ANOFF M/A BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| JOANA ABEDI | **0545078404** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| LINDA OPOKU | **0551217688** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| UBEIDA TATABI | **0207116622** | **160** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ANOFF MARGRET | **0244062778** | **600** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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