HomeTown BANK Member FDIC

P.O. Box 3909 Galveston, TX. 77552

Account Number	XXXXXX0819
Statement Date	10/30/2026
Statement Thru Date	11/01/2026
Check/Items Enclosed	3
Page	1

00003589 T52DDA103126030124 01 000000000 0000000 004

BERNARDO DE GALVEZ CHAPTER
SONS OFTHE AMERICAN REVOLUTION
PO BOX 1
GALVESTON TX 77553-0001

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:

00003589 0014930 0001-0003

Account Type	Balance
CHECKING	$5,612.65

BUSINESS NOW ACCOUNT

Account Number: XXXXXX0819

Account Owner(s): BERNARDO DE GALVEZ CHAPTER

Beginning Balance as of 10/01/2026	**$5,960.67**
+ Deposits and Credits (2)	$333.96
- Withdrawals and Debits (4)	$681.98
Ending Balance as of 10/31/2026	**$5,612.65**
Service Charges for Period	$0.00
Minimum Balance for Period	$5,478

Interest for Period Ending 10/31/2026	$2.96
Interest Paid Year to Date	$27.91
Average Rate for Period	0.60%
Number of Days for Average Rate	31

Date	Description	Deposits
Oct 26	DEPOSIT	331.00
Oct 30	INTEREST PAID	2.96

Date	Description	Deposits	Withdrawals
Oct 14	POS PURCHASE NON-PIN NSSAR-B LOUISVILLE KY *****7988 10/12 08:24		56.50
Oct 29	POS PURCHASE NON-PIN NSSAR-B LOUISVILLE KY *****7988 10/27 23:18		200.00

MEMBER FDIC

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.		CHECKS OUTSTANDING NO.	AMOUNT		THIS IS PROVIDED TO HELP YOU BALANCE YOUR CHECKBOOK.	
YOUR BALANCE SHOWN ON THIS STATEMENT	$ _____				CHECKBOOK BALANCE AT STATEMENT DATE	$ _____
ADD + (IF ANY) DEPOSIT NOT SHOWN ON THIS STATEMENT	$ _____				**SUBTRACT** - (IF ANY) ACTIVITY CHARGE	$ _____
TOTAL	$ _____				**SUB-TOTAL**	$ _____
SUBTRACT - (IF ANY) CHECKS OUTSTANDING	$ _____				**SUBTRACT** - (IF ANY) OTHER BANK CHARGES	$ _____
BALANCE	$ _____				**BALANCE**	$ _____
SHOULD AGREE WITH YOUR CHECKBOOK 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.

HomeTown BANK Member FDIC

Account Number	XXXXXX0819
Statement Date	10/30/2026
Statement Thru Date	11/01/2026
Page	2

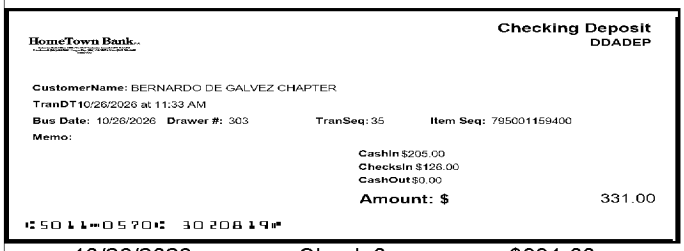
Date	Check No.	Amount	Date	Check No.	Amount
Oct 19	2313	251.02	Oct 20	2314	174.46

* Indicates a Skip in Check Number(s)

Date	Balance	Date	Balance	Date	Balance
Oct 14	5,904.17	Oct 20	5,478.69	Oct 29	5,609.69
Oct 19	5,653.15	Oct 26	5,809.69	Oct 30	5,612.65

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HomeTown Bank.

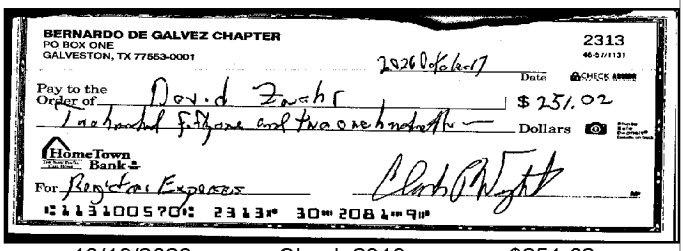
Checking Deposit
DDADEP

CustomerName: BERNARDO DE GALVEZ CHAPTER
TranDT 10/26/2026 at 11:33 AM
Bus Date: 10/26/2026 Drawer #: 303 TranSeq: 35 Item Seq: 795001159400
Memo:

CashIn $205.00
ChecksIn $126.00
CashOut $0.00
Amount: $ 331.00

⑆5011057⑆ 30208191⑈

10/26/2026 Check 0 $331.00



BERNARDO DE GALVEZ CHAPTER
PO BOX ONE
GALVESTON, TX 77553-0001

2313
46-57/1131

2026 October 17
Date

Pay to the Order of David Fuchs
Two hundred fifty one and two cents
$ 251.02
Dollars

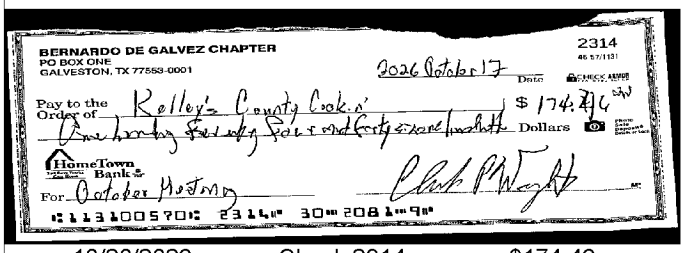
HomeTown Bank

For Registration Expenses

Clark P Wright

⑆113100570⑆ 2313⑈ 30⑈ 208191⑈

10/19/2026 Check 2313 $251.02



BERNARDO DE GALVEZ CHAPTER
PO BOX ONE
GALVESTON, TX 77553-0001

2314
46-57/1131

2026 October 17
Date

Pay to the Order of Kelley's County Cook-off
One hundred seventy four and 46/100
$ 174.46
Dollars

HomeTown Bank

For October Meeting

Clark P Wright

⑆113100570⑆ 2314⑈ 30⑈ 208191⑈

10/20/2026 Check 2314 $174.46

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