GMSA SPRING 2024 IN-SEASON REGISTRATION UPDATE #4

The following players have registration issues (owed money, missing information, etc.) as of Thursday, March 21st at 11:59 pm. Please contact the registrar as soon as possible to provide the missing information and/or resolve the issue (registrar@memphissoccer.com). If you owe money, the link to pay the balance owed in on the main registration landing page under the "Payment of Balance Due" link. Waiver Photo Paid Last Name MRSC\$ TAX\$ GMSA\$ TSSA\$ TOTAL\$ Team First Name GMSA ID Owes\$ Comments YES YES \$0 \$0 \$0 \$0 \$0 MALEK ALYAAMI 48536-276367 PLAYER CREDIT CARD ISSUE; PLAYER DID NOT SELECT A PRIMARY TEAM \$169 \$0 YES YES SUE! \$0 \$5 \$0 \$5 EAN CLAUDE 94683-472369 \$0 LAYER DID NOT SELECT A SECONDARY TEAM YES YES SUE! \$40 \$0 \$5 \$0 \$45 RONALDO VENDEZ 93573-467906 \$0 PLAYER REGISTERED TO PLAY ON THREE 11V11 TEAMS; DID NOT SELECT A 7V7 TEAM YES YES \$0 \$0 \$0 \$0 \$0 AE-FC (COED) 87170-210414 HOANG PLAYER CREDIT CARD ISSUE \$5 \$0 YES YES \$0 \$0 \$0 \$0 AE-FC (MENS) HOANG 87170-210414 **\$144** PLAYER CREDIT CARD ISSUE \$1 YES YES \$9 \$0 \$0 \$10 AE-FC (MENS) CUONG NGUYEN 50772-244215 PLAYER REGISTERED AS ONLY PLAYING 7V7; OWES 11V11 BALANCE DUE \$109 BUSINESS CASUAL ATHLETIC YES SUE! \$40 \$80 CLUB SPICER 41313-178450 \$25 PLAYER DID NOT PLAY IN FALL 2023; OWES TSSA FEE YES \$0 \$40 \$O 11 BILLY \$95 YES YES \$9 \$15 \$25 \$144 FC AFRICA 24 JONATHAN 21163-066830 SEMWOGERERE \$25 PLAYER REQUESTED TRANSFER FROM MEMPHIS DYNAMO E-CHECK WAS RETURNED ON 2/26 FOR SPRING 2024; E-CHECK WAS RETURNED ON YES YES SUE! \$0 \$0 **\$0 MEMPHIS BEAT** 36 TYRIQ IOHNSON 26035-783794 \$288 8/14 FOR FALL 2023 ; PLAYER OWES COMPLETE FEES \$0 \$0 \$95 \$40 YES YES \$9 \$0 \$144 ROVERS FC 54 NOAH COLLINS 88088-556186 \$25 PLAYER DID NOT PLAY IN FALL 2023; OWES TSSA FEE PLAYER REQUESTED TRANSFER FROM AFRO BEATS; PLAYER REGISTERED TO PLAY ON YES SUE! \$0 \$0 TRANSPLANTS FC 63 YES \$O \$0 \$O THIERNO DIOP 14596-089171 \$5 ONE 11V11 TEAM; OWES DUE FEE

The following players are missing player card photos as of Thursday, March 21st at 11:59 pm.

Remember, enter an ACTUAL PHOTO, in color, from mid-chest up, cropped and rotated correctly. Do NOT enter a bogus photo, a funny photo, or a photo in black & white.

If a new photo is needed, go back to your Affinity account, and upload a new/corrected photo. If you have trouble loading a new photo, email: registrar@memphissoccer.com

Naiver	Photo	Paid	MRSC\$	TAX\$	GMSA\$	TSSA\$	TOTAL\$	Team		First Name	Last Name	GMSA ID	Owes\$	Comments
								None						
The fo	ollowir	ng plavers w	ere ow	ed refu	nds. Tl	nese re	funds h	nave been issued, and sh	ould	nit the card used t	o complete the tran	saction within 7-1	0 dav	S.
) if your refund does not					/	
		Paid	Imrscs		GMSA\$				SHOW	First Name		GMSA ID	D-fć	Comments
/ES		REFUNDED!	IVIKSCŞ	\$0	\$0	155AŞ	\$0	leam		EDIN	Last Name CALIX	94398-402577	Ref\$	PLAYER DID NOT SELECT A SECONDARY TEAM
	-		ŞU			30 625			2		-		30 64.20	
/ES	-	REFUNDED!	\$95	\$9 1 -	\$15	\$25	\$144	AE-FC (COED)	2	TRENT	TRAN	48907-734083	\$139	PLAYER REGISTERED TWICE TO PAY BALANCE DUE; REFUND OF OVERPAYMENT
/ES		REFUNDED!	Ş0	\$0	\$0	\$0	\$0	AFRO BEATS		BEXI	CASTILLO	47402-610523	\$119	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
/ES	YES	REFUNDED!	\$0	\$0	\$0	\$O	\$0	AFRO BEATS		MOUSSA	SALL	93022-986470	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
														PLAYER RE-REGISTERED INSTEAD OF PAYING THE BALANCE DUE; REFUND OF
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	ARSENAL FC	8	EFRAIN	CONTRERAS	57311-297955	\$40	OVERPAYMENT
/ES	YES	REFUNDED!	\$95	\$9	\$40	\$25	\$169	ARSENAL FC	8	JOSE	CONTRERAS	83457-695267	\$169	REFUND OF DUPLICATE REGISTRATION
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	CFC	14	MITCHELL	GARDNER	38757-398583	\$25	PLAYER REGISTRATION ERROR; REFUND OF TSSA FEE
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	CFC	14	EDWARD	MASON	59264-039764	\$109	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	COBRA KAI FC	15	KYLE	BELCHER	39330-677074	\$15	PLAYER REGISTERED WRONG; REFUND OF GMSA FEE
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	COMMANDERS FC	16	CARLOS	BONILLA	86846-250653	\$55	PLAYER REGISTERED TWICE IN ERROR; REFUND OF OVERPAYMENT
/ES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	DIAMBARS FC	18	AMADOU	GAYE	45181-788044	\$119	PLAYER REQUESTED REFUND PRIOR TO GAME #1
														PLAYER REQUESTED REFUND PRIOR TO GAME # 1 BECAUSE OF TOO MANY PLAYERS
/ES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	DIAMBARS FC	18	ABDOULIE	KANUTEH	64362-242948	\$149	ON THE TEAM
/ES	YES	REFUNDED!	\$95	\$9	\$40	\$0	\$144	DINO FC	19	RENE	SAENZ	26317-542768	\$0	REFUND OF LEAGUE FEE PAID TWICE IN ERROR
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	DRAGONES FC	20	ALEJANDRO	BOCANEGRA	99181-413297	\$5	PLAYER IS ONLY PLAYING ON ONE 11V11 TEAM
							1						1	PLAYER IS ONLY PLAYING ON ONE 11V11 TEAM; PLUS REFUND OF GMSA DUPLICATE
/ES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	DRAGONES FC	20	CARLOS	LOA	12840-838040	\$20	PAYMENT
/ES		REFUNDED!	\$95	\$9	\$15	\$0	\$119	EAGLES FC	21	CARLOS	MORENO	21629-527665	\$119	PLAYER REGISTERED TWICE IN ERROR
/ES		REFUNDED!	\$95	\$9	\$40	\$25		FC OG	25	JACKSON	KERSHAW	38172-183902	\$45	REFUND OF OVERPAYMENT FOR 7V7

	1	r	r	1					1			1		PLAYER RE-REGISTERED INSTEAD OF PAYING THE BALANCE DUE; REFUND OF
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	FC OG	25	DANIEL	LUNSFORD	17209-597797		PLAYER RE-REGISTERED INSTEAD OF PAYING THE BALANCE DUE; REFUND OF OVERPAYMENT (\$15)
/ES	YES	REFUNDED!	\$40	\$0	-	\$0	\$45	FCAR U72	26	CARLOS	HERNANDEZ	55768-876538		PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
'ES	YES	REFUNDED!	\$95	\$9	-		\$119	HYDRA FC	28	TATUM	CARSON	45264-762497		PLAYER NEGISTERED MOETH LE HINES, REFORD OF OVERLATMENT PLAYER DID PLAY FOR GMSA IN FALL 2023; REFUND TSSA FEE
ES	YES	REFUNDED!	\$0	\$0		\$0	\$0	INTER MEMPHIS (COED)	1	ANGEL	AGUILAR	28185-749874		TEAM NOT ACTIVE THIS SPRING 2024 SEASON
ES	YES	REFUNDED!	\$0	\$0		\$0	\$0	INTER MEMPHIS (COED)	1	NICHOLAS	BOLANDER	50426-451523		TEAM NOT ACTIVE THIS SPRING 2024 SEASON
ES	YES	REFUNDED!	\$0 \$0	\$0	-	\$0	\$0	INTER MEMPHIS (COED)	+	JAWAD	BURHUM	50243-306507		TEAM NOT ACTIVE THIS SPRING 2024 SEASON
ES	YES	REFUNDED!	\$0	\$0	-	\$0	\$0	INTER MEMPHIS (COED)		YELSIN	MEMBRENO	37723-343250		TEAM NOT ACTIVE THIS SPRING 2024 SEASON
ES	YES	REFUNDED!	\$0	\$0		\$0	\$0	INTER MEMPHIS (COED)		MILTON	MIRANDA	84506-417209		TEAM NOT ACTIVE THIS SPRING 2024 SEASON
ES	YES	REFUNDED!	\$0	\$0		\$0	\$0	INTER MEMPHIS (COED)		RYAN	ORES	93300-061973	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
S	YES	REFUNDED!	; \$0	\$0		; \$0	; \$0	INTER MEMPHIS (COED)		NATHANIEL	RAMIREZ	14815-039591	; \$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
ES	YES	REFUNDED!	\$95	\$9	\$40	\$0	\$144	JOGA BONITO FC	32	ANDRE	BOULAY	37101-511766	\$15	PLAYER REGISTERED WRONG; OWES BALANCE DUE
ES	YES	REFUNDED!	\$95	\$9	\$15		\$119	MEMPHIS BLUES	37	SANTIAGO	VERA	13264-919306	\$15	PLAYER REGISTERED TWICE IN ERROR
ES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	MEMPHIS MAFIA	40	MALVIN	GIPSON	79066-336263	\$15	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
ES	YES	REFUNDED!	\$40	\$0	\$15	\$25	\$80	MEXICLAN FC	43	NOE	BIBIANO	11925-128815	\$99	PLAYER IS NOT PLAYING ON A 11V11 TEAM
ES	YES	REFUNDED!	\$40	\$0			\$55	MEXICLAN FC	43	JUAN CARLOS	RIOS	97925-632355	\$15	PLAYER REGISTERED TWICE IN ERROR; REFUND OF GMSA FEE
S	YES	REFUNDED!	\$95	\$9	-		\$144	MMSA	44	ABDULAZIZ	ALNAJJAR	85438-248378		PLAYER PAID BALANCE DUE BY RE-REGISTERING; REFUND OF OVERPAYMENT
'ES	YES	REFUNDED!	\$95	\$9			, \$144	MMSA	44	AHMED	AL-WADEI			PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
ES	YES	REFUNDED!	\$0	\$0		\$0	\$0	NUGGETS	46	WASIF	DWEIK	18373-346504		PLAYER NOT ON TEAM PER COACH
			-	-		-			1					
ES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	PHOENIX FC	49	ANDREW	ROUX	47807-488059	\$129	PLAYER REQUESTED REFUND DUE TO AN INJURY IN PRACTICE AND NOT A GAME
ES	YES	REFUNDED!	\$95	\$9	\$40	\$0	\$144	PINK NINJAS	50	ALEX	CHUN	53462-212969	\$5	PLAYER REGISTERED FOR 11V11 AND THE TEAM IS FULL; REFUND OF DUAL FEE
S	YES	REFUNDED!	\$40	\$0	-		, \$55	RAGE 35	51	HECTOR	AGUIRRE	17287-441336		PLAYER PAID BALANCE DUE BY RE-REGISTERING; REFUND OF OVERPAYMENT
S	YES	REFUNDED!	\$95	; \$9	-	\$25	\$144	ROGUES	53	BRANDON	BRACKETT	36523-509875	\$15	PLAYER REGISTERED WRONG; REFUND OF GMSA FEE
ES	YES	REFUNDED!	\$0	\$0		; \$0	; \$0	ROVERS FC	54	ANNA	KRUEGER	98124-208410	\$144	PLAYER REQUESTED REFUND DUE TO GAMES BEING ON WEDNESDAY
S	YES	REFUNDED!	\$95	\$9	-		, \$119	SHOWBOATS	57	SHALOM	JIKONG	16645-824715	\$15	PLAYER REGISTERED WRONG; REFUND OF GMSA FEE
ES	YES	REFUNDED!	\$40	\$0	\$15	\$25	\$80	SOUTH AMERICAN BLUES FC	58	LUIS	RAMIREZ	98207-476351	\$15	
ES	YES	REFUNDED!	\$0	\$0		\$0	\$0	SOUTH AMERICAN BLUES FC	58	ALEJANDRO	SAN VICENTE	15016-374895	\$55	PLAYER REQUESTED A REFUND PRIOR TO GAME #1
ES	YES	REFUNDED!	\$95	\$9	-		\$144	VENEZUELA FC	64	JUAN	CASTRILLON	38415-405418	\$0	
ES	YES	REFUNDED!	\$95	\$9		\$0	, \$119	VENEZUELA FC	64	VICTOR	FUENMAYOR	37348-479341	\$25	PLAYER REGISTRATION ERROR; REFUND OF TSSA FEE
ES	YES	REFUNDED!	\$95	; \$9		; \$0	, \$119	VENEZUELA FC	64	CARLOS	HERNANDEZ	55768-876538	\$40	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
	-								-					
he f	ollowir	ng players wi	ll receiv			ed on	the rea	son stated in the comm	ents c	olumn, as of Thursday	, March 21st at 11:5	59 pm.		
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All ret		are usually is	SUED W MRSC\$		<mark>) days.</mark> GMSA\$	TSSA\$	TOTAL\$			First Name	Last Name	GMSA ID	Ref\$	Comments
Il ret	funds a	are usually is				TSSA\$	TOTAL\$	Team NONE		First Name	Last Name	GMSA ID	Ref\$	Comments
All ret Vaiver	Photo	Paid	MRSC\$	TAX\$	GMSA\$			NONE			Last Name	GMSA ID	Ref\$	Comments
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he fo nd a aiver S S S S S S	Funds a Photo Cllowin Clowin Photo YES YES YES YES	re usually is Paid pg players and ible to play a Paid ONLINE ONLINE ONLINE ONLINE ONLINE	MRSC\$ e regist s of Su MRSC\$ \$00 \$95 \$95 \$95	TAX\$ ered co nday, N TAX\$ \$0 \$9 \$9 \$9	GMSA\$ Dmplete Aarch 2 GMSA\$ \$30 \$40 \$40 \$40	ely as c 4th. Tssa\$ \$0 \$25 \$0	f Thurs	NONE sday, March 21st at 11:5 Team FC OG HYDRA FC INTER MEMPHIS (MENS) INTERNATIONAL FC	25 28 29 30	First Name CRAIG DARWIN IVAN JAWAD	Last Name MILLER NOLASCO FERNANDEZ BURHUM	GMSA ID 60799-117588 94376-810176 54279-070226 50243-306507	Owes\$	Comments
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