

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Ebere	13:29:54 PM	13:29:54 PM	1000	0	1	0	35.00	9000.00	0	1000
2	Charity	14:30:08 PM	17:35:02 PM	9900	100	12	0	104.00	100.00	0	10000
-	-	-	TOTAL	10900	100	13	-	139	9100	0	11,000.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	Ebere	0/0	0/0	0/0	1000/35	0/0	0/0	0/0	0/0	0/0	1000 / 35
2	Charity	1600/48	300/18	0/0	200/7	0/0	0/0	0/0	7800/531	0/0	9900 / 604
TOTAL	-	1600	300	0	1200	0	0	0	7800	0	10,900.00/639.00