

**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary**  
**As of May 12, 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          | 0.00            | -1.68        | 0.00         | 0.00             | -1.68            |
| BERGAMINI, JOHN        | 0.00          | 30.00           | 30.00        | 30.00        | 730.00           | 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           |
| DAVIS, TRENT           | 0.00          | 250.00          | 0.00         | 0.00         | 0.00             | 250.00           |
| 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           |
| FLEISSNER, GREG        | 0.00          | 150.00          | 0.00         | 0.00         | 0.00             | 150.00           |
| 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         | 1,080.00         | 1,080.00         |
| GAMI, SHARAD           | 0.00          | 0.00            | 0.00         | 0.00         | 486.00           | 486.00           |
| GARRITY, TYLER         | 0.00          | 200.00          | 0.00         | 0.00         | 0.00             | 200.00           |
| GAYLES, RAMON          | 0.00          | 250.00          | 0.00         | 0.00         | 1,520.00         | 1,770.00         |
| 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         |
| GLEASON, BLAKE         | 0.00          | 50.00           | 0.00         | 0.00         | 0.00             | 50.00            |
| 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          |
| HELFRICH, AUSTIN       | 0.00          | 150.00          | 0.00         | 0.00         | 0.00             | 150.00           |
| 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         | 1,016.68         | 1,016.68         |
| HORGAN, COLIN          | 0.00          | 50.00           | 0.00         | 0.00         | 0.00             | 50.00            |
| HOSLER, MATTHEW        | 0.00          | 0.00            | 0.00         | 0.00         | -1,070.00        | -1,070.00        |
| IKEDIONWU, DUBEM       | 0.00          | 0.00            | 0.00         | 0.00         | 730.00           | 730.00           |
| JOHNSON, SAM           | 0.00          | 0.00            | 0.00         | -1.00        | 0.00             | -1.00            |
| JONES, JAMIE           | 0.00          | 0.00            | 0.00         | 0.00         | 59.00            | 59.00            |
| 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         | 648.52           | 648.52           |
| MARTENSON, ALEX        | 0.00          | 973.00          | 0.00         | 0.00         | 0.00             | 973.00           |
| 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            |
| PEARSON, TRENT         | 0.00          | 0.00            | 0.00         | 0.00         | 5,586.50         | 5,586.50         |
| RADKE, DUSTIN          | 0.00          | 0.00            | 0.00         | 0.00         | 49.99            | 49.99            |
| 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            | 0.00         | -95.00       | 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         | 0.00         | 260.00           | 260.00           |
| TRONSEN, COLE          | 0.00          | 0.00            | 0.00         | 0.00         | 53.99            | 53.99            |
| WESTERFIELD, PHILIP    | 0.00          | 0.00            | 0.00         | 0.00         | -0.01            | -0.01            |
| WILSON, JOSH           | 0.00          | 0.00            | 0.00         | 0.00         | -250.00          | -250.00          |
| WITT, LEVI             | 150.00        | 0.00            | 0.00         | 0.00         | 0.00             | 150.00           |
| WOLFE, JACKSON         | 0.00          | 500.00          | 0.00         | 0.00         | 0.00             | 500.00           |
| ZANGERLE, DAVIS        | 0.00          | 0.00            | 0.00         | 0.00         | -50.00           | -50.00           |
| <b>TOTAL</b>           | <b>150.00</b> | <b>2,603.00</b> | <b>28.32</b> | <b>24.42</b> | <b>30,355.86</b> | <b>33,161.60</b> |

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**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary- PAST YEARS ACCOUNTS**  
**As of May 12, 2017**

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|                | 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         | 1,080.00         | 1,080.00         |
| GAMI, SHARAD   | 0.00        | 0.00          | 0.00        | 0.00         | 486.00           | 486.00           |
| GAYLES, RAMON  | 0.00        | 250.00        | 0.00        | 0.00         | 1,520.00         | 1,770.00         |
| 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           |
| <b>TOTAL</b>   | <b>0.00</b> | <b>250.00</b> | <b>0.00</b> | <b>90.42</b> | <b>21,054.13</b> | <b>21,394.55</b> |

# DELTA SIGMA PHI FRATERNITY

## OUT OF HOUSE - ALL

May 12, 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  |
| 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           | 250.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| DODSON, EVAN           | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| DOMINQUEZ, ALDO        | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| DOUGLAS, MICHAEL       | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| 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 | S 17/18  |
| FLEISSNER, GREG        | 150.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| FLINT, BRIAN           | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| FRANCESCHELLI, DOMINIC | -110.01  | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GENTLE, HENRY          | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |
| GLEASON, BLAKE         | 50.00    | 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       | 150.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HENDERSON, DEREK       | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HIGGINS, TYLER         | 1,016.68 | 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           | 59.00    | 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 | S 17/18  |
| 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        | 973.00   | ACTIVE - OUT OF HOUSE | S 16/17  |
| MARTINEZ, VARON        | 400.00   | 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 |
| NAOUR, MATTHEW         | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |

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# DELTA SIGMA PHI FRATERNITY

## OUT OF HOUSE - ALL

May 12, 2017

| Customer                | Balance  | Customer Type         | CONTRACT |
|-------------------------|----------|-----------------------|----------|
| O'SHEA, SEAN            | 2,060.00 | ACTIVE - OUT OF HOUSE | SP 14/15 |
| ORTNER, JACK            | 0.00     | 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 | S 17/18  |
| RADKE, DUSTIN           | 49.99    | 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              | 150.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| ZANGERLE, DAVIS         | -50.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |

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# DELTA SIGMA PHI FRATERNITY

## IN HOUSE - ALL

May 12, 2017

| Customer              | Balance  | Customer Type     | CONTRACT |
|-----------------------|----------|-------------------|----------|
| AMIR, SHAROZE         | -1.68    | ACTIVE - IN HOUSE | SP 16/17 |
| ANDERSON, COLLIN      | 400.00   | 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        | 400.00   | ACTIVE - IN HOUSE | SP 17    |
| BRUNNERT, JARED       | 400.00   | ACTIVE - IN HOUSE | SP 16/17 |
| BUSH, JACOB           | 400.00   | 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 17/18 |
| GARRETT, SHANE        | 0.00     | ACTIVE - IN HOUSE | SP 17    |
| GARRITY, TYLER        | 200.00   | ACTIVE - IN HOUSE | SP 17    |
| GERMEROOTH, AARON     | 0.00     | ACTIVE - IN HOUSE | SP 16/17 |
| HERRERA, RYAN         | 400.00   | ACTIVE - IN HOUSE | SP 16/17 |
| HOLLAND, JACOB        | 0.00     | ACTIVE - IN HOUSE | SP 16/17 |
| HORGAN, COLIN         | 50.00    | 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       | 400.00   | ACTIVE - IN HOUSE | SP 17/18 |
| MARSHALL-DAVIS, JAMES | 648.52   | 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       | 400.00   | ACTIVE - IN HOUSE | SP 17/18 |
| 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       | 400.00   | ACTIVE - IN HOUSE | SP 16/17 |
| VENTRILLO, JACOB      | 0.00     | ACTIVE - IN HOUSE | SP 16/17 |
| WESTALL, ANDREW       | 400.00   | ACTIVE - IN HOUSE | SP 17    |
| WESTERFIELD, PHILIP   | -0.01    | ACTIVE - IN HOUSE | SP 16/17 |
| WOLFE, JACKSON        | 500.00   | ACTIVE - IN HOUSE | SP 17/18 |
| 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            |
| CHARLENE AUSTELL    | X    | CK-5/1   | \$184.50 | NO NOTES                    |
| MARK WALD           | X    | CK-5/1   | \$184.50 | 22-26, OR 48-52             |
| MARK HIRSCH         | X    | CK-5/1   | \$184.50 | PLACE BY WALD'S             |
| RICK REIMER         | X    | CK-5/4   | \$369.00 | #38 & #39                   |
| KATIE/JOEL ANDERSON | X    | CK-5/4   | \$553.50 | 3 - SAME AS LAST YR         |
| STEPHEN SMITH       | X    | CK-5/4   | \$184.50 | 36 - SAME AS LAST YR        |
| CYNTHIA FLEISSNER   | X    | CREDIT   | \$184.50 | #14                         |
| MIKE BEAT           | X    | CK-1540  | \$184.50 | #28                         |
| BOB CUSACK          | X    | CK-3858  | \$184.50 | ANY SPOT THAT FACES ROLLINS |
| JOHN SPENO          | NONE | CK-15282 | \$184.50 | SAME AS LAST YEAR           |
| CHRIS WHITE         | X    | CK-8028  | \$184.50 | #23                         |
| JOSEPH WOODWARD     | N/A  | CK-10393 | \$30     | PURDUE GAME                 |
| RICHARD NOEL        | N/A  | CK-2160  | \$30     | PURDUE GAME                 |
| JAMES UNGER         | N/A  | CK-9715  | \$30     | PURDUE GAME                 |

**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          |
| 2612 SW WINTERVIEW, LEE'S SUMMIT, MO 64081                   |
| 1025 SW CROSSING DRIVE, LEE'S SUMMIT, MO 64081               |
| 1113 SOUTHEAST 11TH TERRACE, LEE'S SUMMIT, MO 64081          |
| 2 GLORIA LANE, ST PETERS, MO 63376                           |
| 319 NORMMOOR DR, BALLWIN, MO 63011                           |
| 2402 BENTLEY COURT, COLUMBIA, MO 65202-4312                  |
| 14648 SUMMER BLOSSOM LANE, CHESTERFIELD, MO 63017            |
| 320 CABIN GROVE LANE, CREVE COEUR, MO 63141                  |
| 816 CASTLE PINES DRIVE, BALLWIN, MO 63021                    |
| 7133 SCOTLAND DRIVE, O'FALLON, MO 63368                      |
| 906 SE WILLOW PLACE, BLUE SPRINGS, MO 64014                  |
| 3849 ROOSTER RIDGE LANE, DEFIANCE, MO 63341                  |
| 102 FULL MOON LANE, SAVANNAH, GA 31406                       |
| 26 BAXTER LANE, CHESTERFIELD, MO 63017                       |

| NON MEMBER PARKING - FALL 2017 | CONTRACT | PAID     | SORORITY |
|--------------------------------|----------|----------|----------|
| EMILY BURRIS                   | X        | X        | ADPi     |
| GRACEN SEIM                    | X        | X        | ADPi     |
| 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      |
| RACHEL HALTERMAN               | X        | X        | ADPi     |
| SYDNEY ROGERS                  | X        | X        | TRI DELT |
| MADELINE JONES                 | X        | NISSANKA |          |