANN, JOHN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
PEARSON, TRENT	5,586.50	ACTIVE - OUT OF HOUSE	SP 16/17
POWELSON, CHASE	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
PRETET, MATT	0.00	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	0.00	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
SHEPHERD, CASEY	-95.00	ACTIVE - OUT OF HOUSE	SP 15/16
SMEETS, BRANDON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
SMITH, PERRY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17

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DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
April 21, 2017

<u>Customer</u>	<u>Balance</u>	<u>Customer Type</u>	<u>CONTRACT</u>
SMUTZ, ERIC T	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
TANNER, PATRICK	0.00	ACTIVE - OUT OF HOUSE	SP 14/15
TERRY, ANTHONY NICHOLAS	120.00	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	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WESTALL, ANDREW	0.00	PLEDGE - OUT OF HOUSE	SP 17
WESTRICH, THOMAS	0.00	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

April 21, 2017

Customer	Balance	Customer Type	CONTRACT
AMIR, SHAROZE	-1.68	ACTIVE - IN HOUSE	SP 16/17
ANDERSON, COLLIN	0.00	ACTIVE - IN HOUSE	SP 16/17
BENTCH, HUNTER	0.00	ACTIVE - 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	0.00	ACTIVE - IN HOUSE	SP 16/17
BROOK, RICHARD	0.00	PLEDGE - IN HOUSE	SP 17
BROWN, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 16/17
BRUNNERT, JARED	0.00	ACTIVE - IN HOUSE	SP 16/17
BUSH, JACOB	0.00	ACTIVE - IN HOUSE	SP 16/17
BUTTLAR, JOSH	0.00	ACTIVE - 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	0.00	ACTIVE - IN HOUSE	SP 16/17
COOK, MASON	0.00	ACTIVE - IN HOUSE	SP 16/17
CRAWFORD, JOHN	0.00	ACTIVE - IN HOUSE	SP 16/17
CROWDER, BLAKE	0.00	ACTIVE - IN HOUSE	SP 16/17
DAVIS, TRENT	0.00	ACTIVE - IN HOUSE	SP 16/17
DODSON, EVAN	0.00	ACTIVE - IN HOUSE	SP 16/17
DUBINOFF, JACK	0.00	ACTIVE - IN HOUSE	SP 16/17
DURHAM, GRANT	0.00	ACTIVE - IN HOUSE	SP 16/17
EDWARDS, MATT	0.00	ACTIVE - 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	-110.01	ACTIVE - IN HOUSE	SP 16/17
FREY, BENJAMIN	0.00	ACTIVE - IN HOUSE	SP 16/17
GLEASON, BLAKE	0.00	ACTIVE - IN HOUSE	SP 16/17
HAEVERS, CAMERON	419.99	ACTIVE - IN HOUSE	SP 16/17
HALLMAN, RYAN	0.00	ACTIVE - IN HOUSE	SP 16/17
HELFRICH, AUSTIN	0.00	ACTIVE - IN HOUSE	SP 16/17
HERRERA, RYAN	0.00	ACTIVE - IN HOUSE	SP 16/17
HOLLAND, JACOB	0.00	ACTIVE - IN HOUSE	SP 16/17
HORGAN, COLIN	0.00	ACTIVE - IN HOUSE	SP 16/17
KIRKWOOD, BRETT	-385.01	ACTIVE - IN HOUSE	SP 16/17
KRUEGER, THOMAS	0.00	ACTIVE - IN HOUSE	SP 16/17
LEONARD, BRAD	-76.45	ACTIVE - IN HOUSE	SP 16/17
MAASS, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 16/17
MARSHALL-DAVIS, JAMES	748.52	ACTIVE - IN HOUSE	SP 16/17
MARTEENY, CARTER	0.00	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	98.55	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
PILGRIM, MATTHEW	0.00	PLEDGE - IN HOUSE	SP 17
QUIRK, DREW	0.00	ACTIVE - IN HOUSE	SP 16/17
RADKE, DUSTIN	119.99	ACTIVE - IN HOUSE	SP 16/17
SHIPE, ERIC	0.99	ACTIVE - IN HOUSE	SP 16/17
SHIRK, RILEY	1,333.55	ACTIVE - IN HOUSE	SP 16/17
SILLS, HENRY	0.00	ACTIVE - IN HOUSE	SP 16/17
SMITH, DYLAN	0.00	ACTIVE - IN HOUSE	SP 16/17
SOREL, NICHOLAS	0.00	ACTIVE - IN HOUSE	SP 16/17
THRASHER, BEN	0.00	ACTIVE - IN HOUSE	SP 16/17
TRONSEN, COLE	53.99	ACTIVE - IN HOUSE	SP 16/17
VAN-WYK, JACOB	0.00	ACTIVE - IN HOUSE	P 16/17
VAN DE SOMPELE, MATT...	0.00	ACTIVE - IN HOUSE	SP 16/17
VENTRILLO, JACOB	0.00	ACTIVE - IN HOUSE	SP 16/17
WENOS, COLLIN	0.00	ACTIVE - IN HOUSE	SP 16/17
WESTERFIELD, PHILIP	-0.01	ACTIVE - IN HOUSE	SP 16/17
WOODS, FRANK	0.00	PLEDGE - IN HOUSE	SP 17

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DELTA SIGMA PHI FRATERNITY
PLEDGE LIST
April 21, 2017

<u>Customer</u>	<u>Balance</u>	<u>Customer Type</u>	<u>CONTRACT</u>
BAIG, HASAN	0.00	PLEDGE - OUT OF H...	
BROOK, RICHARD	0.00	PLEDGE - IN HOUSE	SP 17
BUSHMAN, JACK	0.00	PLEDGE - OUT OF H...	16/17 SP
CONLISK, QUINN	0.00	PLEDGE - OUT OF H...	SP 17
DOUGLAS, MICHAEL	0.00	PLEDGE - OUT OF H...	SP 17
FIELDS, DAVID	0.00	PLEDGE - OUT OF H...	16/17 SP
GARRETT, SHANE	0.00	PLEDGE - OUT OF H...	SP 17
GARRITY, TYLER	0.00	PLEDGE - OUT OF H...	SP 17
KAISER, KANE	0.00	PLEDGE - OUT OF H...	SP 17
KELLY, PATRICK	0.00	PLEDGE - OUT OF H...	SP 17
MODICA, JOSEPH	0.00	PLEDGE - OUT OF H...	SP 17
PILGRIM, MATTHEW	0.00	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	0.00	PLEDGE - IN HOUSE	SP 17

NON MEMBER PARKING - FALL 2017	CONTRACT	PAID	SORORITY
EMILY BURRIS	X	X	ADPi
GRACEN SEIM	X	X	ADPi
JASMINE NISSANKA	X	X	TRI DELT
SHELBY HASKINS	X	x	ADPi
KAILEY STOCKWELL	X	X	ADPi
NICOLE MORSE	X	X	ADPi
NATALIE DICKER	x	X	KKG