## Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	09:24:10 AM	09:24:10 AM	400	0	1	10000	270.00	10000.00	0	400
2	Egemba Ruth	11:45:40 AM	16:10:16 PM	400	0	1	0	49.50	8100.00	0	400
3	Micheal Chike	17:10:47 PM	17:10:47 PM	2000	0	1	10000	918.80	8000.34	0	2000
4	George Osi Achinike	16:46:27 PM	16:46:27 PM	100	0	1	0	99.00	6700.00	0	100
-	-	-	TOTAL	2900	0	4	20000	1337.3	32800.34	0	2,900.00

## Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	eghomi	400/10	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	400 / 10
2	Egemba Ruth	400/10	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	400 / 10
3	Micheal Chike	2000/50	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	2000 / 50
4	George Osi Achinike	100/2.5	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0	100 / 2.5
TOTAL	-	2900	0	0	0	0	0	0	0	0	2,900.00/72.50

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