Hello OLUSEGUN ,

INFRONT OF CATHOLIC HOSPITAL,
BOGE IJEDE ROAD.

Please find below your bank statement for the period:

June 01, 2025 to November 27, 2025.



Account Number:	1762999086	Opening Balance:	1,109.48
Account Name:	OLUSEGUN TIMOTHY POPOOLA	Closing Balance:	2,449.97
Account Type:	INDCUR	Total Credit:	1,798,378.92
Account Currency:	NGN	Total Debit:	1,775,175.51

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/23/2025	100gjrq251740226	23/06 NEFT ZENSUBEB SALARIE SJUNE 2SUBEBSALJUN2025		5,000.00	1,109.48
6/23/2025	182KLNT25174K5K9	NIBSS:OLUSEGUN TIMOTHY POP OOLA:TRANSFER FROM OLUSEG UN TIMOTHY POPOOLA:100004 250623080619135318662039		1,200.00	2,309.48
6/23/2025	182FTTP2517400DR	USSD AIRTIME :09019738155: AIRTEL:5A6A15BFFDAA445DB1 5E578968F053EE	-59.00		2,250.48
6/23/2025	182vler251740116	SMS SERVICE CHARGED FOR 1 T RANS : PERIOD APPLIED BTW 29 /04/2025 AND 27/05/2025 - 1 762999086	-6.00		2,244.48
6/25/2025	182FTTP2517600FA	MOB/DGBNK2:USSD PLATFORM FEE FOR 22 MAY - 31 MAY 202 5	-13.96		2,230.52
6/25/2025	182KLNT25176KH60	NIBSS:OLUSEGUN TIMOTHY POP OOLA:TRANSFER FROM OLUSEG UN TIMOTHY POPOOLA:100004 250625205659135508135845		100.00	2,330.52
6/25/2025	182FTTP251760076	USSD AIRTIME :09019738155: AIRTEL:8CC75AB976284E88B69 1876BCA75F40F	-50.00		2,280.52
6/25/2025	182FTTP2517600M0	USSD AIRTIME :09019738155: AIRTEL:CC680DF9580F47C6A3 68942A10A70F3F	-50.00		2,230.52

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
6/30/2025	182IDDRNGN 00001	MONTHLY DEBIT INTEREST CAPI TALIZED	-84.42		2,145.92
6/30/2025	182RT2518100Y2	ACCOUNT MAINTENANCE FEE	-0.17		2,230.35
6/30/2025	182RT2518100Y2	VAT ON CHARGE	-0.01		2,230.34
6/30/2025	182IDDRNGN 00001	MONTHLY DEBIT INTEREST CAPI TALIZED	-84.42		2,145.92
6/30/2025	182RT2518100Y2	ACCOUNT MAINTENANCE FEE	-0.17		2,230.35
6/30/2025	182RT2518100Y2	VAT ON CHARGE	-0.01		2,230.34
7/12/2025	182KLNT2519513A9	NIBSS:ALABA OMOTOYOSI YINU SA:TRANSFER FROM ALABA OM OTOYOSI YINUSA:10000425071 2124934136655031009		25,000.00	27,145.92
7/12/2025	182EMTL2519500M7	ELECTRONIC MONEY TRANSFER LEVYEMTL N25000 TXN AS AT 12-JUL-2025	-50.00		27,095.92
7/12/2025	182FTTP25195002P	MOB/DGBNK2:USSD PLATFORM FEE FOR 01 JUNE - 30 JUNE 202 5	-76.78		27,019.14
7/12/2025	182EZTX25195C7ZK	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 673738F70 4E94A6A86032	-770.00		26,249.14
7/12/2025	182EZTX25195C7ZK	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 673738F70 4E94A6A86032	-0.75		26,248.39
7/12/2025	182EZTX25195C7ZK	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 673738F70 4E94A6A86032	-10.00		26,238.39
7/13/2025	182FTIB2519500ZQ	USSDBNKG:238/POS TRANSFER - ZAINAB OKEOWO/FT TO: POS TRANSFER - ZAINAB OKEOWO: MONIEPOINT MICROFINANCE B ANK : B2CF9394F7	-25.00		26,213.39
7/13/2025	182FTIB2519500ZQ	USSDBNKG:238/POS TRANSFER - ZAINAB OKEOWO/FT TO: POS TRANSFER - ZAINAB OKEOWO: MONIEPOINT MICROFINANCE B ANK : B2CF9394F7	-6,000.00		20,213.39
7/13/2025	182FTIB2519500ZQ	USSDBNKG:238/POS TRANSFER - ZAINAB OKEOWO/FT TO: POS TRANSFER - ZAINAB OKEOWO: MONIEPOINT MICROFINANCE B ANK : B2CF9394F7	-1.88		20,211.51
7/13/2025	182KLNT2519518FP	NIBSS:OLUSEGUN TIMOTHY POP OOLA:TRANSFER FROM OLUSEG UN TIMOTHY POPOOLA:100004 250713170259136733627381		550.00	20,761.51

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/14/2025	182FTTP25195017Y	USSD AIRTIME :09019738155: AIRTEL:332DFAC947A745CD9B 14D164E66980F3	-200.00		20,561.51
7/15/2025	182EZTX25196CCQ3	ETZ:044/MUINAT TOYIN OMONI YI/FT TO: MUINAT TOYIN OMO NIYI:ACCESS BANK : 288C0B0A D4DD4127AE5B0A2B21A67FA0 :2507151240022835	-12,000.00		8,561.51
7/15/2025	182EZTX25196CCQ3	ETZ:044/MUINAT TOYIN OMONI YI/FT TO: MUINAT TOYIN OMO NIYI:ACCESS BANK : 288C0B0A D4DD4127AE5B0A2B21A67FA0 :2507151240022835	-1.88		8,559.63
7/15/2025	182EZTX25196CCQ3	ETZ:044/MUINAT TOYIN OMONI YI/FT TO: MUINAT TOYIN OMO NIYI:ACCESS BANK : 288C0B0A D4DD4127AE5B0A2B21A67FA0 :2507151240022835	-25.00		8,534.63
7/15/2025	696FTRI251960Y1I	2070ZB1H TEAMAPT LIMITED L A LA NG 925789 25071592578 9	-3,100.00		5,434.63
7/15/2025	182FTIB2519600OQ	USSDBNKG:093/OLUSEGUN POP OOLA/FT TO: OLUSEGUN POPO OLA:MOMO PAYMENT SERVICE BANK : 2E43B7FF304B4A3993E 19D1040A94EF8:0000	-10.00		5,424.63
7/15/2025	182FTIB2519600OQ	USSDBNKG:093/OLUSEGUN POP OOLA/FT TO: OLUSEGUN POPO OLA:MOMO PAYMENT SERVICE BANK : 2E43B7FF304B4A3993E 19D1040A94EF8:0000	-100.00		5,324.63
7/15/2025	182FTIB2519600OQ	USSDBNKG:093/OLUSEGUN POP OOLA/FT TO: OLUSEGUN POPO OLA:MOMO PAYMENT SERVICE BANK : 2E43B7FF304B4A3993E 19D1040A94EF8:0000	-0.75		5,323.88
7/16/2025	182lzd6251970309	SMS SERVICE CHARGED FOR 4 T RANS : PERIOD APPLIED BTW 28 /05/2025 AND 26/06/2025 - 1 762999086	-24.00		5,299.88
7/16/2025	696FTRI251970V3Z	2070HFTJ TEAMAPT LIMITED LA LA NG 806397 250716806397	-3,000.00		2,299.88
7/16/2025	182FTTP2519700JM	USSD AIRTIME :09019738155: AIRTEL:4DE4ED35DCF748E5B9 B21604CA337AFB	-50.00		2,249.88
7/21/2025	182KLNT25202286Z	NIBSS:OLUSEGUN TIMOTHY POP OOLA:TRANSFER FROM OLUSEG UN TIMOTHY POPOOLA:100004 250721194227137302066391		160.00	2,409.88
7/22/2025	182FTTP25203003G	USSD AIRTIME :07031174110: MTN:942A9B059AF54E2589D6 21A00A6CA03B	-150.00		2,259.88
7/23/2025	100ybck252040183	23/07 NEFT ZENSUBEB SALARIE SJJULY SUBEBSALJUL2025		61,837.04	64,096.92

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/23/2025	696VENP2520400w4	2044RVRS PAYCOM NIGERIA LI MITED LA NG 006771 5072336 00807	-5,100.00		58,996.92
7/23/2025	182FTTP2520400HR	USSD AIRTIME :09019638155: AIRTEL:87F13CF028734B21809 86F45E8C5FD6C	-200.00		58,796.92
7/23/2025	182FTTP252040041	USSD AIRTIME :09019738155: AIRTEL:BFA4B20981A644D583 28B616B566659E	-100.00		58,696.92
7/23/2025	176FTTP2520400R5	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLU SEGUN TIMOTHY POPOOLA : 34 CB0F27BE63888890630859100 92306		40,000.00	98,696.92
7/23/2025	182FTIB2520400XP	USSDBNKG:238/POS TRANSFER – ZAINAB OKEOWO/FT TO: POS TRANSFER – ZAINAB OKEOWO: MONIEPOINT MICROFINANCE B ANK : 8103D51A1E	-25.00		98,671.92
7/23/2025	182FTIB2520400XP	USSDBNKG:238/POS TRANSFER – ZAINAB OKEOWO/FT TO: POS TRANSFER – ZAINAB OKEOWO: MONIEPOINT MICROFINANCE B ANK : 8103D51A1E	-16,500.00		82,171.92
7/23/2025	182FTIB2520400XP	USSDBNKG:238/POS TRANSFER – ZAINAB OKEOWO/FT TO: POS TRANSFER – ZAINAB OKEOWO: MONIEPOINT MICROFINANCE B ANK : 8103D51A1E	-1.88		82,170.04
7/23/2025	696FTRI252040wQU	2ISAGPJB 2ISAGPJB-250723215 500 LA LA NG 414682 2507232 15500	-1,000.00		81,170.04
7/23/2025	182FTIB2520400ZZ	USSDBNKG:238/POS TRANSFER -CHUKWUKA EMMANUEL NWOG BALA/FT TO: POS TRANSFER-C HUKWUKA EMMANUEL NWOGBA LA:MONIEPOINT MICROFIN	-10.00		81,160.04
7/23/2025	182FTIB2520400ZZ	USSDBNKG:238/POS TRANSFER -CHUKWUKA EMMANUEL NWOG BALA/FT TO: POS TRANSFER-C HUKWUKA EMMANUEL NWOGBA LA:MONIEPOINT MICROFIN	-1,550.00		79,610.04
7/23/2025	182FTIB2520400ZZ	USSDBNKG:238/POS TRANSFER -CHUKWUKA EMMANUEL NWOG BALA/FT TO: POS TRANSFER-C HUKWUKA EMMANUEL NWOGBA LA:MONIEPOINT MICROFIN	-0.75		79,609.29
7/23/2025	182EZTX25204CTPA	ETZ:305/GRACE VICTOR UDOW O/FT TO: GRACE VICTOR UDOW O:OPAY DIGITAL SERVICES LIMI TED : 735499DFF2A84BB1A7B2 047AA3C27169:	-700.00		78,909.29

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/23/2025	182EZTX25204CTPA	ETZ:305/GRACE VICTOR UDOW O/FT TO: GRACE VICTOR UDOW O:OPAY DIGITAL SERVICES LIMI TED : 735499DFF2A84BB1A7B2 047AA3C27169:	-0.75		78,908.54
7/23/2025	182EZTX25204CTPA	ETZ:305/GRACE VICTOR UDOW O/FT TO: GRACE VICTOR UDOW O:OPAY DIGITAL SERVICES LIMI TED : 735499DFF2A84BB1A7B2 047AA3C27169:	-10.00		78,898.54
7/24/2025	182EZTX25205CTVH	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 17A59B41C BD04FCAAFD1B	-500.00		78,398.54
7/24/2025	182EZTX25205CTVH	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 17A59B41C BD04FCAAFD1B	-0.75		78,397.79
7/24/2025	182EZTX25205CTVH	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 17A59B41C BD04FCAAFD1B	-10.00		78,387.79
7/24/2025	182EZTX25205CTYJ	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 74F685D43 920464D9736A	-100.00		78,287.79
7/24/2025	182EZTX25205CTYJ	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 74F685D43 920464D9736A	-0.75		78,287.04
7/24/2025	182EZTX25205CTYJ	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 74F685D43 920464D9736A	-10.00		78,277.04
7/24/2025	696FTRI252050C2X	2ISMOBZE T KINGSLEY OSAZE A Z 000 611 2ISMOBZE LA NG 00 0611 000000000611	-5,100.00		73,177.04
7/24/2025	182ACWD25205002F	10761824 POLARIS IKDMAIN A TM 2 IKORODU LA NG 002619 001255484826	-20,000.00		53,177.04
7/24/2025	182ACWD25205002H	10761824 POLARIS IKDMAIN A TM 2 IKORODU LA NG 002620 001255485374	-5,000.00		48,177.04
7/24/2025	182KLNT252052H5G	NIBSS:OLUSEGUN TIMOTHY POP OOLA:TRANSFER FROM OLUSEG UN TIMOTHY POPOOLA:100004 250724135317137478225436		150.00	48,327.04

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/24/2025	182EZTX25205CV5Z	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D0774444448F47B283BDE	-5,000.00		43,327.04
7/24/2025	182EZTX25205CV5Z	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D0774444448F47B283BDE	-0.75		43,326.29
7/24/2025	182EZTX25205CV5Z	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D0774444448F47B283BDE	-10.00		43,316.29
7/24/2025	182FTTP252050014	USSD FT FROM:OLUSEGUN TIMOTHY POPOOLA TO:WILLIAMS DAVID OLUWA:POLARIS BANK LIMITED:3AA9BA49DB4F49198956587652824DBE:	-10,000.00		33,316.29
7/24/2025	100FTTP252050FZX	VDPAY/CORALPAY/CPY10000425072422051613751427446 6: TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA		700.00	34,016.29
7/25/2025	696FTRI25206089T	2070HFTJ TEAMAPT LIMITED LALA NG 130920 250725130920	-9,999.00		24,017.29
7/25/2025	182FTTP25206016E	USSD AIRTIME :09019738155: AIRTEL:AA9F41DB04BD47BF970EADBDE440D322	-200.00		23,817.29
7/26/2025	696FTRI2520901z9	20339UNK TEAMAPT LIMITED LA LA NG 862709 250726862709	-3,100.00		20,717.29
7/26/2025	182KLNT252092OG0	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA:10000425072613361113761892456 8		2,900.00	23,617.29
7/26/2025	182EZTX25209CZ0O	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : CEDD8AD95A1B42E09E67A	-5,100.00		18,517.29
7/26/2025	182EZTX25209CZ0O	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : CEDD8AD95A1B42E09E67A	-1.88		18,515.41
7/26/2025	182EZTX25209CZ0O	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : CEDD8AD95A1B42E09E67A	-25.00		18,490.41
7/28/2025	696FTRI252092VKS	2ISMOBZE T KINGSLEY OSAZE AZ 000 700 2ISMOBZE LA NG 000700 000000000700	-4,100.00		14,390.41

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/28/2025	182FTTP2520900ZE	USSD AIRTIME :09019738155: AIRTEL:1791B41D9DA44255AD 34E40569E1428F	-250.00		14,140.41
7/28/2025	182EZTX25209D2VZ	ETZ:305/JOY OBATAVWIE EFEV WIE/FT TO: JOY OBATAVWIE EFE VWIE:OPAY DIGITAL SERVICES L IMITED : ADF1E3CD4CDD4F0A8 51DFFE3399	-3,000.00		11,140.41
7/28/2025	182EZTX25209D2VZ	ETZ:305/JOY OBATAVWIE EFEV WIE/FT TO: JOY OBATAVWIE EFE VWIE:OPAY DIGITAL SERVICES L IMITED : ADF1E3CD4CDD4F0A8 51DFFE3399	-0.75		11,139.66
7/28/2025	182EZTX25209D2VZ	ETZ:305/JOY OBATAVWIE EFEV WIE/FT TO: JOY OBATAVWIE EFE VWIE:OPAY DIGITAL SERVICES L IMITED : ADF1E3CD4CDD4F0A8 51DFFE3399	-10.00		11,129.66
7/28/2025	182EZTX25209D2VZ	ETZ:305/JOY OBATAVWIE EFEV WIE/FT TO: JOY OBATAVWIE EFE VWIE:OPAY DIGITAL SERVICES L IMITED : ADF1E3CD4CDD4F0A8 51DFFE3399	-3,000.00		11,140.41
7/28/2025	182EZTX25209D2VZ	ETZ:305/JOY OBATAVWIE EFEV WIE/FT TO: JOY OBATAVWIE EFE VWIE:OPAY DIGITAL SERVICES L IMITED : ADF1E3CD4CDD4F0A8 51DFFE3399	-0.75		11,139.66
7/28/2025	182EZTX25209D2VZ	ETZ:305/JOY OBATAVWIE EFEV WIE/FT TO: JOY OBATAVWIE EFE VWIE:OPAY DIGITAL SERVICES L IMITED : ADF1E3CD4CDD4F0A8 51DFFE3399	-10.00		11,129.66
7/30/2025	182EZTX25211D4YA	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 3D 55146F46324	-2,500.00		8,629.66
7/30/2025	182EZTX25211D4YA	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 3D 55146F46324	-0.75		8,628.91
7/30/2025	182EZTX25211D4YA	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 3D 55146F46324	-10.00		8,618.91
7/30/2025	182FTTP2521100K3	USSD AIRTIME :09019738155: AIRTEL:7CF99DA39D5A4ADEA1 FA86FEE4B8D55C	-200.00		8,418.91
7/31/2025	696VENP2521201iv	2057STL8 OPAY DIGITAL SERVI CES L JAYPAUL HOUSE LA NG 0 02821 507315245127	-2,000.00		6,418.91

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
7/31/2025	182psce252127796	SMS SERVICE CHARGED FOR 39 TRANS : PERIOD APPLIED BTW 27/06/2025 AND 29/07/2025 - 1762999086	-234.00		6,184.91
7/31/2025	182RT2521200HK	ACCOUNT MAINTENANCE FEE	-126.96		6,057.95
7/31/2025	182RT2521200HK	VAT ON CHARGE	-9.56		6,048.39
8/1/2025	696VENP2521302TI	2057RUC4 OPAY DIGITAL SERVICES L JAYPAUL HOUSE LA NG 002663 508018335161	-3,600.00		2,448.39
8/1/2025	182FTTP252130017	USSD AIRTIME :09019738155: AIRTEL:05E09A9DC76D496C9880DC388C74E76E	-200.00		2,248.39
8/2/2025	182KLNT252163MTS	NIBSS:DAVID OLUWADAMILARE WILLIAMS:TFARE:100004250802173353138147462847		3,000.00	5,248.39
8/3/2025	182EZTX25216DEKJ	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 452D574EB2C84	-2,000.00		3,248.39
8/3/2025	182EZTX25216DEKJ	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 452D574EB2C84	-0.75		3,247.64
8/3/2025	182EZTX25216DEKJ	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 452D574EB2C84	-10.00		3,237.64
8/5/2025	696FTRI252170QV6	2214IXCB TEAMAPT LIMITED LA LA NG 760054 250805760054	-1,000.00		2,237.64
8/6/2025	176FTTP25218002P	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : BD802857A56389007361061427180610		10,000.00	12,237.64
8/8/2025	182FTTP2522000GG	USSD AIRTIME :09019738155: AIRTEL:075BAC16667244888A50667FA68DD698	-200.00		12,037.64
8/8/2025	182wfi5252202077	SMS SERVICE CHARGED FOR 4 TRANS : PERIOD APPLIED BTW 28/05/2025 AND 26/06/2025 - 1762999086	-24.00		12,013.64
8/8/2025	182FTTP2522000KX	USSD AIRTIME :09019738155: AIRTEL:4EFC8CF4956D46F99C8E244679AB4E9D	-200.00		11,813.64
8/9/2025	182EZTX25223DPI7	ETZ:032/POPOOLA OLUSEGUNT/FT TO: POPOOLA OLUSEGUNT:UNION BANK : 0F7AA9A228B143C7B47CA0E2D4CF38D0:250809101309253730 3	-20.00		11,793.64

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/9/2025	182EZTX25223DPI7	ETZ:032/POPOOLA OLUSEGUN T/FT TO: POPOOLA OLUSEGUN T:UNION BANK : 0F7AA9A228B 143C7B47CA0E2D4CF38D0:25 08091013092537303	-0.75		11,792.89
8/9/2025	182EZTX25223DPI7	ETZ:032/POPOOLA OLUSEGUN T/FT TO: POPOOLA OLUSEGUN T:UNION BANK : 0F7AA9A228B 143C7B47CA0E2D4CF38D0:25 08091013092537303	-10.00		11,782.89
8/9/2025	696FTRI252230bvO	2MP173AP T KINGSLEY OSAZE AZ 000 945 2MP173AP LA NG 2 28291 250809228291	-2,500.00		9,282.89
8/11/2025	182EZTX25223DSUP	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 30 A2EE44D9AB4	-1,000.00		8,282.89
8/11/2025	182EZTX25223DSUP	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 30 A2EE44D9AB4	-0.75		8,282.14
8/11/2025	182EZTX25223DSUP	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 30 A2EE44D9AB4	-10.00		8,272.14
8/11/2025	182FTIB2522301WK	USSDBNKG:238/POS TRANSFER - AMINAT BALOGUN/FT TO: PO S TRANSFER - AMINAT BALOGU N:MONIEPOINT MICROFINANCE BANK : E0104D4A	-10.00		8,262.14
8/11/2025	182FTIB2522301WK	USSDBNKG:238/POS TRANSFER - AMINAT BALOGUN/FT TO: PO S TRANSFER - AMINAT BALOGU N:MONIEPOINT MICROFINANCE BANK : E0104D4A	-2,100.00		6,162.14
8/11/2025	182FTIB2522301WK	USSDBNKG:238/POS TRANSFER - AMINAT BALOGUN/FT TO: PO S TRANSFER - AMINAT BALOGU N:MONIEPOINT MICROFINANCE BANK : E0104D4A	-0.75		6,161.39
8/12/2025	696VENP2522402Go	2057LEZ7 OPAY DIGITAL SERVI CES L JAYPAUL HOUSE LA NG 0 01698 508129081374	-2,900.00		3,261.39
8/12/2025	182KLNT252244L2D	NIBSS:REBECCA OPEYEMI ODUN SI:REBECCA OPEYEMI ODUNSI 8 025126922:100033250812134 136253691093056		70,000.00	73,261.39
8/12/2025	182EMTL25224010D	ELECTRONIC MONEY TRANSFER LEVYEMTL N70000 TXN AS AT 12-AUG-2025	-50.00		73,211.39

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8/12/2025	182FTTP2522400HB	USSD AIRTIME :09019738155: AIRTEL:DD3CB903EBBB4E869C4 031EE4F9D4D9B	-500.00		72,711.39
8/12/2025	182FTTP25224004B	USSD AIRTIME :09019738155: AIRTEL:891001A7A3774A8BA0 681008ADA0EE98	-400.00		72,311.39
8/12/2025	182EZTX25224DVWB	ETZ:011/OLAWOYIN MOFOLUKE MI ELIZABETH/FT TO: OLAWOYI N MOFOLUKEMI ELIZABETH:FIRS T BANK : 51BFCF42F5114CE891 7BEB528E3BAF	-3,100.00		69,211.39
8/12/2025	182EZTX25224DVWB	ETZ:011/OLAWOYIN MOFOLUKE MI ELIZABETH/FT TO: OLAWOYI N MOFOLUKEMI ELIZABETH:FIRS T BANK : 51BFCF42F5114CE891 7BEB528E3BAF	-0.75		69,210.64
8/12/2025	182EZTX25224DVWB	ETZ:011/OLAWOYIN MOFOLUKE MI ELIZABETH/FT TO: OLAWOYI N MOFOLUKEMI ELIZABETH:FIRS T BANK : 51BFCF42F5114CE891 7BEB528E3BAF	-10.00		69,200.64
8/12/2025	696FTRI252240n2g	2070ZB1H TEAMAPT LIMITED L A LA NG 748947 25081274894 7	-20,400.00		48,800.64
8/12/2025	182EZTX25224DWBW	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 3CD39B3F4 11E41EFACE14	-200.00		48,600.64
8/12/2025	182EZTX25224DWBW	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 3CD39B3F4 11E41EFACE14	-0.75		48,599.89
8/12/2025	182EZTX25224DWBW	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 3CD39B3F4 11E41EFACE14	-10.00		48,589.89
8/13/2025	182EZTX25225DWQA	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 61 19BA40B1B44	-1,500.00		47,089.89
8/13/2025	182EZTX25225DWQA	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 61 19BA40B1B44	-0.75		47,089.14
8/13/2025	182EZTX25225DWQA	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 61 19BA40B1B44	-10.00		47,079.14

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8/13/2025	182EZTX25225DWY9	ETZ:044/MUINAT TOYIN OMONIYI/FT TO: MUINAT TOYIN OMONIYI:ACCESS BANK : FC4E71B3C9FD408C821BCF4E07DB843F:250813094234728 6	-15,000.00		32,079.14
8/13/2025	182EZTX25225DWY9	ETZ:044/MUINAT TOYIN OMONIYI/FT TO: MUINAT TOYIN OMONIYI:ACCESS BANK : FC4E71B3C9FD408C821BCF4E07DB843F:250813094234728 6	-1.88		32,077.26
8/13/2025	182EZTX25225DWY9	ETZ:044/MUINAT TOYIN OMONIYI/FT TO: MUINAT TOYIN OMONIYI:ACCESS BANK : FC4E71B3C9FD408C821BCF4E07DB843F:250813094234728 6	-25.00		32,052.26
8/13/2025	696FTRI252250FPQ	2ISTDF4D T OGUNYEMI DAMILARE 006 325 2ISTDF4D LA NG 006325 000000006325	-29,400.00		2,652.26
8/13/2025	182FTTP25225002O	USSD AIRTIME :09019738155: AIRTEL:7A7E2D7147AC43FC9D7C7954B175D5E9	-100.00		2,552.26
8/13/2025	182FTTP2522500GO	USSD AIRTIME :09019738155: AIRTEL:E652596347C6428F9F31C87EBEB96A94	-150.00		2,402.26
8/13/2025	182FTTP2522500GQ	USSD AIRTIME :09019738155: AIRTEL:7262A53B6F17461AAA110FB0EFF55518	-100.00		2,302.26
8/13/2025	176FTTP252250044	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : 5896FE7645638907190226720762 1309		10,000.00	12,302.26
8/14/2025	182FTIB252260006	USSDBNKG:238/POS TRANSFER - ZAINAB OKEOWO/FT TO: POS TRANSFER - ZAINAB OKEOWO: MONIEPOINT MICROFINANCE BANK : 8CF5B59B32	-25.00		12,277.26
8/14/2025	182FTIB252260006	USSDBNKG:238/POS TRANSFER - ZAINAB OKEOWO/FT TO: POS TRANSFER - ZAINAB OKEOWO: MONIEPOINT MICROFINANCE BANK : 8CF5B59B32	-7,000.00		5,277.26
8/14/2025	182FTIB252260006	USSDBNKG:238/POS TRANSFER - ZAINAB OKEOWO/FT TO: POS TRANSFER - ZAINAB OKEOWO: MONIEPOINT MICROFINANCE BANK : 8CF5B59B32	-1.88		5,275.38
8/14/2025	182EZTX25226DYK6	ETZ:305/ADIJAT DORCAS SIKIRU/FT TO: ADIJAT DORCAS SIKIRU:OPAY DIGITAL SERVICES LIMITED : E283CE544D5D4836A54B87732E02B	-600.00		4,675.38

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8/14/2025	182EZTX25226DYK6	ETZ:305/ADIJAT DORCAS SIKIR U/FT TO: ADIJAT DORCAS SIKIR U:OPAY DIGITAL SERVICES LIMI TED : E283CE544D5D4836A54B 87732E02B	-0.75		4,674.63
8/14/2025	182EZTX25226DYK6	ETZ:305/ADIJAT DORCAS SIKIR U/FT TO: ADIJAT DORCAS SIKIR U:OPAY DIGITAL SERVICES LIMI TED : E283CE544D5D4836A54B 87732E02B	-10.00		4,664.63
8/14/2025	182FTTP25226001T	USSD AIRTIME :09019738155: AIRTEL:0C22855A4635476EA1 C282D73F7B49FE	-200.00		4,464.63
8/14/2025	182FTTP25226001V	USSD AIRTIME :09019738155: AIRTEL:81F735C5C0FA46C48F 2352697532556B	-100.00		4,364.63
8/15/2025	182EZTX25227E0EU	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 42 83F09415074	-1,000.00		3,364.63
8/15/2025	182EZTX25227E0EU	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 42 83F09415074	-0.75		3,363.88
8/15/2025	182EZTX25227E0EU	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 42 83F09415074	-10.00		3,353.88
8/15/2025	696FTRI252270PcF	2214IXCB TEAMAPT LIMITED LA LA NG 473513 250815473513	-1,000.00		2,353.88
8/20/2025	176FTTP2523200E7	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLU SEGUN TIMOTHY POPOOLA : 98 8B75910663891274339260997 02008		4,000.00	6,353.88
8/20/2025	696FTRI25232057u	2070KR7S TEAMAPT LIMITED L A LA NG 952302 25082095230 2	-4,000.00		2,353.88
8/20/2025	182KLNT252325C25	NIBSS:VERONICA IBHAGBEMIEN POPOOLA:150:1000042508201 4271613940363460 1		150.00	2,503.88
8/20/2025	182KLNT252325CIL	NIBSS:EMPIRE TRUST MICROFIN ANCE BANK:SENT FROM EMPIRE TRUST MFB:999999250820171 428413737344085		238,500.00	241,003.88
8/20/2025	182EMTL2523200L2	ELECTRONIC MONEY TRANSFER LEVYEMTL N238500 TXN AS AT 20-AUG-2025	-50.00		240,953.88

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8/20/2025	182FTIB2523200N0	USSDBNKG:149/NIBSS DIRECT DEBIT/FT TO: NIBSS DIRECT DEBIT:TITAN-PAYSTACK : 755003056341485FBDE15B1D030B9C7D:00000825082	-10.00		240,943.88
8/20/2025	182FTIB2523200N0	USSDBNKG:149/NIBSS DIRECT DEBIT/FT TO: NIBSS DIRECT DEBIT:TITAN-PAYSTACK : 755003056341485FBDE15B1D030B9C7D:00000825082	-100.00		240,843.88
8/20/2025	182FTIB2523200N0	USSDBNKG:149/NIBSS DIRECT DEBIT/FT TO: NIBSS DIRECT DEBIT:TITAN-PAYSTACK : 755003056341485FBDE15B1D030B9C7D:00000825082	-0.75		240,843.13
8/20/2025	182EZTX25232EB4Q	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : EF6676C8867341A6B6E57	-200.00		240,643.13
8/20/2025	182EZTX25232EB4Q	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : EF6676C8867341A6B6E57	-0.75		240,642.38
8/20/2025	182EZTX25232EB4Q	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : EF6676C8867341A6B6E57	-10.00		240,632.38
8/20/2025	696FTRI252320mnm	207052SQ TEAMAPT LIMITED LA LA NG 884796 250820884796	-1,500.00		239,132.38
8/20/2025	696FTRI252320nQs	2070ZB1H TEAMAPT LIMITED LA LA NG 948000 250820948000	-5,100.00		234,032.38
8/21/2025	696VENP2523301DI	2033IGML OPAY DIGITAL SERVICES L 08176691148 LA NG 001869 508213290191	-5,000.00		229,032.38
8/21/2025	696VENP25233056W	2044PNU3 PALMPAY LIMITED LA LA NG 686968 508210257834	-102,200.00		126,832.38
8/21/2025	696FTRI252330SPr	207036LA TEAMAPT LIMITED LA LA NG 873351 250821873351	-15,300.00		111,532.38
8/21/2025	696FTRI252330UAg	2ISMPMCC T OLUWAYEMISI ELIZA 000 260 2ISMPMCC LA NG 000260 000000000260	-10,200.00		101,332.38
8/21/2025	696FTRI252330Uxu	207036LA TEAMAPT LIMITED LA LA NG 062876 250821062876	-2,100.00		99,232.38
8/21/2025	182FTTP25233004E	USSD AIRTIME :09019738155: AIRTEL:EB0CA6E0B3DF4E2BBD087D8BC19E2A55	-200.00		99,032.38

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8/21/2025	182FTTP2523300HB	USSD AIRTIME :09019738155: AIRTEL:F2958B43BC17494490C70E4D01118AB9	-300.00		98,732.38
8/21/2025	182FTTP2523300HD	USSD AIRTIME :09019738155: AIRTEL:4524A7A1858F41E9BF5130256692919E	-200.00		98,532.38
8/21/2025	182EZTX25233ED32	ETZ:058/OGAR SYLVESTER OGBU/FT TO: OGAR SYLVESTER OGBU:GTBANK : 5EAC7715B3A745DC80FB7D76EF612B19:2508211827326405043	-5,000.00		93,532.38
8/21/2025	182EZTX25233ED32	ETZ:058/OGAR SYLVESTER OGBU/FT TO: OGAR SYLVESTER OGBU:GTBANK : 5EAC7715B3A745DC80FB7D76EF612B19:2508211827326405043:V	-0.75		93,531.63
8/21/2025	182EZTX25233ED32	ETZ:058/OGAR SYLVESTER OGBU/FT TO: OGAR SYLVESTER OGBU:GTBANK : 5EAC7715B3A745DC80FB7D76EF612B19:2508211827326405043:F	-10.00		93,521.63
8/21/2025	182EZTX25233EDDP	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 098AD585292A4	-15,000.00		78,521.63
8/21/2025	182EZTX25233EDDP	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 098AD585292A4	-1.88		78,519.75
8/21/2025	182EZTX25233EDDP	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/FT TO: VERONICA IBHAGBEMIEN POPOOLA:OPAY DIGITAL SERVICES LIMITED : 098AD585292A4	-25.00		78,494.75
8/22/2025	696VENP2523401sZ	2057LEZ7 OPAY DIGITAL SERVICES L JAYPAUL HOUSE LA NG 001889 508226179173	-5,000.00		73,494.75
8/22/2025	182EZTX25234EEPP	ETZ:305/SOLA MUSTAPHA ODUNUGA/DGBNK2:VULTE FT FROM : OLUSEGUN TIMOTHY POPOOLA TO: SOLA MUSTAPHA ODUNUGA: 9A46E837376389	-0.75		73,494.00
8/22/2025	182EZTX25234EEPP	ETZ:305/SOLA MUSTAPHA ODUNUGA/DGBNK2:VULTE FT FROM : OLUSEGUN TIMOTHY POPOOLA TO: SOLA MUSTAPHA ODUNUGA: 9A46E837376389	-5,000.00		68,494.00
8/22/2025	182EZTX25234EEPP	ETZ:305/SOLA MUSTAPHA ODUNUGA/DGBNK2:VULTE FT FROM : OLUSEGUN TIMOTHY POPOOLA TO: SOLA MUSTAPHA ODUNUGA: 9A46E837376389	-10.00		68,484.00

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8/22/2025	696FTRI252340s4u	2057IYQZ TEAMAPT LIMITED L A LA NG 034143 250822034143	-5,100.00		63,384.00
8/23/2025	182EZTX25237EFW2	ETZ:305/ABIODUN ADEBAYO O MOTAYO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ABIODUN ADEBAYO O MOTAYO: B6CB01CEB9	-1.88		63,382.12
8/23/2025	182EZTX25237EFW2	ETZ:305/ABIODUN ADEBAYO O MOTAYO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ABIODUN ADEBAYO O MOTAYO: B6CB01CEB9	-10,000.00		53,382.12
8/23/2025	182EZTX25237EFW2	ETZ:305/ABIODUN ADEBAYO O MOTAYO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ABIODUN ADEBAYO O MOTAYO: B6CB01CEB9	-25.00		53,357.12
8/23/2025	182FTTP2523700ES	USSD AIRTIME :09019738155: AIRTEL:53815E6A9D6B44D9923675A515C7AB39	-300.00		53,057.12
8/23/2025	182EZTX25237EG74	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D897249D4CC944F9A6A98	-450.00		52,607.12
8/23/2025	182EZTX25237EG74	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D897249D4CC944F9A6A98	-0.75		52,606.37
8/23/2025	182EZTX25237EG74	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D897249D4CC944F9A6A98	-10.00		52,596.37
8/24/2025	182EZTX25237EHW1	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 8189A04E	-0.75		52,595.62
8/24/2025	182EZTX25237EHW1	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 8189A04E	-500.00		52,095.62
8/24/2025	182EZTX25237EHW1	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 8189A04E	-10.00		52,085.62
8/24/2025	182FTTP2523700KR	USSD AIRTIME :09019738155: AIRTEL:A5D67908CD2D4C6D89BBDF4DC4ADAA0D	-300.00		51,785.62

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8/24/2025	182EZTX25237EI8K	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 757F936C6CE441BA84731	-200.00		51,585.62
8/24/2025	182EZTX25237EI8K	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 757F936C6CE441BA84731	-0.75		51,584.87
8/24/2025	182EZTX25237EI8K	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 757F936C6CE441BA84731	-10.00		51,574.87
8/24/2025	182EZTX25237EIJL	ETZ:044/DORIS OGWBONYA OGAR/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: DORIS OGWBONYA OGAR: 682E4339176389165461	-1.88		51,572.99
8/24/2025	182EZTX25237EIJL	ETZ:044/DORIS OGWBONYA OGAR/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: DORIS OGWBONYA OGAR: 682E4339176389165461	-6,000.00		45,572.99
8/24/2025	182EZTX25237EIJL	ETZ:044/DORIS OGWBONYA OGAR/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: DORIS OGWBONYA OGAR: 682E4339176389165461	-25.00		45,547.99
8/24/2025	696FTRI252371Tc6	2MP173AP T KINGSLEY OSAZEAZ 001 195 2MP173AP LA NG 839026 250824839026	-3,000.00		42,547.99
8/25/2025	182EZTX25237EJPJ	ETZ:305/ DAMILOLA ABDULAZEEZ KOLADE/FT TO: DAMILOLA ABDULAZEEZ KOLADE:OPAY DIGITAL SERVICES LIMITED : 50603D4BF77B4E7F8	-1,500.00		41,047.99
8/25/2025	182EZTX25237EJPJ	ETZ:305/ DAMILOLA ABDULAZEEZ KOLADE/FT TO: DAMILOLA ABDULAZEEZ KOLADE:OPAY DIGITAL SERVICES LIMITED : 50603D4BF77B4E7F8	-0.75		41,047.24
8/25/2025	182EZTX25237EJPJ	ETZ:305/ DAMILOLA ABDULAZEEZ KOLADE/FT TO: DAMILOLA ABDULAZEEZ KOLADE:OPAY DIGITAL SERVICES LIMITED : 50603D4BF77B4E7F8	-10.00		41,037.24
8/25/2025	182EZTX25237EJRM	ETZ:305/PETER OLADELE EPEBINU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: PETER OLADELE EPEBINU: 84A778030C6389	-0.75		41,036.49

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8/25/2025	182EZTX25237EJRM	ETZ:305/PETER OLADELE EPEBINU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: PETER OLADELE EPEBINU: 84A778030C6389	-500.00		40,536.49
8/25/2025	182EZTX25237EJRM	ETZ:305/PETER OLADELE EPEBINU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: PETER OLADELE EPEBINU: 84A778030C6389	-10.00		40,526.49
8/25/2025	100f3vg252370147	25/08 NEFT ZENSUBEB SALARIE JAUGUSTSUBEBSALAUG2025		5,000.00	45,526.49
8/25/2025	696VENP252370TL8	2057H2C4 OPAY DIGITAL SERVICES L PLOT 8 DR NUR LA NG 01 0464 508255231740	-2,900.00		42,626.49
8/25/2025	182KLNT252375VJP	NIBSS:RENMONEY MFB LIMITED: SENT FROM RENMONEY AT5 MFDS9252025082522460708252 7C3LHEX:09040525082522460 7134724786616		23,500.00	66,126.49
8/25/2025	182EMTL25237059U	ELECTRONIC MONEY TRANSFER LEVYEMTL N23500 TXN AS AT 25-AUG-2025	-50.00		66,076.49
8/26/2025	182EZTX25238ELN8	ETZ:058/OGAR SYLVESTER OGBU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OGAR SYLVESTER OGBU: CDA3CE04D763891795	-0.75		66,075.74
8/26/2025	182EZTX25238ELN8	ETZ:058/OGAR SYLVESTER OGBU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OGAR SYLVESTER OGBU: CDA3CE04D763891795	-3,000.00		63,075.74
8/26/2025	182EZTX25238ELN8	ETZ:058/OGAR SYLVESTER OGBU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OGAR SYLVESTER OGBU: CDA3CE04D763891795	-10.00		63,065.74
8/26/2025	182FTTP252380033	USSD AIRTIME :09019738155: AIRTEL:FDC3FCBDB8EB47C6838C3FD0FDBC318D	-400.00		62,665.74
8/26/2025	182FTIB252380062	USSDBNKG:469/FELIX ONI/FT TO: FELIX ONI:PALMPAY : 646E8C18D0AF40F2B40B1EB45756D9E9:000008250826131653013666488008:FEE	-10.00		62,655.74
8/26/2025	182FTIB252380062	USSDBNKG:469/FELIX ONI/FT TO: FELIX ONI:PALMPAY : 646E8C18D0AF40F2B40B1EB45756D9E9:000008250826131653013666488008	-800.00		61,855.74

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/26/2025	182FTIB252380062	USSDBNKG:469/FELIX ONI/FT TO: FELIX ONI:PALMPAY : 646E8C18D0AF40F2B40B1EB45756D9E9:000008250826131653013666488008:VAT	-0.75		61,854.99
8/26/2025	182FTTP25238003Y	USSD DATA:07031174110: 1GB DAILY PLAN 15MINS : MTN:3C17CE55CB5F4653B458D5A2E9C3C7F0	-500.00		61,354.99
8/26/2025	182FTTP2523800HR	USSD AIRTIME :09019738155: AIRTEL:84A55D41A9FD43DABDEAAFE528B33188	-100.00		61,254.99
8/26/2025	182FTOA252381M8J	MOB/DGBNK2:VULTE AIRTIME RECHARGE:08023940212:AIRTEL: 95DC3C06386389182783846331252605	-100.00		61,154.99
8/26/2025	182FTTP2523800JK	USSD AIRTIME :09019738155: AIRTEL:10E3506F7BB34519AE1D2397869BDABA	-100.00		61,054.99
8/26/2025	182FTTP2523800JR	USSD AIRTIME :09019738155: AIRTEL:22BB547498B1469E97333D8A24992F94	-100.00		60,954.99
8/26/2025	182EZTX25238EN7K	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: VERONICA IBHAGBEMIEN POPOOLA:	-0.75		60,954.24
8/26/2025	182EZTX25238EN7K	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: VERONICA IBHAGBEMIEN POPOOLA:	-1,000.00		59,954.24
8/26/2025	182EZTX25238EN7K	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: VERONICA IBHAGBEMIEN POPOOLA:	-10.00		59,944.24
8/27/2025	182FTOA252391MBL	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155:AIRTEL: C7B3A63F516389187688871668542707	-200.00		59,744.24
8/27/2025	182EZTX25239ENQV	ETZ:305/FUNMILAYO IREBOWALE OYANIYI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: FUNMILAYO IREBOWALE OYANIYI: F2	-0.75		59,743.49
8/27/2025	182EZTX25239ENQV	ETZ:305/FUNMILAYO IREBOWALE OYANIYI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: FUNMILAYO IREBOWALE OYANIYI: F2	-700.00		59,043.49

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/27/2025	182EZTX25239ENQV	ETZ:305/FUNMILAYO IREBOWALE OYANIYI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: FUNMILAYO IREBOWALE OYANIYI: F2	-10.00		59,033.49
8/27/2025	696VENP2523901OY	2057LEZ7 OPAY DIGITAL SERVICES L JAYPAUL HOUSE LA NG 001964 508279721004	-5,100.00		53,933.49
8/27/2025	182KLNT252396624	NIBSS:MAYOWA AYOMIDE ADEBAYO:MAYOWA AYOMIDE ADEBAYO 8022664908:100033250827101040335447237075		9,000.00	62,933.49
8/27/2025	182EZTX25239EO3Z	ETZ:011/CHIKA JUDE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: CHIKA JUDE: 04C11E770163891890361 58811832711:250	-1.88		62,931.61
8/27/2025	182EZTX25239EO3Z	ETZ:011/CHIKA JUDE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: CHIKA JUDE: 04C11E770163891890361 58811832711:250	-9,000.00		53,931.61
8/27/2025	182EZTX25239EO3Z	ETZ:011/CHIKA JUDE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: CHIKA JUDE: 04C11E770163891890361 58811832711:250	-25.00		53,906.61
8/27/2025	182STMT252390004	PAYMENT FOR STATEMENT REQUEST 202508271201483400 90	-328.00		53,578.61
8/27/2025	182STMT252390004	PAYMENT FOR STATEMENT REQUEST 1762999086|20250827120148340090 - VAT ON CHARGE	-24.60		53,554.01
8/27/2025	182FTTP25239003I	USSD AIRTIME :09019738155:AIRTEL:6468D69972504A6E89EF30E4B284C609	-200.00		53,354.01
8/27/2025	176FTTP25239004G	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : 735D26C3B86389190639679395772703		8,000.00	61,354.01
8/27/2025	182KLNT25239697F	NIBSS:DAVID OLUWADAMILARE WILLIAMS:MOB UTO OLUSEGUN TIMOT BALANCE 32573468681:00000425082719305415567 6047985		20,000.00	81,354.01
8/27/2025	696VENP252390CcB	2044WSG3 PALMPAY LIMITED LA LA NG 228326 508270607980	-20,000.00		61,354.01
8/27/2025	182EMTL2523901YU	ELECTRONIC MONEY TRANSFER LEVYEMTL N20000 TXN AS AT 27-AUG-2025	-50.00		61,304.01

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/27/2025	182FTOA252391MBL	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155:AIRTEL:C7B3A63F516389187688871668542707	-200.00		59,744.24
8/27/2025	182EZTX25239ENQV	ETZ:305/FUNMILAYO IREBOWALE OYANIYI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: FUNMILAYO IREBOWALE OYANIYI: F2	-0.75		59,743.49
8/27/2025	182EZTX25239ENQV	ETZ:305/FUNMILAYO IREBOWALE OYANIYI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: FUNMILAYO IREBOWALE OYANIYI: F2	-700.00		59,043.49
8/27/2025	182EZTX25239ENQV	ETZ:305/FUNMILAYO IREBOWALE OYANIYI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: FUNMILAYO IREBOWALE OYANIYI: F2	-10.00		59,033.49
8/27/2025	696VENP2523901OY	2057LEZ7 OPAY DIGITAL SERVICES L JAYPAUL HOUSE LA NG 001964 508279721004	-5,100.00		53,933.49
8/27/2025	182KLNT252396624	NIBSS:MAYOWA AYOMIDE ADEBAYO:MAYOWA AYOMIDE ADEBAYO 8022664908:100033250827101040335447237075		9,000.00	62,933.49
8/27/2025	182EZTX25239EO3Z	ETZ:011/CHIKA JUDE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: CHIKA JUDE: 04C11E770163891890361 58811832711:250	-1.88		62,931.61
8/27/2025	182EZTX25239EO3Z	ETZ:011/CHIKA JUDE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: CHIKA JUDE: 04C11E770163891890361 58811832711:250	-9,000.00		53,931.61
8/27/2025	182EZTX25239EO3Z	ETZ:011/CHIKA JUDE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: CHIKA JUDE: 04C11E770163891890361 58811832711:250	-25.00		53,906.61
8/27/2025	182STMT252390004	PAYMENT FOR STATEMENT REQUEST 202508271201483400 90	-328.00		53,578.61
8/27/2025	182STMT252390004	PAYMENT FOR STATEMENT REQUEST 1762999086|20250827120148340090 – VAT ON CHARGE	-24.60		53,554.01
8/27/2025	182FTTP25239003I	USSD AIRTIME :09019738155:AIRTEL:6468D69972504A6E89EF30E4B284C609	-200.00		53,354.01
8/27/2025	176FTTP25239004G	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : 735D26C3B86389190639679395772703		8,000.00	61,354.01

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
8/27/2025	182KLNT25239697F	NIBSS:DAVID OLUWADAMILARE WILLIAMS:MOB UTO OLUSEGUN TIMOT BALANCE 32573468681: 000004250827193054155676 047985		20,000.00	81,354.01
8/27/2025	696VENP252390CcB	2044WSG3 PALMPAY LIMITED L A LA NG 228326 50827060798 0	-20,000.00		61,354.01
8/27/2025	182EMTL2523901YU	ELECTRONIC MONEY TRANSFER LEVYEMTL N20000 TXN AS AT 27-AUG-2025	-50.00		61,304.01
8/27/2025	182EZTX25239EPOA	ETZ:305/GEORGE AZETA/DGBN K2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: GEORG E AZETA: BA904A58016389192 7347801907627	-0.75		61,303.26
8/27/2025	182EZTX25239EPOA	ETZ:305/GEORGE AZETA/DGBN K2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: GEORG E AZETA: BA904A58016389192 7347801907627	-1,200.00		60,103.26
8/27/2025	182EZTX25239EPOA	ETZ:305/GEORGE AZETA/DGBN K2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: GEORG E AZETA: BA904A58016389192 7347801907627	-10.00		60,093.26
8/28/2025	182EZTX25240EPW8	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 49D00725	-1.88		60,091.38
8/28/2025	182EZTX25240EPW8	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 49D00725	-50,000.00		10,091.38
8/28/2025	182EZTX25240EPW8	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 49D00725	-25.00		10,066.38
8/28/2025	182EZTX25240EPWA	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 00807E5E	-1.88		10,064.50
8/28/2025	182EZTX25240EPWA	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 00807E5E	-7,000.00		3,064.50
8/28/2025	182EZTX25240EPWA	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 00807E5E	-25.00		3,039.50

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8/28/2025	182FTOA252401MME	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155:AIRTEL: B0540110C46389197279951968152810	-200.00		2,839.50
8/28/2025	182FTOA252401MN4	REV:MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155:AIRTEL: B0540110C46389197279951968152810	200.00		3,039.50
8/28/2025	182FTTP25240002T	USSD AIRTIME :09019738155: AIRTEL:281F0F911EC6407AA56168115AE33A22	-100.00		2,939.50
8/28/2025	182FTTP25240002U	USSD AIRTIME :09019738155: AIRTEL:178D19A8C4724F2F986513EAA69D4430	-100.00		2,839.50
8/28/2025	182FTTP25240002V	USSD AIRTIME :09019738155: AIRTEL:A8D8D3B76C664107AAC9D43778588B25	-100.00		2,739.50
8/28/2025	182EZTX25240ER4F	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 73E18FD080AD41F0A3976	-30.00		2,709.50
8/28/2025	182EZTX25240ER4F	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 73E18FD080AD41F0A3976	-0.75		2,708.75
8/28/2025	182EZTX25240ER4F	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 73E18FD080AD41F0A3976	-10.00		2,698.75
8/29/2025	176FTTP2524100H1	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : A66AB0995F63892069488237648 22901		1,000.00	3,698.75
8/29/2025	182EZTX25241ETHK	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 199B4F5A	-0.75		3,698.00
8/29/2025	182EZTX25241ETHK	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 199B4F5A	-950.00		2,748.00
8/29/2025	182EZTX25241ETHK	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 199B4F5A	-10.00		2,738.00
8/29/2025	182RT2524100G8	ACCOUNT MAINTENANCE FEE	-405.25		2,332.75
8/29/2025	182RT2524100G8	VAT ON CHARGE	-30.53		2,302.22

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8/31/2025	182EZTX25244EXC0	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 898FDE9C	-0.75		2,301.47
8/31/2025	182EZTX25244EXC0	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 898FDE9C	-450.00		1,851.47
8/31/2025	182EZTX25244EXC0	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 898FDE9C	-10.00		1,841.47
8/31/2025	182FTTP25244005O	MOB/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POLARIS DIGITAL APP INCOME:VULTE:ESTATMENT:3B5AFACFF8638	-20.00		1,821.47
9/4/2025	182KLNT252477CJP	NIBSS:POPOOLA OLUSEGUN TIMOTHY:LOAN DISBURSEMENT:090435250904111250030156546433		285,445.00	287,266.47
9/4/2025	182EMTL2524700HS	ELECTRONIC MONEY TRANSFER LEVYEMTL N285445 TXN AS AT 04-SEP-2025	-50.00		287,216.47
9/4/2025	696FTRI252470iAK	2070S0PL T ATLANTA FROZEN 001 820 2070S0PL LA NG 267815 250904267815	-5,100.00		282,116.47
9/4/2025	176FTTP25247008O	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : 4D7C5B51F563892603182629791 00405		25,000.00	307,116.47
9/4/2025	182EZTX25247F91L	ETZ:305/AGADA OGIDI OGWUCHE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: AGADA OGIDI OGWUCHE: C6D0B2F5D263892606	-3.75		307,112.72
9/4/2025	182EZTX25247F91L	ETZ:305/AGADA OGIDI OGWUCHE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: AGADA OGIDI OGWUCHE: C6D0B2F5D263892606	-93,000.00		214,112.72
9/4/2025	182EZTX25247F91L	ETZ:305/AGADA OGIDI OGWUCHE/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: AGADA OGIDI OGWUCHE: C6D0B2F5D263892606	-50.00		214,062.72
9/4/2025	182EZTX25247F98O	ETZ:044/POPOOLA OLUSEGUN/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POPOOLA OLUSEGUN: 2989A0C4A96389261106939256	-0.75		214,061.97

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
9/4/2025	182EZTX25247F98O	ETZ:044/POPOOLA OLUSEGUN/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POPOOLA OLUSEGUN: 2989A0C4A96389261106939256	-100.00		213,961.97
9/4/2025	182EZTX25247F98O	ETZ:044/POPOOLA OLUSEGUN/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: POPOOLA OLUSEGUN: 2989A0C4A96389261106939256	-10.00		213,951.97
9/5/2025	182FTTP2524700DN	MOB/DGBNK2:VULTE:LENDING:FA4D82B08063892634016172 36110501: VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ALEEZAH	-1,650.00		212,301.97
9/5/2025	182EZTX25251F9RX	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D3F50368	-1.88		212,300.09
9/5/2025	182EZTX25251F9RX	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D3F50368	-10,200.00		202,100.09
9/5/2025	182EZTX25251F9RX	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D3F50368	-25.00		202,075.09
9/5/2025	182KLNT252517J50	NIBSS:FAST CREDIT LIMITED:LSG172428-LSG172428-IKJNUJ-OLUSEGUN TIMOTHY POPOOL:000015250905231548000006392482		101,930.00	304,005.09
9/5/2025	182EMTL2525101UQ	ELECTRONIC MONEY TRANSFER LEVYEMTL N101930 TXN AS AT 05-SEP-2025	-50.00		303,955.09
9/8/2025	696VENP252510dZB	2057LEZ7 OPAY DIGITAL SERVICES L JAYPAUL HOUSE LA NG 002113 509085374294	-5,000.00		298,955.09
9/9/2025	696FTRI252520A1g	2ISTTRAP T OLIVER NWEBONYIN 009 276 2ISTTRAP LA NG 009276 000000009276	-5,000.00		293,955.09
9/9/2025	182EZTX25252FIPA	ETZ:044/OLUYEMISI ZAINAB OGUNMOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUYEMISI ZAINAB OGUNMOLA:PLACEMENT	-3.75		293,951.34
9/9/2025	182EZTX25252FIPA	ETZ:044/OLUYEMISI ZAINAB OGUNMOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUYEMISI ZAINAB OGUNMOLA:PLACEMENT	-54,000.00		239,951.34

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
9/9/2025	182EZTX25252FIPA	ETZ:044/OLUYEMISI ZAINAB OG UNMOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUYEMISI ZAINAB OG UNMOLA:PLACEMENT	-50.00		239,901.34
9/9/2025	182EZTX25252FJJS	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/DGBNK2:VULTE F T FROM: OLUSEGUN TIMOTHY P OPOOLA TO: VERONICA IBHAGB EMIEN POPOOLA:	-0.75		239,900.59
9/9/2025	182EZTX25252FJJS	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/DGBNK2:VULTE F T FROM: OLUSEGUN TIMOTHY P OPOOLA TO: VERONICA IBHAGB EMIEN POPOOLA:	-2,000.00		237,900.59
9/9/2025	182EZTX25252FJJS	ETZ:305/VERONICA IBHAGBEMI EN POPOOLA/DGBNK2:VULTE F T FROM: OLUSEGUN TIMOTHY P OPOOLA TO: VERONICA IBHAGB EMIEN POPOOLA:	-10.00		237,890.59
9/9/2025	696FTRI252520muF	2070ZB1H TEAMAPT LIMITED L A LA NG 268976 25090926897 6	-1,600.00		236,290.59
9/10/2025	182FTOA252531QAT	MOB/DGBNK2:VULTE AIRTIME R ECHARGE::AIRTEL: 5DBC12937 663893088171295941510 08	-250.00		236,040.59
9/10/2025	696VENP2525301zR	2057H2C4 OPAY DIGITAL SERVI CES L PLOT 8 DR NUR LA NG 01 2358 509100550048	-5,000.00		231,040.59
9/10/2025	182EZTX25253FKRT	ETZ:305/KEHINDE NURUDEEN A BDULJABAR/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY PO POOLA TO: KEHINDE NURUDEE N ABDULJABAR: 7A	-3.75		231,036.84
9/10/2025	182EZTX25253FKRT	ETZ:305/KEHINDE NURUDEEN A BDULJABAR/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY PO POOLA TO: KEHINDE NURUDEE N ABDULJABAR: 7A	-65,000.00		166,036.84
9/10/2025	182EZTX25253FKRT	ETZ:305/KEHINDE NURUDEEN A BDULJABAR/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY PO POOLA TO: KEHINDE NURUDEE N ABDULJABAR: 7A	-50.00		165,986.84
9/10/2025	182FTTP25253003G	USSD AIRTIME :09019738155: AIRTEL:C8CF1CCB2A634B3897 383FC3BB3F8D9C	-200.00		165,786.84
9/10/2025	182FTIB2525300CL	MOBBNKG:238/OLADAPO AISH AT OPEYEMI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY PO POOLA TO: OLADAPO AISHAT O PEYEMI: 83DB553F9	-10.00		165,776.84

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9/10/2025	182FTIB2525300CL	MOBBNKG:238/OLADAPO AISHAT OPEYEMI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLADAPO AISHAT OPEYEMI: 83DB553F9	-1,800.00		163,976.84
9/10/2025	182FTIB2525300CL	MOBBNKG:238/OLADAPO AISHAT OPEYEMI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLADAPO AISHAT OPEYEMI: 83DB553F9	-0.75		163,976.09
9/10/2025	182FTOA252531QGI	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155:AIRTEL: D4A74946866389312495705845261006	-200.00		163,776.09
9/10/2025	696FTRI252530tA2	2070ZB1H TEAMAPT LIMITED LA LA NG 366599 250910366599	-5,100.00		158,676.09
9/11/2025	696VENP2525400qE	2057H2C4 OPAY DIGITAL SERVICES L PLOT 8 DR NUR LA NG 012488 509113393840	-5,100.00		153,576.09
9/11/2025	696FTRI252540IGG	2070IZ7U TEAMAPT LIMITED LA LA NG 038457 250911038457	-5,100.00		148,476.09
9/11/2025	182FTTP25254008T	USSD AIRTIME :09019738155: AIRTEL:A04F1F7ADADF4742908EDCDC6FDD3728	-200.00		148,276.09
9/11/2025	182FTIB2525400K1	MOBBNKG:238/HAFISAT AGBOMEJI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: HAFISAT AGBOMEJI: 3D350370AA63893222121	-10.00		148,266.09
9/11/2025	182FTIB2525400K1	MOBBNKG:238/HAFISAT AGBOMEJI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: HAFISAT AGBOMEJI: 3D350370AA63893222121	-1,500.00		146,766.09
9/11/2025	182FTIB2525400K1	MOBBNKG:238/HAFISAT AGBOMEJI/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: HAFISAT AGBOMEJI: 3D350370AA63893222121	-0.75		146,765.34
9/12/2025	696VENP2525501wz	2057RUC4 OPAY DIGITAL SERVICES L JAYPAUL HOUSE LA NG 003460 509126674937	-4,100.00		142,665.34
9/12/2025	182kls1252557504	SMS SERVICE CHARGED FOR 77 TRANS : PERIOD APPLIED BTW 30/07/2025 AND 26/08/2025 - 1762999086	-462.00		142,203.34
9/12/2025	696FTRI252550r9m	2070G7TD TEAMAPT LIMITED LA LA NG 052698 250912052698	-5,000.00		137,203.34
9/12/2025	182FTOA252551QXG	MOB/DGBNK2:VULTE AIRTIME RECHARGE::AIRTEL: 126CE14570638933059131919185081208	-100.00		137,103.34

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9/12/2025	182FTOA252561QXZ	MOB/DGBNK2:VULTE AIRTIME RECHARGE:07031174110:MTN: BC9E186E9C638933085449823 0911209	-1,500.00		135,603.34
9/13/2025	182EZTX25256000f	182EZTX25256000F VAT ON CHARGE	-1.88		135,601.46
9/13/2025	182EZTX25256000f	182EZTX25256000F FUNDS TRANSFER DEBIT - INTERNAL	-33,500.00		102,101.46
9/13/2025	182EZTX25256000f	182EZTX25256000F CUSTOMER CHARGES	-25.00		102,076.46
9/13/2025	182VENP252560016	20570ULW OPAY DIGITAL SERVICES JAYPAUL HOUSELANG NG 012775 509142306488	-5,100.00		96,976.46
9/13/2025	182FTRI2525601Rg	2IST41CK T IZIOGODAV INVEST M 011769 2IST41CK LANG NG 011769 000000011769	-2,000.00		94,976.46
9/16/2025	182FTRI2525900CF	2MP1O04S T D GREAT IDOR VENT 000660 2MP1O04S LANG NG 386840 250916386840	-25,900.00		69,076.46
9/17/2025	182VENP25260002V	2057RUC4 OPAY DIGITAL SERVICES LJAYPAUL HOUSELANG NG 003573 509171816806	-5,100.00		63,976.46
9/18/2025	182KLNT2526101QC	NIBSS:WUNMI RUTH HOLMS:TRANSFER FROM WUNMI RUTH HOLMS:100004250918091702141 301948756		15,000.00	78,976.46
9/18/2025	182VENP25261005b	2057H2C4 OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 013409 509185296249	-5,100.00		73,876.46
9/19/2025	182FTRI2526200H9	2ISMXWOQ T PANAMA VICTOR OGA 000146 2ISMXWOQ LANG NG 000146 000000000146	-5,100.00		68,776.46
9/22/2025	182FTRI2526500Qn	2ISMQLQI T OKEOWO VENTURE Z 001792 2ISMQLQI LANG NG 001792 000000001792	-5,100.00		63,676.46
9/22/2025	182VENP252650071	2057CMRU OPAY DIGITAL SERVICES LPLOT 8 DR NURLANG NG 003105 509212508456	-3,100.00		60,576.46
9/22/2025	182FTTP2526501NK	MOB/DGBNK2:VULTE:LENDING:8AD63C5DCF63894101427700 40492201: VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ALEEZAH	-1,650.00		58,926.46
9/22/2025	182KLNT2526502Uj	NIBSS:ALHAMDULILAI VENTURE :ALHAMDULILAI TRF FOR CUSTOMER AT68 TRF2MPT1EDQK19 700604968122654 72:090405250922103959422 2082		8,000.00	66,926.46
9/22/2025	182FTTP2526502bJ	USSD AIRTIME :09019738155: AIRTEL:9CBC381629C846668F 6222D2160D83F3	-100.00		66,826.46

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9/22/2025	182FTTP25265006o	USSD AIRTIME :09019738155: AIRTEL:5ECAF91EBEE74A82911 8943522D13978	-200.00		66,626.46
9/23/2025	182FTRI2526601Lw	2MP1SZ8D T MF GLAD TIDINGS G 004289 2MP1SZ8D LANG NG 453292 250923453292	-5,100.00		61,526.46
9/23/2025	182EZTX2526601Xt	ETZ:305/KINGSLEY OSAZE AZET A/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : KINGSLEY OSAZE AZETA: 3676 09A111638942	-0.75		61,525.71
9/23/2025	182EZTX2526601Xt	ETZ:305/KINGSLEY OSAZE AZET A/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : KINGSLEY OSAZE AZETA: 3676 09A111638942	-4,100.00		57,425.71
9/23/2025	182EZTX2526601Xt	ETZ:305/KINGSLEY OSAZE AZET A/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : KINGSLEY OSAZE AZETA: 3676 09A111638942	-10.00		57,415.71
9/24/2025	100pnjg252674354	23/09 NEFTZBNABC SUBEB SAL ARIESSEPTEMBER 2025COUNT 1 5316 - 768426486726JH5CWZ SD86 SUBEBSALSEP2025		4,990.31	62,406.02
9/24/2025	182EZTX2526700EA	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 6715556B	-1.88		62,404.14
9/24/2025	182EZTX2526700EA	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 6715556B	-20,000.00		42,404.14
9/24/2025	182EZTX2526700EA	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 6715556B	-25.00		42,379.14
9/25/2025	182KLNT2526801RS	NIBSS:RENMONEY MFB LIMITED: SENT FROM RENMONEY AT5 MF DS71620250925094849048782 AP0HBW:0904052509250948 50148464322724		26,000.00	68,379.14
9/25/2025	182KLNT2526801RS	NIBSS:RENMONEY MFB LIMITED: SENT FROM RENMONEY AT5 MF DS71620250925094849048782 AP0HBW:0904052509250948 50148464322724		26,000.00	68,379.14
9/29/2025	182FTRI2527201Lw	2070ZB1H T OSAZE PROVISION S 008252 2070ZB1H LANG NG 343705 250927343705	-5,100.00		63,279.14

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9/29/2025	182VENP2527200GM	2070OXZG OPAY DIGITAL SERVICES LALEXANDER HOULANG NG 002478 509295850218	-5,100.00		58,179.14
9/30/2025	182EZTX25273003U	ETZ:469/RIDWAN OLALEKAN FASASI/FT TO: RIDWAN OLALEKAN FASASI:PALMPAY : 8D03169E6B7E48369C16F85A7D59DB3A: 2509300910130470	-4,000.00		54,179.14
9/30/2025	182EZTX25273003U	ETZ:469/RIDWAN OLALEKAN FASASI/FT TO: RIDWAN OLALEKAN FASASI:PALMPAY : 8D03169E6B7E48369C16F85A7D59DB3A: 2509300910130470	-0.75		54,178.39
9/30/2025	182EZTX25273003U	ETZ:469/RIDWAN OLALEKAN FASASI/FT TO: RIDWAN OLALEKAN FASASI:PALMPAY : 8D03169E6B7E48369C16F85A7D59DB3A: 2509300910130470	-10.00		54,168.39
9/30/2025	182FTTP2527301Jz	VDPAY/MTNONDEMAND/MTN6DE9622F6A:DATADAYPLAN110MB - 2347031174110	-100.00		54,068.39
9/30/2025	182FTRI2527300Hi	2214IFG7 TEAMAPT LIMITED LALANG NG 443546 250930443546	-1,400.00		52,668.39
9/30/2025	182FTRI2527300Ob	2057YYGF T AKACHUKWU AUGUSTI 000270 2057YYGF LANG NG 491281 250930491281	-1,200.00		51,468.39
9/30/2025	182FTRI2527300Od	2TPTMINM T KINGSLEY OSAZEAZ 001791 2TPTMINM LANG NG 507948 250930507948	-3,100.00		48,368.39
9/30/2025	182FTTP2527301M4	VDPAY/MTNONDEMAND/MTN1FE1CD3399:AIRTIMESELF - 2347031174110	-200.00		48,168.39
10/2/2025	182FTTP2527302bJ	USSD AIRTIME :09019738155:AIRTEL:81D6C0BDF6894A9694DF93FB7CF3F278	-300.00		47,868.39
10/2/2025	182FTOA252730026	MOB/DGBNK2:VULTE AIRTIME RECHARGE:09019738155:AIRTEL:78602D504D6389488668026935990103	-100.00		47,768.39
10/2/2025	182ZCOT25273001Y	182ZCOT25273001Y ACCOUNT MAINTENANCE FEE	-1.50		47,766.89
10/2/2025	182ZCOT25273001Y	182ZCOT25273001Y VAT ON CHARGE - VAT ON CHARGE	-0.11		47,766.78
10/2/2025	182EZTX2527301hY	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: VERONICA IBHAGBEMIEN POPOOLA:	-0.75		47,766.03
10/2/2025	182EZTX2527301hY	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: VERONICA IBHAGBEMIEN POPOOLA:	-2,000.00		45,766.03

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10/2/2025	182EZTX2527301hY	ETZ:305/VERONICA IBHAGBEMIEN POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: VERONICA IBHAGBEMIEN POPOOLA:	-10.00		45,756.03
10/2/2025	182FTOA25273002X	MOB/DGBNK2:VULTE AIRTIME RECHARGE::AIRTEL: 5FC8C6D0F9638949092085203968010 9	-200.00		45,556.03
10/2/2025	182ZCOT252750009	182ZCOT252750009 ACCOUNT MAINTENANCE FEE	-2.00		45,554.03
10/2/2025	182ZCOT252750009	182ZCOT252750009 VAT ON CHARGE - VAT ON CHARGE	-0.15		45,553.88
10/2/2025	182FTRI2527501Kz	2057546S T BENJAMIN SUNDAY M 002194 2057546S LANG NG 443559 251001443559	-7,500.00		38,053.88
10/2/2025	182EZTX2527501a2	ETZ:305/ DENNIS GREAT UMUKORO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: DENNIS GREAT UMUKORO: B541029ED86389	-0.75		38,053.13
10/2/2025	182EZTX2527501a2	ETZ:305/ DENNIS GREAT UMUKORO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: DENNIS GREAT UMUKORO: B541029ED86389	-3,500.00		34,553.13
10/2/2025	182EZTX2527501a2	ETZ:305/ DENNIS GREAT UMUKORO/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: DENNIS GREAT UMUKORO: B541029ED86389	-10.00		34,543.13
10/2/2025	182FTRI2527500Pw	2011HKM8 WT|ODUNSI ADEWUNMI MOTUNRIKORODU NG NG 774916 10HKM8774916	-10,200.00		24,343.13
10/2/2025	182ZCOT25273001Y	182ZCOT25273001Y ACCOUNT MAINTENANCE FEE	-307.65		24,035.48
10/2/2025	182FTRI2527500ag	2ISMVPMC T NWOGBALA CHUKWUKA 000407 2ISMVPMC LANG NG 000407 000000000407	-2,100.00		21,935.48
10/2/2025	182ZCOT25273001Y	182ZCOT25273001Y VAT ON CHARGE - VAT ON CHARGE	-23.11		21,912.37
10/3/2025	182FTTP2527601Kp	VDPAY/MTNONDEMAND/MTN906D49A6BA:DATADAYPLAN230MB - 2347031174110	-200.00		21,712.37
10/3/2025	182FTRI2527601O9	2ISMVPMC T NWOGBALA CHUKWUKA 000422 2ISMVPMC LANG NG 000422 000000000422	-10,600.00		11,112.37
10/3/2025	182EZTX2527601Zd	ETZ:305/ADIJAT DORCAS SIKIRU/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ADIJAT DORCAS SIKIRU: 47544A5B67638951	-0.75		11,111.62

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10/3/2025	182EZTX2527601Zd	ETZ:305/ADIJAT DORCAS SIKIR U/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : ADIJAT DORCAS SIKIRU: 47544 A5B67638951	-600.00		10,511.62
10/3/2025	182EZTX2527601Zd	ETZ:305/ADIJAT DORCAS SIKIR U/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : ADIJAT DORCAS SIKIRU: 47544 A5B67638951	-10.00		10,501.62
10/3/2025	182EZTX2527600Hn	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 46871F66	-1.88		10,499.74
10/3/2025	182EZTX2527600Hn	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 46871F66	-7,000.00		3,499.74
10/3/2025	182EZTX2527600Hn	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 46871F66	-25.00		3,474.74
10/3/2025	182FTTP25276002c	USSD AIRTIME :09019738155: AIRTEL:0E40E7CFDB884EE6A9F 618063DC25E30	-200.00		3,274.74
10/3/2025	182FTTP2527601LQ	USSD AIRTIME :09019738155: AIRTEL:1D77D80BD4DE4F8AA2 335A8AB7BF1C90	-200.00		3,074.74
10/3/2025	182EZTX2527601bX	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 6F3FDF942 8F246D2A393B	-1,100.00		1,974.74
10/3/2025	182EZTX2527601bX	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 6F3FDF942 8F246D2A393B	-0.75		1,973.99
10/3/2025	182EZTX2527601bX	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/FT TO: OLUSEGUN TIM OTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 6F3FDF942 8F246D2A393B	-10.00		1,963.99
10/8/2025	182KLNT2528101ho	NIBSS:IBILE MICROFINANCE BAN K LIMITED:ACCT TRANS TO OLU SEGUN TIMOTHY POPOOLA POL ARISBA:999999251008163716 740784501695		135,000.00	136,963.99
10/8/2025	182FTRI2528100IH	2070ZB1H TEAMAPT LIMITED L A LANG NG 467310 251008467 310	-4,100.00		132,863.99

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10/9/2025	182FTRI2528201Ig	2MP1COR0 T LA COMPUTER IN N 001633 2MP1COR0 LANG NG 680183 251008680183	-5,100.00		127,763.99
10/9/2025	182FTTP252820000O	MOB/DGBNK2:VULTE:LENDING: 61AD9B6BB463895569528101 23200901: VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : ALEEZAH	-110.00		127,653.99
10/9/2025	182FTTP25282000P	MOB/DGBNK2:VULTE:LENDING: 14089BBF51638955700837875 6300901: VULTE FT FROM: OLU SEGUN TIMOTHY POPOOLA TO: ALEEZAH	-2,200.00		125,453.99
10/9/2025	182FTTP25282001M	VDPAY/MTNONDEMAND/MTN4 60E265787:DATADAYPLAN110 MB - 2347031174110	-100.00		125,353.99
10/9/2025	182FTTP25282001V	USSD AIRTIME :09019738155: AIRTEL:6558ECCBC6E242A795 105219066239F3	-400.00		124,953.99
10/9/2025	182EZTX2528201V2	ETZ:305/ADIJAT DORCAS SIKIR U/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : ADIJAT DORCAS SIKIRU: F1048 F7590638956	-0.75		124,953.24
10/9/2025	182EZTX2528201V2	ETZ:305/ADIJAT DORCAS SIKIR U/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : ADIJAT DORCAS SIKIRU: F1048 F7590638956	-900.00		124,053.24
10/9/2025	182EZTX2528201V2	ETZ:305/ADIJAT DORCAS SIKIR U/DGBNK2:VULTE FT FROM: OL USEGUN TIMOTHY POPOOLA TO : ADIJAT DORCAS SIKIRU: F1048 F7590638956	-10.00		124,043.24
10/9/2025	182EZTX2528201Wk	ETZ:044/POPOOLA OLUSEGUN/ DGBNK2:VULTE FT FROM: OLUS EGUN TIMOTHY POPOOLA TO: P OPOOLA OLUSEGUN: 6B910AF9 E16389562332891823	-0.75		124,042.49
10/9/2025	182EZTX2528201Wk	ETZ:044/POPOOLA OLUSEGUN/ DGBNK2:VULTE FT FROM: OLUS EGUN TIMOTHY POPOOLA TO: P OPOOLA OLUSEGUN: 6B910AF9 E16389562332891823	-100.00		123,942.49
10/9/2025	182EZTX2528201Wk	ETZ:044/POPOOLA OLUSEGUN/ DGBNK2:VULTE FT FROM: OLUS EGUN TIMOTHY POPOOLA TO: P OPOOLA OLUSEGUN: 6B910AF9 E16389562332891823	-10.00		123,932.49
10/9/2025	182EZTX2528202ch	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 6F64C58F	-1.88		123,930.61

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10/9/2025	182EZTX2528202ch	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 6F64C58F	-20,000.00		103,930.61
10/9/2025	182EZTX2528202ch	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 6F64C58F	-25.00		103,905.61
10/10/2025	182FTRI2528201ck	2IST582Q T NWEBONYI EZEKIEL 000231 2IST582Q LANG NG 00 0231 000000000231	-1,300.00		102,605.61
10/10/2025	182FTRI252820094	2ISMVPMC T NWOGBALA CHUK WUKA 000495 2ISMVPMC LANG NG 000495 000000000495	-1,100.00		101,505.61
10/10/2025	182FTRI2528201dC	2IST9F58 T OSAZE PROVISION S 008398 2IST9F58 LANG NG 00 8398 000000008398	-3,100.00		98,405.61
10/10/2025	182FTRI2528302gd	2ISM4FGC T LA COMPUTER INN 001635 2ISM4FGC LANG NG 00 1635 000000001635	-1,100.00		97,305.61
10/13/2025	182FTTP252860002	VDPAY/MTNONDEMAND/MTN8 5F5236A6D:DATADAYPLAN110 MB - 2347031174110	-100.00		97,205.61
10/13/2025	182FTRI2528601JN	2070G7TD TEAMAPT LIMITED L A LANG NG 256004 251011256 004	-5,100.00		92,105.61
10/13/2025	182FTRI2528600OV	2ISM6ND0 T INNOCENT ALEKE AL 000021 2ISM6ND0 LANG N G 000021 000000000021	-26,200.00		65,905.61
10/13/2025	182EZTX2528600L8	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: FA8E8614	-3.75		65,901.86
10/13/2025	182EZTX2528600L8	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: FA8E8614	-63,800.00		2,101.86
10/13/2025	182EZTX2528600L8	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: FA8E8614	-50.00		2,051.86
10/15/2025	182KLNT2528800Fh	NIBSS:CASHVANCE INVESTMEN T LIMITED:TO POLARIS BANK OL USEGUN TIMOTHY POPOOLA CA SHVANCE TYFYS DISB A13 OT:0 0002325101514		492,010.00	494,061.86

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10/16/2025	182EZTX2528800H5	ETZ:044/POPOOLA OLUSEGUN/ DGBNK2:VULTE FT FROM: OLUS EGUN TIMOTHY POPOOLA TO: P OPOOLA OLUSEGUN: CC92DB36 506389617773037102	-0.75		494,061.11
10/16/2025	182EZTX2528800H5	ETZ:044/POPOOLA OLUSEGUN/ DGBNK2:VULTE FT FROM: OLUS EGUN TIMOTHY POPOOLA TO: P OPOOLA OLUSEGUN: CC92DB36 506389617773037102	-200.00		493,861.11
10/16/2025	182EZTX2528800H5	ETZ:044/POPOOLA OLUSEGUN/ DGBNK2:VULTE FT FROM: OLUS EGUN TIMOTHY POPOOLA TO: P OPOOLA OLUSEGUN: CC92DB36 506389617773037102	-10.00		493,851.11
10/16/2025	182EZTX2528901Mp	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 5BCB6BB2A0	-3.75		493,847.36
10/16/2025	182EZTX2528901Mp	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 5BCB6BB2A0	-400,000.00		93,847.36
10/16/2025	182EZTX2528901Mp	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 5BCB6BB2A0	-50.00		93,797.36
10/16/2025	182EZTX2528901N0	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: CEAD959C82	-3.75		93,793.61
10/16/2025	182EZTX2528901N0	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: CEAD959C82	-51,100.00		42,693.61
10/16/2025	182EZTX2528901N0	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: CEAD959C82	-50.00		42,643.61
10/16/2025	182EZTX2528900HK	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 1E7083FD	-1.88		42,641.73
10/16/2025	182EZTX2528900HK	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 1E7083FD	-39,500.00		3,141.73

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10/16/2025	182EZTX2528900HK	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 1E7083FD	-25.00		3,116.73
10/16/2025	182EZTX2528900HO	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DA7B2423	-0.75		3,115.98
10/16/2025	182EZTX2528900HO	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DA7B2423	-440.00		2,675.98
10/16/2025	182EZTX2528900HO	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DA7B2423	-10.00		2,665.98
10/17/2025	176FTTP25290001e	MOB/DGBNK2:VULTE FT FROM: OLANREWAJU JANET O TO: OLUSEGUN TIMOTHY POPOOLA : 3C7DAD06746389632207008794731706		10,000.00	12,665.98
10/17/2025	182ZSTM252900C0H	ELECTRONIC MONEY TRANSFER LEVY	-50.00		12,615.98
10/17/2025	182ZSTM252900C0I	ELECTRONIC MONEY TRANSFER LEVY	-50.00		12,565.98
10/17/2025	182ZSTM252900C0J	ELECTRONIC MONEY TRANSFER LEVY	-50.00		12,515.98
10/20/2025	182EZTX2529001b2	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6DCB9B51	-1.88		12,514.10
10/20/2025	182EZTX2529001b2	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6DCB9B51	-9,850.00		2,664.10
10/20/2025	182EZTX2529001b2	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 6DCB9B51	-25.00		2,639.10
10/23/2025	100fx5f252962603	23/10 NEFT ZBNABC SUBEB SALARIESOCTOBER 2025COUNT 15232 - 694190309486JH5CWZSD86 SUBEBSALOCT2025		4,996.57	7,635.67
10/23/2025	182KLNT2529601W2	NIBSS:PAYSTACK:TRANSFER FROM BET9JABET9JA:110006251023101511090366399601		1,160.00	8,795.67

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10/23/2025	182EZTX25296007I	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 238E1C4A73	-0.75		8,794.92
10/23/2025	182EZTX25296007I	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 238E1C4A73	-1,100.00		7,694.92
10/23/2025	182EZTX25296007I	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: 238E1C4A73	-10.00		7,684.92
10/23/2025	182EZTX25296008F	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B0394AA654	-0.75		7,684.17
10/23/2025	182EZTX25296008F	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B0394AA654	-5,000.00		2,684.17
10/23/2025	182EZTX25296008F	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: B0394AA654	-10.00		2,674.17
10/31/2025	182KLNT2530300fU	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA:100004 25103104374914422814 2623		5,000.00	7,674.17
10/31/2025	182ZCOT25304001Z	182ZCOT25304001Z ACCOUNT MAINTENANCE FEE	-607.70		7,066.47
10/31/2025	182ZCOT25304001Z	182ZCOT25304001Z VAT ON CHARGE	-45.62		7,020.85
11/3/2025	182FTTP25304002a	MOB/DGBNK2:VULTE:LENDING: FAA151F0BA63897557327670 92380101: VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: ALEEZAH	-1,100.00		5,920.85
11/3/2025	182FTRI2530701Ir	2214IFG7 TEAMAPT LIMITED LALANG NG 815661 2511018156 61	-1,900.00		4,020.85
11/3/2025	182EZTX253070078	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DB495927	-0.75		4,020.10

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
11/3/2025	182EZTX253070078	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DB495927	-1,600.00		2,420.10
11/3/2025	182EZTX253070078	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DB495927	-10.00		2,410.10
11/3/2025	182KLNT25307014w	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA:100004 25110216441914442574557		4,100.00	6,510.10
11/3/2025	182EZTX2530701sJ	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DC40CCB4	-0.75		6,509.35
11/3/2025	182EZTX2530701sJ	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DC40CCB4	-4,100.00		2,409.35
11/3/2025	182EZTX2530701sJ	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: DC40CCB4	-10.00		2,399.35
11/3/2025	182KLNT25307044a	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA:100004 25110312563814447966043 9		4,800.00	7,199.35
11/3/2025	182FTRI2530701id	2214IFG7 TEAMAPT LIMITED LA LANG NG 085532 2511030855 32	-900.00		6,299.35
11/3/2025	182FTRI2530701in	2011RFX8 WT|IKORODU NG NG 724810 16RFX8724810	-3,600.00		2,699.35
11/4/2025	182FTOA2530801Is	MOB/DGBNK2:VULTE AIRTIME RECHARGE:07031174110:MTN: DCE824A68763897840770273 74000408	-300.00		2,399.35
11/4/2025	182FTOA253080014	REV:MOB/DGBNK2:VULTE AIRTIME RECHARGE:07031174110:MTN: DCE824A68763897840770 27374000408	300.00		2,699.35
11/5/2025	182EZTX25309002R	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: F7F4E9B4CE	-0.75		2,698.60

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11/5/2025	182EZTX25309002R	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: F7F4E9B4CE	-300.00		2,398.60
11/5/2025	182EZTX25309002R	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: F7F4E9B4CE	-10.00		2,388.60
11/10/2025	182KLNT2531403Mv	NIBSS:OLUSEGUN TIMOTHY POP OOLA:TRANSFER FROM OLUSEG UN TIMOTHY POPOOLA:100004 251110163854145014307411		5,100.00	7,488.60
11/10/2025	182FTRI2531403F1	2ISTDF4D T OGUNYEMI DAMILA RE 007531 2ISTDF4D LANG NG 007531 000000007531	-3,100.00		4,388.60
11/11/2025	182EZTX253150065	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 31BD5C10E8	-0.75		4,387.85
11/11/2025	182EZTX253150065	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 31BD5C10E8	-1,950.00		2,437.85
11/11/2025	182EZTX253150065	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 31BD5C10E8	-10.00		2,427.85
11/12/2025	182EZTX2531601Jo	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 20403F54A2	-0.75		2,427.10
11/12/2025	182EZTX2531601Jo	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 20403F54A2	-30.00		2,397.10
11/12/2025	182EZTX2531601Jo	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 20403F54A2	-10.00		2,387.10
11/17/2025	182KLNT2532102FF	NIBSS:PAYSTACK:TRANSFER FR OM BET9JABET9JA:1100062511 17044149091578676201		2,400.00	4,787.10
11/17/2025	182EZTX2532100X1	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: D52BB1B54A	-0.75		4,786.35

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11/17/2025	182EZTX2532100X1	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D52BB1B54A	-2,300.00		2,486.35
11/17/2025	182EZTX2532100X1	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: D52BB1B54A	-10.00		2,476.35
11/17/2025	182FTOA253210036	MOB/DGBNK2:VULTE AIRTIME RECHARGE:07031174110:MTN: AD2781A88163898955278619 63591705	-90.00		2,386.35
11/18/2025	182KLNT25322000i	NIBSS:PAYSTACK:TRANSFER FROM BET9JABET9JA:1100062511 18025454091623206901		1,500.00	3,886.35
11/18/2025	182EZTX2532201Iy	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: FE43AC2038	-0.75		3,885.60
11/18/2025	182EZTX2532201Iy	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: FE43AC2038	-1,450.00		2,435.60
11/18/2025	182EZTX2532201Iy	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/DGBNK2:VULTE FT FROM: OLUSEGUN TIMOTHY POPOOLA TO: OLUSEGUN TIMOTHY POPOOLA: FE43AC2038	-10.00		2,425.60
11/19/2025	182KLNT2532301pE	NIBSS:OLUSEGUN TIMOTHY POPOOLA:TRANSFER FROM OLUSEGUN TIMOTHY POPOOLA:100004 25111916421914567209624 4		3,200.00	5,625.60
11/19/2025	696VECL2532301Vo	12148290 FCMB LASPOTECH ATM1 LAGOS LANG NG 008109 003189381750	-3,000.00		2,625.60
11/19/2025	696VECL2532301Vo	ATM CASH WITHDRAWAL:TXNFEE 12148290 FCMB LASPOTECH ATM1 LAGOS LANG NG 008109 003189381750	-107.50		2,518.10
11/19/2025	696VECL2532301Vo	ATM CASH WITHDRAWAL:696VECL2532301VO ATM CASH WITHDRAWAL	3,000.00		5,518.10
11/19/2025	696VECL2532301Vo	ATM CASH WITHDRAWAL:696VECL2532301VO ATM CASH WITHDRAWAL	107.50		5,625.60
11/20/2025	182FTOA25323001x	REV:MOB/DGBNK2:VULTE AIRTIME RECHARGE:07031174110:MTN: AD2781A881638989552786 1963591705	90.00		5,715.60

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11/20/2025	182EZTX2532401Rx	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D34D16C8428E4A1D931F15D	-3,100.00		2,615.60
11/20/2025	182EZTX2532401Rx	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D34D16C8428E4A1D931F15D	-0.75		2,614.85
11/20/2025	182EZTX2532401Rx	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : D34D16C8428E4A1D931F15D	-10.00		2,604.85
11/20/2025	182EZTX2532400BL	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 6E62D72A61FC46AC9CEC61F	-200.00		2,404.85
11/20/2025	182EZTX2532400BL	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 6E62D72A61FC46AC9CEC61F	-0.75		2,404.10
11/20/2025	182EZTX2532400BL	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 6E62D72A61FC46AC9CEC61F	-10.00		2,394.10
11/24/2025	100zd1l253280296	24/11 NEFT ZENSUBEB SALARIE SNOVEMB SUBEBSALNOV2025		5,000.00	7,394.10
11/24/2025	696FTRI2532826Vb	2ISMXZP5 T BLESSED EMMYISCO 001698 2ISMXZP5 LANG NG 001698 000000001698	-400.00		6,994.10
11/24/2025	182EZTX25328024h	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 4BB226332B2F4926BC8B2ED	-3,600.00		3,394.10
11/24/2025	182EZTX25328024h	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 4BB226332B2F4926BC8B2ED	-0.75		3,393.35
11/24/2025	182EZTX25328024h	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 4BB226332B2F4926BC8B2ED	-10.00		3,383.35
11/24/2025	182EZTX253280259	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : BA87D207F012402C863332C	-985.00		2,398.35

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
11/24/2025	182EZTX253280259	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : BA87D207F012402C863332C	-0.75		2,397.60
11/24/2025	182EZTX253280259	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : BA87D207F012402C863332C	-10.00		2,387.60
11/24/2025	100zd1l253280296	24/11 NEFT ZENSUBEB SALARIESNOVEMB SUBEBSALNOV2025		5,000.00	7,394.10
11/24/2025	696FTRI2532826Vb	2ISMXZP5 T BLESSED EMMYISCO 001698 2ISMXZP5 LANG NG 001698 000000001698	-400.00		6,994.10
11/24/2025	182EZTX25328024h	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 4BB226332B2F4926BC8B2ED	-3,600.00		3,394.10
11/24/2025	182EZTX25328024h	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 4BB226332B2F4926BC8B2ED	-0.75		3,393.35
11/24/2025	182EZTX25328024h	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : 4BB226332B2F4926BC8B2ED	-10.00		3,383.35
11/24/2025	182EZTX253280259	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : BA87D207F012402C863332C	-985.00		2,398.35
11/24/2025	182EZTX253280259	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : BA87D207F012402C863332C	-0.75		2,397.60
11/24/2025	182EZTX253280259	ETZ:305/OLUSEGUN TIMOTHY POPOOLA/FT TO: OLUSEGUN TIMOTHY POPOOLA:OPAY DIGITAL SERVICES LIMITED : BA87D207F012402C863332C	-10.00		2,387.60
11/27/2025	182KLNT25331002k	NIBSS:SAMSONDEEN - ABDUL-SALAM:TRANSFER FROM SAMSONDEEN - ABDUL-SALAM:100004251127050215146214035080		50,000.00	52,387.60
11/27/2025	182FTTP25331000K	USSD AIRTIME :07031174110:MTN:FA9EAEBCB18B4AED83F0DBE91426F52E	-200.00		52,187.60

Trans. Date	Ref. Number	Transaction Details	Withdrawal (DR)	Deposit (CR)	Balance
11/27/2025	696FTRI2533100PD	2YDFTE95 WT|OLUFUNMILAYO YUNUSA IKEJA NG NG 436757 0 70001436757	-5,100.00		47,087.60
11/27/2025	182EZTX2533101QU	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 93C870796C	-1.88		47,085.72
11/27/2025	182EZTX2533101QU	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 93C870796C	-44,000.00		3,085.72
11/27/2025	182EZTX2533101QU	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 93C870796C	-25.00		3,060.72
11/27/2025	182EZTX25331007S	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 8D99CE7F99	-0.75		3,059.97
11/27/2025	182EZTX25331007S	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 8D99CE7F99	-600.00		2,459.97
11/27/2025	182EZTX25331007S	ETZ:305/OLUSEGUN TIMOTHY P OPOOLA/DGBNK2:VULTE FT FR OM: OLUSEGUN TIMOTHY POPO OLA TO: OLUSEGUN TIMOTHY P OPOOLA: 8D99CE7F99	-10.00		2,449.97

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