

URHOB0 PROGRESSIVE ASSOCIATION HOUSTON, TEXAS

Attachment iv

2021 MEMBER PAYMENT REGISTER-DUES JANUARY 1, 2023- DECEMBER 31, 2023

S/N	Last Name	First Name	Membership Status	Prev. Bal.- Prior Years Up Till Dec. 31, 2022	2023 Dues	Previous Balance + 2023 Dues	Total Amount Paid in 2023	2023 Balance
1	Adegoke	Patience		-	300.00	300.00	(300.00)	-
2	Afavor	Roder		160.26	300.00	460.26	(465.00)	(4.74)
3	Akaighe	Chidibere		-	300.00	300.00	(300.00)	-
4	Akaighe	Nelson		-	300.00	300.00	(300.00)	-
5	Akatugba	Cletus		-	300.00	300.00	(300.00)	-
6	Akatugba	Gloria		-	300.00	300.00	(300.00)	-
7	Akingbade	Alice		(2.36)	300.00	297.64	(297.64)	-
8	Akpobome	Godwin		-	300.00	300.00	(300.00)	-
9	Akpobome	Patience		-	300.00	300.00	(300.00)	-
10	Akposheri	Rita		(30.58)	300.00	269.42	(307.36)	(37.94)
11	Akpotaire	Ambrose		-	225.00	225.00	(225.00)	-
12	Akushe	Napoleon	J/May	-	200.00	200.00	(200.00)	-
13	Akushe	Odiri		(1.08)	300.00	298.92	(303.12)	(4.20)
14	Alawuru	Emuobor		(50.00)	300.00	250.00	(300.00)	(50.00)
15	Anigboro	Doris		100.00	300.00	400.00	(300.00)	100.00
16	Anigboro	Monday		100.00	300.00	400.00	(300.00)	100.00
17	Arhagba	Lawrence			300.00	300.00	(300.00)	-
18	Asah	Isabella		(0.58)	300.00	299.42	-	299.42
19	Atatah	Catherine		167.10	300.00	467.10	(249.73)	217.37

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20	Atatah	Park		167.10	300.00	467.10	(249.73)	217.37
21	Atori	Omokinovo		335.28	300.00	635.28	(360.36)	274.92
22	Avbenake-Igbokwe	Rosaline		(7.36)	300.00	292.64	(292.64)	-
23	Bazunu	Stephen		-	300.00	300.00	(300.00)	-
24	Birhiray	Gabriel		(0.36)	300.00	299.64	(300.00)	(0.36)
25	Boje	Judith		98.06	300.00	398.06	(300.00)	98.06
26	Boje	Larry		98.06	300.00	398.06	(300.00)	98.06
27	Burns	Burns		-	300.00	300.00	(300.00)	-
28	Clark	Hosanna		70.56	300.00	370.56	(100.00)	270.56
29	Didikiri	Rita		185.00	300.00	485.00	(110.00)	375.00
30	Disowe	Christiana		-	300.00	300.00	(300.00)	-
31	Edogbo	Efe		-	300.00	300.00	(300.00)	-
32	Edomwande	Monday		149.42	300.00	449.42	(149.22)	300.20
33	Edomwande	Stella		149.42	300.00	449.42	(149.22)	300.20
34	Emakpose	Kenneth		125.00	300.00	425.00	(357.36)	67.64
35	Emedo	Ese		150.00	300.00	450.00	(450.00)	-
36	Emedo	Innocent		150.00	300.00	450.00	(450.00)	-
37	Emefiena	Felicia		97.64	300.00	397.64	(400.36)	(2.72)
38	Emerhi	Akpotu		200.00	300.00	500.00	(585.00)	(85.00)
39	Erhiawarie	Michael		75.00	300.00	375.00	-	375.00
40	Erigha	Catherine		-	300.00	300.00	(300.00)	-
41	Erigha	Eric		-	300.00	300.00	(300.00)	-
42	Eruvwetere	Eunice		-	300.00	300.00	(300.00)	-

