

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	05:58:25 AM	05:58:25 AM	200	0	1	0	591.00	15425.00	0	200
2	Lilian Opurum	10:10:35 AM	10:10:35 AM	500	0	1	0	23.00	5200.00	0	500
3	ICT Agent	10:15:23 AM	10:15:23 AM	1900	100	1	2000	140.50	100.00	0	2000
4	Micheal Chike	12:29:24 PM	15:09:13 PM	800	0	2	0	439.50	14200.00	0	800
-	-	-	TOTAL	3400	100	5	2000	1194	34925	0	3,500.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	eghomi	0/0	0/0	0/0	200/5	0/0	0/0	0/0	0/0	0/0	200 / 5
2	Lilian Opurum	500/12.5	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	500 / 12.5
3	ICT Agent	0/0	0/0	0/0	0/0	0/0	1900/94	0/0	0/0	0/0	1900 / 94
4	Micheal Chike	700/17.5	0/0	0/0	100/2.5	0/0	0/0	0/0	0/0	0/0	800 / 20
TOTAL	-	1200	0	0	300	0	1900	0	0	0	3,400.00/131.50