VULTe BY POLARIS BANK

Hello JAMILU,

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NO 21 ZANGO ROAD DANKANJIBA KAFUR.

Please find below your bank statement for the period:

July 01, 2026 to October 05, 2026.



Account Number:	**1742572489**	**Opening Balance:**	**3,396.00**
Account Name:	**JAMILU SAIDU**	**Closing Balance:**	**93,261.38**
Account Type:	**STDSAL**	**Total Credit:**	**234,176.98**
Account Currency:	**NGN**	**Total Debit:**	**201,707.58**

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/6/2026	448KLNT2618701SO	NIBSS:WIAM NIGERIA LIMITED:LOAN DISBURSED UNDER CONTRACT LEN DSWA AT5 MFDS131202607060050 140750502:090405260706005016 7281		3,000.00	3,396.00
7/6/2026	448ZTRF2618701O5	506668 : 448RTPL251540504 : MAI NINTLIQD LIQUIDATION	-2,753.61		642.39
7/6/2026	448ZTRF2618701O7	506668 : 448RTPL251540504 : PEN ALINTPRNLIQD LIQUIDATION	-162.39		480.00
7/9/2026	448KLNT2619101Ik	NIBSS:WIAM NIGERIA LIMITED:LOAN DISBURSED UNDER CONTRACT LEN DSWA AT5 MFDS868202607092149 23013516E:090405260709214925 0444		3,000.00	3,480.00
7/10/2026	448ZTRF26191007L	506668 : 448RTPL251540504 : MAI NINTLIQD LIQUIDATION	-2,927.83		552.17
7/10/2026	448ZTRF26191007N	506668 : 448RTPL251540504 : PEN ALINTPRNLIQD LIQUIDATION	-72.17		480.00
7/24/2026	448KLNT2620500CO	NIBSS:KATSINA STATE PRI EDU:SAL2 0267KAFURLGEA:99999926072420 2714732207838085		66,991.99	67,471.99
7/24/2026	448FTTP2620501L5	USSD AIRTIME :09063508452: MTN: F9DD371A43354308A9CE2898266 CE32C	-100.00		67,371.99

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/24/2026	448FTIB2620501MJ	USSDBNKG:305/JAMILU – SA'IDU/FT TO: JAMILU – SA IDU:OPAY DIGITAL SERVICES LIMITED : 984FDFE8D57D 4340AC8889C744DD7919:00	-25.00		67,346.99
7/24/2026	448FTIB2620501MJ	USSDBNKG:305/JAMILU – SA'IDU/FT TO: JAMILU – SA IDU:OPAY DIGITAL SERVICES LIMITED : 984FDFE8D57D 4340AC8889C744DD7919:00	-16,000.00		51,346.99
7/24/2026	448FTIB2620501MJ	USSDBNKG:305/JAMILU – SA'IDU/FT TO: JAMILU – SA IDU:OPAY DIGITAL SERVICES LIMITED : 984FDFE8D57D 4340AC8889C744DD7919:00	-1.88		51,345.11
7/24/2026	448FTIB2620501MJ	STAMP DUTY NGN16000 TXN AS AT 24-JUL-26	-50.00		51,295.11
7/24/2026	448ZTRF2620502BS	506668 : 448RTPL251540504 : MAI NTLIQD LIQUIDATION	-11,835.12		39,459.99
7/24/2026	448ZTRF2620502BU	506668 : 448RTPL251540504 : PRI NCIPALLIQD LIQUIDATION	-16,063.06		23,396.93
7/24/2026	448ZTRF2620502BW	506668 : 448RTPL251540504 : PEN ALINTPRNLIQD LIQUIDATION	-252.61		23,144.32
7/24/2026	448ZTRF2620503cF	3180XXXXXXXXXXX : 448RTPF2617 701J2 : MAININTLIQD LIQUIDATION	-1,074.00		22,070.32
7/24/2026	448ZTRF2620503cH	3180XXXXXXXXXXX : 448RTPF2617 701J2 : PRINCIPALLIQD LIQUIDATIO N	-21,480.00		590.32
7/25/2026	448ZTRF26208002J	506668 : 448RTPL251540504 : MAI NINTLIQD LIQUIDATION	-110.32		480.00
7/25/2026	448KLNT2620801K8	NIBSS:JAMILU – SA'IDU:TRANSFER F ROM JAMILU – SA IDU:10000426072 5094522166322381378		100.00	580.00
7/27/2026	448ZTRF2620800h7	506668 : 448RTPL251540504 : MAI NINTLIQD LIQUIDATION	-100.00		480.00
8/28/2026	448FTTP2624001Qa	USSD AIRTIME :09063508452: MTN: 775E8D041AB744F7856481C19840 2927	-100.00		522.23
8/31/2026	448SMSC26243021d	SMS SERVICE CHARGED FOR 11 TRA NS : PERIOD APPLIED BTW 29/07/20 26 AND 28/08/2026 – 1742572489	-66.00		456.23
9/2/2026	448KLNT2624501Jy	NIBSS:JAMILU – SA'IDU:TRANSFER F ROM JAMILU – SA IDU:10000426090 2093342170060626601		100.00	556.23
9/2/2026	448FTTP2624501KC	USSD AIRTIME :09063508452: MTN: CF57A9244C2C4CC5AFE3882547E6 B31C	-100.00		456.23
9/3/2026	448FTTP2624601Jb	USSD AIRTIME :09063508452: MTN: 13E288C6834E4CB0BB828D36349C D9CA	-100.00		356.23
9/5/2026	448FTTP2625001LN	USSD AIRTIME :09063508452: MTN: A8990E3AFDE149F6A500B779092C 2B5A	-50.00		306.23

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
9/5/2026	448KLNT2625001Mn	NIBSS:JAMILU – SA'IDU:TRANSFER FROM JAMILU – SA IDU:100004260905210327170444528707		100.00	406.23
9/5/2026	448FTTP2625001LQ	USSD AIRTIME :09063508452: MTN: 59A4C5811AA9420E94E7B7ACCA107CB6	-50.00		356.23
9/6/2026	448FTTP2625001N8	USSD AIRTIME :09063508452: MTN: F3AD3F6F33CA4E19865946043F8D8F5D	-50.00		306.23
9/7/2026	448FTTP262500081	USSD AIRTIME :09063508452: MTN: BA601FC6C8E741519D99EBF4BAA98FFC	-50.00		256.23
9/8/2026	448KLNT262510029	NIBSS:JAMILU – SA'IDU:TRANSFER FROM JAMILU – SA IDU:100004260908112547170668672886		200.00	456.23
9/8/2026	448FTTP26251001R	USSD AIRTIME :09063508452: MTN: BD5C1DA51EDA47E4B6484E5D98586009	-50.00		406.23
9/8/2026	448FTTP2625101Js	USSD AIRTIME :09063508452: MTN: 268A708E55174736B43D44967E0962CB	-150.00		256.23
9/16/2026	100FTTP26260000k	VDPAY/CORALPAY/CPY1000042609162027421715153394 41:TRANSFER FROM JAMILU – SA IDU		100.00	356.23
9/18/2026	448FTOA262640002	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09063508452:MTN: C3385E29D0639253690918865871 1810	-100.00		256.23
9/18/2026	448FTOA2626401Ii	REV:MOB/DGBNK2:VULTE AIRTIME RECHARGE:09063508452:MTN: C3385E29D0639253690918865871 1810	100.00		356.23
9/19/2026	448FTTP262640012	USSD AIRTIME :09063508452: MTN: C9337C41118A4C479F0A894B4FC76B76	-100.00		256.23
9/24/2026	100FTTP2626701NF	VDPAY/CORALPAY/CPY1000042609232302191721923032 68:TRANSFER FROM JAMILU – SA IDU		300.00	556.23
9/24/2026	448FTOA262670002	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09063508452:MTN: CEF4A161996392583	-200.00		356.23
9/25/2026	448FTIB262680020	MOBBNKG:305/JAMILU – SA'IDU/DGBNK2:VULTE FT FROM: JAMILU SAIDU TO: JAMILU – SA IDU: 319B91C55E6392595596147844502505:00	-10.00		346.23
9/25/2026	448FTIB262680020	MOBBNKG:305/JAMILU – SA'IDU/DGBNK2:VULTE FT FROM: JAMILU SAIDU TO: JAMILU – SA IDU: 319B91C55E6392595596147844502505:00	-110.00		236.23
9/25/2026	448FTIB262680020	MOBBNKG:305/JAMILU – SA'IDU/DGBNK2:VULTE FT FROM: JAMILU SAIDU TO: JAMILU – SA IDU: 319B91C55E6392595596147844502505:00	-0.75		235.48

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
9/26/2026	448KLNT2626801V8	NIBSS:KATSINA STATE PRI EDU:SAL20269KAFURLGEA:999999260926010319429490495113		66,991.99	67,227.47
9/26/2026	448FTTP2626802bk	USSD AIRTIME :09063508452: MTN:4A546FEBE4F24BC79C95F3ED600FD1E5	-200.00		67,027.47
9/26/2026	448SIMC2626801JC	AGBNK/APPZONE:AC00058966/:TOKEN WTH	-50,000.00		950.59
9/26/2026	448SIMC2626801JC	STAMP DUTY NGN50000 TXN AS AT 26-SEP-2026	-50.00		900.59
9/26/2026	448FTIB26268003C	USSDBNKG:305/JAMILU - SA'IDU/FT TO: JAMILU - SA IDU:OPAY DIGITAL SERVICES LIMITED : CC58C70C342B420686C946D9812793DD:00	-25.00		67,002.47
9/26/2026	448FTIB26268003C	USSDBNKG:305/JAMILU - SA'IDU/FT TO: JAMILU - SA IDU:OPAY DIGITAL SERVICES LIMITED : CC58C70C342B420686C946D9812793DD:00	-16,000.00		51,002.47
9/26/2026	448FTIB26268003C	USSDBNKG:305/JAMILU - SA'IDU/FT TO: JAMILU - SA IDU:OPAY DIGITAL SERVICES LIMITED : CC58C70C342B420686C946D9812793DD:00	-1.88		51,000.59
9/26/2026	448FTIB26268003C	STAMP DUTY NGN16000 TXN AS AT 25-SEP-26	-50.00		50,950.59
9/26/2026	448ZTRF2626806FZ	506668 : 448RTPL251540504 : MAINTLIQD LIQUIDATION	-672.59		228.00
9/26/2026	448ZTRF26271006p	506668 : 448RTPL251540504 : MAINTLIQD LIQUIDATION	-144.00		84.00
10/1/2026	448SSDRNGN000001	MONTHLY DEBIT INTEREST CAPITALIZED	-15.62		68.38
10/5/2026	448KLNT2627801TH	NIBSS:CREDIT DIRECT LIMITED:LDSSSP1635388209063508452JAMILU SA IDUNX360:000003261005093614005286956918		93,293.00	93,361.38
10/5/2026	448FTIB2627801R5	MOBBNKG:305/JAMILU - SA'IDU/DGBNK2:VULTE FT FROM: JAMILU SAIDU TO: JAMILU - SA IDU: B34D6BCE4B6392679177266737280510:00	-50.00		93,211.38
10/5/2026	448FTIB2627801R5	MOBBNKG:305/JAMILU - SA'IDU/DGBNK2:VULTE FT FROM: JAMILU SAIDU TO: JAMILU - SA IDU: B34D6BCE4B6392679177266737280510:00	-60,000.00		33,211.38
10/5/2026	448FTIB2627801R5	MOBBNKG:305/JAMILU - SA'IDU/DGBNK2:VULTE FT FROM: JAMILU SAIDU TO: JAMILU - SA IDU: B34D6BCE4B6392679177266737280510:00	-3.75		33,207.63
10/5/2026	448FTOA2627801J0	MOB/DGBNK2:VULTE AIRTIME RECHARGE::MTN: DF1E503AD16392679183422374470510	-100.00		93,261.38

Please report any discrepancies in this statement within 15 days of receipt. Failure to do so implies the statement is correct.

For enquiries, requests or complaints, call YESCenter on 0700-POLARIS (0700-7652747) (+234 0806 988 0000),

01 448 2100 or 01 270 5850 or E-mail: yescenter@polarisbanklimited.com