**C**

MENSAH DAWA PRESBY BASIC

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| **CLIENT NAME** | **PHONE NO.** | **TOTAL DEBT** | **PAYMENTS** | **PAYMENTS MADE** | | |
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| OSAE MAGDALENE | **0546144650** | **790** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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| MORNY ALEX | **0207640071** | **740** | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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|  |  |  | *EXPECTED AMT* |  |  |  |
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| AMT PAID |  |  |  |
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