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| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
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| AHADZI MARY | **0542014030** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ADELEKE PATIENCE | **0240911557** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ADU GEORGINA | **0241182209** | **790** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| TETTEH GLORIA | **0249693803** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| REBECCA AMPONSAH | **0543921256** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |

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| SAMPSON KWAO | **0245738728** | **790** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
|
| BUERTEY THEOPHILUS | **0242540032** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| MICHEAL GYAN | **0249474706** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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| ALBERT KWASI | **0593049938** | **690** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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| OSEI FELICIA | **05453046327** | **790** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |

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| MICHEAL TORNYENU | **0247176522** | **690** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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| AMT PAID |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |