

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Ebere	17:40:24 PM	20:26:45 PM	2400	100	3	0	63.50	6600.00	0	2500
-	-	-	TOTAL	2400	100	3	-	63.5	6600	0	2,500.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	Ebere	100/3	0/0	0/0	300/10.5	0/0	0/0	0/0	2000/115	0/0	2400 / 128.5
TOTAL	-	100	0	0	300	0	0	0	2000	0	2,400.00/128.50