Last Name	First Name	Member Dues	Payment Amount	owed	Member Type	Reason Uncollectible
REGULAR FACULTY					• •	
Bassanese	Fiora	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Cromwell	Jerry	\$0.00	\$0.00	\$904.00	Member	Retired; was not assessed dues for 15-16 in error
Frankenstein	Marilyn	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Giles	Dwight	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Mahony	Deborah	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Nelson	Duncan	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Schaefer	Emmett	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Sheldon	Lisa	\$904.00	\$723.20	\$180.80	Member	Resigned before balance was paid via auto-withdrawal
Stieber	Nancy	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Szinovacz	Maximiliane	\$904.00	\$802.10	\$101.90	Member	Retired, and was removed from payroll before last payment was made
Uriarte	Miren	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
Zeitlin	Judith	\$904.00	\$813.60	\$90.40	Member	Retired, and was removed from payroll before last payment was made
TOTALS	Guaiti	\$9,944.00	\$8,847.70	\$2,000.30	Wichibot	Treatient, and was fernoved from payron before last payment was made
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ADJUNCT FACULTY						
Anastas	Nicholas	\$121.33	\$0.00	\$121.33	Agency Fee	Still need to follow up with Demand Letter
Appolon	Jean	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Aracia	Maria Campanario	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Armstrong	Albert	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Bender	Jennifer	\$192.70	\$0.00	\$192.70	Agency Fee	Resigned before invoiced
Berg Powers	Cara Lisa	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Boyle	Elizabeth	\$192.70	\$0.00	\$192.70	Agency Fee	Resigned before invoiced
Brookings	Deborah Ruth	\$121.33	\$0.00	\$121.33	Agency Fee	Invoice sent, resigned before demand letter sent
Brown	Kiley Christine	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Centi	Justin	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Chiachio	Vincent	\$50.80	\$0.00	\$50.80	Agency Fee	Resigned before invoiced local fee
Choi	Kim	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Christian	Diana	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Christopher	Carolyn	\$192.70	\$0.00	\$192.70	Agency Fee	Resigned before invoiced
Cisneros	Sophia Natalia Innunza	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Clare	Meri	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Clunis	Katherine Ann	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Connor	Jeanie Anne	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Cooper-Weile	Jonathan Kearns	\$463.50	\$370.80	\$92.70	Member	Retired, and was removed from payroll before last payment was made
Cosgrove	Edward	\$194.75	\$116.82	\$77.93	Member	Resigned before balance was paid via auto-withdrawal
Cowper	Robin	\$577.72	\$519.87	\$57.85	Agency Fee	Retired, and was removed from payroll before last payment was made
Crosby	Jeffrey	\$194.75	\$162.93	\$31.82	Member	Retired, and was removed from payroll before last payment was made
Dale	Sannisha	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced

De Carvalho Campos Duarte	Sofia Maria	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Derstine-Desai	Sandra	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Donovan	Kelley	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Elizabeth	Kurkjian-Henry	\$192.70	\$0.00	\$192.70	Agency Fee	Resigned before invoiced
Elstein	Elana	\$194.75	\$143.70	\$51.05	Member	Resigned before balance was paid via auto-withdrawal
Eustache E.	Jean-Louis	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Fairley	Alexander	\$577.72	\$0.00	\$577.72	Agency Fee	Resigned before invoiced
Ford	Dennis Francis	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Fox	Barbara Dianne	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Gallant	Naomi	\$121.33	\$0.00	\$121.33	Agency Fee	Invoice sent, resigned before demand letter sent
Genatossio	Carolyn	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Greenough	Justin	\$577.72	\$0.00	\$577.72	Agency Fee	Resigned before invoiced
Griffin	Stacey Tia	\$194.75	\$186.32	\$8.43	Member	Resigned before balance was paid via auto-withdrawal
Gunnlaugson	Carl	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Haley	Sandra	\$577.72	\$0.00	\$577.72	Agency Fee	Resigned before invoiced
Hankins	Sarah Elizabeth	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Hennick	Calvin	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Hill	Kristen	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Hogue	Rebecca Joanne	\$121.33	\$0.00	\$121.33	Agency Fee	Dues not assessed because of late notification
Holland	Albert	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoice assessed
Hoskins	Kevin	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before Demand letter sent
Jadro	Brian Vladimir	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Jani	Sandeep	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Jochim	Steven	\$194.75	\$151.99	\$42.76	Member	Resigned before balance was paid via auto-withdrawal
Johnson	Courtney	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Kamara	Jemadari	\$463.50	\$452.00	\$11.50	Member	Became Dept Chair Spring 16 before balance was paid
Kaufman	Bryan	\$577.72	\$0.00	\$577.72	Agency Fee	Resigned before invoiced
Kelley	Robert	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Klassen	David Jerome	\$121.33	\$0.00	\$121.33	Agency Fee	Dues not assessed because of late notification
Krcmar	Chantal	\$192.70	\$0.00	\$192.70	Agency Fee	Invoice sent, resigned before demand letter sent
Kristy	Irina	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Kulwicki	Michael	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Latour	Ellen Ann	\$192.70	\$0.00	\$192.70	Agency Fee	Demand Letter Sent/Refused to Pay
Lee	Kathie	\$194.75	\$139.05	\$55.70	Member	Retired, and was removed from payroll before last payment was made
Levy	Nancy	\$463.50	\$417.15	\$46.35	Member	Retired, and was removed from payroll before last payment was made
Londhe	Rucha Laxman	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Love	Julie	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Lucas	Donna	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
MacDonald	Elizabeth	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Malykhina	Svitlana	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Manning	Bryan Dennis	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced

Mazzarella Alyssa Lacey \$320,00 \$173.82 \$146.18 Member Resigned before balance was paid via auto-withdrawal McQuald James \$50.80 \$42.57 \$9.23 Agency Fee Resigned before balance was paid via auto-withdrawal McQuald James \$50.80 \$42.57 \$9.23 Agency Fee Resigned before balance was paid via auto-withdrawal McQuald James \$50.80 \$42.57 \$9.23 Agency Fee Resigned before balance was paid via auto-withdrawal McDrand John \$16.82 \$77.93 Member Prescription before balance was paid via auto-withdrawal Mcgarer Albert \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Montan \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Morris Suzanne \$293.41 \$0.00 \$121.33 Agency Fee Resigned before invoiced Morris Murphy Ruh Ann \$121.33 \$0.00 \$192.70 Agency Fee Resigned before invoiced Valua	Maue	Joetta	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
McLaughin Laura Marie \$121.33 \$0.00 \$121.33 Agency Fee A	Mazzarella	Alyssa Lacey					•
McQuaid	McLaughlin	Laura Marie	\$121.33	\$0.00	\$121.33	Agency Fee	Dues not assessed because of late notification
Mehmet Orhon \$194.75 \$116.82 \$77.93 Member Resigned before balance was paid via auto-withdrawal Mogavero Albert \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Montano Esta \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Morse Carios \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Morse Maura \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Murphy Ruth Ann \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced O'Hare Margaret \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced O'Leary Daniel \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced O'Rourke Kevin \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Paleta Querro Agency Fee Resigned before invoiced Pale	McQuaid	James	\$50.80	\$42.57	\$8.23	Agency Fee	Resigned before balance was paid via auto-withdrawal
Mogavero Albert \$121.33 \$0.00 \$121.33 Agency Fee Resigned before involced	McQuaid	James	\$50.80	\$42.57	\$8.23	Agency Fee	Resigned before balance was paid via auto-withdrawal
Montain	Mehmet	Orhon	\$194.75	\$116.82	\$77.93	Member	Resigned before balance was paid via auto-withdrawal
Montein	Mogavero	Albert	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Morris Suzanne \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay	Montano	Esta	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Morse Maura \$121.33 \$0.00 \$121.33 Agency Fee Agency Fee Resigned before invoiced	Monteiro	Carlos	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Murphy Ruth Ann \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Natoli Marco \$192.70 \$0.00 \$192.70 Agency Fee Demand Letter Sent/Refused to Pay O'Leary Daniel \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced O'Rourke Kevin \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Paletta Guerrero Andrea Fabia \$233.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Pankovich Brendan \$233.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Popescu Marius \$463.50 \$361.60 \$101.90 Member Resigned before invoiced Putnam-Franklin Sandra \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Redmond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Risso Robin \$577.72 \$0.00 \$677.72 Agency Fee Resigned before invoiced	Morris	Suzanne	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Natoli	Morse	Maura	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
O'Hare Margaret \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay O'Rourke Kevin \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Paletta Guerrero Andrea Fabia \$293.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Pankovich Brendan \$293.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Popescu Marius \$463.50 \$361.60 \$101.90 Member Resigned before invoiced Redmond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Reid-Ponte Patricia \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Risson Robin \$577.72 \$0.00 \$577.72 Resigned before invoiced Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Shercombe Deborah Helen \$121.33 \$0.00	Murphy	Ruth Ann	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
O'Leary Daniel \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced	Natoli	Marco	\$192.70	\$0.00	\$192.70	Agency Fee	Resigned before invoiced
O'Rourke Kevin \$121,33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Paletta Guerrero Andrea Fabia \$293.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Pankovich Brendan \$293.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Popescu Marius \$463.50 \$361.60 \$101.90 Member Resigned before balance was paid via auto-withdrawal Putnam-Franklin Sandra \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Redmond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Reid-Ponte Patricia \$121.33 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned be	O'Hare	Margaret	\$121.33	\$0.00		Agency Fee	Demand Letter Sent/Refused to Pay
Paletta Guerrero	O'Leary	Daniel	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Pankovich Brendan \$293.41 \$0.00 \$293.41 Agency Fee Resigned before invoiced Popescu Marius \$463.50 \$361.60 \$101.90 Member Resigned before balance was paid via auto-withdrawal Putnam-Franklin Sandra \$121.33 \$0.00 \$121.33 Agency Fee Designed before invoiced Redmond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Reid-Ponte Patricia \$121.33 \$0.00 \$577.72 Agency Fee Resigned before invoiced Risso Robin \$577.72 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Serionbe for invoiced	O'Rourke	Kevin	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Popescu Marius \$463.50 \$361.60 \$101.90 Member Resigned before balance was paid via auto-withdrawal Putnam-Franklin Sandra \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Redmond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Reid-Ponte Patricia \$121.33 \$0.00 \$577.72 Agency Fee Resigned before invoiced Risso Robin \$577.72 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Solly Kathl	Paletta Guerrero	Andrea Fabia	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Putnam-Franklin Sandra \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Redmond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Reid-Ponte Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Risso Robin \$577.72 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced Stokey Kathleen \$121.33	Pankovich	Brendan	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Redinond Jan Eileen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Reid-Ponte Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Risso Robin \$577.72 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$121.33 Agency Fee Resigned before invoiced Solly Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoskopf Alan Louis	Popescu	Marius	\$463.50	\$361.60	\$101.90	Member	Resigned before balance was paid via auto-withdrawal
Reid-Ponte Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Risso Robin \$577.72 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stonkus Mark \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoakopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75	Putnam-Franklin	Sandra	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Risso Robin \$577.72 \$0.00 \$577.72 Agency Fee Demand Letter Sent/Refused to Pay Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stolkus Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before invoiced Thomas Sarita Joyce \$121.33	Redmond	Jan Eileen	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Rivard-Gardnerburke Patricia \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced Solly Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stoskopf Mark \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before invoiced Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33	Reid-Ponte	Patricia	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Sercombe Deborah Helen \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced Solly Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stonkus Mark \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before invoiced Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41	Risso	Robin	\$577.72	\$0.00	\$577.72	Agency Fee	Demand Letter Sent/Refused to Pay
Shelton Dawn \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced Solly Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stonkus Mark \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before balance was paid via auto-withdrawal Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$	Rivard-Gardnerburke	Patricia	\$121.33		\$121.33	Agency Fee	Resigned before invoiced
Simpson Brooke \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Small Jennifer Mardin \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced Solly Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stonkus Mark \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before invoiced Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33	Sercombe	Deborah Helen	\$121.33	\$0.00	\$121.33		Demand Letter Sent/Refused to Pay
SmallJennifer Mardin\$192.70\$0.00\$192.70Agency FeeResigned before invoicedSollyKathleen\$121.33\$0.00\$121.33Agency FeeResigned before invoicedStonkusMark\$121.33\$0.00\$121.33Agency FeeDemand Letter Sent/Refused to PayStoskopfAlan Louis\$121.33\$0.00\$121.33Agency FeeResigned before invoicedStuart-ShorEileen\$194.75\$184.28\$10.47MemberResigned before balance was paid via auto-withdrawalSunnerbergKenneth Alexande\$121.33\$0.00\$121.33Agency FeeResigned before invoicedThomasSarita Joyce\$121.33\$0.00\$121.33Agency FeeDemand Letter Sent/Refused to PayTsveybelVictor\$293.41\$0.00\$293.41Agency FeeDemand Letter Sent/Refused to PayVangorderDoris\$121.33\$0.00\$121.33Agency FeeResigned before invoicedVenkatramanParashuram\$121.33\$0.00\$121.33Agency FeeResigned before invoicedViciraArmando\$121.33\$0.00\$121.33Agency FeeResigned before invoicedWalkerCasel\$192.70\$0.00\$192.70Agency FeeResigned before invoiced	Shelton	Dawn	\$121.33	\$0.00		Agency Fee	Resigned before invoiced
Solly Kathleen \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stonkus Mark \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before balance was paid via auto-withdrawal Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Simpson	Brooke	\$121.33	\$0.00		Agency Fee	Resigned before invoiced
Stonkus Mark \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before balance was paid via auto-withdrawal Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Small	Jennifer Mardin	\$192.70	\$0.00	\$192.70	Agency Fee	Resigned before invoiced
Stoskopf Alan Louis \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before balance was paid via auto-withdrawal Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Solly	Kathleen	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Stuart-Shor Eileen \$194.75 \$184.28 \$10.47 Member Resigned before balance was paid via auto-withdrawal Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Stonkus	Mark	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Sunnerberg Kenneth Alexande \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Stoskopf	Alan Louis	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Thomas Sarita Joyce \$121.33 \$0.00 \$121.33 Agency Fee Demand Letter Sent/Refused to Pay Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Stuart-Shor	Eileen	\$194.75	\$184.28	\$10.47	Member	Resigned before balance was paid via auto-withdrawal
Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Sunnerberg	Kenneth Alexande	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Tsveybel Victor \$293.41 \$0.00 \$293.41 Agency Fee Demand Letter Sent/Refused to Pay Vangorder Doris \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Venkatraman Parashuram \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Vieira Armando \$121.33 \$0.00 \$121.33 Agency Fee Resigned before invoiced Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced	Thomas	Sarita Joyce	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
VangorderDoris\$121.33\$0.00\$121.33Agency FeeResigned before invoicedVenkatramanParashuram\$121.33\$0.00\$121.33Agency FeeResigned before invoicedVieiraArmando\$121.33\$0.00\$121.33Agency FeeResigned before invoicedWalkerCasel\$192.70\$0.00\$192.70Agency FeeResigned before invoiced	Tsveybel		\$293.41	\$0.00	\$293.41	Agency Fee	Demand Letter Sent/Refused to Pay
VenkatramanParashuram\$121.33\$0.00\$121.33Agency FeeResigned before invoicedVieiraArmando\$121.33\$0.00\$121.33Agency FeeResigned before invoicedWalkerCasel\$192.70\$0.00\$192.70Agency FeeResigned before invoiced	Vangorder	Doris	\$121.33	\$0.00	\$121.33		Resigned before invoiced
VieiraArmando\$121.33\$0.00\$121.33Agency FeeResigned before invoicedWalkerCasel\$192.70\$0.00\$192.70Agency FeeResigned before invoiced	Venkatraman						· ·
Walker Casel \$192.70 \$0.00 \$192.70 Agency Fee Resigned before invoiced						•	
	Weinstein	Ruth Ann	\$293.41	\$0.00	\$293.41	Agency Fee	Demand Letter Sent/Refused to Pay

Weinstein	Alan James	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Wendell	Kristen Bethke	\$293.41	\$231.40	\$62.01	Agency Fee	Resigned before balance was paid via auto-withdrawal
Weymer	Jordan Robert	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Woodard	Leshelle	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
TOTALS		\$20,492.39	\$3,813.69	\$16,678.70		

Reason for Balance Being Uncollectible
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