

**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary**  
 As of July 28, 2017

|                        | Current  | 1 - 30 | 31 - 60  | 61 - 90 | > 90     | TOTAL    |
|------------------------|----------|--------|----------|---------|----------|----------|
| ALLEN, ETHAN           | 0.00     | 175.00 | 0.00     | 0.00    | 0.00     | 175.00   |
| AMICO, JASON           | 50.00    | 0.00   | 0.00     | 0.00    | -50.00   | 0.00     |
| AMIR, SHAROZE          | 5,400.00 | 30.00  | 0.00     | 115.67  | 0.00     | 5,545.67 |
| BAIG, HASAN            | 2,550.00 | 0.00   | 0.00     | 0.00    | 0.00     | 2,550.00 |
| BASS, BEN              | 0.00     | 900.00 | 0.00     | 0.00    | 0.00     | 900.00   |
| BERGAMINI, JOHN        | 0.00     | 0.00   | 0.00     | 0.00    | 820.00   | 820.00   |
| BERTRAND, MITCHELL     | 0.00     | 400.00 | 0.00     | 0.00    | 0.00     | 400.00   |
| BISCHOFF, CHARLES      | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| BOEHNE, WILL           | 550.00   | 30.00  | 0.00     | 117.35  | 0.00     | 697.35   |
| BRADLEY, DREW          | 550.00   | 30.00  | 0.00     | 117.35  | 0.00     | 697.35   |
| BRANDT, JOSEPH         | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| BROOK, RICHARD         | 5,800.00 | 30.00  | 0.00     | 87.35   | 0.00     | 5,917.35 |
| BRZOWSKI, STEVEN       | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| BUSH, JACOB            | 282.65   | 0.00   | -370.15  | 0.00    | 0.00     | -87.50   |
| BUSHMAN, JACK          | 550.00   | 0.00   | 1,000.00 | 0.00    | 0.00     | 1,550.00 |
| BUTTLAR, JOSH          | 5,400.00 | 0.00   | 0.00     | 0.00    | 0.00     | 5,400.00 |
| CALVIN, JOSH           | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| CASE, NICK             | 0.00     | 0.00   | 0.00     | 0.00    | -15.00   | -15.00   |
| CHAROW, WESTON         | 0.00     | 400.00 | 0.00     | 0.00    | 0.00     | 400.00   |
| CONLISK, QUINN         | 5,400.00 | 0.00   | 0.00     | 0.00    | 0.00     | 5,400.00 |
| CONROY, CHRIS          | 550.00   | 0.00   | -382.65  | 0.00    | 0.00     | 167.35   |
| CORWIN, AUSTIN         | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| CRAIG, JORDAN          | 30.00    | 0.00   | 0.00     | 0.00    | -30.00   | 0.00     |
| CRAWFORD, JOHN         | 0.00     | 30.00  | 0.00     | 142.35  | 0.00     | 172.35   |
| CURTIS, AUSTIN M       | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| DAVIS JR. , TIMOTHY E. | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| DAVIS, TRENT           | 550.00   | 0.00   | 0.00     | 50.00   | 0.00     | 600.00   |
| DICKHERBER, ERIC       | 0.00     | 500.00 | 0.00     | 0.00    | 0.00     | 500.00   |
| DIEMER, COREY          | 5,445.00 | 0.00   | 0.00     | 0.00    | 0.00     | 5,445.00 |
| DIETRICH, FLETCHER     | 5,770.00 | 500.00 | 0.00     | 0.00    | 0.00     | 6,270.00 |
| DODSON, EVAN           | 550.00   | 30.00  | 0.00     | 117.35  | 0.00     | 697.35   |
| DOMINQUEZ, ALDO        | 500.00   | 0.00   | 0.00     | 0.00    | 0.00     | 500.00   |
| DORSEY, CORTEZ         | 920.00   | 0.00   | 0.00     | 0.00    | 0.00     | 920.00   |
| DOUGLAS, MICHAEL       | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| DUBINOFF, JACK         | 550.00   | 0.00   | 0.00     | 25.00   | 0.00     | 575.00   |
| DUNN, DANNY            | 0.00     | 0.00   | 0.00     | 0.00    | -300.00  | -300.00  |
| DURHAM, GRANT          | 550.00   | 30.00  | 0.00     | 129.85  | 0.00     | 709.85   |
| EDWARDS, KYLE          | 300.00   | 0.00   | 0.00     | 0.00    | 0.00     | 300.00   |
| ELLIOTT, KEENAN        | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| 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   |
| FAUST, DOMINIC         | 0.00     | 0.00   | 550.00   | 0.00    | 0.00     | 550.00   |
| FIELDS, DAVID          | 5,400.00 | 0.00   | 500.00   | 0.00    | 0.00     | 5,900.00 |
| FINNEGAN, TIMOTHY      | 300.00   | 0.00   | 0.00     | 0.00    | 0.00     | 300.00   |
| FISHER, AIDAN          | 550.00   | 30.00  | 0.00     | 348.60  | 0.00     | 928.60   |
| FLEISSNER, GREG        | 0.00     | 0.00   | 0.00     | 150.00  | 0.00     | 150.00   |
| FRANCESCHELLI, DOMINIC | 550.00   | 0.00   | -492.66  | 0.00    | 0.00     | 57.34    |
| FREY, BENJAMIN         | 5,400.00 | 0.00   | -382.65  | 0.00    | 0.00     | 5,017.35 |
| 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    | 386.00   | 386.00   |
| GARRETT, SHANE         | 2,550.00 | 0.00   | 0.00     | 0.00    | 0.00     | 2,550.00 |
| GARRITY, TYLER         | 0.00     | 30.00  | 0.00     | 200.00  | 0.00     | 230.00   |
| GAYLES, RAMON          | 0.00     | 30.00  | 0.00     | 250.00  | 1,520.00 | 1,800.00 |
| GENTLE, HENRY          | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| GEORGE, JON            | 0.00     | 0.00   | 0.00     | 0.00    | 676.74   | 676.74   |
| GERMEROTH, AARON       | 5,400.00 | 0.00   | 0.00     | 0.00    | 0.00     | 5,400.00 |
| GHOLSON, COREY         | 0.00     | 0.00   | 0.00     | 0.00    | 9,921.53 | 9,921.53 |
| GIARLA, ANDREW         | 5,770.00 | 500.00 | 0.00     | 0.00    | 0.00     | 6,270.00 |
| GIBBONS, BEN           | 920.00   | 0.00   | 0.00     | 0.00    | 0.00     | 920.00   |
| 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 |
| GLEASON, BLAKE         | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| GLENNON, ERIC          | 550.00   | 0.00   | 1,000.00 | 0.00    | 0.00     | 1,550.00 |
| GOKHMAN, ALEKSANDER    | 550.00   | 0.00   | 0.00     | 0.00    | 0.00     | 550.00   |
| HAEVERS, CAMERON       | 550.00   | 30.00  | 0.00     | 348.60  | 419.99   | 1,348.59 |

# DELTA SIGMA PHI FRATERNITY

## A/R Aging Summary

As of July 28, 2017

|                        | Current  | 1 - 30  | 31 - 60  | 61 - 90 | > 90      | TOTAL     |
|------------------------|----------|---------|----------|---------|-----------|-----------|
| HAGAN, KYLE            | 0.00     | 0.00    | 0.00     | 0.00    | -250.00   | -250.00   |
| HALLMAN, RYAN          | 357.65   | 0.00    | -357.65  | 0.00    | 0.00      | 0.00      |
| HAYNES, JOSHUA         | 300.00   | 0.00    | 0.00     | 0.00    | 0.00      | 300.00    |
| HENDERSON, DEREK       | 550.00   | 0.00    | 1,000.00 | 0.00    | 0.00      | 1,550.00  |
| HERRERA, RYAN          | 5,800.00 | 0.00    | -370.15  | 0.00    | 0.00      | 5,429.85  |
| 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    | 813.36    | 813.36    |
| HOLLAND, JACOB         | 5,400.00 | 0.00    | 0.00     | 0.00    | 0.00      | 5,400.00  |
| HORGAN, COLIN          | 5,400.00 | 0.00    | 0.00     | 0.50    | 0.00      | 5,400.50  |
| 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           | 550.00   | 0.00    | 0.00     | 0.00    | -1.00     | 549.00    |
| JONES, JAMIE           | 550.00   | 0.00    | 0.00     | 0.00    | 59.00     | 609.00    |
| JOST, WILL             | 5,770.00 | 500.00  | 0.00     | 0.00    | 0.00      | 6,270.00  |
| KAISER, KANE           | 5,400.00 | 0.00    | 500.00   | 0.00    | 0.00      | 5,900.00  |
| KELLY, PATRICK         | 5,400.00 | 0.00    | 500.00   | 0.00    | 0.00      | 5,900.00  |
| KIRKPATRICK, SEAN      | 550.00   | 0.00    | 1,000.00 | 0.00    | 0.00      | 1,550.00  |
| KIRKWOOD, BRETT        | 385.01   | 0.00    | 0.00     | -117.35 | -267.66   | 0.00      |
| KNUDSEN, MAX           | 0.00     | 0.00    | 0.00     | 0.00    | -330.00   | -330.00   |
| KOEN, CARTER           | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| KRUEGER, THOMAS        | 5,800.00 | 0.00    | 0.00     | 0.00    | 0.00      | 5,800.00  |
| KRYPLA, KRSTIAN        | 5,770.00 | 0.00    | 500.00   | 0.00    | 0.00      | 6,270.00  |
| KUSNERICK, JASON       | 41.00    | 0.00    | 0.00     | 0.00    | -41.00    | 0.00      |
| LAFFLEUR, JACOB        | 0.00     | 500.00  | 0.00     | 0.00    | 0.00      | 500.00    |
| LEONARD, BRAD          | 550.00   | 0.00    | -434.10  | 0.00    | 0.00      | 115.90    |
| LERNER, GIOVANNI       | 6,270.00 | 0.00    | 0.00     | 0.00    | 0.00      | 6,270.00  |
| LITTLE, JACOB          | 50.00    | 0.00    | 0.00     | 0.00    | 0.00      | 50.00     |
| LONG, TYLER            | 0.00     | 0.00    | 0.00     | 0.00    | -320.00   | -320.00   |
| MAASS, MATTHEW         | 550.00   | 0.00    | -370.15  | 0.00    | 0.00      | 179.85    |
| MANISCALCO, ANTHONY    | 0.00     | 500.00  | 0.00     | 0.00    | 0.00      | 500.00    |
| MARSHALL-DAVIS, JAMES  | 5,400.00 | 30.00   | 0.00     | 117.35  | 548.52    | 6,095.87  |
| MARTEENY, CARTER       | 550.00   | 30.00   | 0.00     | 142.35  | 0.00      | 722.35    |
| MARTENSON, ALEX        | 0.00     | 0.00    | -75.00   | 75.00   | 0.00      | 0.00      |
| MARTENSON, ZACH        | 5,770.00 | 500.00  | 0.00     | 0.00    | 0.00      | 6,270.00  |
| MCDANIEL, BRYCE        | 225.00   | 0.00    | 0.00     | 0.00    | 0.00      | 225.00    |
| MCDANIEL, COLIN        | 225.00   | 0.00    | 0.00     | 0.00    | 0.00      | 225.00    |
| MCDONALD, AUGUST       | 5,770.00 | 0.00    | 0.00     | 0.00    | 0.00      | 5,770.00  |
| MCGOVERN, ADAM         | 0.00     | 920.00  | 0.00     | 0.00    | 0.00      | 920.00    |
| MENDEL, BENJAMIN J.    | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| MINNITI, ANTHONY       | 0.00     | 0.00    | 0.00     | 0.00    | 1,005.00  | 1,005.00  |
| MURRAY, BRYSON         | 382.65   | 0.00    | -382.65  | 0.00    | 0.00      | 0.00      |
| NAOUR, MATTHEW         | 300.00   | 0.00    | 0.00     | 0.00    | 0.00      | 300.00    |
| NAOUR, PATRICK         | 5,770.00 | 500.00  | 0.00     | 0.00    | 0.00      | 6,270.00  |
| NOERENBERG, ELLIS      | 0.00     | 0.00    | 0.00     | 0.00    | 300.00    | 300.00    |
| O'SHEA, SEAN           | 550.00   | 0.00    | 0.00     | 0.00    | 2,060.00  | 2,610.00  |
| OCHS, TYLER            | 0.00     | 0.00    | 0.00     | 0.00    | 45.00     | 45.00     |
| ORTNER, JACK           | 550.00   | 30.00   | 0.00     | 162.35  | 0.00      | 742.35    |
| PABST, MICHAEL         | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| PANN, JOHN             | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| PASTORE, MICHAEL       | 0.00     | -920.00 | 0.00     | 0.00    | 0.00      | -920.00   |
| PATEL, ANJAY           | 550.00   | 0.00    | -151.40  | 0.00    | 0.00      | 398.60    |
| PAYNTER, BRIAN         | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| PEARSON, TRENT         | 0.00     | 0.00    | 0.00     | 0.00    | 5,586.50  | 5,586.50  |
| PILGRIM, MATTHEW       | 5,400.00 | 0.00    | -882.65  | 0.00    | 0.00      | 4,517.35  |
| POWELSON, CHASE        | 5,150.00 | 0.00    | 500.00   | 0.00    | 0.00      | 5,650.00  |
| QUIRK, DREW            | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| RADKE, DUSTIN          | 550.00   | 30.00   | 0.00     | 142.34  | 0.00      | 722.34    |
| RAPP, ANDREW           | 250.00   | 0.00    | 0.00     | 0.00    | 0.00      | 250.00    |
| ROGAN, CONNOR          | 0.00     | 0.00    | 0.00     | 0.00    | 458.00    | 458.00    |
| ROSENTHAL, KEVIN       | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| RUFFOLO, CONNOR        | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| RUSGIS, MATT           | 0.00     | 0.00    | 0.00     | 0.00    | -500.00   | -500.00   |
| SACK, SCOTT            | 0.00     | 0.00    | 750.00   | 0.00    | 0.00      | 750.00    |
| SANDEMAN, ZAK          | 550.00   | 0.00    | 0.00     | 0.00    | 0.00      | 550.00    |
| 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 |

**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary**  
**As of July 28, 2017**

|                         | Current           | 1 - 30          | 31 - 60         | 61 - 90         | > 90             | TOTAL             |
|-------------------------|-------------------|-----------------|-----------------|-----------------|------------------|-------------------|
| SHEPHERD, CASEY         | 550.00            | 0.00            | 0.00            | 0.00            | -95.00           | 455.00            |
| SHIPE, ERIC             | 550.00            | 30.00           | 0.00            | 142.35          | 0.99             | 723.34            |
| SHIRK, RILEY            | 550.00            | 30.00           | 250.00          | 142.35          | 1,333.55         | 2,305.90          |
| SILLS, HENRY            | 5,282.65          | 0.00            | -382.65         | 0.00            | 0.00             | 4,900.00          |
| SMITH, DANNY            | 0.00              | 30.00           | 0.00            | 0.00            | 260.00           | 290.00            |
| SMITH, DYLAN            | 5,400.00          | 0.00            | -370.15         | 0.00            | 0.00             | 5,029.85          |
| SMITH, PERRY            | 550.00            | 0.00            | 0.00            | 0.00            | 0.00             | 550.00            |
| SOREL, NICHOLAS         | 5,800.00          | 30.00           | 0.00            | 117.35          | 0.00             | 5,947.35          |
| STANFIELD, JACK         | 5,770.00          | 500.00          | 0.00            | 0.00            | 0.00             | 6,270.00          |
| TERRY, ANTHONY NICHOLAS | 550.00            | 0.00            | 0.00            | 0.00            | 0.00             | 550.00            |
| THOMPSON, JAMES         | 0.00              | 0.00            | 1,000.00        | 0.00            | 0.00             | 1,000.00          |
| THRASHER, BEN           | 550.00            | 0.00            | -382.65         | 0.00            | 0.00             | 167.35            |
| TONIES, NICK            | 6,270.00          | 0.00            | 0.00            | 0.00            | 0.00             | 6,270.00          |
| TRAVIS, CHRISTOPHER     | 550.00            | 0.00            | 0.00            | 0.00            | 0.00             | 550.00            |
| TRONSEN, COLE           | 550.00            | 30.00           | 0.00            | 142.35          | 53.99            | 776.34            |
| VAN-WYK, JACOB          | 550.00            | 30.00           | 0.00            | 142.35          | 0.00             | 722.35            |
| VAN DE SOMPELE, MATTHEW | 12.50             | 0.00            | 0.00            | 0.00            | 0.00             | 12.50             |
| VLASAK, SAM             | 5,770.00          | 0.00            | 0.00            | 0.00            | 0.00             | 5,770.00          |
| WALSH, COLIN            | 6,270.00          | 0.00            | 0.00            | 0.00            | 0.00             | 6,270.00          |
| WANSING, KYLE           | 375.00            | 0.00            | -375.00         | 0.00            | 0.00             | 0.00              |
| WESTALL, ANDREW         | 5,800.00          | 0.00            | 0.00            | 0.00            | 0.00             | 5,800.00          |
| WESTERFIELD, PHILIP     | 550.00            | 0.00            | 117.34          | 0.00            | 0.00             | 667.34            |
| WESTRICH, THOMAS        | 550.00            | 0.00            | 0.00            | 0.00            | 0.00             | 550.00            |
| WILSON, JOSH            | 0.00              | 0.00            | 0.00            | 0.00            | -250.00          | -250.00           |
| WITT, LEVI              | 0.00              | 0.00            | -50.00          | 0.00            | 0.00             | -50.00            |
| WOLFE, JACKSON          | 400.00            | 0.00            | 0.00            | 0.00            | 0.00             | 400.00            |
| WOODS, FRANK            | 5,400.00          | 30.00           | 0.00            | 117.35          | 0.00             | 5,547.35          |
| ZANGERLE, DAVIS         | 550.00            | 0.00            | 0.00            | 0.00            | -50.00           | 500.00            |
| <b>TOTAL</b>            | <b>233,724.11</b> | <b>7,035.00</b> | <b>2,955.03</b> | <b>3,526.11</b> | <b>28,944.64</b> | <b>276,184.89</b> |

11:32 AM

07/28/17

**DELTA SIGMA PHI FRATERNITY**  
**A/R Aging Summary - promissory note**  
**As of July 28, 2017**

|                        | Current          | 1 - 30        | 31 - 60     | 61 - 90       | > 90             | TOTAL            |
|------------------------|------------------|---------------|-------------|---------------|------------------|------------------|
| AMIR, SHAROZE          | 5,400.00         | 30.00         | 0.00        | 115.67        | 0.00             | 5,545.67         |
| 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          | 386.00           | 386.00           |
| GAYLES, RAMON          | 0.00             | 30.00         | 0.00        | 250.00        | 1,520.00         | 1,800.00         |
| 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          | 813.36           | 813.36           |
| MARSHALL-DAVIS, JAMES  | 5,400.00         | 30.00         | 0.00        | 117.35        | 548.52           | 6,095.87         |
| O'SHEA, SEAN           | 550.00           | 0.00          | 0.00        | 0.00          | 2,060.00         | 2,610.00         |
| 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             | 30.00         | 0.00        | 0.00          | 260.00           | 290.00           |
| <b>TOTAL</b>           | <b>11,350.00</b> | <b>120.00</b> | <b>0.00</b> | <b>483.02</b> | <b>15,800.51</b> | <b>27,753.53</b> |

11:33 AM

07/28/17

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

|                | <u>Current</u>     | <u>1 - 30</u>       | <u>31 - 60</u>     | <u>61 - 90</u>       | <u>&gt; 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                 | 1,080.00                | 1,080.00                |
| GAMI, SHARAD   | 0.00               | 0.00                | 0.00               | 0.00                 | 386.00                  | 386.00                  |
| GAYLES, RAMON  | 0.00               | 30.00               | 0.00               | 250.00               | 1,520.00                | 1,800.00                |
| GEORGE, JON    | 0.00               | 0.00                | 0.00               | 0.00                 | 676.74                  | 676.74                  |
| GHOLSON, COREY | 0.00               | 0.00                | 0.00               | 0.00                 | 9,921.53                | 9,921.53                |
| 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                |
| HIGGINS, TYLER | 0.00               | 0.00                | 0.00               | 0.00                 | 813.36                  | 813.36                  |
| PEARSON, TRENT | 0.00               | 0.00                | 0.00               | 0.00                 | 5,586.50                | 5,586.50                |
| ROGAN, CONNOR  | 0.00               | 0.00                | 0.00               | 0.00                 | 458.00                  | 458.00                  |
| <b>TOTAL</b>   | <u><u>0.00</u></u> | <u><u>30.00</u></u> | <u><u>0.00</u></u> | <u><u>250.00</u></u> | <u><u>25,848.26</u></u> | <u><u>26,128.26</u></u> |

# DELTA SIGMA PHI FRATERNITY

## IN HOUSE - ALL

July 28, 2017

| Customer              | Balance  | Customer Type     | CONTRACT |
|-----------------------|----------|-------------------|----------|
| ALLEN, ETHAN          | 5,785.00 | PLEDGE - IN HOUSE | SP 17/18 |
| AMIR, SHAROZE         | 5,545.67 | ACTIVE - IN HOUSE | SP 16/17 |
| BASS, BEN             | 6,670.00 | PLEDGE - IN HOUSE | SP 17/18 |
| BENTCH, HUNTER        | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| BERTRAND, MITCHELL    | 400.00   | ACTIVE - IN HOUSE | SP 17/18 |
| BROOK, RICHARD        | 5,917.35 | ACTIVE - IN HOUSE | SP 17/18 |
| BRUNNERT, JARED       | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| BUTTLAR, JOSH         | 5,400.00 | ACTIVE - IN HOUSE | SP 17/18 |
| CHAROW, WESTON        | 400.00   | PLEDGE - IN HOUSE | SP 17/18 |
| CONLISK, QUINN        | 5,400.00 | ACTIVE - IN HOUSE | SP 17/18 |
| DICKHERBER, ERIC      | 6,270.00 | PLEDGE - IN HOUSE | SP 17/18 |
| DIEMER, COREY         | 5,445.00 | PLEDGE - IN HOUSE | SP 17/18 |
| DIETRICH, FLETCHER    | 6,270.00 | PLEDGE - IN HOUSE | SP 17/18 |
| DROVER, SHANE         | 6,270.00 | PLEDGE - IN HOUSE | SP 17/18 |
| EDWARDS, MATT         | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| FIELDS, DAVID         | 5,900.00 | ACTIVE - IN HOUSE | SP 17/18 |
| FREY, BENJAMIN        | 5,017.35 | ACTIVE - IN HOUSE | SP 17/18 |
| GERMEROOTH, AARON     | 5,400.00 | ACTIVE - IN HOUSE | SP 16/17 |
| GIARLA, ANDREW        | 0.00     | PLEDGE - IN HOUSE |          |
| GLORIOD, DANIEL       | 6,270.00 | PLEDGE - IN HOUSE |          |
| HERRERA, RYAN         | 5,429.85 | ACTIVE - IN HOUSE | SP 17/18 |
| HOLLAND, JACOB        | 5,400.00 | ACTIVE - IN HOUSE | SP 17/18 |
| HORGAN, COLIN         | 5,400.50 | ACTIVE - IN HOUSE | SP 17/18 |
| JOST, WILL            | 6,270.00 | PLEDGE - IN HOUSE |          |
| KAISER, KANE          | 5,900.00 | ACTIVE - IN HOUSE | SP 17/18 |
| KELLY, PATRICK        | 5,900.00 | ACTIVE - IN HOUSE | SP 17/18 |
| KIRKWOOD, BRETT       | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| KRUEGER, THOMAS       | 5,800.00 | ACTIVE - IN HOUSE | SP 17/18 |
| KRYPLA, KRYSSTIAN     | 6,270.00 | PLEDGE - IN HOUSE |          |
| LAFFLEUR, JACOB       | 6,270.00 | PLEDGE - IN HOUSE |          |
| LARSON, ERIC          | 5,770.00 | PLEDGE - IN HOUSE | SP 17/18 |
| LERNER, GIOVANNI      | 6,270.00 | PLEDGE - IN HOUSE |          |
| MANISCALCO, ANTHONY   | 6,270.00 | PLEDGE - IN HOUSE |          |
| MARSHALL-DAVIS, JAMES | 6,095.87 | ACTIVE - IN HOUSE | SP 16/17 |
| MARTENSON, ZACH       | 0.00     | PLEDGE - IN HOUSE | SP 17/18 |
| MCDANIEL, BRYCE       | 225.00   | PLEDGE - IN HOUSE | SP 17/18 |
| MCDANIEL, COLIN       | 225.00   | PLEDGE - IN HOUSE | SP 17/18 |
| MCDONALD, AUGUST      | 5,770.00 | PLEDGE - IN HOUSE |          |
| MODICA, JOSEPH        | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| MURRAY, BRYSON        | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| NAOUR, PATRICK        | 6,270.00 | PLEDGE - IN HOUSE |          |
| PILGRIM, MATTHEW      | 4,517.35 | ACTIVE - IN HOUSE | SP 17/18 |
| POWELSON, CHASE       | 5,650.00 | ACTIVE - IN HOUSE | SP 17/18 |
| REWERTS, TYLER        | 0.00     | PLEDGE - IN HOUSE | SP 17/18 |
| SILLS, HENRY          | 0.00     | ACTIVE - IN HOUSE | SP 17/18 |
| SMITH, DYLAN          | 5,029.85 | ACTIVE - IN HOUSE | SP 17/18 |
| SOREL, NICHOLAS       | 5,947.35 | ACTIVE - IN HOUSE | SP 16/17 |
| STANFIELD, JACK       | 6,270.00 | PLEDGE - IN HOUSE | SP 17/18 |
| TONIES, NICK          | 6,270.00 | PLEDGE - IN HOUSE |          |

DELTA SIGMA PHI FRATERNITY  
IN HOUSE - ALL  
July 28, 2017

| Customer        | Balance  | Customer Type     | CONTRACT |
|-----------------|----------|-------------------|----------|
| VLASAK, SAM     | 5,770.00 | PLEDGE - IN HOUSE | SP 17/18 |
| WALSH, COLIN    | 6,270.00 | PLEDGE - IN HOUSE |          |
| WESTALL, ANDREW | 5,800.00 | ACTIVE - IN HOUSE | SP 17/18 |
| WIND, RYAN      | 0.00     | PLEDGE - IN HOUSE | SP 17/18 |
| WOLFE, JACKSON  | 400.00   | ACTIVE - IN HOUSE | SP 17/18 |
| WOODS, FRANK    | 5,547.35 | ACTIVE - IN HOUSE | SP 17/18 |

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# DELTA SIGMA PHI FRATERNITY

## PLEDGE LIST

July 28, 2017

| Customer            | Balance  | Customer Type        | CONTRACT |
|---------------------|----------|----------------------|----------|
| ALLEN, ETHAN        | 5,785.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| BALESTRA, NICK      | 0.00     | PLEDGE - OUT OF H... | S 17/18  |
| BASS, BEN           | 6,670.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| CHAROW, WESTON      | 400.00   | PLEDGE - IN HOUSE    |          |
| DICKHERBER, ERIC    | 6,270.00 | PLEDGE - IN HOUSE    |          |
| DIEMER, COREY       | 5,445.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| DIETRICH, FLETCHER  | 6,270.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| DORSEY, CORTEZ      | 920.00   | PLEDGE - OUT OF H... |          |
| DROVER, SHANE       | 6,270.00 | PLEDGE - IN HOUSE    |          |
| GIARLA, ANDREW      | 0.00     | PLEDGE - IN HOUSE    |          |
| GIBBONS, BEN        | 920.00   | PLEDGE - OUT OF H... |          |
| GLORIOD, DANIEL     | 6,270.00 | PLEDGE - IN HOUSE    |          |
| JOST, WILL          | 6,270.00 | PLEDGE - IN HOUSE    |          |
| KRYPLA, KRSTIAN     | 6,270.00 | PLEDGE - IN HOUSE    |          |
| LAFFLEUR, JACOB     | 6,270.00 | PLEDGE - IN HOUSE    |          |
| LARSON, ERIC        | 5,770.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| LERNER, GIOVANNI    | 6,270.00 | PLEDGE - IN HOUSE    |          |
| MANISCALCO, ANTHONY | 6,270.00 | PLEDGE - IN HOUSE    |          |
| MARTENSON, ZACH     | 0.00     | PLEDGE - IN HOUSE    | SP 17/18 |
| MCDANIEL, BRYCE     | 225.00   | PLEDGE - IN HOUSE    | SP 17/18 |
| MCDANIEL, COLIN     | 225.00   | PLEDGE - IN HOUSE    | SP 17/18 |
| MCDONALD, AUGUST    | 5,770.00 | PLEDGE - IN HOUSE    |          |
| MCGOVERN, ADAM      | 920.00   | PLEDGE - OUT OF H... |          |
| NAOUR, PATRICK      | 6,270.00 | PLEDGE - IN HOUSE    |          |
| PASTORE, MICHAEL    | 0.00     | PLEDGE - OUT OF H... | S 17/18  |
| REWERTS, TYLER      | 0.00     | PLEDGE - IN HOUSE    | SP 17/18 |
| SHOGREN, JACK       | 920.00   | PLEDGE - OUT OF H... |          |
| STANFIELD, JACK     | 6,270.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| TONIES, NICK        | 6,270.00 | PLEDGE - IN HOUSE    |          |
| VLASAK, SAM         | 5,770.00 | PLEDGE - IN HOUSE    | SP 17/18 |
| WALSH, COLIN        | 6,270.00 | PLEDGE - IN HOUSE    |          |
| WIND, RYAN          | 0.00     | PLEDGE - IN HOUSE    | SP 17/18 |



## DELTA SIGMA PHI FRATERNITY

## ACTIVE OUT LIST

July 28, 2017

| Customer              | Balance  | Customer Type         | CONTRACT |
|-----------------------|----------|-----------------------|----------|
| AMICO, JASON          | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| ANDERSON, COLLIN      | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| AUGER, DAVID          | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| BAIG, HASAN           | 2,550.00 | ACTIVE - OUT OF HOUSE |          |
| BISCHOFF, CHARLES     | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BOEHNE, WILL          | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BRADLEY, DREW         | 697.35   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BRANDT, JOSEPH        | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BROWN, MATTHEW        | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BRZOWSKI, STEVEN      | 550.00   | ACTIVE - OUT OF HOUSE | P 15/16  |
| BUSH, JACOB           | 1,462.50 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| BUSHMAN, JACK         | 1,550.00 | ACTIVE - OUT OF HOUSE | 16/17 SP |
| CALVIN, JOSH          | 550.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| 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 | S 17/18  |
| CAVANESS, ZACHARY     | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CONROY, CHRIS         | 167.35   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| COOK, MASON           | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| CORWIN, AUSTIN        | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| CRAIG, JORDAN         | 0.00     | ACTIVE - OUT OF HOUSE | SP 15/16 |
| CROWDER, BLAKE        | 0.00     | ACTIVE - OUT OF HOUSE | SP 17/18 |
| CURTIS, AUSTIN M      | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| DAVIS JR., TIMOTHY... | 550.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| DAVIS, TRENT          | 600.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| DODSON, EVAN          | 697.35   | ACTIVE - OUT OF HOUSE | S 17/18  |
| DOMINQUEZ, ALDO       | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| DOUGLAS, MICHAEL      | 550.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| DUBINOFF, JACK        | 575.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| DURHAM, GRANT         | 709.85   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| EARLY, COLIN          | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| EDWARDS, KYLE         | 300.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| ELLIOTT, KEENAN       | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| FAUST, DOMINIC        | 550.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| FINNEGAN, TIMOTHY     | 300.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| FISHER, AIDAN         | 928.60   | 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, D...   | 57.34    | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GARRETT, SHANE        | 2,550.00 | ACTIVE - OUT OF HOUSE | SP 17    |
| GENTLE, HENRY         | 550.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| GLEASON, BLAKE        | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GLENNON, ERIC         | 1,550.00 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| GOKHMAN, ALEKSA...    | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HAEVERS, CAMERON      | 1,348.59 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HALLMAN, RYAN         | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| HAYNES, JOSHUA        | 300.00   | ACTIVE - OUT OF HOUSE |          |
| HELFRICH, AUSTIN      | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| HENDERSON, DEREK      | 1,550.00 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| JOHNSON, SAM          | 549.00   | ACTIVE - OUT OF HOUSE | S 16/17  |
| JONES, JAMIE          | 609.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| KIRKPATRICK, SEAN     | 1,550.00 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| KOEN, CARTER          | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| KRONER, SEAN          | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| LEONARD, BRAD         | 115.90   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| LITTLE, JACOB         | 50.00    | ACTIVE - OUT OF HOUSE | SP 16/17 |
| LUX, TIMOTHY          | 0.00     | ACTIVE - OUT OF HOUSE | S 16/17  |
| MAASS, MATTHEW        | 179.85   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| MARTEENY, CARTER      | 722.35   | 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 |
| MEINE, GRANT          | 0.00     | ACTIVE - OUT OF HOUSE | S 17/18  |
| MENDEL, BENJAMIN J.   | 550.00   | ACTIVE - OUT OF HOUSE | P 15/16  |
| NAOUR, MATTHEW        | 300.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| O'SHEA, SEAN          | 2,610.00 | ACTIVE - OUT OF HOUSE | SP 14/15 |
| ORTNER, JACK          | 742.35   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| PABST, MICHAEL        | 550.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| PANN, JOHN            | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |

# DELTA SIGMA PHI FRATERNITY

## ACTIVE OUT LIST

July 28, 2017

| Customer             | Balance  | Customer Type         | CONTRACT |
|----------------------|----------|-----------------------|----------|
| PATEL, ANJAY         | 398.60   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| PAYNTER, BRIAN       | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| QUIRK, DREW          | 550.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| RADKE, DUSTIN        | 722.34   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| RAPP, ANDREW         | 250.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| ROSENTHAL, KEVIN     | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| RUFFOLO, CONNOR      | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SACK, SCOTT          | 750.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| SANDEMAN, ZAK        | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SHEPHERD, CASEY      | 455.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| SHIPE, ERIC          | 723.34   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SHIRK, RILEY         | 2,305.90 | ACTIVE - OUT OF HOUSE | S 17/18  |
| SMEETS, BRANDON      | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SMITH, PERRY         | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| SMUTZ, ERIC T        | 0.00     | ACTIVE - OUT OF HOUSE | SP 16/17 |
| TERRY, ANTHONY NI... | 550.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| THOMPSON, JAMES      | 1,000.00 | ACTIVE - OUT OF HOUSE | SP 16/17 |
| THRASHER, BEN        | 167.35   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| TRAVIS, CHRISTOPH... | 550.00   | ACTIVE - OUT OF HOUSE | SP 15/16 |
| TRONSEN, COLE        | 776.34   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| VAN-WYK, JACOB       | 722.35   | ACTIVE - OUT OF HOUSE | P 16/17  |
| VAN DE SOMPELE, M... | 12.50    | ACTIVE - OUT OF HOUSE | SP 16/17 |
| VENTRILLO, JACOB     | 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 |
| WESTERFIELD, PHILIP  | 667.34   | ACTIVE - OUT OF HOUSE | SP 17/18 |
| WESTRICH, THOMAS     | 550.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |
| WITT, LEVI           | -50.00   | ACTIVE - OUT OF HOUSE | S 17/18  |
| ZANGERLE, DAVIS      | 500.00   | ACTIVE - OUT OF HOUSE | SP 16/17 |