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43	Eruvwetere	Lawrence		-	300.00	300.00	(300.00)	-
44	Eshareturi	Onorie		-	300.00	300.00	(300.00)	-
45	Eyanuku	Michael		-	300.00	300.00	(300.00)	-
46	Eyefia	Onome		-	300.00	300.00	(200.00)	100.00
47	Ezendiokwere	Mary	J/Mar.	-	250.00	250.00	(250.00)	-
48	Ezewu	Gomez		19.14	300.00	319.14	(409.67)	(90.53)
49	Guillory	Jayne		-	250.00	250.00	(230.00)	20.00
50	Ibunor	Ochuko		150.00	300.00	450.00	(400.00)	50.00
51	Idi	Rosaline		(7.72)	300.00	292.28	(307.36)	(15.08)
52	Idi	Sylvester		554.20	300.00	854.20	(579.20)	275.00
53	Idiaghe	Aghogho		-	300.00	300.00	(300.00)	-
54	Ijenyo	Emuvoke		150.00	300.00	450.00	(100.00)	350.00
55	Ikpesu	Augustine		50.00	300.00	350.00	(350.72)	(0.72)
56	Ikpesu	Patience		100.00	300.00	400.00	(400.00)	-
57	Imarah	Susan		272.92	300.00	572.92	(272.92)	300.00
58	Inikori	Solomon		-	300.00	300.00	(300.00)	-
59	Isikuru	Moses		(32.08)	300.00	267.92	(307.36)	(39.44)
60	Itiveh	Lincoln		-	300.00	300.00	(200.36)	99.64
61	Koxyn	Eguonor		100.00	300.00	400.00	(400.00)	-
62	Mene	Elizabeth		-	300.00	300.00	(200.00)	100.00
63	Mukoro	Bibian		(2.36)	300.00	297.64	(300.00)	(2.36)
64	Mukoro	John		(2.36)	300.00	297.64	(300.00)	(2.36)
65	Numa	Florence		-	300.00	300.00	(300.00)	-

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66	Numa	Matilda		-	300.00	300.00	(300.00)	-
67	Nwabardi	Elizabeth		(10.00)	300.00	290.00	(300.00)	(10.00)
68	Obie	Margeret		(50.00)	300.00	250.00	(269.76)	(19.76)
69	Obukofe Ogunbiyi	Christie		-	300.00	300.00	(300.00)	-
70	Obuseri	Jancinta	J/Apr.	-	225.00	225.00	(235.00)	(10.00)
71	Odjadjare	Matthew		150.00	300.00	450.00	(325.00)	125.00
72	Ofomaja	Maxwell		100.00	300.00	400.00	(360.00)	40.00
73	Ofomaja	Patience		100.00	300.00	400.00	(300.00)	100.00
74	Ofurhie	Julia		-	300.00	300.00	(300.00)	-
75	Ogbevire	Ebue	J/Sep.	-	100.00	100.00	(155.00)	(55.00)
76	Ogbojo	Taku		-	300.00	300.00	(150.00)	150.00
77	Oghenekwve	Nora		50.00	300.00	350.00	(257.36)	92.64
78	Ojigho	Ena		75.00	300.00	375.00	(375.00)	-
79	Ojigho	Felicia		75.00	300.00	375.00	(375.00)	-
80	Okan	Emmanuel	J/Apr.	-	225.00	225.00	(175.36)	49.64
81	Okiti-Egbegbetoro	Ediri		100.00	300.00	400.00	(400.36)	(0.36)
82	Okiti	Silas		141.34	300.00	441.34	-	441.34
83	Okiti	Tega		141.34	300.00	441.34	-	441.34
84	Okotie	Novolyn		-	300.00	300.00	(310.36)	(10.36)
85	Okotie	Samson		-	300.00	300.00	(300.00)	-
86	Okukpe	Augustine		80.00	300.00	380.00	(380.00)	-
87	Okwololo	Florence		199.64	300.00	499.64	(300.00)	199.64
88	Okwololo	James		199.64	300.00	499.64	(300.00)	199.64

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89	Olaku	Dora		(14.72)	300.00	285.28	(299.26)	(13.98)
90	Oloko	Fred		99.64	300.00	399.64	(399.69)	(0.05)
91	Oloko	Irene		99.64	300.00	399.64	(399.69)	(0.05)
92	Olokpa	Darochoa		(0.30)	300.00	299.70	(300.00)	(0.30)
93	Olokpa	Uvie		150.00	300.00	450.00	(200.00)	250.00
94	Omerhi	Justina		-	300.00	300.00	(300.00)	-
95	Onemu	David		49.12	300.00	349.12	(357.36)	(8.24)
96	Onemu	Josephine		134.56	300.00	434.56	-	434.56
97	Oniovosa	Godspower		-	300.00	300.00	(200.00)	100.00
98	Onoriobe	Blessing		200.00	300.00	500.00	(500.00)	-
99	Onoriobe	Omoefe		200.00	300.00	500.00	(500.00)	-
100	Oputu	Rume		17.76	300.00	317.76	(350.36)	(32.60)
101	Origho	Christy		-	300.00	300.00	(300.00)	-
102	Oroghere	Patience		-	300.00	300.00	(300.00)	-
103	Oruaga	Dorothy		-	300.00	300.00	(300.00)	-
104	Oruaga	Edward		-	300.00	300.00	(300.00)	-
105	Orumah	Stanley		(2.36)	300.00	297.64	(300.00)	(2.36)
106	Osakue	Faith		-	300.00	300.00	(300.00)	-
107	Ottan-Obi	Regina		-	300.00	300.00	(300.00)	-
108	Otobele	Ezekiel		125.00	300.00	425.00	(207.36)	217.64
109	Sodje-Oghomi	Josephine		(4.72)	300.00	295.28	(50.36)	244.92
110	Solomon	Felicia		(2.36)	300.00	297.64	(299.00)	(1.36)
111	Tawo	Onome	J/Jul.	-	150.00	150.00	(175.00)	(25.00)

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112	Ughovwa	Ejiro		-	300.00	300.00	(300.00)	-
113	Ughovwa	Stephanie		-	300.00	300.00	(300.00)	-
114	Ujeyan	Dorcas		-	300.00	300.00	(300.00)	-
115	Ukpede	Johnson		-	300.00	300.00	-	300.00
116	Ukpede	Mudia		-	300.00	300.00	-	300.00
117	Ukpolo	Claudia	J/May	-	200.00	200.00	(175.00)	25.00
118	Ukpu	Maureen	J/Aug.	-	125.00	125.00	(175.00)	(50.00)
119	Ukwade	Michael		-	300.00	300.00	(400.00)	(100.00)
120	Ukwade	Philomena		-	300.00	300.00	(400.00)	(100.00)
121	Umaka	Fred		-	300.00	300.00	(300.00)	-
122	Umaka	Funmi		-	300.00	300.00	(300.00)	-
123	Umeh	Hetti		-	300.00	300.00	(300.00)	-
124	Umukoro	Onome		-	300.00	300.00	(300.00)	-
125	Vese	Regina		(41.86)	300.00	258.14	(200.00)	58.14
126	Wlison	Monica		-	300.00	300.00	(300.00)	-
	TOTAL			6,198.68	36,750.00	42,090.54	(31,535.16)	7,324.93

2023 Summary

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	#	%		#	%
1 Members with Credits (UPA Owes You)	31	24.6		19	15.4
2 Members Who Completed Their 2022 Payment	54	42.9		53	43.1
3 Members Owing Less than \$150.00	19	15.1		36	29.3
4 Members Owing More Than \$150.00	22	17.5		15	12.2

S/N	Last Name	First Name	Membership Status	Prev. Bal.- Prior Years Up Till Dec. 31, 2022	2023 Dues	Previous Balance + 2023 Dues	Total Amount Paid in 2023	2023 Balance
			126	100		123	100.0	