DAWA YOKUNOR D/A PRIM

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| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| ASARE CHRISTOPHER | **0245405374** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| SAMUEL KORLIE | **0540948411** | **790** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |