

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Vivien	14:42:34 PM	12:07:10 PM	290604	400	12	32060	266.77	6756.00	0	291004
-	-	-	TOTAL	290604	400	12	32060	266.77	6756	0	291,004.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	Vivien	13761	1100	4300	11493	12950	4000	1400	0	242000	291004
TOTAL	-	13761	1100	4300	11493	12950	4000	1400	0	242000	291,004.00