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| --- | --- | --- |
| Name | Bill Summary | Personal Total |
| Adithya | 24.5+32.34+4.42 | $61.26 |
| Prabhu | 24.5+5.79 | $30.29 |
| Supriya | 24.5+26.00+3.67 | $54.17 |
| Avinash | 24.5+73.26+6.80 | $104.56 |
| Karishma | 24.5+1.99+41.92+9.26  (1.99 -> Usage charges for Talk) | $77.67 |
| Vignesh | 24.5+5.81 | $30.31 |
| Bharat Ram | 24.5+39.34+6.23 | $70.07 |
| Sridhar | 24.5+5.81 | $30.29 |
| Janaka | 24.5+5.81 | $30.31 |
| Raguvinoth | 24.5+1.00+32.34+5.77 | $63.61 |
| Suhasini | 24.5+5.79 | $30.29 |
| Karthik | 24.5+5.81 | $30.31 |

General account service = 133.93+20.00+20.00+20.00+20.00+20.00+20.00+20.00+20.00 = 293.93/12= 24.5