

DELTA SIGMA PHI FRATERNITY

A/R Aging Summary

As of April 28, 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	30.00	30.00	30.00	30.00	700.00	820.00
CASE, NICK	0.00	0.00	0.00	0.00	-15.00	-15.00
CRAIG, JORDAN	0.00	0.00	0.00	0.00	-30.00	-30.00
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	0.00	-110.01	-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	0.00	419.99	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	0.00	1,118.34	1,118.34
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	0.00	748.52	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	0.00	98.55	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	30.00	89.99	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	0.00	0.99	0.99
SHIRK, RILEY	0.00	0.00	0.00	0.00	1,333.55	1,333.55
SMITH, DANNY	0.00	0.00	0.00	30.00	230.00	260.00
TRONSEN, COLE	0.00	0.00	0.00	0.00	53.99	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	30.00	28.32	-66.00	270.41	31,163.08	31,425.81

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04/28/17

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - promissory note
 As of April 28, 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	0.00	1,118.34	1,118.34
MARSHALL-DAVIS, JAMES	0.00	0.00	0.00	0.00	748.52	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	60.00	16,495.49	16,553.81

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04/28/17

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary- PAST YEARS ACCOUNTS
As of April 28, 2017

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.42</u>	<u>21,174.13</u>	<u>21,294.55</u>

DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
April 28, 2017

Customer	Balance	Customer Type	CONTRACT
AMICO, JASON	-50.00	ACTIVE - OUT OF HOUSE	SP 16/17
AUGER, DAVID	0.00	ACTIVE - OUT OF HOUSE	S 16/17
BERGAMINI, JOHN	820.00	ACTIVE - OUT OF HOUSE	S 16/17
BISCHOFF, CHARLES	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BOEHNE, WILL	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BRADLEY, DREW	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BRANDT, JOSEPH	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BROWN, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BRZOWSKI, STEVEN	0.00	ACTIVE - OUT OF HOUSE	P 15/16
BUSHMAN, JACK	0.00	ACTIVE - OUT OF HOUSE	16/17 SP
CALVIN, JOSH	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
CAPUTO, ALEXANDER	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
CAVANESS, ZACHARY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
CONROY, CHRIS	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
COOK, MASON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
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
DAVIS, TRENT	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
DODSON, EVAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
DOMINQUEZ, ALDO	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
DOUGLAS, MICHAEL	0.00	ACTIVE - OUT OF HOUSE	SP 17
DUBINOFF, JACK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
DURHAM, GRANT	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	-70.00	ACTIVE - OUT OF HOUSE	SP 14/15
FAUST, DOMINIC	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
FINNEGAN, TIMOTHY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FISHER, AIDAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FLEISSNER, GREG	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FLINT, BRIAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FRANCESCHELLI, DOMINIC	-110.01	ACTIVE - OUT OF HOUSE	SP 16/17
GENTLE, HENRY	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
GLEASON, BLAKE	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
HAEVERS, CAMERON	419.99	ACTIVE - OUT OF HOUSE	SP 16/17
HALLMAN, RYAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
HAYNES, JOSHUA	0.00	ACTIVE - OUT OF HOUSE	
HELFRICH, AUSTIN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
HENDERSON, DEREK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
HIGGINS, TYLER	1,118.34	ACTIVE - OUT OF HOUSE	SP 16/17
HILL, DEVON	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
HOGANSON, EDWARD	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
HORGAN, EAMONN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
JOHNSON, SAM	-1.00	ACTIVE - OUT OF HOUSE	S 16/17
JONES, JAMIE	526.00	ACTIVE - OUT OF HOUSE	SP 15/16
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
LEONARD, BRAD	-76.45	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
MAASS, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
MAGNUSON, ANDREW	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
MARTEENY, CARTER	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
MARTENSON, ALEX	0.00	ACTIVE - OUT OF HOUSE	S 16/17
MARTINEZ, VARON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
MATHENY, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	S 16/17
MEINE, GRANT	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
MENDEL, BENJAMIN J.	0.00	ACTIVE - OUT OF HOUSE	P 15/16
MILLER, CHRISTIAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17

DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
April 28, 2017

Customer	Balance	Customer Type	CONTRACT
NAOUR, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
O'SHEA, SEAN	2,060.00	ACTIVE - OUT OF HOUSE	SP 14/15
ORTNER, JACK	98.55	ACTIVE - OUT OF HOUSE	SP 16/17
PABST, MICHAEL	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
PANN, JOHN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
PATEL, ANJAY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
PAYNTER, BRIAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
PEARSON, TRENT	5,586.50	ACTIVE - OUT OF HOUSE	SP 16/17
PRETET, MATT	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
QUIRK, DREW	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
RADKE, DUSTIN	119.99	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
SHIPE, ERIC	0.99	ACTIVE - OUT OF HOUSE	SP 16/17
SMEETS, BRANDON	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
SMITH, PERRY	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
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	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
THOMPSON, JAMES	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
THRASHER, BEN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
TRAVIS, CHRISTOPHER	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
TRONSEN, COLE	53.99	ACTIVE - OUT OF HOUSE	SP 16/17
VAN-WYK, JACOB	0.00	ACTIVE - OUT OF HOUSE	P 16/17
VAN DE SOMPELE, MATT...	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WANSING, KYLE	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WENOS, COLLIN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WESTRICH, THOMAS	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
WITT, LEVI	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
ZANGERLE, DAVIS	-50.00	ACTIVE - OUT OF HOUSE	SP 16/17

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04/28/17

DELTA SIGMA PHI FRATERNITY
IN HOUSE - ALL
April 28, 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
BAIG, HASAN	0.00	ACTIVE - IN HOUSE	
BENTCH, HUNTER	0.00	ACTIVE - IN HOUSE	SP 16/17
BERTRAND, MITCHELL	0.00	ACTIVE - IN HOUSE	SP 16/17
BROOK, RICHARD	0.00	ACTIVE - IN HOUSE	SP 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
CONLISK, QUINN	0.00	ACTIVE - IN HOUSE	SP 17
CRAWFORD, JOHN	0.00	ACTIVE - IN HOUSE	SP 16/17
CROWDER, BLAKE	0.00	ACTIVE - IN HOUSE	SP 16/17
EDWARDS, MATT	0.00	ACTIVE - IN HOUSE	SP 16/17
FIELDS, DAVID	0.00	ACTIVE - IN HOUSE	16/17 SP
FREY, BENJAMIN	0.00	ACTIVE - IN HOUSE	SP 16/17
GARRETT, SHANE	0.00	ACTIVE - IN HOUSE	SP 17
GARRITY, TYLER	0.00	ACTIVE - IN HOUSE	SP 17
GERMEROOTH, AARON	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
KAISER, KANE	0.00	ACTIVE - IN HOUSE	SP 17
KELLY, PATRICK	0.00	ACTIVE - IN HOUSE	SP 17
KIRKWOOD, BRETT	-385.01	ACTIVE - IN HOUSE	SP 16/17
KRUEGER, THOMAS	0.00	ACTIVE - IN HOUSE	SP 16/17
MARSHALL-DAVIS, JAMES	748.52	ACTIVE - IN HOUSE	SP 16/17
MODICA, JOSEPH	0.00	ACTIVE - IN HOUSE	SP 17
MURRAY, BRYSON	0.00	ACTIVE - IN HOUSE	SP 16/17
PILGRIM, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 17
POWELSON, CHASE	0.00	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
VENTRILLO, JACOB	0.00	ACTIVE - IN HOUSE	SP 16/17
WESTALL, ANDREW	0.00	ACTIVE - IN HOUSE	SP 17
WESTERFIELD, PHILIP	-0.01	ACTIVE - IN HOUSE	SP 16/17
WOLFE, JACKSON	0.00	ACTIVE - IN HOUSE	
WOODS, FRANK	0.00	ACTIVE - IN HOUSE	SP 17

FOOTBALL PARKING	FORM	PAID	AMOUNT	NOTES
BRIAN BROOKS		CK-4/20	\$184.50	
TRISH WETZEL	X	CR-4/21	\$185	WANTS SPACE #27
DAVE BRAGE	X	CR-4/25	\$369	2 SPACES, #1 AND #2
SCOTT & BARB SOREL	X	CK-4/27	\$184.50	SAME AS LAST YEAR
DAL DAVIS	X	CK-4/27	\$184.50	SAME AS LAST YEAR
ERIC HOLLAND	X	CK-4/28	\$184.00	SAME SPACE PLEASE
DENNIS HOOPER	X	CK-4/28	\$369.00	SPACES #3 AND #4

ADDRESS INFO	
	1136 CHATSWORTH PLACE DRIVE, CHESTERFIELD, MO 63017
	1813 SOUTHWEST SUMMIT VALLEY DR, LEES SUMMIT, MO 64081
	2726 AUTUMN RUN COURT, WILDWOOD, MO 63005
	621 CARMAN FOREST LANE, BALLWIN, MO 63021
	106 TREVILLIAN AVE, STL, MO 63122 (did not pay the 50 cents)
	1224 SOUTHWEST PACIFIC DRIVE, LEES SUMMIT, MO 64081

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
EMILY HEALY	X	X	KKG
JOSETTE NELSON	X	X	TRI DELT
HOLLY HALLAM	X	X	KKG
ALEXANDRA PRICE	X	X	KKG