Summary 1

#	NAME	FIRST TRANSACTIO N	_	_	SERVICE CHARGE	TRANSACTIO N COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Egemba Ruth	11:59:02 AM	16:40:11 PM	2200	0	3	0	145.50	4700.00	0	2200
2	George Osi Achinike	12:51:00 PM	13:31:41 PM	11600	200	6	10000	526.00	3800.00	0	11800
3	Micheal Chike	13:21:57 PM	16:46:39 PM	900	0	7	0	2347.80	8300.34	0	900
4	nextcashandcar ry	-	-	0	0	0	0	129.00	15740.00	1	0
-	-	-	TOTAL	14700	200	16	-	3148.3	32540.34	1	14,900.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	Egemba Ruth	2000/50	200/10	0/0	0/0	0/0	0/0	0/0	0/0	0/0	2200 / 60
2	George Osi Achinike	1500/37.5	200/10	0/0	0/0	8000/230	1900/94	0/0	0/0	0/0	11600 / 371.5
3	Micheal Chike	800/20	0/0	100/3	0/0	0/0	0/0	0/0	0/0	0/0	900 / 23
TOTAL	-	4300	400	100	0	8000	1900	0	0	0	14,700.00/454.5 0

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