MINTA KROM D/A

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| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| EUGINA DOTSE | **0245751216** | **140** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| AMOAKO MITCHELL | **0247440199** | **700** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| LILLIAN OFFEI | **0246786847** | **450** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |