HomeTown BANK Member FDIC
P.O. Box 3909 Galveston, TX. 77552

Account Number	XXXXXX0819
Statement Date	07/31/2026
Statement Thru Date	08/02/2026
Check/Items Enclosed	4
Page	1

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

00003639 0015476 0001-0003

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:	

Account Type	Balance
CHECKING	$6,275.25

BUSINESS NOW ACCOUNT

Account Number: XXXXXX0819

Account Owner(s): BERNARDO DE GALVEZ CHAPTER

Beginning Balance as of 07/01/2026	**$6,417.09**
+ Deposits and Credits (2)	$198.70
- Withdrawals and Debits (3)	$340.54
Ending Balance as of 07/31/2026	**$6,275.25**
Service Charges for Period	$0.00
Minimum Balance for Period	$6,272

Interest for Period Ending 07/31/2026	$2.70
Interest Paid Year to Date	$19.78
Average Rate for Period	0.50%
Number of Days for Average Rate	31

Date	Description	Deposits
Jul 20	DEPOSIT	196.00
Jul 31	INTEREST PAID	2.70

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
Jul 15	2304	94.00	Jul 20	*2307	115.91	Jul 21	2308	130.63

* Indicates a Skip in Check Number(s)

MEMBER FDIC EQUAL HOUSING LENDER

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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.

(1) Tell us Your name and account number.
(2) Describe the error or the transfer you are unsure about and explain as clearly as 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.

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.

We will tell you the results of our investigation within three business days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

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

THIS IS PROVIDED TO HELP YOU BALANCE YOUR STATEMENT.

YOUR BALANCE
SHOWN ON THIS STATEMENT $ ____________

ADD + (IF ANY)
DEPOSIT NOT SHOWN ON THIS STATEMENT $ ____________

TOTAL $ ____________

SUBTRACT - (IF ANY)
CHECKS OUTSTANDING $ ____________

BALANCE $ ____________

SHOULD AGREE WITH YOUR CHECKBOOK BALANCE

CHECKS OUTSTANDING		
NO.	AMOUNT	

THIS IS PROVIDED TO HELP YOU BALANCE YOUR CHECKBOOK.

CHECKBOOK BALANCE
AT STATEMENT DATE $ ____________

SUBTRACT - (IF ANY)
ACTIVITY CHARGE $ ____________

SUB-TOTAL $ ____________

SUBTRACT - (IF ANY)
OTHER BANK CHARGES $ ____________

BALANCE $ ____________

SHOULD AGREE WITH YOUR STATEMENT BALANCE

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR STATEMENT

If you think your statement is wrong, or if you need more information about a transaction on your statement, write us (on a separate sheet) at the address on the front of this statement as soon as possible. We must hear from you no later than 30 days after we sent you the first statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- 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.

If you question a charge on your overdraft protection account, you do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of the bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question. You can telephone us, but regulations require a written communication to preserve your rights.

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

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HomeTown BANK Member FDIC

Account Number	XXXXXX0819
Statement Date	07/31/2026
Statement Thru Date	08/02/2026
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Date	Balance	Date	Balance	Date	Balance
Jul 15	6,323.09	Jul 21	6,272.55	Jul 31	6,275.25
Jul 20	6,403.18				

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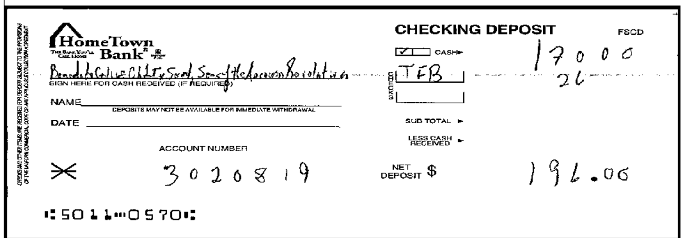
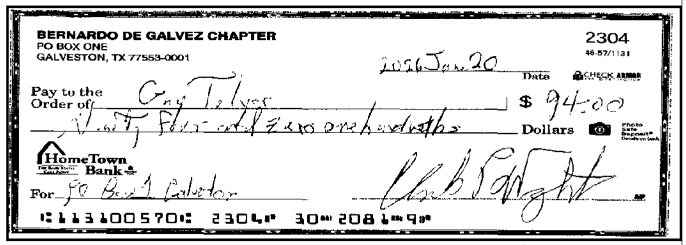
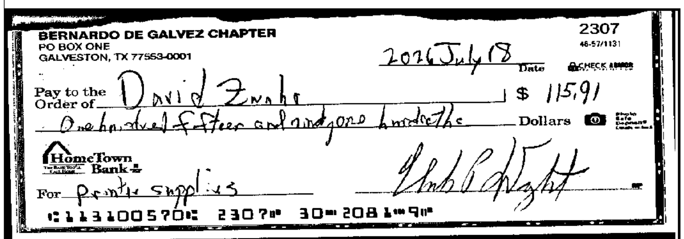

HomeTown Bank
CHECKING DEPOSIT
CASH 170 00
TFB 26
NAME
DATE
SUB TOTAL
LESS CASH RECEIVED
ACCOUNT NUMBER
3020819
NET DEPOSIT $ 196.00

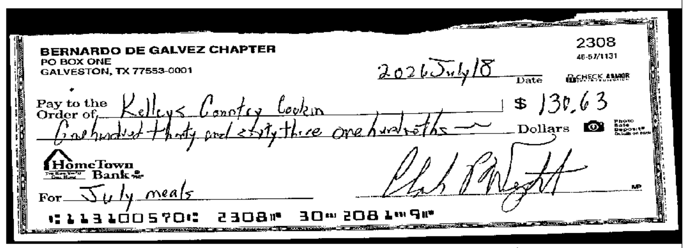
07/20/2026 Check 0 $196.00


BERNARDO DE GALVEZ CHAPTER
PO BOX ONE
GALVESTON, TX 77553-0001
2304
2026 Jun 20 Date
Pay to the Order of Guy Tolyer $ 94.00
Ninety four and zero one hundredths Dollars
HomeTown Bank
For PO Box 1 Galveston

07/15/2026 Check 2304 $94.00


BERNARDO DE GALVEZ CHAPTER
PO BOX ONE
GALVESTON, TX 77553-0001
2307
2026 July 18 Date
Pay to the Order of David Zwahr $ 115.91
One hundred fifteen and ninety one hundredths Dollars
HomeTown Bank
For Printer supplies

07/20/2026 Check 2307 $115.91


BERNARDO DE GALVEZ CHAPTER
PO BOX ONE
GALVESTON, TX 77553-0001
2308
2026 July 18 Date
Pay to the Order of Kelleys Country Cookin $ 130.63
One hundred thirty and sixty three one hundredths Dollars
HomeTown Bank
For July meals

07/21/2026 Check 2308 $130.63

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