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UMMUNAMA_DEVELOPMENT_UNION

Statement of debts

Outstanding member obligations by category

Period: **1 May 2026 — 30 May 2026**

Prepared: **30 May 2026 23:04**

Filters: **Category: All categories · Member type: All · Members with balance only**

Members: **2**

SUMMARY

Outstanding balances for obligations within the reporting period. Amounts reflect current unpaid balances for qualifying items.

DUES UNPAID

3,000.00

LEVIES UNPAID

1,000.00

FINE DEDUCTIONS

0.00

DUES PENALTY ACCRUED

0.00

TOTAL

4,000.00

MEMBER DEBT REGISTER

S/N	MEMBER #	NAME	MEMBER TYPE	DUES UNPAID	LEVIES UNPAID	FINE DEDUCTIONS	DUES PENALTY ACCRUED	TOTAL
1	M-DEMO-003	Emeka Nwosu	Homebase	1,500.00	500.00	0.00	0.00	2,000.00
2	M-DEMO-004	Funke Adeyemi	Homebase	1,500.00	500.00	0.00	0.00	2,000.00
Total				3,000.00	1,000.00	0.00	0.00	4,000.00

Dues are filtered by calendar year within the period. Levies and posted deductions use assignment/posted dates. Accrued dues penalties follow active dues settings for unpaid yearly balances.