

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
 As of December 1, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
AMIR, SHAROZE	0.00	0.00	0.00	0.00	125.67	125.67
ANDERSON, COLLIN	400.00	0.00	0.00	0.00	0.00	400.00
BAIG, HASAN	0.00	0.00	0.00	0.00	2,250.00	2,250.00
BALESTRA, NICK	400.00	0.00	0.00	0.00	0.00	400.00
BASS, BEN	75.00	0.00	0.00	0.00	0.00	75.00
BERGAMINI, JOHN	0.00	20.00	0.00	0.00	820.00	840.00
BROOK, RICHARD	400.00	92.97	97.64	0.00	5,567.35	6,157.96
BRUNNERT, JARED	400.00	0.00	0.00	0.00	0.00	400.00
BUSH, JACOB	0.00	0.00	0.00	0.00	492.50	492.50
CASE, NICK	0.00	0.00	0.00	0.00	-15.00	-15.00
CONROY, CHRIS	0.00	0.00	0.00	0.00	-382.65	-382.65
COOK, MASON	0.00	-250.00	0.00	0.00	0.00	-250.00
DIETRICH, FLETCHER	0.00	0.00	0.00	0.00	-725.00	-725.00
DUNN, DANNY	0.00	0.00	0.00	0.00	-300.00	-300.00
DURHAM, GRANT	0.00	20.00	20.00	20.00	250.00	310.00
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
FIELDS, DAVID	0.00	0.00	0.00	0.00	6.25	6.25
FRANCESCHELLI, DOMINIC	400.00	0.00	0.00	0.00	0.00	400.00
FREY, BENJAMIN	0.00	0.00	0.00	0.00	-982.65	-982.65
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	0.00	15.71	0.00	0.00	1,800.00	1,815.71
GARRITY, TYLER	0.00	-200.00	0.00	0.00	200.00	0.00
GAYLES, RAMON	0.00	0.00	0.00	0.00	1,800.00	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	7,797.53	7,797.53
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
GLORIOD, DANIEL	0.00	0.00	0.00	0.00	500.00	500.00
HAGAN, KYLE	0.00	0.00	0.00	0.00	-250.00	-250.00
HERRERA, RYAN	400.00	0.00	0.00	0.00	6.25	406.25
HIEKEN, ANDREW	0.00	0.00	0.00	0.00	1,580.00	1,580.00
HIGGINS, TYLER	0.00	0.00	0.00	448.34	406.72	855.06
HOLLAND, JACOB	0.09	23.30	0.00	0.00	0.00	23.39
HOSLER, MATTHEW	0.00	0.00	0.00	0.00	-1,070.00	-1,070.00
JONES, JAMIE	0.00	20.00	20.00	20.00	59.00	119.00
JOST, WILL	0.00	20.00	20.00	0.00	220.00	260.00
KAISER, KANE	0.00	40.08	0.00	0.00	2,400.00	2,440.08
KIRKPATRICK, SEAN	0.00	0.00	20.00	26.32	0.00	46.32
KNUDSEN, MAX	0.00	0.00	0.00	0.00	-330.00	-330.00
KOZIATEK, ROBERT	0.00	0.00	0.00	-595.00	0.00	-595.00
KRUEGER, THOMAS	0.00	-100.00	0.00	0.00	0.00	-100.00
KRYPLA, KRYSTIAN	0.00	20.00	0.00	0.00	500.00	520.00
LARSON, ERIC	0.00	0.00	0.00	-325.00	0.00	-325.00
LEATHERS, P.J.	0.00	20.00	20.00	20.00	0.00	60.00

DELTA SIGMA PHI FRATERNITY
A/R Aging Summary
 As of December 1, 2017

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
LONG, TYLER	0.00	0.00	0.00	0.00	-320.00	-320.00
MARSHALL-DAVIS, JAMES	400.00	20.00	20.00	0.00	125.87	565.87
MARTENSON, ZACH	0.00	0.00	0.00	0.00	-325.00	-325.00
MARTINEZ, VARON	400.00	0.00	0.00	0.00	0.00	400.00
MINNITI, ANTHONY	0.00	0.00	0.00	0.00	1,005.00	1,005.00
O'SHEA, SEAN	0.00	0.00	0.00	0.00	2,610.00	2,610.00
ORTNER, JACK	0.00	20.00	20.00	20.00	50.00	110.00
PEARSON, TRENT	0.00	0.00	0.00	0.00	5,586.50	5,586.50
POWELSON, CHASE	400.00	0.00	0.00	0.00	0.00	400.00
REWERTS, TYLER	0.00	0.00	0.00	-225.00	0.00	-225.00
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
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
SMITH, DANNY	0.00	20.00	0.00	0.00	335.00	355.00
SOREL, NICHOLAS	0.00	0.00	-590.00	0.00	0.00	-590.00
STANFIELD, JACK	0.00	20.00	20.00	0.00	275.00	315.00
TALKINGTON, SAM	75.00	0.00	0.00	0.00	0.00	75.00
TERRY, ANTHONY	0.00	20.00	20.00	0.00	20.00	60.00
TONIES, NICK	0.00	0.00	8.33	0.00	0.00	8.33
TRAVIS, CHRISTOPHER	0.00	0.00	0.00	0.00	-10.00	-10.00
VLASAK, SAM	0.00	0.00	0.00	0.00	0.00	0.00
WESTALL, ANDREW	400.00	0.00	0.00	0.00	0.00	400.00
WESTERFIELD, PHILIP	0.00	0.00	0.00	-102.66	0.00	-102.66
WILSON, JOSH	0.00	0.00	0.00	0.00	-250.00	-250.00
WITT, LEVI	0.00	0.00	0.00	0.00	-50.00	-50.00
WOODS, FRANK	0.00	92.64	0.00	0.00	0.00	92.64
ZANGERLE, DAVIS	0.00	20.00	20.00	20.00	250.00	310.00
TOTAL	4,150.09	-45.30	-379.03	-673.00	36,785.21	39,837.97

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary - promissory note
As of December 1, 2017

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
AMIR, SHAROZE	0.00	0.00	0.00	0.00	125.67	125.67
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	0.00	0.00	0.00	1,800.00	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	448.34	406.72	855.06
MARSHALL-DAVIS, JAMES	400.00	20.00	20.00	0.00	125.87	565.87
O'SHEA, SEAN	0.00	0.00	0.00	0.00	2,610.00	2,610.00
PEARSON, TRENT	0.00	0.00	0.00	0.00	5,586.50	5,586.50
SMITH, DANNY	0.00	20.00	0.00	0.00	335.00	355.00
TOTAL	<u><u>400.00</u></u>	<u><u>40.00</u></u>	<u><u>20.00</u></u>	<u><u>448.34</u></u>	<u><u>15,801.89</u></u>	<u><u>16,710.23</u></u>

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DELTA SIGMA PHI FRATERNITY
A/R Aging Summary- PAST YEARS ACCOUNTS
 As of December 1, 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	1,080.00	1,080.00
GAMI, SHARAD	0.00	0.00	0.00	0.00	386.00	386.00
GAYLES, RAMON	0.00	0.00	0.00	0.00	1,800.00	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	7,797.53	7,797.53
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
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
TOTAL	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>23,190.90</u></u>	<u><u>23,190.90</u></u>

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DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
 December 1, 2017

Customer	Balance	Customer Type	CONTRACT
AMICO, JASON	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
ANDERSON, COLLIN	400.00	ACTIVE - OUT OF HOUSE	4 YEAR
AUGER, DAVID	0.00	ACTIVE - OUT OF HOUSE	S 16/17
BAIG, HASAN	2,250.00	ACTIVE - OUT OF HOUSE	4 YEAR
BALESTRA, NICK	400.00	ACTIVE - OUT OF HOUSE	4 YEAR
BASS, BEN	75.00	ACTIVE - OUT OF HOUSE	SP 17/18
BENTCH, CLAYTON	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
BISCHOFF, CHARLES	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
BOEHNE, WILL	0.00	ACTIVE - OUT OF HOUSE	S 17/18
BRADLEY, DREW	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
BRANDT, JOSEPH	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
BROWN, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
BROWNS, LANDON	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
BRZOWSKI, STEVEN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
BUSH, JACOB	492.50	ACTIVE - OUT OF HOUSE	SP 16/17
BUSHMAN, JACK	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
CALVIN, JOSH	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
CAPUTO, ALEXANDER	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
CAPUTO, NICK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
CARGILL, DEVIN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
CAVANESE, ZACHARY	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
CONROY, CHRIS	-382.65	ACTIVE - OUT OF HOUSE	4 YEAR
COOK, MASON	-250.00	ACTIVE - OUT OF HOUSE	4 YEAR
CORWIN, AUSTIN	0.00	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	4 YEAR
CURTIS, AUSTIN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DAVIS, TRENT	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DAVIS_JR., TIMOTHY	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
DODSON, EVAN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DOMINQUEZ, ALDO	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DOUGLAS, MICHAEL	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DROVER, SHANE	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DUBINOFF, JACK	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
DURHAM, GRANT	310.00	ACTIVE - OUT OF HOUSE	4 YEAR
EARLY, COLIN	0.00	ACTIVE - OUT OF HOUSE	S 16/17
ELLIOTT, KEENAN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
FAUST, DOMINIC	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
FINNEGAN, TIMOTHY	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
FISHER, AIDAN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
FLEISSNER, GREG	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
FLINT, BRIAN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
FRANCESCHELLI, DOMINIC	400.00	ACTIVE - OUT OF HOUSE	4 YEAR
GARRETT, SHANE	1,815.71	ACTIVE - OUT OF HOUSE	4 YEAR
GENTLE, HENRY	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
GLEASON, BLAKE	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
GLENNON, ERIC	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
GOKHMAN, ALEKSANDER	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
HAEVERS, CAMERON	0.00	ACTIVE - OUT OF HOUSE	4 YEAR

