

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	12:30:21 PM	17:47:44 PM	1700	0	4	0	832.50	2400.00	0	1700
2	Egemba Ruth	14:28:09 PM	15:44:36 PM	400	0	4	0	123.00	5800.00	0	400
-	-	-	TOTAL	2100	0	8	-	955.5	8200	0	2,100.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	eghomi	100/2.5	1200/60	0/0	400/10	0/0	0/0	0/0	0/0	0/0	1700 / 72.5
2	Egemba Ruth	300/7.5	0/0	0/0	100/2.5	0/0	0/0	0/0	0/0	0/0	400 / 10
TOTAL	-	400	1200	0	500	0	0	0	0	0	2,100.00/82.50