ABUME D/A

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| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| SELORM AGBETSE | **0247073219** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| SAWIRI DAVID |  | **240** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |