DZOMOA R/C PRIM

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| TEYE DANIEL | **0243362718** | **1050** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ODONKOR SELINA KORYO | **0598080643** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ERNESTINA OLESU | **0545179149** | **790** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| SETH NII AYITEY | **0241728088** | **690** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| JEMIMA ASARE | **0249733417** | **740** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |