

Summary 1

#	NAME	FIRST TRANSACTION	LAST TRANSACTION	TOTAL AMOUNT	SERVICE CHARGE	TRANSACTION COUNT	TOPUP	PROFIT BALANCE	AC BALANCE	REWARD	TOTAL CASH
1	eghomi	05:58:25 AM	05:58:25 AM	200	0	1	0	591.00	15425.00	0	200
2	Lilian Opurum	10:10:35 AM	10:10:35 AM	500	0	1	0	23.00	5200.00	0	500
3	ICT Agent	10:15:23 AM	10:15:23 AM	1900	100	1	2000	140.50	100.00	0	2000
-	-	-	TOTAL	2600	100	3	2000	754.5	20725	0	2,700.00

Summary 2

#	NAME	MTN	GLO	9MOBILE	AIRTEL	DSTV	GOTV	STARTIMES	POWER	OTHERS	TOTAL CASH
1	eghomi	0	0	0	200	0	0	0	0	0	200
2	Lilian Opurum	500	0	0	0	0	0	0	0	0	500
3	ICT Agent	0	0	0	0	0	2000	0	0	0	2000
TOTAL	-	500	0	0	200	0	2000	0	0	0	2,700.00