

ADDRESS SERVICE REQUESTED

HYG HOMES LLC 84 NE LOOP 410 STE 252 SAN ANTONIO TX 78216-5802

April 2022

Reporting Activity 04/01 - 04/30

Page 1 of 6

Managing Your Accounts



Phone

(956) 723-2265



Tele-Banking

(888) 944-2611



Lost/Stolen Debit

1 Debit (800) 472-3272



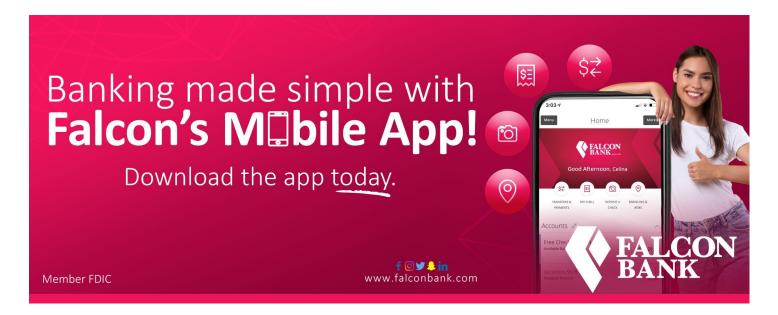
Online

www.falconbank.com



Mailing

7718 McPherson Rd Laredo, TX 78045



Summary of Accounts

Account Type	Account Number	Beginning Balance	Ending Balance
Free Business	XXXXXXXX1220	\$25,025.57	\$148,591.58



ERROR RESOLUTION NOTICE FOR CONSUMER ACCOUNTS

Telephone or write us as soon as you can, if you think your statement is wrong or if you need more information about a transfer on the statement 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.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit 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. If you have arranged to have direct deposits made by Electronic Funds Transfer to your account at least once every 60 days from the same person or company, you can call us during normal business hours to find out whether or not the deposit is made. Normally this will apply to members on direct deposit of Social Security or pension checks or allocations between different members accounts, where the payer has not provided positive notice to you that the transfer was initiated.

Falcon International Bank 5219 McPherson Road Laredo, Tx 78041 (956) 723-2265

TO REQUEST COPIES OF CHECKS CALL (956) 723-9798

The Easy Way To Balance Your Checkbook:

- Sort cancelled checks and any automatic deductions by number or date.
- Mark off the corresponding entries on your checkbook record verifying each amount.
- 3. Add to your <u>checkbook balance</u> the amount of any deposits or other credits recorded on this statement which you may not have added. This would include credits for any interest you have earned.
- Subtract from your <u>checkbook balance</u> the amount of any checks of other charges (automatic loan payments, automatic withdrawals, savings transfers, service charges, etc.) recorded on this statement which you may not have subtracted.
- List on the record at the right the number and/or date and amount of each check or automatic deduction you have written or authorized which is not included on this statement. Total them.
- Enter the ENDING BALANCE as shown in the "Ending Balance."
- Enter and add any deposits to your account after the STATEMENT ENDING DATE shown in the heading "STATEMENT DATE."
- Enter and subtract the TOTAL OF CHECKS Not RETURNED from above.

This total should be the same as the balance in your checkbook.

Record of checks not returned				
Check #	Date	Amount		
Total of checks not returned				

+	
Subtotal	
_	
Total	



Reporting Activity 04/01 - 04/30

Page 3 of 6



Free Business - XXXXXXXX1220

Account Summary

 Date
 Description
 Amount

 04/01/2022
 Beginning Balance
 \$25,025.57

 15 Debit(s) This Period
 \$26,783.99

 2 Credit(s) This Period
 \$150,350.00

 04/30/2022
 Ending Balance
 \$148,591.58

With Falcon's automated 24 hour teller, you can access your account information 24 hours a day, 7 days a week simply by calling: **(956)** 718-2611 – Laredo or 1-888-944-2611- All Markets

Checks Cleared

 Check Nbr
 Date
 Amount

 1001
 04/04/2022
 \$3,892.82

 * Indicates skipped check number

Electronic Debits

Date	Description	Amount
04/04/2022	POS Payment	\$70.00
	SHELL SERVICE S SAN ANTONIO TX #4329	
04/07/2022	POS Payment	\$70.00
	7-ELEVEN SHAVANO PARK TX #4329	
04/18/2022	Debit Card Debit	\$250.00
	URBANOFFICETX.CO SAN ANTONIO TX #4220	
04/18/2022	Debit Card Debit	\$500.00
	URBANOFFICETX.CO SAN ANTONIO TX #4220	
04/21/2022	Internet Withdrawal	\$10,000.00
	HYG DEVELOPER LLC	

Other Debits		
Date	Description	Amount
04/01/2022	Outgoing Wire Trf	\$3,128.64
	SCOTT, HULSE, MARSHALL, FEUILLE, FI	
04/01/2022	Wire Fee	\$25.00
	SCOTT, HULSE, MARSHALL, FEUILLE, FI	
04/18/2022	Outgoing Wire Trf	\$1,375.00
	ADELANTUS INC	
04/18/2022	Wire Fee	\$25.00
	ADELANTUS INC	
04/20/2022	Automatic Loan Pmt	\$1,096.13
	LN PyXXXXXX1221 2	
04/20/2022	Automatic Loan Pmt	\$2,164.31
	LN PyXXXXXX1014 2	



April 2022

Reporting Activity 04/01 - 04/30

Page 4 of 6

Free Business - XXXXXXXXX1220 (continued)

Date	Description	Amount
04/20/2022	Automatic Loan Pmt	\$2,943.34
	LN PyXXXXXX1112 2	, ,
04/29/2022	Outgoing Wire Trf	\$1,218.75
	SCOTT, HULSE, MARSHALL, FEUILLE, F	
04/29/2022	Wire Fee	\$25.00
	SCOTT, HULSE, MARSHALL, FEUILLE, F	
Deposits		
Date	Description	Amount
04/25/2022	Deposit	\$350.00
Electronic Cr	redits	
Date	Description	Amount
Date		
04/21/2022	Internet Deposit	\$150,000.00

Daily Balances

Date	Amount	Date	Amount	Date	Amount
04/01/2022	\$21,871.93	04/18/2022	\$15,689.11	04/25/2022	\$149,835.33
04/04/2022	\$17,909.11	04/20/2022	\$9,485.33	04/29/2022	\$148,591.58
04/07/2022	\$17,839.11	04/21/2022	\$149,485.33		

Overdraft and Returned Item Fees

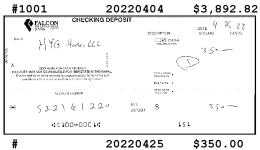
	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$35.00



Reporting Activity 04/01 - 04/30

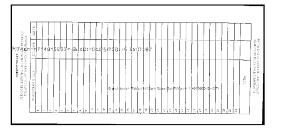
Page 5 of 6





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Reporting Activity 04/01 - 04/30

Page 6 of 6

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