

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	Vivien	08:11:23 AM	12:12:29 PM	2099	100	2	7000	266.77	6756.00	0	2199
-	-	-	TOTAL	2099	100	2	7000	266.77	6756	0	2,199.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	Vivien	100	0	0	2099	0	0	0	0	0	2199
TOTAL	-	100	0	0	2099	0	0	0	0	0	2,199.00