

## GMSA SPRING 2024 IN-SEASON REGISTRATION UPDATE #5 (Roster Freeze)

The following players have registration issues (owed money, missing information, etc.) as of Thursday, March 28th at 11:59 pm.

Please contact the registrar as soon as possible to provide the missing information and/or resolve the issue (registrar@memphisoccer.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	MRSC\$	TAX\$	GMSA\$	TSSA\$	TOTAL\$	Team	First Name	Last Name	GMSA ID	Owes\$	Comments	
YES	YES	ISSUE!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		MALEK	ALYAAMI	48536-276367	#####	PLAYER CREDIT CARD ISSUE; PLAYER DID NOT SELECT A PRIMARY TEAM	
YES	YES	ISSUE!	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00		JEAN	CLAUDE	94683-472369	\$0.00	PLAYER DID NOT SELECT A SECONDARY TEAM	
YES	YES	ISSUE!	\$40.00	\$0.00	\$5.00	\$0.00	\$45.00		RONALDO	MENDEZ	93573-467906	\$0.00	PLAYER REGISTERED TO PLAY ON THREE 11V11 TEAMS; DID NOT SELECT A 7V7 TEAM	
YES	YES	ISSUE!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AE-FC (COED)	2	Y	HOANG	87170-210414	\$5.00	PLAYER CREDIT CARD ISSUE
YES	YES	ISSUE!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	AE-FC (MENS)	3	Y	HOANG	87170-210414	#####	PLAYER CREDIT CARD ISSUE
YES	YES	ISSUE!	\$1.00	\$9.00	\$0.00	\$0.00	\$10.00	AE-FC (MENS)	3	CUONG	NGUYEN	50772-244215	#####	PLAYER REGISTERED AS ONLY PLAYING 7V7; OWES 11V11 BALANCE DUE
YES	YES	ISSUE!	\$95.00	\$9.00	\$15.00	\$25.00	\$144.00	FC AFRICA	24	JONATHAN	SSEMWOGERERE	21163-066830	\$25.00	PLAYER REQUESTED TRANSFER FROM MEMPHIS DYNAMO
YES	YES	ISSUE!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	MEMPHIS BEAT	36	TYRIQ	JOHNSON	26035-783794	#####	E-CHECK WAS RETURNED ON 2/26 FOR SPRING 2024; E-CHECK WAS RETURNED ON 8/14 FOR FALL 2023 ; PLAYER OWES COMPLETE FEES
YES	YES	ISSUE!	\$0.00	\$0.00	\$15.00	\$0.00	\$15.00	ROGUES	53	TERENCE	TUNSTALL	58662-963994	#####	PLAYER DID NOT COMPLETE REGISTRATION; OWES BALANCE DUE
YES	YES	ISSUE!	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TRANSPLANTS FC	63	THIERNO	DIOP	14596-089171	\$5.00	PLAYER REQUESTED TRANSFER FROM AFRO BEATS; PLAYER REGISTERED TO PLAY ON ONE 11V11 TEAM; OWES DUE FEE

The following players are missing player card photos as of Thursday, March 28th 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@memphisoccer.com

Waiver	Photo	Paid	MRSC\$	TAX\$	GMSA\$	TSSA\$	TOTAL\$	Team	First Name	Last Name	GMSA ID	Owes\$	Comments
								None					

The following players were owed refunds. These refunds have been issued, and should hit the card used to complete the transaction within 7-10 days.

Please email the registrar (registrar@memphisoccer.com) if your refund does not show up within two weeks.

Waiver	Photo	Paid	MRSC\$	TAX\$	GMSA\$	TSSA\$	TOTAL\$	Team	First Name	Last Name	GMSA ID	Ref\$	Comments	
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0		EDIN	CALIX	94398-402577	\$5	PLAYER DID NOT SELECT A SECONDARY TEAM	
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	AE-FC (COED)	2	TRENT	TRAN	48907-734083	\$139	PLAYER REGISTERED TWICE TO PAY BALANCE DUE; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	AFRO BEATS		BEXI	CASTILLO	47402-610523	\$119	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	AFRO BEATS		MOUSSA	SALL	93022-986470	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	ARSENAL FC	8	EFRAIN	CONTRERAS	57311-297955	\$40	PLAYER RE-REGISTERED INSTEAD OF PAYING THE BALANCE DUE; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$95	\$9	\$40	\$25	\$169	ARSENAL FC	8	JOSE	CONTRERAS	83457-695267	\$169	REFUND OF DUPLICATE REGISTRATION
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	CFC	14	MITCHELL	GARDNER	38757-398583	\$25	PLAYER REGISTRATION ERROR; REFUND OF TSSA FEE
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	CFC	14	EDWARD	MASON	59264-039764	\$109	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	COBRA KAI FC	15	KYLE	BELCHER	39330-677074	\$15	PLAYER REGISTERED WRONG; REFUND OF GMSA FEE
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	COMMANDERS FC	16	CARLOS	BONILLA	86846-250653	\$55	PLAYER REGISTERED TWICE IN ERROR; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	DIAMBAR FC	18	AMADOU	GAYE	45181-788044	\$119	PLAYER REQUESTED REFUND PRIOR TO GAME #1
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	DIAMBAR FC	18	ABDOULIE	KANUTEH	64362-242948	\$149	PLAYER REQUESTED REFUND PRIOR TO GAME # 1 BECAUSE OF TOO MANY PLAYERS ON THE TEAM
YES	YES	REFUNDED!	\$95	\$9	\$40	\$0	\$144	DINO FC	19	RENE	SAENZ	26317-542768	\$0	REFUND OF LEAGUE FEE PAID TWICE IN ERROR
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	DRAGONES FC	20	ALEJANDRO	BOCANEGRA	99181-413297	\$5	PLAYER IS ONLY PLAYING ON ONE 11V11 TEAM
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	DRAGONES FC	20	CARLOS	LOA	12840-838040	\$20	PLAYER IS ONLY PLAYING ON ONE 11V11 TEAM; PLUS REFUND OF GMSA DUPLICATE PAYMENT
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	EAGLES FC	21	CARLOS	MORENO	21629-527665	\$119	PLAYER REGISTERED TWICE IN ERROR
YES	YES	REFUNDED!	\$95	\$9	\$40	\$25	\$169	FC OG	25	JACKSON	KERSHAW	38172-183902	\$45	REFUND OF OVERPAYMENT FOR 7V7
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	FC OG	25	DANIEL	LUNSFORD	17209-597797	\$40	PLAYER RE-REGISTERED INSTEAD OF PAYING THE BALANCE DUE; REFUND OF OVERPAYMENT (\$15)
YES	YES	REFUNDED!	\$40	\$0	\$5	\$0	\$45	FCAR U72	26	CARLOS	HERNANDEZ	55768-876538	\$15	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT

YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	HYDRA FC	28	TATUM	CARSON	45264-762497	\$25	PLAYER DID PLAY FOR GMSA IN FALL 2023; REFUND TSSA FEE
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		ANGEL	AGUILAR	28185-749874	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		NICHOLAS	BOLANDER	50426-451523	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		JAWAD	BURHUM	50243-306507	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		YELSIN	MEMBRENO	37723-343250	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		MILTON	MIRANDA	84506-417209	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		RYAN	ORES	93300-061973	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	INTER MEMPHIS (COED)		NATHANIEL	RAMIREZ	14815-039591	\$5	TEAM NOT ACTIVE THIS SPRING 2024 SEASON
YES	YES	REFUNDED!	\$95	\$9	\$40	\$0	\$144	JOGA BONITO FC	32	ANDRE	BOULAY	37101-511766	\$15	PLAYER REGISTERED WRONG; OWES BALANCE DUE
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	MEMPHIS BLUES	37	SANTIAGO	VERA	13264-919306	\$15	PLAYER REGISTERED TWICE IN ERROR
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	MEMPHIS MAFIA	40	MALVIN	GIPSON	79066-336263	\$15	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$40	\$0	\$15	\$25	\$80	MEXICLAN FC	43	NOE	BIBIANO	11925-128815	\$99	PLAYER IS NOT PLAYING ON A 11V11 TEAM
YES	YES	REFUNDED!	\$40	\$0	\$15	\$0	\$55	MEXICLAN FC	43	JUAN CARLOS	RIOS	97925-632355	\$15	PLAYER REGISTERED TWICE IN ERROR; REFUND OF GMSA FEE
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	MMSA	44	ABDULAZIZ	ALNAJJAR	85438-248378	\$40	PLAYER PAID BALANCE DUE BY RE-REGISTERING; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	MMSA	44	AHMED	AL-WADEI	38605-494275	\$15	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	NUGGETS	46	WASIF	DWEIK	18373-346504	\$5	PLAYER NOT ON TEAM PER COACH
YES	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
YES	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
YES	YES	REFUNDED!	\$40	\$0	\$15	\$0	\$55	RAGE 35	51	HECTOR	AGUIRRE	17287-441336	\$15	PLAYER PAID BALANCE DUE BY RE-REGISTERING; REFUND OF OVERPAYMENT
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	ROGUES	53	BRANDON	BRACKETT	36523-509875	\$15	PLAYER REGISTERED WRONG; REFUND OF GMSA FEE
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	ROVERS FC	54	ANNA	KRUEGER	98124-208410	\$144	PLAYER REQUESTED REFUND DUE TO GAMES BEING ON WEDNESDAY
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	SHOWBOATS	57	SHALOM	JIKONG	16645-824715	\$15	PLAYER REGISTERED WRONG; REFUND OF GMSA FEE
YES	YES	REFUNDED!	\$40	\$0	\$15	\$25	\$80	SOUTH AMERICAN BLUES FC	58	LUIS	RAMIREZ	98207-476351	\$15	
YES	YES	REFUNDED!	\$0	\$0	\$0	\$0	\$0	SOUTH AMERICAN BLUES FC	58	ALEJANDRO	SAN VICENTE	15016-374895	\$55	PLAYER REQUESTED A REFUND PRIOR TO GAME #1
YES	YES	REFUNDED!	\$95	\$9	\$15	\$25	\$144	VENEZUELA FC	64	JUAN	CASTRILLON	38415-405418	\$0	
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	VENEZUELA FC	64	VICTOR	FUENMAYOR	37348-479341	\$25	PLAYER REGISTRATION ERROR; REFUND OF TSSA FEE
YES	YES	REFUNDED!	\$95	\$9	\$15	\$0	\$119	VENEZUELA FC	64	CARLOS	HERNANDEZ	55768-876538	\$40	PLAYER REGISTERED MULTIPLE TIMES; REFUND OF OVERPAYMENT

The following players will receive refunds based on the reason stated in the comments column, as of Thursday, March 28th at 11:59 pm.  
All refunds are usually issued within 10 days.

Waiver	Photo	Paid	MRSC\$	TAX\$	GMSA\$	TSSA\$	TOTAL\$	Team	First Name	Last Name	GMSA ID	Ref\$	Comments
								NONE					

The following players are registered completely as of Thursday, March 28th at 11:59 pm.  
and are eligible to play as of Sunday, March 31st.

Waiver	Photo	Paid	MRSC\$	TAX\$	GMSA\$	TSSA\$	TOTAL\$	Team	First Name	Last Name	GMSA ID	Owes\$	Comments	
YES	YES	ONLINE	\$95.00	\$9.00	\$40.00	\$25.00	\$169.00	901 UMMAH	1	MAKRAM	ELSHEIKH	59297-920141		PLAYER TRANSFER FROM MMSA TO 901 UMMAH
YES	YES	ONLINE	\$40.00	\$0.00	\$40.00	\$0.00	\$80.00	BUSINESS CASUAL ATHLETIC CLUB	11	BILLY	SPICER	41313-178450		
YES	YES	ONLINE	\$95.00	\$9.00	\$40.00	\$25.00	\$169.00	CASTOFFS FC	12	ALEX	GONZALEZ	68745-780956		PLAYER REGISTERED TWICE IN ERROR
YES	YES	ONLINE	\$95.00	\$9.00	\$40.00	\$25.00	\$169.00	ELITE FC	23	ROBERT	VARGAS	42799-760856		
YES	YES	ONLINE	\$0.00	\$0.00	\$5.00	\$0.00	\$5.00	HAPPY FC	27	GRANT	CALDWELL	86087-979237		
YES	YES	ONLINE	\$95.00	\$9.00	\$40.00	\$25.00	\$169.00	MEMPHIS DYNAMO	39	DILAN	LOPEZ	11279-249880		
YES	YES	ONLINE	\$95.00	\$9.00	\$40.00	\$25.00	\$169.00	MEMPHIS DYNAMO	39	GUILLERMO	VALENZUELA	65862-941370		
YES	YES	ONLINE	\$95.00	\$9.00	\$40.00	\$25.00	\$169.00	ROVERS FC	54	NOAH	COLLINS	88088-556186		