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BERNARDO DE GALVEZ CHAPTER
 SONS OF THE AMERICAN REVOLUTION
 1407 TALLOW CT
 SEABROOK TX 77586-4550

Phone: 409-763-1271
 Mailing Address: P.O. Box 3909
 Galveston, TX. 77552
 Visit Us Online: www.hometown.bank
 Email: services@hometown.bank
 Find Us On: f t i in

Account Type **Balance**
 CHECKING \$5,747.15

BUSINESS NOW ACCOUNT

Account Number: XXXXXX0819

Account Owner(s): BERNARDO DE GALVEZ CHAPTER

Beginning Balance as of 05/01/2026 **\$5,881.35**
 + Deposits and Credits (4) \$1,365.80
 - Withdrawals and Debits (2) \$1,500.00
Ending Balance as of 05/31/2026 **\$5,747.15**
 Service Charges for Period \$0.00
 Minimum Balance for Period \$5,131

Interest for Period Ending 05/31/2026 \$2.47
 Interest Paid Year to Date \$14.58
 Average Rate for Period 0.50%
 Number of Days for Average Rate 31

Date	Description	Deposits
May 14	TEXAS SOCIETY SO/CASH DISB FUNDING FOR JROTC ACTIVITY ONLY BERNARDO DE GALVEZ	833.33
May 18	DEPOSIT	285.00
May 26	DEPOSIT	245.00
May 29	INTEREST PAID	2.47

Date	Check No.	Amount	Date	Check No.	Amount
May 06	2298	750.00	May 28	2299	750.00

* Indicates a Skip in Check Number(s)

You may contact HomeTown Bank N.A. at our telephone number, (409) 763-1271 or our mailing address, P.O. Box 3909, Galveston, TX 77552. Notify us 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.

- If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or more than 20 business days for an error occurring within 30 days after the first deposit was made to the account) to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

You may ask for copies of the documents that we used in our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain as clearly as you can why you believe there is an error. If you need more information, describe the item you are unsure about.

We will investigate your complaint and will correct any error promptly.



Account Number XXXXXX0819
Statement Date 05/29/2026
Statement Thru Date 05/31/2026
Page 2

Date	Balance	Date	Balance	Date	Balance
May 06	5,131.35	May 18	6,249.68	May 28	5,744.68
May 14	5,964.68	May 26	6,494.68	May 29	5,747.15

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Checking Deposit		Checking Deposit	
DDADEP		DDADEP	
HomeTown Bank CustomerName: BERNARDO DE GALVEZ CHAPTER TranDT05/18/2026 at 10:23 AM Bus Date: 05/18/2026 Drawer #: 302 TranSeq: 33 Item Seq: 935000179920 Memo: CLARK PHILLIPS WRIGHT CashIn \$280.00 CheckIn \$5.00 CashOut \$0.00 Amount: \$ 285.00 ⑆501100570⑆ 3020819⑆		HomeTown Bank CustomerName: BERNARDO DE GALVEZ CHAPTER TranDT05/23/2026 at 11:00 AM Bus Date: 05/26/2026 Drawer #: 302 TranSeq: 27 Item Seq: 935000195070 Memo: CLARK PHILLIPS WRIGHT CashIn \$0.00 CheckIn \$245.00 CashOut \$0.00 Amount: \$ 245.00 ⑆501100570⑆ 3020819⑆	
05/18/2026	Check 0	05/26/2026	Check 0
	\$285.00		\$245.00
BERNARDO DE GALVEZ CHAPTER PO BOX ONE GALVESTON, TX 77563-0001 2298 48-57/1131 Date 2026 April 7 Pay to the Order of <u>Isaac Mann</u> \$ 750.00 <u>Seven hundred fifty and zero one hundredths</u> Dollars HomeTown Bank For <u>JRSTC Scholarship</u> <u>Clark Phillips Wright</u> ⑆113100570⑆ 2298⑆ 3020819⑆		BERNARDO DE GALVEZ CHAPTER PO BOX ONE GALVESTON, TX 77563-0001 2299 48-57/1131 Date 2026 April 7 Pay to the Order of <u>Isaac Daigle</u> \$ 750.00 <u>Seven hundred fifty and zero one hundredths</u> Dollars HomeTown Bank For <u>Scholarship</u> <u>Clark Phillips Wright</u> ⑆113100570⑆ 2299⑆ 3020819⑆	
05/06/2026	Check 2298	05/28/2026	Check 2299
	\$750.00		\$750.00