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DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
 December 1, 2017

Customer	Balance	Customer Type	CONTRACT
HALLMAN, RYAN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
HAYNES, JOSHUA	0.00	ACTIVE - OUT OF HOUSE	
HELFRICH, AUSTIN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
HENDERSON, DEREK	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
HIGGINS, TYLER	855.06	ACTIVE - OUT OF HOUSE	SP 16/17
HORGAN, EAMONN	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
HUESEMAN, JACK	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
JOHNSON, SAM	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
JONES, JAMIE	119.00	ACTIVE - OUT OF HOUSE	SP 15/16
JOST, WILL	260.00	ACTIVE - OUT OF HOUSE	4 YEAR
KIRKPATRICK, SEAN	46.32	ACTIVE - OUT OF HOUSE	4 YEAR
KOEN, CARTER	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
KRONER, SEAN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
LANG, KYLE	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
LAZARUS, NOAH	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
LEATHERS, P.J.	60.00	ACTIVE - OUT OF HOUSE	4 YEAR
LEONARD, BRAD	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
LESHER, JOEL	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
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	4 YEAR
MANISCALCO, ANTHONY	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
MARIELLA, CHRISTOPHER	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
MARTEENY, CARTER	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
MARTENSON, ALEX	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
MARTINEZ, VARON	400.00	ACTIVE - OUT OF HOUSE	4 YEAR
MEINE, GRANT	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
MENDEL, BENJAMIN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
NAOUR, MATTHEW	0.00	ACTIVE - OUT OF HOUSE	SP 15/16
O'SHEA, SEAN	2,610.00	ACTIVE - OUT OF HOUSE	SP 14/15
ORTNER, JACK	110.00	ACTIVE - OUT OF HOUSE	4 YEAR
PATEL, ANJAY	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
PAYNTER, BRIAN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
QUIRK, DREW	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
RADKE, DUSTIN	0.00	ACTIVE - OUT OF HOUSE	S 17/18
RAPP, ANDREW	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
ROSEMAN, JASON	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
ROSENTHAL, KEVIN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
RUFFOLO, CONNOR	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
SACK, SCOTT	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
SANDEMAN, ZAK	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
SHIPE, ERIC	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
SHIRK, RILEY	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
SHOGREN, JACK	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
SMEETS, BRANDON	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
SMUTZ, ERIC T	0.00	ACTIVE - OUT OF HOUSE	SP 16/17
TERRY, ANTHONY	60.00	ACTIVE - OUT OF HOUSE	4 YEAR
THOMPSON, JAMES	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
THRASHER, BEN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR

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DELTA SIGMA PHI FRATERNITY
OUT OF HOUSE - ALL
December 1, 2017

Customer	Balance	Customer Type	CONTRACT
TRAVIS, CHRISTOPHER	-10.00	ACTIVE - OUT OF HOUSE	SP 15/16
TRONSEN, COLE	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
VAN_DE_SOMPLE, MATT	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
VAN_WYK, JACOB	0.00	ACTIVE - OUT OF HOUSE	P 16/17
VENTRILLO, JACOB	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
WANSING, KYLE	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
WENOS, COLLIN	0.00	ACTIVE - OUT OF HOUSE	4 YEAR
WESTERFIELD, PHILIP	-102.66	ACTIVE - OUT OF HOUSE	4 YEAR
ZANGERLE, DAVIS	310.00	ACTIVE - OUT OF HOUSE	SP 16/17

DELTA SIGMA PHI FRATERNITY
IN HOUSE - ALL
December 1, 2017

Customer	Balance	Customer Type	CONTRACT
ALLEN, ETHAN	0.00	ACTIVE - IN HOUSE	SP 17/18
AMIR, SHAROZE	125.67	ACTIVE - IN HOUSE	SP 17/18
BENTCH, HUNTER	0.00	ACTIVE - IN HOUSE	SP 17/18
BERTRAND, MITCHELL	0.00	ACTIVE - IN HOUSE	SP 17/18
BROOK, RICHARD	6,157.96	ACTIVE - IN HOUSE	SP 17/18
BRUNNERT, JARED	400.00	ACTIVE - IN HOUSE	SP 17/18
BUTTLAR, JOSH	0.00	ACTIVE - IN HOUSE	SP 17/18
CHAROW, WESTON	0.00	ACTIVE - IN HOUSE	SP 17/18
CONLISK, QUINN	0.00	ACTIVE - IN HOUSE	SP 17/18
DICKHERBER, ERIC	0.00	ACTIVE - IN HOUSE	SP 17/18
DIEMER, COREY	0.00	ACTIVE - IN HOUSE	SP 17/18
DIETRICH, FLETCHER	-725.00	ACTIVE - IN HOUSE	SP 17/18
EDWARDS, MATT	0.00	ACTIVE - IN HOUSE	SP 17/18
FIELDS, DAVID	6.25	ACTIVE - IN HOUSE	SP 17/18
FREY, BENJAMIN	-982.65	ACTIVE - IN HOUSE	SP 17/18
GERMEROOTH, AARON	0.00	ACTIVE - IN HOUSE	SP 17/18
GLORIOD, DANIEL	500.00	ACTIVE - IN HOUSE	SP 17/18
HERRERA, RYAN	406.25	ACTIVE - IN HOUSE	SP 17/18
HOLLAND, JACOB	23.39	ACTIVE - IN HOUSE	SP 17/18
HORGAN, COLIN	0.00	ACTIVE - IN HOUSE	SP 17/18
KAISER, KANE	2,440.08	ACTIVE - IN HOUSE	SP 17/18
KELLY, PATRICK	0.00	ACTIVE - IN HOUSE	SP 17/18
KIRKWOOD, BRETT	0.00	ACTIVE - IN HOUSE	SP 17/18
KRUEGER, THOMAS	-100.00	ACTIVE - IN HOUSE	SP 17/18
KRYPLA, KRYSTIAN	520.00	ACTIVE - IN HOUSE	SP 17/18
LAFFLEUR, JACOB	0.00	ACTIVE - IN HOUSE	SP 17/18
LARSON, ERIC	-325.00	ACTIVE - IN HOUSE	SP 17/18
MARSHALL-DAVIS, JAMES	565.87	ACTIVE - IN HOUSE	SP 17/18
MARTENSON, ZACH	-325.00	ACTIVE - IN HOUSE	SP 17/18
MCDANIEL, BRYCE	0.00	ACTIVE - IN HOUSE	SP 17/18
MCDONALD, GUS	0.00	ACTIVE - IN HOUSE	SP 17/18
MCGOVERN, ADAM	0.00	ACTIVE - IN HOUSE	SP 17/18
MODICA, JOSEPH	0.00	ACTIVE - IN HOUSE	SP 17/18
MURRAY, BRYSON	0.00	ACTIVE - IN HOUSE	SP 17/18
NAOUR, PATRICK	0.00	ACTIVE - IN HOUSE	SP 17/18
PILGRIM, MATTHEW	0.00	ACTIVE - IN HOUSE	SP 17/18
POWELSON, CHASE	400.00	ACTIVE - IN HOUSE	SP 17/18
RAMIREZ, SPENCER	0.00	ACTIVE - IN HOUSE	SP 17/18
REWERTS, TYLER	-225.00	ACTIVE - IN HOUSE	SP 17/18
SILLS, HENRY	0.00	ACTIVE - IN HOUSE	SP 17/18
SMITH, DYLAN	0.00	ACTIVE - IN HOUSE	SP 17/18
SOREL, NICHOLAS	-590.00	ACTIVE - IN HOUSE	SP 17/18
STANFIELD, JACK	315.00	ACTIVE - IN HOUSE	SP 17/18
TALKINGTON, SAM	75.00	ACTIVE - IN HOUSE	SP 17/18
TONIES, NICK	8.33	ACTIVE - IN HOUSE	SP 17/18
VLASAK, SAM	0.00	ACTIVE - IN HOUSE	SP 17/18
WALSH, COLIN	0.00	ACTIVE - IN HOUSE	SP 17/18
WESTALL, ANDREW	400.00	ACTIVE - IN HOUSE	SP 17/18
WIND, RYAN	0.00	ACTIVE - IN HOUSE	SP 17/18

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DELTA SIGMA PHI FRATERNITY
IN HOUSE - ALL
December 1, 2017

<u>Customer</u>	<u>Balance</u>	<u>Customer Type</u>	<u>CONTRACT</u>
WOLFE, JACKSON	0.00	ACTIVE - IN HOUSE	SP 17/18
WOODS, FRANK	92.64	ACTIVE - IN HOUSE	SP 17/18