## Summary 1

#	NAME	FIRST TRANSACTIO N			SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Charity	-	-	0	0	0	10000	0.00	10000.00	0	0
2	Grace	-	-	0	0	0	10000	0.00	10000.00	0	0
3	Ebere	-	-	0	0	0	10000	0.00	10000.00	0	0
4	Amara	-	-	0	0	0	10000	0.00	10000.00	0	0
5	Glory	-	-	0	0	0	10000	0.00	10000.00	0	0
6	Ndiana	-	-	0	0	0	10000	0.00	10000.00	0	0
7	umeogu	-	-	0	0	0	9900	6.00	10000.00	0	0
8	Mary John	-	-	0	0	0	10000	0.00	10000.00	0	0
9	Favour	-	-	0	0	0	10000	0.00	10000.00	0	0
-	-	-	TOTAL	0	0	0	-	6	90000	0	0.00

## Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV		STARTIMES	POWER	OTHERS	TOTAL CASH
TOTAL	-	0	0	0	0	0	0	0	0	0	0.00/0.00

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