

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	seun makinde	11:05:52 AM	16:38:22 PM	299605	600	15	260406	14.73	0.26	106	300205
2	ijeoma	-	-	0	0	0	0	0.00	0.00	0	0
3	nextcashandcarry	03:44:44 AM	04:25:20 AM	759530	0	1	-348713	0.00	5570.47	0	759530
4	eghomi	-	-	0	0	0	154793	586.00	15625.00	0	0
5	Kalu Ngozi	-	-	0	0	0	0	0.00	0.00	0	0
6	Anajemba Onyeka	-	-	0	0	0	0	0.00	0.00	0	0
7	Lilian Opurum	-	-	0	0	0	15636	10.50	5700.00	0	0
8	Okoye Evelyn	-	-	0	0	0	784	0.00	0.00	0	0
9	Ugo Ann Chinonso	-	-	0	0	0	0	0.00	0.00	0	0
10	Akinrelere Calvarian	-	-	0	0	0	198	0.00	0.00	0	0
11	ICT Agent	-	-	0	0	0	22800	146.50	0.00	0	0
12	George Osi Achinike	-	-	0	0	0	130469	32.50	17850.62	0	0
13	Egamba Ruth	-	-	0	0	0	24739	25.00	4000.00	0	0
14	Joel Obiekezie	-	-	0	0	0	198	0.00	0.00	0	0
15	Micheal Chike	-	-	0	0	0	61200	414.50	15200.00	0	0
-	-	-	TOTAL	1059135	600	16	322510	1229.73	63946.35	106	1,059,735.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	seun makinde	6900	100	14556	199	8500	5350	3800	10000	250800	300205
2	nextcashandcarry	0	0	0	0	0	0	0	0	759530	759530
TOTAL	-	6900	100	14556	199	8500	5350	3800	10000	1010330	1,059,735.00