MAMAKROM D/A BASIC

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| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
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| AMOAH LETRICIA DUFIE | **0557561949** | **90** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| JOHN AMOAH | **0545461021** | **390** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ABRAHAM TETTEH A | **0245380179** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ELLEN AGYEIWAA | **024944167** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |