ADEISO R/C JHS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
|  | | |
| ATTA BENEDICTA | 0544847682 | **1050** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| CHRISTIANA AGBU | **0249257039** | **900** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| BISSI STELLA MAEUNYO | **0540514118** | **850** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| AMPONSAH CHARLES A | **0208940094** | **230** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| RUTH ODONKOSI | **0546608483** | **700** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |

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| CHRISTIANA AGBU | **0249252039** | **900** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
| ATTU BENEDICTA | **0544876832** | **1050** | *EXPECTED AMT* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- |
| APRAKU SAMUEL | **0548134742** | **720** | *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* |  |  |  |
|
| AMT PAID |  |  |  |
|
|  |  |  | *EXPECTED AMT* |  |  |  |