

FY16 UNCOLLECTIBLES

Last Name	First Name	Member Dues	Payment Amount	owed	Member Type	Reason Uncollectible
<b>REGULAR FACULTY</b>						
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
<b>TOTALS</b>		<b>\$9,944.00</b>	<b>\$8,847.70</b>	<b>\$2,000.30</b>		
<b>ADJUNCT FACULTY</b>						
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

FY16 UNCOLLECTIBLES

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

FY16 UNCOLLECTIBLES

Maue	Joetta	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Mazzarella	Alyssa Lacey	\$320.00	\$173.82	\$146.18	Member	Resigned before balance was paid via auto-withdrawal
McLaughlin	Laura Marie	\$121.33	\$0.00	\$121.33	Agency Fee	Dues not assessed because of late notification
McQuaid	James	\$50.80	\$42.57	\$8.23	Agency Fee	Resigned before balance was paid via auto-withdrawal
McQuaid	James	\$50.80	\$42.57	\$8.23	Agency Fee	Resigned before balance was paid via auto-withdrawal
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
Monteiro	Carlos	\$121.33	\$0.00	\$121.33	Agency Fee	Resigned before invoiced
Morris	Suzanne	\$293.41	\$0.00	\$293.41	Agency Fee	Resigned before invoiced
Morse	Maura	\$121.33	\$0.00	\$121.33	Agency Fee	Demand Letter Sent/Refused to Pay
Murphy	Ruth Ann	\$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'Hare	Margaret	\$121.33	\$0.00	\$121.33	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	\$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	\$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	\$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
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
Weinstein	Ruth Ann	\$293.41	\$0.00	\$293.41	Agency Fee	Demand Letter Sent/Refused to Pay

FY16 UNCOLLECTIBLES

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
<b>TOTALS</b>		<b>\$20,492.39</b>	<b>\$3,813.69</b>	<b>\$16,678.70</b>		

