AKOTUAKROM D/A BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| EMMANUEL AMANTEY | **0554399720** | **540** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ABRAHAM LINCLN | **0205217843** | **900** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ADAM GARIBA | **0547684100** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ADDO AUGUSTINA B | **0541354588** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| BOSOMPEM ERIC | **0559891148** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| PETER TETTEH | **0543412808** | **840** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |