OKANTA PRESBY BASIC

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| MENSAH GODWIN | **0208686409** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| PINTO ISAAC OSEI | **0257100473** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| NTOW EMMANUEL | **0242324716** | **650** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| LAWRENCIA MENSAH | **0205270010** | **200** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ADJEI SOLOMON | **0241756414** | **800** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| PEPPERTUAL AMPADU BOATENG | **0204464242** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|