APAU-WAWASE D/A BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| KPEGAH ERNESTINA | **0545561619** | **460** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| GLEKU COLLING | **0243918475** | **490** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ADETA NARTEH D | **0244614075** | **340** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |