Hello OLUSEGUN ,

INFRONT OF CATHOLIC HOSPITAL,
BOGE IJEDE ROAD.

Please find below your bank statement for the period:

February 01, 2026 to July 28, 2026.



Account Number:	1762999086	Opening Balance:	2,748.96
Account Name:	OLUSEGUN TIMOTHY POPOOLA	Closing Balance:	290.48
Account Type:	INDCUR	Total Credit:	2,404,673.96
Account Currency:	NGN	Total Debit:	2,409,340.82

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
2/10/2026	182KLNT26041000h	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260210031350095385711401		3,000.00	2,748.96
2/10/2026	182KLNT2604101JT	NIBSS:KC GAMING NETWORKS LIMITED:BET9JA WITHDRAWAL:090629260210041636513711432487		4,000.00	6,625.84
2/10/2026	182FTIB26041000X	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 9F798	-25.00		6,600.84
2/10/2026	182FTIB26041000X	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 9F798	-6,850.00		-249.16
2/10/2026	182FTIB26041000X	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 9F798	-1.88		-251.04

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
2/10/2026	182SMSC2604101LA	OUTSTANDING MONTHLY SMS CHARGES 29-JAN-2025 AND 14-FEB-2025	-328.00		2,420.96
2/10/2026	182SMSC2604101Lb	OUTSTANDING MONTHLY SMS CHARGES 15-FEB-2025 AND 26-FEB-2025	-540.00		1,880.96
2/10/2026	182SMSC2604101NV	OUTSTANDING MONTHLY SMS CHARGES 27-FEB-2025 AND 26-MAR-2025	-246.00		1,634.96
2/10/2026	182SMSC2604101Q8	OUTSTANDING MONTHLY SMS CHARGES 27-MAR-25 AND 28-APR-25	-72.00		1,562.96
2/10/2026	182SMSC2604201Vj	OUTSTANDING MONTHLY SMS CHARGES 30-JUL-2025 AND 26-AUG-2025	-54.00		1,508.96
2/10/2026	182SMSC26042003o	OUTSTANDING MONTHLY SMS CHARGES 27-AUG-25 AND 27-SEP-25	-234.00		1,274.96
2/10/2026	182SMSC2604200Bm	OUTSTANDING MONTHLY SMS CHARGES 30-OCT-25 AND 28-NOV-25	-210.00		1,064.96
2/10/2026	182SMSC2604200HN	OUTSTANDING MONTHLY SMS CHARGES 29-NOV-25 AND 28-DEC-25	-318.00		746.96
2/12/2026	182KLNT2604300F1	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:1100062602121200000095486223601		3,000.00	3,746.96
2/12/2026	182FTIB2604300A9	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7F3B2	-10.00		3,736.96
2/12/2026	182FTIB2604300A9	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7F3B2	-2,950.00		786.96
2/12/2026	182FTIB2604300A9	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7F3B2	-0.75		786.21
2/12/2026	182KLNT2604300FQ	NIBSS:FLEETWOOD LENDING LIMITED:SINGLE AT5 MFDS320202602121312240289762 9NXU5:090405260212131224953151789189		3,000.00	3,786.21

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
2/12/2026	182FTIB2604300AZ	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B3A8F	-10.00		3,776.21
2/12/2026	182FTIB2604300AZ	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B3A8F	-3,000.00		776.21
2/12/2026	182FTIB2604300AZ	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B3A8F	-0.75		775.46
2/13/2026	182SMSC2604401Ow	OUTSTANDING MONTHLY SMS CHARGES 29-DEC-25 AND 27-JAN-26	-120.00		655.46
2/23/2026	100krfz260540682	23/02 NEFT ZENSUBEB SALARIESFEBRUA SUBEBSALFEB2026		5,000.00	5,655.46
2/23/2026	182FTIB26054082V	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 183FB	-10.00		5,645.46
2/23/2026	182FTIB26054082V	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 183FB	-4,950.00		695.46
2/23/2026	182FTIB26054082V	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 183FB	-0.75		694.71
2/23/2026	182FTIB26054082W	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 2859E	-10.00		684.71
2/23/2026	182FTIB26054082W	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 2859E	-50.00		634.71

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
2/23/2026	182FTIB26054082W	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 2859E	-0.75		633.96
2/25/2026	182KLNT2605601Oy	NIBSS:MONEYFIELD MFB IJORA:MONEYFIELD MFB LOAN IFO POPOOLA MR OLUSEGUN TIMOTHY:000023260225094206005200639267		160,300.00	160,933.96
2/25/2026	182FTIB26056006K	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C0420	-50.00		160,883.96
2/25/2026	182FTIB26056006K	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C0420	-160,000.00		883.96
2/25/2026	182FTIB26056006K	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C0420	-3.75		880.21
2/25/2026	100fkj4260560579	25/02 NEFT FBNEKO AKETE MAINLAND 20857576 FD FT DIVIDEND		674.00	1,504.21
2/25/2026	182FTIB26056008d	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 59A0E	-10.00		1,494.21
2/25/2026	182FTIB26056008d	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 59A0E	-680.00		814.21
2/25/2026	182FTIB26056008d	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 59A0E	-0.75		813.46
2/27/2026	182KLNT2605801Ku	NIBSS:FLEETWOOD LENDING LIMITED:SINGLE AT5 MFDS7382026022707363215173 4PPGCGF:090405260227073633976921946939		3,000.00	3,813.46

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
2/27/2026	182FTIB26058001I	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B4FD4	-10.00		3,803.46
2/27/2026	182FTIB26058001I	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B4FD4	-2,990.00		813.46
2/27/2026	182FTIB26058001I	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B4FD4	-0.75		812.71
2/27/2026	182ZCOT26058001m	182ZCOT26058001M ACCOUNT MAINTENANCE FEE	-181.47		631.24
2/27/2026	182ZCOT26058001m	182ZCOT26058001M VAT ON CHARGE	-13.60		617.64
3/1/2026	182KLNT2606102xR	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260301124847096194009901		1,600.00	2,217.64
3/1/2026	182EZTX2606105Qe	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 174594A18C	-0.75		2,216.89
3/1/2026	182EZTX2606105Qe	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 174594A18C	-1,900.00		316.89
3/1/2026	182EZTX2606105Qe	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 174594A18C	-10.00		306.89
3/3/2026	182SMSC2606202Gj	SMS SERVICE CHARGED FOR 16 TRANS : PERIOD APPLIED BTW 28/01/2026 AND 28/02/2026 - 1762999086	-14.75		292.14
3/14/2026	182KLNT2607500Ep	NIBSS:FLEETWOOD LENDING LIMITED:SINGLE AT5 MFDS475202603141254050264590641545402941 7YSTENK:0904052603		3,000.00	3,292.14

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/14/2026	182FTIB2607501RM	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7668E	-10.00		3,282.14
3/14/2026	182FTIB2607501RM	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7668E	-2,900.00		382.14
3/14/2026	182FTIB2607501RM	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7668E	-0.75		381.39
3/15/2026	182KLNT2607500xT	NIBSS:SPORTY INTERNET LTD PAYOUTS :AT5 MFDS6302026031518401701117 34VVGBP:090405260315184018001699311343		2,500.00	2,881.39
3/15/2026	182KLNR2607501J4	NIBSS:DIRECT DEBIT::999999260315222701443332101527/- LOAN PAYMENT BY 30031479	-1,000.00		1,881.39
3/15/2026	182KLNR2607501J5	NIBSS:DIRECT DEBIT::999999260315222707715619906908/- LOAN PAYMENT BY 30031479	-1,403.00		478.39
3/16/2026	182KLNT2607501IU	NIBSS:PP ACCT:PP NIP 1088618379 12489328 LAPO PSPL STATE 172428 LAPO MFB LTD PUBLIC:000014260316162015409649507322		23,058.00	23,536.39
3/16/2026	182KLNR2607501JG	NIBSS:DIRECT DEBIT::999999260316201127175998905505/- LOAN PAYMENT BY 30031479	-1,000.00		22,536.39
3/16/2026	182KLNR2607501JH	NIBSS:DIRECT DEBIT::999999260316201139667385761481/- LOAN PAYMENT BY 30031479	-3,597.00		18,939.39
3/16/2026	182FTTP2607501OX	USSD AIRTIME :0703117411 0: MTN:556F85AC7D7A479E81568EF7A2CCC5EB	-100.00		18,839.39
3/18/2026	100rbg1260770647	18/03 NEFT ZENSUBEB SALARIESMARCH SUBEBSALMAR2026		5,000.00	23,839.39
3/18/2026	696VENP2607709Cw	2057TYK3 OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG NG 000909 603184584902	-5,600.00		18,239.39

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/18/2026	696VENP2607708TP	20709XRK OPAY DIGITAL SERVICES LALEXANDER HOULANG NG 009852 603184842414	-2,600.00		15,639.39
3/18/2026	696FTRI260770dRk	2ISM4FGC T LA COMPUTER INN 000393 2ISM4FGC LANG NG 000393 000000000393	-1,800.00		13,839.39
3/20/2026	182KLNT2608202FA	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:1100062603201418480970235686 01		6,000.00	19,839.39
3/20/2026	182KLNT2608202PQ	NIBSS:SPORTY INTERNET LTD PAYOUTS :AT5 MFDS2620260320224504070 4700C4H80:09040526032022450444 3087935142		6,000.00	25,839.39
3/21/2026	696VENP260820VoB	2057H2C4 OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 010176 603217597994	-5,100.00		20,739.39
3/22/2026	696FTRI260822XsL	2ISMOBZE T KINGSLEY OSAZE AZ 004576 2ISMOBZE LANG NG 004576 000000004576	-3,100.00		17,639.39
3/23/2026	182ACWD26082003t	17618211 POLARIS BANK IKDMAIN 4 IKORODU LANG NG 008292 001359123475	-10,000.00		7,639.39
3/23/2026	182ACWD2608201MV	17618211 POLARIS BANK IKDMAIN 4 IKORODU LANG NG 008293 001359123918	-7,000.00		639.39
3/26/2026	182KLNT2608500KN	NIBSS:ABOLARIN BILIQIS ADEOLA:FIPUSSDABOLARIN BILIQIS AUSSDABOLARIN BILIQIS ADEOLAOLUSEGUN TIMOTHYP:00001626032617011 70		10,000.00	10,639.39
3/26/2026	696FTRI260850cX3	2IST9F58 T GEORGE AZETA 010773 2IST9F58 LANG NG 010773 000000010773	-5,100.00		5,539.39
3/27/2026	182ACWD260860014	10761825 POLARIS IKDMAIN ATM 3 IKORODU LANG NG 005388 001360798206	-1,000.00		4,539.39
3/27/2026	182KLNT2608601fO	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA:100004260327153720155702987529		790.00	5,329.39
3/28/2026	182ACWD2608601LB	17618211 POLARIS BANK IKDMAIN 4 IKORODU LANG NG 000573 001361199429	-2,000.00		3,329.39
3/28/2026	182ACWD2608601LC	17618211 POLARIS BANK IKDMAIN 4 IKORODU LANG NG 000574 001361199856	-2,000.00		1,329.39

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/29/2026	182FTIB26086022B	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA:703117	-10.00		1,319.39
3/29/2026	182FTIB26086022B	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA:703117	-900.00		419.39
3/29/2026	182FTIB26086022B	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA:703117	-0.75		418.64
3/29/2026	182FTIB26086022O	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E4888	-10.00		408.64
3/29/2026	182FTIB26086022O	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E4888	-20.00		388.64
3/29/2026	182FTIB26086022O	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E4888	-0.75		387.89
3/30/2026	182SMSC2608900nH	SMS SERVICE CHARGED FOR 24 TRANS : PERIOD APPLIED BTW 01/03/2026 AND 28/03/2026 - 1762999086	-2.74		385.15
3/30/2026	182KLNT2608900ZJ	NIBSS:PAYSTACK:TRANSFER FROM BET9JABET9JA:110006260330220150097393255201		1,103.00	532.40
3/30/2026	182FTIB2608900RR	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 9A248	-10.00		375.15
3/30/2026	182FTIB2608900RR	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 9A248	-945.00		-569.85

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
3/30/2026	182FTIB2608900RR	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 9A248	-0.75		-570.60
3/31/2026	182KLNT2609001fN	NIBSS:PP ACCT:PP NIP 10895 12132 12507475 LAPO PSPL REFUND 172428 31 03 2026 BATCH A:000014260331164 816749364192282		34,360.00	34,892.40
3/31/2026	182ZCOT260900013	182ZCOT260900013 ACCOUNT MAINTENANCE FEE	-13.77		34,878.63
3/31/2026	182ZCOT260900013	182ZCOT260900013 VAT ON CHARGE	-1.05		34,877.58
4/1/2026	182SMSC2609100HQ	OUTSTANDING MONTHLY SMS CHARGE 28-JAN-2026 AND 28-FEB-2026	-81.25		34,796.33
4/1/2026	182SMSC2609100M3	OUTSTANDING MONTHLY SMS CHARGE 01-MAR-2026 AND 28-MAR-2026	-141.26		34,655.07
4/1/2026	182FTIB2609101UA	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B489C	-25.00		34,630.07
4/1/2026	182FTIB2609101UA	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B489C	-20,000.00		14,630.07
4/1/2026	182FTIB2609101UA	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B489C	-1.88		14,628.19
4/1/2026	182FTIB2609101UA	STAMP DUTY NGN20000 TXN AS AT 01-APR-26	-50.00		14,578.19
4/1/2026	182FTIB2609100E2	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 36FAC	-25.00		14,553.19
4/1/2026	182FTIB2609100E2	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 36FAC	-14,100.00		453.19

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/1/2026	182FTIB2609100E2	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 36FAC	-1.88		451.31
4/1/2026	182FTIB2609100E2	STAMP DUTY NGN14100 TXN AS AT 01-APR-26	-50.00		401.31
4/1/2026	182FTIB2609101V2	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6DBAB	-10.00		391.31
4/1/2026	182FTIB2609101V2	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6DBAB	-60.00		331.31
4/1/2026	182FTIB2609101V2	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6DBAB	-0.75		330.56
4/3/2026	182KLNT2609700Sz	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 100004260403143854156296245488		2,100.00	2,430.56
4/3/2026	696FTRI260970WW4	2ZBAH895 WT|MORE BLESSINGS VENTUREIKD NG NG 162443 16H895162443	-1,400.00		1,030.56
4/3/2026	696FTRI260970WZz	2ZBAH895 WT|MORE BLESSINGS VENTUREIKD NG NG 162607 16H895162607	-400.00		630.56
4/3/2026	182FTIB2609701VW	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: ECFB8	-10.00		620.56
4/3/2026	182FTIB2609701VW	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: ECFB8	-280.00		340.56
4/3/2026	182FTIB2609701VW	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: ECFB8	-0.75		339.81

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/4/2026	182KLNT2609701FT	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260404172042097560243201		2,000.00	2,339.81
4/4/2026	182FTIB2609701lq	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E4D5D	-10.00		2,329.81
4/4/2026	182FTIB2609701lq	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E4D5D	-1,950.00		379.81
4/4/2026	182FTIB2609701lq	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E4D5D	-0.75		379.06
4/5/2026	182FTIB2609700ln	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 4CC1B	-10.00		369.06
4/5/2026	182FTIB2609700ln	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 4CC1B	-38.00		331.06
4/5/2026	182FTIB2609700ln	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 4CC1B	-0.75		330.31
4/7/2026	182KLNT2609705WP	NIBSS:SPORTYBET:129 205 124 209 C2F6E3E6E8EF3D6F494D9436F19AC885:100033260407205834609493024689		800.00	1,130.31
4/7/2026	182FTIB2609702gc	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CA7A5	-10.00		1,120.31
4/7/2026	182FTIB2609702gc	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CA7A5	-750.00		370.31

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/7/2026	182FTIB2609702gc	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CA7A5	-0.75		369.56
4/9/2026	182EZTX26099001H	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7F0034 2422	-0.75		368.81
4/9/2026	182EZTX26099001H	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7F0034 2422	-28.00		340.81
4/9/2026	182EZTX26099001H	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 7F0034 2422	-10.00		330.81
4/9/2026	182KLNT2609901gC	NIBSS:CLEARSTREAM FINANCIAL SERVICES LIMITED A:CLEARSTREAM FINANCIAL SERVICES LIMITED ACCOUNT 2:00000012604091712441071 84		199,500.00	199,830.81
4/9/2026	182EZTX2609901T9	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 989FB6 1B0E	-3.75		199,646.31
4/9/2026	182EZTX2609901T9	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 989FB6 1B0E	-199,000.00		646.31
4/9/2026	182EZTX2609901T9	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 989FB6 1B0E	-50.00		596.31
4/9/2026	182EZTX26099008z	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 09A23F 21F0	-0.75		199,830.06

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/9/2026	182EZTX26099008z	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 09A23F21F0	-170.00		199,660.06
4/9/2026	182EZTX26099008z	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 09A23F21F0	-10.00		199,650.06
4/10/2026	182KLNT2610000Fy	NIBSS:AMINAT BALOGUN:AMINAT BALOG TRF FOR CUSTOMER AT68 TRF2MPT1EDQK2 042615379846152192:090405260410154711068669797800		10,000.00	569.43
4/10/2026	182FTIB2610001Nd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AAB10	-25.00		521.31
4/10/2026	182FTIB2610001Nd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AAB10	-9,950.00		-9,428.69
4/10/2026	182FTIB2610001Nd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AAB10	-1.88		-9,430.57
4/23/2026	182KLNT2611301Kb	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 100004260423061648157939595137		5,000.00	5,569.43
4/23/2026	696FTRI2611304jy	2MP1IXGN T AHMED KHAY VENTUR 005182 2MP1IXGN LANG NG 724413 260423724413	-5,000.00		569.43
4/23/2026	100s96a261130364	23/04 NEFT ZENSUBEB SALARIESAPRIL SUBEBSALAPR2026		5,000.00	5,569.43
4/23/2026	696FTRI261130Lzr	2TPTBW62 T ADEONA OLUWAFUNKE 000192 2TPTBW62 LANG NG 663988 260423663988	-5,000.00		569.43

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
4/24/2026	182KLNT2611400SF	NIBSS:OLUSEGUN TIMOTHY POPOOLA:OLUSEGUN TIMOTHY POPOOLA 7031174110:100033260424203709855224538636		1,600.00	2,169.43
4/25/2026	182KLNT2611701Zh	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260425160641098286455001		3,000.00	5,169.43
4/25/2026	182KLNT2611701gI	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260425205917098310575501		8,000.00	13,169.43
4/26/2026	182KLNT2611700TR	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260426053516098325266601		4,000.00	17,169.43
4/27/2026	182KLNT2611801It	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260427214905098414501601		2,000.00	19,169.43
4/28/2026	696FTRI2611808cq	2070ZB1H T GEORGE AZETA 011211 2070ZB1H LANG NG 239233 260428239233	-5,000.00		14,169.43
4/28/2026	696FTRI261180Irx	2214NN45 T ZAINOB OMOW UNMI M 004844 2214NN45 LANG NG 324720 260428324720	-3,100.00		11,069.43
4/29/2026	696FTRI2611905b2	2TPTIOTE T KX CLOTHING BRAND 000822 2TPTIOTE LANG NG 532770 260429532770	-5,100.00		5,969.43
4/29/2026	182KLNT2611900OH	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260429215636098490808701		1,000.00	6,969.43
4/30/2026	696VENP2612001jW	257Z2LZM OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 002520 604302580053	-5,100.00		1,869.43
4/30/2026	182SMSC2612003OZ	SMS SERVICE CHARGED FOR 34 TRANS : PERIOD APPLIED BTW 29/03/2026 AND 28/04/2026 - 1762999086	-204.00		1,665.43
4/30/2026	182KLNT2612005YJ	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260430190545098524990101		1,495.00	3,160.43
4/30/2026	182ZCOT26120001A	182ZCOT26120001A ACCOUNT MAINTENANCE FEE	-246.33		2,914.10
4/30/2026	182ZCOT26120001A	182ZCOT26120001A VAT ON CHARGE	-18.48		2,895.62

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/1/2026	182KLNT2612004Yq	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 100004260501065003158636418415		3,950.00	6,845.62
5/2/2026	696FTRI2612406ou	2TPTJPXN T AKAIJIEGO VENTURE 000004 2TPTJPXN LANG NG 576582 260502576582	-1,300.00		5,545.62
5/2/2026	696FTRI261240J2t	2214NBFV T AFEEZ OLALEKAN AL 004031 2214NBFV LANG NG 240110 260502240110	-3,100.00		2,445.62
5/2/2026	182KLNT2612400Tr	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260502195906098602569001		6,287.00	8,732.62
5/3/2026	182KLNT2612401z7	NIBSS:SPORTY INTERNET LTD PAYOUTS :AT5 MFDS3792026050312190600952 1YZQ33M:090405260503121908845977873813		3,000.00	11,732.62
5/3/2026	696FTRI261241PXJ	2214IFG7 T DAVIDSON PROVISIO 008568 2214IFG7 LANG NG 622334 260503622334	-1,200.00		10,532.62
5/4/2026	696FTRI261241XrW	2TPTIOTE T KX CLOTHING BRAND 000842 2TPTIOTE LANG NG 700058 260504700058	-5,100.00		5,432.62
5/4/2026	182FTOA26124000O	MOB/DGBNK2:VULTE AIRTIME RECHARGE:07054197944:GLO: 3238C39AB063913507 67712900080404	-100.00		5,332.62
5/5/2026	182FTIB2612400JC	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: A6483	-10.00		5,322.62
5/5/2026	182FTIB2612400JC	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: A6483	-5,000.00		322.62
5/5/2026	182FTIB2612400JC	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: A6483	-0.75		321.87
5/5/2026	182KLNT2612501OG	NIBSS:CREDIT DIRECT LIMITED:NIPSSSP16075823070311 74110OLUSEGUN TIMOTHY POPOOLANX360:000003260 505212412004880944395		1,482,750.00	1,483,071.87

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/6/2026	182FTIB26126000q	MOBBNKG:238/ESTHER EMMANUEL/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ESTHER EMMANUEL: 21F0A5996663913651 43627	-50.00		1,483,021.87
5/6/2026	182FTIB26126000q	MOBBNKG:238/ESTHER EMMANUEL/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ESTHER EMMANUEL: 21F0A5996663913651 43627	-500,000.00		983,021.87
5/6/2026	182FTIB26126000q	MOBBNKG:238/ESTHER EMMANUEL/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ESTHER EMMANUEL: 21F0A5996663913651 43627	-3.75		983,018.12
5/6/2026	182FTIB2612601OS	BRANCHTELLER:238/ESTHER EMMANUEL/BTI1826391367 16067625194:FT B/O OLUSEGUN TIMOTHY POPOOLA IFO ESTHER EMMANUEL:000008 2605	-50.00		982,918.12
5/6/2026	182FTIB2612601OS	BRANCHTELLER:238/ESTHER EMMANUEL/BTI1826391367 16067625194:FT B/O OLUSEGUN TIMOTHY POPOOLA IFO ESTHER EMMANUEL:000008 2605	-778,000.00		204,918.12
5/6/2026	182FTIB2612601OS	BRANCHTELLER:238/ESTHER EMMANUEL/BTI1826391367 16067625194:FT B/O OLUSEGUN TIMOTHY POPOOLA IFO ESTHER EMMANUEL:000008 2605	-3.75		204,914.37
5/6/2026	696FTRI261260Wl8	2TMP341U T AYOBAMI KAOSARAT 000043 2TMP341U LANG NG 044130 260506044130	-3,100.00		201,764.37
5/6/2026	696FTRI261260c1x	2ISAIUP3 PROSPERITYDYN17780889063820 33YK7Q LANG NG 001395 177808890638	-3,300.00		198,464.37
5/6/2026	696FTRI261260IE4	2011DSTX WT|OMOYEEMI MULTI CHOICE ITEDIKORODUNG NG 442151 21DSTX442151	-5,100.00		193,364.37
5/7/2026	182FTIB261270003	MOBBNKG:305/ABOSEDE GBEMISOLA SOWEMIMO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ABOSEDE GBEMISOLA SOWEMIMO: 9	-50.00		193,314.37

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/7/2026	182FTIB261270003	MOBBNKG:305/ABOSEDE GB EMISOLA SOWEMIMO/DGBNK 2:VULTE FT FROM: OLUSEGU N TIMOTHY POPOOLA TO: AB OSEDE GBEMISOLA SOWEMI MO: 9	-160,000.00		33,314.37
5/7/2026	182FTIB261270003	MOBBNKG:305/ABOSEDE GB EMISOLA SOWEMIMO/DGBNK 2:VULTE FT FROM: OLUSEGU N TIMOTHY POPOOLA TO: AB OSEDE GBEMISOLA SOWEMI MO: 9	-3.75		33,310.62
5/7/2026	182FTIB2612701JG	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 2 277D	-25.00		33,235.62
5/7/2026	182FTIB2612701JG	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 2 277D	-31,300.00		1,935.62
5/7/2026	182FTIB2612701JG	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 2 277D	-1.88		1,933.74
5/7/2026	182FTIB2612701JG	STAMP DUTY NGN31300 TX N AS AT 07-MAY-26	-50.00		1,883.74
5/8/2026	182KLNT2612801Y5	NIBSS:OLUSEGUN TIMOTHY P OPOOLA:TRANSFER FROM OL USEGUN TIMOTHY POPOOLA: 100004260508140933159327070810		5,100.00	6,983.74
5/10/2026	182KLNT2613101ye	NIBSS:SPORTYBET:2026-05-09T23 32 49 415753688Z F ROM SPORTYBET:100033260 509233250746839542671		4,000.00	10,983.74
5/11/2026	696FTRI261311Msl	2TPTIOTE T KX CLOTHING B RAND 000884 2TPTIOTE LA NG NG 308979 2605113089 79	-4,100.00		6,883.74
5/11/2026	182ACWD26131003m	10761825 POLARIS IKDMAIN ATM 3 IKORODU LANG NG 0 01203 001377293060	-5,000.00		1,883.74
5/12/2026	182KLNT2613200Jh	NIBSS:MONEYFIELD MFB IJOR A:BEING JANURAY AND FEBU RARY 2026 DEDUCTION REF UND IFO POPOOLA OLUSEGU N:000023260512122757005 21		69,000.00	70,883.74

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/12/2026	696FTRI261320Pim	2070EHSS T MAMNENGE MB ACII 005927 2070EHSS LAN G NG 363516 260512363516	-5,100.00		65,783.74
5/13/2026	696VENP2613309Os	203546S0 OPAY DIGITAL SE RVICES LPLOT 9 DR OLOLAN G NG 001893 605132309572	-5,100.00		60,683.74
5/14/2026	182KLNT26134000a	NIBSS:CONRADO LENDING LI MITED:SINGLE AT5 MFDS345 20260514022159032375L RCPY:090405260514022203 214847326500		4,960.00	65,643.74
5/15/2026	696FTRI261350PXn	2214IFG7 T DAVIDSON PROV ISIO 009287 2214IFG7 LANG NG 243890 260515243890	-4,900.00		60,743.74
5/15/2026	696FTRI261350Zsj	2070ZB1H T GEORGE AZETA 011428 2070ZB1H LANG NG 808830 260515808830	-3,500.00		57,243.74
5/16/2026	182KLNT26138008x	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:1100062605 16101110099050076901		1,000.00	58,243.74
5/17/2026	182KLNT2613800k5	NIBSS:SPORTY INTERNET LTD PAYOUTS :AT5 MFDS5552 026051721160609659 8JT8A6A:090405260517211607741046405250		3,000.00	61,243.74
5/19/2026	696FTRI261390DGN	2TPTIOTE T KX CLOTHING B RAND 000955 2TPTIOTE LA NG NG 936881 260519936881	-5,100.00		56,143.74
5/19/2026	696FTRI2614000QW	2ISM4FGC T LA COMPUTER I NN 000562 2ISM4FGC LANG NG 000562 000000000562	-1,800.00		54,343.74
5/20/2026	696FTRI261400Cpe	2ISMF7RQ T MF GLAD TIDIN GS G 011153 2ISMF7RQ LAN G NG 011153 000000011153	-5,100.00		49,243.74
5/20/2026	182FTOA2614001J1	MOB/DGBNK2:VULTE AIRTIM E RECHARGE:09019738155: AIRTEL: 5C91928D2863914 87851471474592012	-100.00		49,143.74
5/20/2026	182ACWD2614001Iw	10761825 POLARIS IKDMAIN ATM 3 IKORODU LANG NG 0 01989 001380679265	-2,000.00		47,143.74
5/20/2026	182FTOA2614101If	MOB/DGBNK2:VULTE AIRTIM E RECHARGE:09019738155: AIRTEL: 6DC000499B639149 10969325880420 09	-1,000.00		46,143.74
5/21/2026	696FTRI26141031C	2ISMM0CB T KX CLOTHING B RAND 000962 2ISMM0CB LA NG NG 000962 000000000962	-3,100.00		43,043.74

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/21/2026	182FTIB2614101KC	MOBBNKG:232/MFY / CONRADO LENDING LIMITED-OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: M	-25.00		47,978.74
5/21/2026	182FTIB2614101KC	MOBBNKG:232/MFY / CONRADO LENDING LIMITED-OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: M	-8,000.00		39,978.74
5/21/2026	182FTIB2614101KC	MOBBNKG:232/MFY / CONRADO LENDING LIMITED-OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: M	-1.88		39,976.86
5/21/2026	182KLNT261410055	NIBSS:CONRADO LENDING LIMITED:SINGLE AT5 MFDS622 20260521082934039580 9VTEL1:090405260521082936894942097142		4,960.00	48,003.74
5/21/2026	182FTIB2614101Kw	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AC8B5	-25.00		39,951.86
5/21/2026	182FTIB2614101Kw	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AC8B5	-30,000.00		9,951.86
5/21/2026	182FTIB2614101Kw	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AC8B5	-1.88		9,949.98
5/21/2026	182FTIB2614101Kw	STAMP DUTY NGN30000 TXN AS AT 21-MAY-26	-50.00		9,899.98
5/21/2026	182FTIB2614101L1	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 63175	-25.00		9,874.98
5/21/2026	182FTIB2614101L1	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 63175	-7,900.00		1,974.98

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/21/2026	182FTIB2614101L1	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 63175	-1.88		1,973.10
5/22/2026	100ntdy261420335	22/05 NEFT SIBSUBEB SALARIESMAY 20 SUBEBSALMAY2026		5,000.00	6,973.10
5/23/2026	182KLNT2614501Me	NIBSS:RHYTHMTECH FINANCIALS LIMITED:RHYTHMTECH FINANCIALS LIMITED 8884837097:10003326052307220 1871234531945		6,000.00	12,973.10
5/23/2026	182KLNT2614500Eu	NIBSS:EKO AKETEMAINLAND C MULTIPURPOSE:CIB20260523085948E71A1E4126224650B2DB76BAE0CB2D7E STERLINGPRO TRANSFER:0000012		425.00	13,398.10
5/24/2026	696FTRI261451KdE	2ISM4FGC T LA COMPUTER INN 000573 2ISM4FGC LANGNG 000573 000000000573	-1,200.00		12,198.10
5/25/2026	696FTRI261451MV5	2ISMM0CB T KX CLOTHING BRAND 000990 2ISMM0CB LANG NG 000990 0000000009 90	-3,100.00		9,098.10
5/25/2026	182FTIB2614500SZ	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 1703F	-25.00		9,073.10
5/25/2026	182FTIB2614500SZ	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 1703F	-7,100.00		1,973.10
5/25/2026	182FTIB2614500SZ	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 1703F	-1.88		1,971.22
5/26/2026	182KLNT2614600OA	NIBSS:CREDIT DIRECT LIMITED:TB1C17629990861261977LAG SUBEB REF MAY 26OLUSEGUN T:000003260526215331004930347145		106,876.27	108,847.49
5/26/2026	182EZTX2614601Pg	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 86DD82F434	-1.88		108,845.61

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/26/2026	182EZTX2614601Pg	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 86DD82F434	-20,000.00		88,845.61
5/26/2026	182EZTX2614601Pg	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 86DD82F434	-25.00		88,820.61
5/26/2026	182EZTX2614601Pg	STAMP DUTY NGN20000 TXN AS AT 26-MAY-26	-50.00		88,770.61
5/26/2026	182KLNT2614600Oj	NIBSS:SPORTYBET:2026-05-26T21 40 11 818637317Z FROM SPORTYBET:100033260 526214012593105940284		4,000.00	92,770.61
5/27/2026	182KLNT26149004J	NIBSS:PHOENIX PAYMENT SOLUTIONS LIMITED:AOBECASHA150921695440407756 8:100033260527074002448013257014		4,560.00	97,330.61
5/27/2026	696FTRI261490MgQ	2ISMJVP3 TONINE JOY AYOMIDE 002139 2ISMJVP3 LANGNG 002139 000000002139	-5,100.00		92,230.61
5/27/2026	182EZTX2614900A5	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AB32AE3982	-0.75		92,229.86
5/27/2026	182EZTX2614900A5	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AB32AE3982	-700.00		91,529.86
5/27/2026	182EZTX2614900A5	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: AB32AE3982	-10.00		91,519.86
5/27/2026	182FTTP2614901KD	VDPAY/MTNONDEMAND/MTNF19128A914:DATADAYPLAN110MB - 2347031174110	-100.00		91,419.86
5/28/2026	696FTRI261490IcP	2ISMM0CB TKX CLOTHING BRAND 001016 2ISMM0CB LANG NG 001016 000000001016	-4,000.00		87,419.86

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/28/2026	182EZTX2614901Vv	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: A5CF08B737	-0.75		87,419.11
5/28/2026	182EZTX2614901Vv	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: A5CF08B737	-5,000.00		82,419.11
5/28/2026	182EZTX2614901Vv	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: A5CF08B737	-10.00		82,409.11
5/28/2026	182KLNT2614900Tr	NIBSS:CONRADO LENDING LIMITED:SINGLE AT5 MFDS507202605281239420974O2FRKF96:090405260528123944979475689080		4,960.00	87,369.11
5/28/2026	696FTRI261491K3y	2ISMUIR4 T CHUKWU CLEMENTINA 001209 2ISMUIR4 LANG NG 001209 0000000012 09	-3,800.00		83,569.11
5/29/2026	182EZTX2614901cr	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 72CEDC74E4	-1.88		83,567.23
5/29/2026	182EZTX2614901cr	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 72CEDC74E4	-11,500.00		72,067.23
5/29/2026	182EZTX2614901cr	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTEFT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 72CEDC74E4	-25.00		72,042.23
5/29/2026	182EZTX2614901cr	STAMP DUTY NGN11500 TXN AS AT 29-MAY-26	-50.00		71,992.23
5/29/2026	696FTRI261491Lya	2ISMM0CB T KX CLOTHING BRAND 001026 2ISMM0CB LANG NG 001026 0000000010 26	-5,100.00		66,892.23

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/29/2026	182FTIB26149001w	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6C885	-10.00		66,882.23
5/29/2026	182FTIB26149001w	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6C885	-200.00		66,682.23
5/29/2026	182FTIB26149001w	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6C885	-0.75		66,681.48
5/29/2026	182FTIB2614901Kc	MOBBNKG:469/POPOOLA OLUSEGUN TIMOTHY RHYTHMTECH FINANCIALS LIMITED/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO:	-25.00		66,656.48
5/29/2026	182FTIB2614901Kc	MOBBNKG:469/POPOOLA OLUSEGUN TIMOTHY RHYTHMTECH FINANCIALS LIMITED/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO:	-10,000.00		56,656.48
5/29/2026	182FTIB2614901Kc	MOBBNKG:469/POPOOLA OLUSEGUN TIMOTHY RHYTHMTECH FINANCIALS LIMITED/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO:	-1.88		56,654.60
5/29/2026	182FTIB2614901Kc	STAMP DUTY NGN10000 TXN AS AT 29-MAY-26	-50.00		56,604.60
5/29/2026	182KLNT2614900ke	NIBSS:RHYTHMTECH FINANCIALS LIMITED:RHYTHMTECH FINANCIALS LIMITED 8884837097:10003326052908080 5266360886138		9,600.00	66,204.60
5/29/2026	182SMSC26149012V	SMS SERVICE CHARGED FOR 58 TRANS : PERIOD APPLIED BTW 29/04/2026 AND 28/05/2026 - 1762999086	-348.00		65,856.60
5/29/2026	182KLNT2614902C8	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:1100062605 29165322099491739401		4,000.00	69,856.60
5/29/2026	182ZCOT261490018	182ZCOT261490018 ACCOUNT MAINTENANCE FEE	-1,574.80		68,281.80
5/29/2026	182ZCOT261490018	182ZCOT261490018 VAT ON CHARGE	-118.12		68,163.68

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/29/2026	696FTRI261491uvk	2ISM4FGC T LA COMPUTER I NN 000584 2ISM4FGC LANG NG 000584 000000000584	-2,400.00		65,763.68
5/30/2026	182FTIB2615201JH	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 4 6882	-10.00		65,753.68
5/30/2026	182FTIB2615201JH	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 4 6882	-450.00		65,303.68
5/30/2026	182FTIB2615201JH	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 4 6882	-0.75		65,302.93
5/30/2026	182KLNT26152003X	NIBSS:PHOENIX PAYMENT SO LUTIONS LIMITED:AOCREDIT BAG1510338596932976640 :10003326053010000925853 9990724		5,700.00	71,002.93
5/30/2026	182KLNT26152007B	NIBSS:PHOENIX PAYMENT SO LUTIONS LIMITED:AOFIRMUS A1510373497711394816:10 0033260530122005648303 340546		4,560.00	80,122.93
5/30/2026	182KLNT2615201QY	NIBSS:PHOENIX PAYMENT SO LUTIONS LIMITED:AOTASERE LOAN151037779603413401 6:100033260530124006303 623129003		4,560.00	75,562.93
5/30/2026	182FTIB2615201MQ	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 5 E785	-10.00		80,112.93
5/30/2026	182FTIB2615201MQ	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 5 E785	-1,800.00		78,312.93
5/30/2026	182FTIB2615201MQ	MOBBNKG:305/OLUSEGUN TI MOTHY POPOOLA/DGBNK2:V ULTE FT FROM: OLUSEGUN T IMOTHY POPOOLA TO: OLUS EGUN TIMOTHY POPOOLA: 5 E785	-0.75		78,312.18

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
5/30/2026	182FTIB26152006C	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 8B580	-25.00		78,287.18
5/30/2026	182FTIB26152006C	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 8B580	-8,000.00		70,287.18
5/30/2026	182FTIB26152006C	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 8B580	-1.88		70,285.30
5/31/2026	696FTRI2615210zg	2IST54IG T ISIAKA OSUNRINDE 003945 2IST54IG LANG NG 003945 000000003945	-5,100.00		65,185.30
5/31/2026	182KLNT2615201t7	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260531184318099563532401		3,000.00	68,185.30
6/2/2026	182FTIB2615301If	MOBBNKG:305/EASEMONI OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: EASEMONI OLUSEGUN	-25.00		68,160.30
6/2/2026	182FTIB2615301If	MOBBNKG:305/EASEMONI OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: EASEMONI OLUSEGUN	-24,460.00		43,700.30
6/2/2026	182FTIB2615301If	MOBBNKG:305/EASEMONI OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: EASEMONI OLUSEGUN	-1.88		43,698.42
6/2/2026	182FTIB2615301If	STAMP DUTY NGN24460 TXN AS AT 02-JUN-26	-50.00		43,648.42
6/2/2026	696FTRI261530Ff5	2IST235A T DOLISCCO BUSINESS 001081 2IST235A LANG NG 001081 000000001081	-600.00		43,048.42
6/2/2026	696FTRI261530Fkv	2ISMF7RQ T MF GLAD TIDINGS G 011367 2ISMF7RQ LANG NG 011367 000000011367	-2,050.00		40,998.42

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/2/2026	696VENP2615308JO	2057H2C4 OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 003828 606022842924	-5,100.00		35,898.42
6/2/2026	696FTRI261530dt1	2ISMXZP5 T BLESSED EMMYISCO 010269 2ISMXZP5 LANG NG 010269 000000010269	-1,300.00		34,598.42
6/2/2026	696FTRI2615400gq	2ISM4FGC T LA COMPUTER INN 000593 2ISM4FGC LANG NG 000593 000000000593	-2,300.00		32,298.42
6/2/2026	696FTRI2615400qB	2ISM62HG T IFEANYI IZIOGO 001199 2ISM62HG LANG NG 001199 000000001199	-1,100.00		31,198.42
6/3/2026	182FTIB2615401MH	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C85F2	-10.00		31,188.42
6/3/2026	182FTIB2615401MH	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C85F2	-800.00		30,388.42
6/3/2026	182FTIB2615401MH	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C85F2	-0.75		30,387.67
6/3/2026	696FTRI261540G3m	2ISM5970 T KX CLOTHING BRAND 001063 2ISM5970 LANG NG 001063 000000001063	-3,100.00		27,287.67
6/4/2026	182FTIB26155002C	MOBBNKG:469/POPOOLA OLUSEGUN TIMOTHY RHYTHMTECH FINANCIALS LIMITED/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO:	-25.00		27,262.67
6/4/2026	182FTIB26155002C	MOBBNKG:469/POPOOLA OLUSEGUN TIMOTHY RHYTHMTECH FINANCIALS LIMITED/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO:	-16,000.00		11,262.67
6/4/2026	182FTIB26155002C	MOBBNKG:469/POPOOLA OLUSEGUN TIMOTHY RHYTHMTECH FINANCIALS LIMITED/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO:	-1.88		11,260.79
6/4/2026	182FTIB26155002C	STAMP DUTY NGN16000 TXN AS AT 04-JUN-26	-50.00		11,210.79

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/4/2026	182KLNT26155004t	NIBSS:RHYTHMTECH FINANCIALS LIMITED:RHYTHMTECH FINANCIALS LIMITED 8884837097:10003326060407594399581467008		12,600.00	23,810.79
6/4/2026	696VENP26155089v	2232QBV1 NOMBA KENNETH UG L OG OGNG NG 969992 260604145757	-3,100.00		20,710.79
6/5/2026	182ZTRF2615601J4	2162671335583085 : 182RTPF2615601IJ : PRINCIPAL LIQUIDATION		5,000.00	25,710.79
6/5/2026	182ZTRF2615601J7	2162671335583085 : 182RTPF2615601IJ : TAXMANAGELIQD LIQUIDATION	-3.75		25,657.04
6/5/2026	182ZTRF2615601J5	2162671335583085 : 182RTPF2615601IJ : MANAGEFEELIQD LIQUIDATION	-50.00		25,660.79
6/5/2026	182CCHG261564HLp	INSURANCE PREMIUM	-25.00		25,632.04
6/5/2026	696FTRI261560cZ9	2ISM5970 T KX CLOTHING BRAND 001082 2ISM5970 LANG NG 001082 000000001082	-3,100.00		22,532.04
6/6/2026	182FTIB26159007v	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 01DB4	-10.00		22,522.04
6/6/2026	182FTIB26159007v	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 01DB4	-2,000.00		20,522.04
6/6/2026	182FTIB26159007v	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 01DB4	-0.75		20,521.29
6/6/2026	696FTRI261590cX7	2IST9F58 T GEORGE AZETA 011715 2IST9F58 LANG NG 011715 000000011715	-2,100.00		18,421.29
6/6/2026	696FTRI261590fKu	2ISM4FGC T LA COMPUTER INN 000601 2ISM4FGC LANG NG 000601 000000000601	-2,800.00		15,621.29
6/6/2026	182FTIB2615900Cm	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C5A5D	-10.00		15,611.29

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/6/2026	182FTIB2615900Cm	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C5A5D	-1,000.00		14,611.29
6/6/2026	182FTIB2615900Cm	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C5A5D	-0.75		14,610.54
6/6/2026	182FTIB2615900Cp	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 82026	-10.00		14,600.54
6/6/2026	182FTIB2615900Cp	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 82026	-200.00		14,400.54
6/6/2026	182FTIB2615900Cp	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 82026	-0.75		14,399.79
6/7/2026	182FTIB2615902bd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CC304	-10.00		14,389.79
6/7/2026	182FTIB2615902bd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CC304	-1,000.00		13,389.79
6/7/2026	182FTIB2615902bd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CC304	-0.75		13,389.04
6/7/2026	696FTRI261590u7B	2IST40YM T CHIDERA NICODEMUS 007335 2IST40YM LANG NG 007335 000000007335	-1,000.00		12,389.04

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/7/2026	182FTIB2615902nx	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B20C9	-10.00		12,379.04
6/7/2026	182FTIB2615902nx	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B20C9	-1,000.00		11,379.04
6/7/2026	182FTIB2615902nx	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B20C9	-0.75		11,378.29
6/7/2026	182FTOA2615902c8	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155: AIRTEL: 7B2DCF1C1F6391645515885768530706	-500.00		10,878.29
6/8/2026	182KLNT26159037E	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260608044911099831129201		2,000.00	12,878.29
6/8/2026	696VENP261590NHc	20572VIJ OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 013133 606080672459	-2,100.00		10,778.29
6/8/2026	182FTIB2615901Y0	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 09343	-10.00		10,768.29
6/8/2026	182FTIB2615901Y0	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 09343	-300.00		10,468.29
6/8/2026	182FTIB2615901Y0	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 09343	-0.75		10,467.54
6/8/2026	182KLNT26159023Y	NIBSS:ABADI TECHNOLOGY LTD:EA-BORROW:100033260608144009790458960042		7,480.00	17,947.54
6/8/2026	696FTRI261591hsb	2ISMOBZE T KINGSLEY OSAZE AZ 005851 2ISMOBZE LANG NG 005851 000000005851	-3,100.00		14,847.54

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/8/2026	182FTIB2616001Ii	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 93ECC	-10.00		14,837.54
6/8/2026	182FTIB2616001Ii	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 93ECC	-480.00		14,357.54
6/8/2026	182FTIB2616001Ii	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 93ECC	-0.75		14,356.79
6/9/2026	182FTIB261600027	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 0EE62	-10.00		14,346.79
6/9/2026	182FTIB261600027	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 0EE62	-500.00		13,846.79
6/9/2026	182FTIB261600027	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 0EE62	-0.75		13,846.04
6/9/2026	696FTRI261600Jm2	2ISMF7RQ T MF GLAD TIDINGS G 011449 2ISMF7RQ LANG NG 011449 000000011449	-2,050.00		11,796.04
6/9/2026	182FTIB261600078	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CD703	-10.00		11,786.04
6/9/2026	182FTIB261600078	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CD703	-1,400.00		10,386.04

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/9/2026	182FTIB261600078	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: CD703	-0.75		10,385.29
6/10/2026	182FTIB26161003B	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 84B5E	-10.00		10,375.29
6/10/2026	182FTIB26161003B	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 84B5E	-1,000.00		9,375.29
6/10/2026	182FTIB26161003B	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 84B5E	-0.75		9,374.54
6/10/2026	696FTRI261610IeE	2ISMF7RQ T MF GLAD TIDINGS G 011477 2ISMF7RQ LANG NG 011477 000000011477	-2,050.00		7,324.54
6/10/2026	696VENP2616108R8	205771LE PAYCOM NIGERIA LIMITED JAYPAUL HOUSELANG NG 002895 606103756107	-2,000.00		5,324.54
6/10/2026	182FTIB2616100DK	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 982D8	-10.00		5,314.54
6/10/2026	182FTIB2616100DK	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 982D8	-900.00		4,414.54
6/10/2026	182FTIB2616100DK	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 982D8	-0.75		4,413.79
6/11/2026	696FTRI2616204V5	2ISM5970 T KX CLOTHING BRAND 001126 2ISM5970 LANG NG 001126 000000001126	-2,100.00		2,313.79

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/11/2026	182FTIB26162005Z	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C31EF	-10.00		2,303.79
6/11/2026	182FTIB26162005Z	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C31EF	-1,900.00		403.79
6/11/2026	182FTIB26162005Z	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C31EF	-0.75		403.04
6/12/2026	182FTIB26166002c	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C5596	-10.00		393.04
6/12/2026	182FTIB26166002c	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C5596	-30.00		363.04
6/12/2026	182FTIB26166002c	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: C5596	-0.75		362.29
6/16/2026	182KLNT2616700Ge	NIBSS:PAYSTACK:S230513150617PUID45362413SPORTYBET COMSPORTY:110006260616131418100131365201		1,300.00	1,662.29
6/16/2026	182FTIB2616701PO	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DD4A6	-10.00		1,652.29
6/16/2026	182FTIB2616701PO	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DD4A6	-1,280.00		372.29

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/16/2026	182FTIB2616701PO	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DD4A6	-0.75		371.54
6/16/2026	182SIMC26167001f	REV:DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DD4A60ADD9639172161850301358 16:00000826	1,280.00		1,651.54
6/16/2026	182SIMC26167001f	REV:DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DD4A60ADD9639172161850301358 16:00000826	10.00		1,661.54
6/16/2026	182SIMC26167001f	REV:DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DD4A60ADD9639172161850301358 16:00000826	0.75		1,662.29
6/16/2026	182FTIB2616700C6	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D6122	-10.00		1,652.29
6/16/2026	182FTIB2616700C6	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D6122	-1,250.00		402.29
6/16/2026	182FTIB2616700C6	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D6122	-0.75		401.54
6/16/2026	182FTIB2616801JB	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 2C2EA	-10.00		391.54
6/16/2026	182FTIB2616801JB	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 2C2EA	-30.00		361.54

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/16/2026	182FTIB2616801JB	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 2C2EA	-0.75		360.79
6/19/2026	182ZTRF26173001X	2162671335583085 : 182RTPF2615601IJ : MAININTLIQD LIQUIDATION	-1.31		359.48
6/23/2026	100s9cv261740494	23/06 NEFT ZENSUBEB SALARIESJUNE 2 SUBEBSALJUN2026		4,989.69	5,349.17
6/23/2026	182ZTRF2617401Lh	2162671335583085 : 182RTPF2615601IJ : MAININTLIQD LIQUIDATION	-248.69		5,100.48
6/23/2026	182ZTRF2617401Lj	2162671335583085 : 182RTPF2615601IJ : PRINCIPALLIQD LIQUIDATION	-4,741.00		359.48
6/25/2026	182KLNT26176006Q	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 100004260625085248163545295916		300.00	659.48
6/25/2026	182ZTRF2617601J9	2162671335583085 : 182RTPF2615601IJ : PRINCIPALLIQD LIQUIDATION	-259.00		400.48
6/29/2026	182SMSC26180012k	SMS SERVICE CHARGED FOR 69 TRANS : PERIOD APPLIED BTW 29/05/2026 AND 28/06/2026 - 1762999086	-41.00		359.48
7/1/2026	182KLNT26182006H	NIBSS:FAST CREDIT LIMITED: 568814-LSG172428-IKJNUJ-OLUSEGUN TIMOTHY POPOOLA:000015260701104136000001164442		66,076.00	66,435.48
7/1/2026	696VENP261820458	20578T0K OPAY DIGITAL SERVICES PLOT 8 DR NURLANG NG 002338 607018290825	-5,100.00		61,335.48
7/1/2026	696VENP2618203Je	2057Y07D PAYCOM NIGERIA LIMITED PLOT 8 DR NURLANG NG 000642 607018426444	-43,700.00		17,635.48
7/1/2026	696VENP2618206hu	20574MNA PAYCOM NIGERIA LIMITED PLOT 8 DR NURLANG NG 006533 607019597692	-3,100.00		14,535.48
7/1/2026	696VENP2618207ou	2057K7X7 PAYCOM NIGERIA LIMITED PLOT 242 KOFOLANG NG 001343 607019948230	-3,100.00		11,435.48
7/1/2026	696FTRI261820U5c	2ISTI46I T ADEONA OLUWAFUNKE 000481 2ISTI46I LANG NG 000481 000000000481	-1,500.00		9,935.48

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/1/2026	696FTRI261820WVe	2ISAGPND 2ISAGPND-26070 1210136 LA LANG NG 1371 73 260701210136	-2,100.00		7,835.48
7/2/2026	182SMSC26183004C	OUTSTANDING MONTHLY S MS CHARGE 29-MAY-2026 AND 28-JUN-2026	-373.00		7,462.48
7/2/2026	182FTIB26183004u	MOBBNKG:305/FESTUS BANJI OLABISI/DGBNK2:VULTE FT F ROM: OLUSEGUN TIMOTHY P OPOOLA TO: FESTUS BANJI O LABISI: 6A6A6051DE639	-10.00		7,452.48
7/2/2026	182FTIB26183004u	MOBBNKG:305/FESTUS BANJI OLABISI/DGBNK2:VULTE FT F ROM: OLUSEGUN TIMOTHY P OPOOLA TO: FESTUS BANJI O LABISI: 6A6A6051DE639	-3,000.00		4,452.48
7/2/2026	182FTIB26183004u	MOBBNKG:305/FESTUS BANJI OLABISI/DGBNK2:VULTE FT F ROM: OLUSEGUN TIMOTHY P OPOOLA TO: FESTUS BANJI O LABISI: 6A6A6051DE639	-0.75		4,451.73
7/2/2026	696FTRI261830NJx	2ISTFR7E T MF GLAD TIDING S G 000375 2ISTFR7E LANG NG 000375 000000000375	-2,050.00		2,401.73
7/2/2026	182FTTP2618301Jz	MOB/DGBNK2:VULTE DATA:0 7054197944:GLO DATA: 26 1686221B6391861	-200.00		2,201.73
7/3/2026	696FTRI2618406BA	2ISTFR7E T MF GLAD TIDING S G 000394 2ISTFR7E LANG NG 000394 000000000394	-1,900.00		301.73
7/4/2026	182KLNT2618700Np	NIBSS:SPORTY INTERNET LT D PAYOUTS :AT5 MFDS4842 026070420345304553 82W5DKT:090405260704203459 790925872565		830.00	1,131.73
7/4/2026	182FTIB2618701U8	MOBBNKG:035/NEWEDGE-O LALEKANKABIR/DGBNK2:VUL TE FT FROM: OLUSEGUN TIM OTHY POPOOLA TO: NEWED GE-OLALEKANKABIR: 5BD5D 058CB6	-10.00		1,121.73
7/4/2026	182FTIB2618701U8	MOBBNKG:035/NEWEDGE-O LALEKANKABIR/DGBNK2:VUL TE FT FROM: OLUSEGUN TIM OTHY POPOOLA TO: NEWED GE-OLALEKANKABIR: 5BD5D 058CB6	-800.00		321.73
7/4/2026	182FTIB2618701U8	MOBBNKG:035/NEWEDGE-O LALEKANKABIR/DGBNK2:VUL TE FT FROM: OLUSEGUN TIM OTHY POPOOLA TO: NEWED GE-OLALEKANKABIR: 5BD5D 058CB6	-0.75		320.98

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/5/2026	182FTIB2618701Vk	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D8C6F	-10.00		310.98
7/5/2026	182FTIB2618701Vk	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D8C6F	-20.00		290.98
7/5/2026	182FTIB2618701Vk	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D8C6F	-0.75		290.23
7/5/2026	182KLNT26187029w	NIBSS:FRIDAY OSAZE IGBINOBA:TESTIMONY EXAM MONEY AT68 TRF2MPTQMQZM207386612647005388 8:090405260705212630546097756347		4,000.00	4,290.23
7/6/2026	696FTRI261871C18	2ISTFR7E T MF GLAD TIDINGS G 000499 2ISTFR7E LANGNG 000499 000000000499	-2,000.00		2,290.23
7/6/2026	696FTRI261871Dmc	2ISTFR7E T MF GLAD TIDINGS G 000500 2ISTFR7E LANGNG 000500 000000000500	-2,000.00		290.23
7/7/2026	182KLNT26188004W	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 10000426070706375516465920569 4		9,000.00	9,290.23
7/7/2026	182FTIB2618801Sp	MOBBNKG:305/MUJIDAT OLAREWAJU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: MUJIDAT OLAREWAJU: 72EB3088E96391903	-10.00		9,280.23
7/7/2026	182FTIB2618801Sp	MOBBNKG:305/MUJIDAT OLAREWAJU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: MUJIDAT OLAREWAJU: 72EB3088E96391903	-1,400.00		7,880.23
7/7/2026	182FTIB2618801Sp	MOBBNKG:305/MUJIDAT OLAREWAJU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: MUJIDAT OLAREWAJU: 72EB3088E96391903	-0.75		7,879.48
7/7/2026	182FTIB2618801Ur	MOBBNKG:305/OLAJUMOKE ROSELINE OLUWOLE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLAJUMOKE ROSELINE OLUWOLE: 9	-10.00		7,869.48

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/7/2026	182FTIB2618801Ur	MOBBNKG:305/OLAJUMOKE ROSELINE OLUWOLE/DGBNK 2:VULTE FT FROM: OLUSEGU N TIMOTHY POPOOLA TO: O LAJUMOKE ROSELINE OLUWO LE: 9	-2,000.00		5,869.48
7/7/2026	182FTIB2618801Ur	MOBBNKG:305/OLAJUMOKE ROSELINE OLUWOLE/DGBNK 2:VULTE FT FROM: OLUSEGU N TIMOTHY POPOOLA TO: O LAJUMOKE ROSELINE OLUWO LE: 9	-0.75		5,868.73
7/7/2026	182FTIB2618901Ii	MOBBNKG:035/NEWEDGE-O LALEKANKABIR/DGBNK2:VUL TE FT FROM: OLUSEGUN TIM OTHY POPOOLA TO: NEWED GE-OLALEKANKABIR: D0B1D 5C2246	-10.00		5,858.73
7/7/2026	182FTIB2618901Ii	MOBBNKG:035/NEWEDGE-O LALEKANKABIR/DGBNK2:VUL TE FT FROM: OLUSEGUN TIM OTHY POPOOLA TO: NEWED GE-OLALEKANKABIR: D0B1D 5C2246	-800.00		5,058.73
7/7/2026	182FTIB2618901Ii	MOBBNKG:035/NEWEDGE-O LALEKANKABIR/DGBNK2:VUL TE FT FROM: OLUSEGUN TIM OTHY POPOOLA TO: NEWED GE-OLALEKANKABIR: D0B1D 5C2246	-0.75		5,057.98
7/8/2026	182FTIB2618901Ln	MOBBNKG:044/POPOOLA OL USEGUN/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POPOOLA OLU SEGUN: 2D35AA1E53639191 02719	-10.00		5,047.98
7/8/2026	182FTIB2618901Ln	MOBBNKG:044/POPOOLA OL USEGUN/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POPOOLA OLU SEGUN: 2D35AA1E53639191 02719	-50.00		4,997.98
7/8/2026	182FTIB2618901Ln	MOBBNKG:044/POPOOLA OL USEGUN/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POPOOLA OLU SEGUN: 2D35AA1E53639191 02719	-0.75		4,997.23
7/8/2026	182FTTP26189000T	MOB/DGBNK2:VULTE DATA:0 7054197944:GLO DATA: 1C 429D5BD36391910	-200.00		4,797.23
7/8/2026	182FTIB26189004K	MOBBNKG:149/NIBSS DIREC T DEBIT/DGBNK2:VULTE FT F ROM: OLUSEGUN TIMOTHY P OPOOLA TO: NIBSS DIRECT D EBIT: 0F50B0D2C16391910	-10.00		4,787.23

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/8/2026	182FTIB26189004K	MOBBNKG:149/NIBSS DIRECT DEBIT/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: NIBSS DIRECT DEBIT: 0F50B0D2C16391910	-60.00		4,727.23
7/8/2026	182FTIB26189004K	MOBBNKG:149/NIBSS DIRECT DEBIT/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: NIBSS DIRECT DEBIT: 0F50B0D2C16391910	-0.75		4,726.48
7/8/2026	696FTRI261890CrW	2ISTFR7E T MF GLAD TIDINGS G 000563 2ISTFR7E LANG NG 000563 000000000563	-2,000.00		2,726.48
7/8/2026	182KLNT2618900KY	NIBSS:OLUSEGUN POPOOLA: GIFT:090614260708144603 135915272712		5,000.00	7,726.48
7/8/2026	182FTIB26189007q	MOBBNKG:033/SHOBOWALE MISTURA OLASUNBO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: SHOBOWALE MISTURA OLASUNBO: F	-10.00		7,716.48
7/8/2026	182FTIB26189007q	MOBBNKG:033/SHOBOWALE MISTURA OLASUNBO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: SHOBOWALE MISTURA OLASUNBO: F	-3,100.00		4,616.48
7/8/2026	182FTIB26189007q	MOBBNKG:033/SHOBOWALE MISTURA OLASUNBO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: SHOBOWALE MISTURA OLASUNBO: F	-0.75		4,615.73
7/8/2026	182FTIB2618900D1	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B898D	-10.00		4,605.73
7/8/2026	182FTIB2618900D1	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B898D	-100.00		4,505.73
7/8/2026	182FTIB2618900D1	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B898D	-0.75		4,504.98
7/9/2026	696FTRI2619002MO	2AIRHIU1 FACING-KHADIJAT ANIMASHAUNLAGOS NG NG 112447 619006112447	-3,100.00		1,404.98

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/9/2026	696FTRI261900ErY	2ISMAQM2 T IBITOLA ADUKE MAJ 003457 2ISMAQM2 LAN G NG 003457 00000000345 7	-1,100.00		304.98
7/9/2026	182KLNT2619000Dq	NIBSS:OLUSEGUN POPOOLA: GIFT:090614260709134215 099385103470		4,000.00	4,304.98
7/9/2026	696FTRI261900HfK	2ISTWOBM T MOHAMMED SA KIRAT 002644 2ISTWOBM LA NG NG 002644 0000000026 44	-2,000.00		2,304.98
7/9/2026	182FTIB2619001UB	MOBBNKG:469/OLUWAFUNK E OLUWAKEMI ADEONA/DGB NK2:VULTE FT FROM: OLUSE GUN TIMOTHY POPOOLA TO: OLUWAFUNKE OLUWAKEMI A DEONA:	-10.00		2,294.98
7/9/2026	182FTIB2619001UB	MOBBNKG:469/OLUWAFUNK E OLUWAKEMI ADEONA/DGB NK2:VULTE FT FROM: OLUSE GUN TIMOTHY POPOOLA TO: OLUWAFUNKE OLUWAKEMI A DEONA:	-2,000.00		294.98
7/9/2026	182FTIB2619001UB	MOBBNKG:469/OLUWAFUNK E OLUWAKEMI ADEONA/DGB NK2:VULTE FT FROM: OLUSE GUN TIMOTHY POPOOLA TO: OLUWAFUNKE OLUWAKEMI A DEONA:	-0.75		294.23
7/10/2026	182KLNT26191004S	NIBSS:OLUSEGUN POPOOLA: GIFT:090614260710071026 965735603580		2,000.00	2,294.23
7/10/2026	696FTRI2619103io	2ISM6QXN T TOSIN FAUSAT ADEO 000071 2ISM6QXN LA NG NG 000071 0000000000 71	-2,000.00		294.23
7/13/2026	182KLNT2619402Av	NIBSS:PAYSTACK:S23051315 0617PUID45362413SPORTYB ET COMSPORTY:1100062607 13044549101012110001		300.00	594.23
7/13/2026	182KLNT2619400u9	NIBSS:OLUSEGUN TIMOTHY P OPOOLA:TRANSFER FROM OL USEGUN TIMOTHY POPOOLA: 100004260713065608165 2 05890879		1,890.00	2,484.23
7/13/2026	182FTIB2619400Qt	MOBBNKG:305/NURATU OLU BISI AYOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOT HY POPOOLA TO: NURATU O LUBISI AYOOLA: 992760F99 C6	-10.00		2,474.23

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/13/2026	182FTIB2619400Qt	MOBBNKG:305/NURATU OLUBISI AYOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: NURATU OLUBISI AYOOLA: 992760F99C6	-1,000.00		1,474.23
7/13/2026	182FTIB2619400Qt	MOBBNKG:305/NURATU OLUBISI AYOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: NURATU OLUBISI AYOOLA: 992760F99C6	-0.75		1,473.48
7/13/2026	696FTRI261941H8A	2ISMOBZE T KINGSLEY OSAZE AZ 006264 2ISMOBZE LANG NG 006264 000000006264	-1,050.00		423.48
7/14/2026	182FTIB26195000e	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 3CB02	-10.00		413.48
7/14/2026	182FTIB26195000e	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 3CB02	-120.00		293.48
7/14/2026	182FTIB26195000e	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 3CB02	-0.75		292.73
7/23/2026	100jmhn262040925	23/07 NEFT ZENSUBEB SALARIESJULY 2 SUBEBSALJUL2026		5,000.00	5,292.73
7/23/2026	696FTRI262040UI3	2IST9F58 T GEORGE AZETA 012152 2IST9F58 LANG NG 012152 000000012152	-2,000.00		3,292.73
7/25/2026	696VENP262080CJC	257ZAUN4 OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 002671 607255582826	-2,100.00		1,192.73
7/26/2026	182FTIB2620801Wd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 82767	-10.00		1,182.73
7/26/2026	182FTIB2620801Wd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 82767	-850.00		332.73

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/26/2026	182FTIB2620801Wd	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 82767	-0.75		331.98
7/26/2026	182KLNT2620800bm	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 10000426072612243316642502 3018		680.00	1,011.98
7/26/2026	182FTIB2620801Wh	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E961B	-10.00		1,001.98
7/26/2026	182FTIB2620801Wh	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E961B	-700.00		301.98
7/26/2026	182FTIB2620801Wh	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: E961B	-0.75		301.23
7/26/2026	182KLNT2620800jA	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA: 10000426072616262316644553 3648		100.00	401.23
7/27/2026	182FTIB2620801iO	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D3D0A	-10.00		391.23
7/27/2026	182FTIB2620801iO	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D3D0A	-100.00		291.23
7/27/2026	182FTIB2620801iO	MOBBNKG:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D3D0A	-0.75		290.48

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