

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Charity	14:51:13 PM	14:51:13 PM	3800	100	1	0	155.00	1300.00	0	3900
-	-	-	TOTAL	3800	100	1	-	155	1300	0	3,900.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	Charity	0/0	0/0	0/0	0/0	0/0	0/0	0/0	3800/151	0/0	3800 / 151
TOTAL	-	0	0	0	0	0	0	0	3800	0	3,800.00/151.00