



FIRSTBANK
PO BOX 150097
LAKEWOOD CO 80215-0097

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24-Hour Customer Service: 303-237-5000
or 800-964-3444 outside Denver Metro
New Account or Loan: 303-238-9000
or 877-933-9800 outside Denver Metro
www.efirstbank.com

SEBASTIAN FAVARON
TRONADOR 1478 5TH FLOOR APT B
BUENOS AIRES

ACCOUNT NUMBER	XXX-XXX-6243
STATEMENT DATE	4-15-2026
INTEREST EARNED THIS YEAR	N/A

ACCOUNT SUMMARY - - ANYWHERE ACCOUNT - SAFEKEEPING

CLOSING BALANCE FROM PREVIOUS STATEMENT.....	DATE: 3-17-2026	343.96
3 DEPOSITS AND OTHER ADDITIONS TOTALING.....		2,459.13+
14 CHECKS AND OTHER WITHDRAWALS TOTALING.....		665.49-
CLOSING BALANCE FOR THIS STATEMENT.....	DATE: 4-15-2026	2,137.60

MINIMUM BALANCE OF 323.96 ON..... 3-20-2026

CHECKS AND OTHER WITHDRAWALS *SHOWS BREAK IN CHECK NUMBER, #SHOWS NOT MACHINE READABLE

NO CHECKS WITH SERIAL NUMBERS THIS CYCLE

ELECTRONIC AND MISCELLANEOUS WITHDRAWALS

DATE.....AMOUNT....DESCRIPTION

3 - 20	20.00	VISA OPENAI *CHATGPT SUBSCR	OPENAI.COM	CA ON 03-19 2561
		RECURRING PURCHASE		
3 - 30	87.77	VISA LOUVRETICKET INT2726905	75PARIS	FR ON 03-28 2561
3 - 30	2.63	FEE FOR INTERNATIONAL TRANSACTION		
3 - 31	80.84	VISA CHAT.VERSAILLES4312134	78VERSAILLES	FR ON 03-29 2561
3 - 31	2.43	FEE FOR INTERNATIONAL TRANSACTION		
4 - 02	56.67	VISA Buckaroo *www annef	AMSTERDAM	NL ON 04-01 2561
4 - 02	1.70	FEE FOR INTERNATIONAL TRANSACTION		
4 - 02	87.89	VISA SAGRADA FAMILIA WEB B2C	PAGES,PASSAT	ES ON 04-01 2561
4 - 02	2.64	FEE FOR INTERNATIONAL TRANSACTION		
4 - 03	0.27	VISA Amazon web services	aws.amazon.co	WA ON 04-02 2561
4 - 07	219.47	VISA Omio	Berlin	DE ON 04-06 2561
4 - 07	6.58	FEE FOR INTERNATIONAL TRANSACTION		
4 - 13	93.79	VISA biglietteriamusei.vatic	Citta del Vat	VA ON 04-10 2561
4 - 13	2.81	FEE FOR INTERNATIONAL TRANSACTION		

DEPOSITS AND OTHER ADDITIONS

DATE.....AMOUNT.....DESCRIPTION

3 - 26	1,595.00	ACH PAYMENTS 'Deel, IE97G2XSJ	
4 - 08	69.13	VISA Omio	917-9243330 FL ON 04-07 2561
4 - 13	795.00	ACH PAYMENTS 'Deel, IPUZUF4LS	

DAILY BALANCE SUMMARY

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
3 - 18	343.96	3 - 31	1,745.29	4 - 08	1,439.20
3 - 20	323.96	4 - 02	1,596.39	4 - 13	2,137.60
3 - 26	1,918.96	4 - 03	1,596.12		
3 - 30	1,828.56	4 - 07	1,370.07		

****CONTINUED ON NEXT PAGE****



4-15-2026

HOW ARE WE DOING?

HOW TO BALANCE YOUR CHECKBOOK

Outstanding Checks

[illegible]

* These totals should agree

*** TOTAL

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

Telephone us at the number shown, or write us at the address shown at the beginning of this statement as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or the transfer you are unsure about, and explain as best you can why you believe there is an error or why you need more information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

FAIR AND ACCURATE CREDIT TRANSACTIONS ACT

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.