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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-14-13 through 06-11-13 B 07 E I E PI 7

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Account Number: 5860 2756 3536

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ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 Page 2 of 4 Statement Period 05-14-13 through 06-11-13 B 07 E I E PI 7

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## Deposit Accounts

#### **Adv Tiered Interest Chkg**

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

## Your Account at a Glance

Beginning Balance on 05-14-13 \$ 75,049.29 Deposits and Other Additions Checks Posted - 4,797.00 Ending Balance on 06-11-13 \$ 70,253.41  Annual Percentage Yield Period: 0.02% Interest Paid Year to E	d Earned this Statement ate: \$8.28
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#### **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted	Amount(\$)	
Interest Earned	06-11	1.12	

Total Deposits and Other Additions \$1.12

#### **Adv Tiered Interest Chkg Subtractions**

Check #	Posting 1	Date Amount(\$)
105	05-14	4,797.00

Total Checks Posted \$4,797.00

## **Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	75,049.29	05-14	70,252.29	06-11	70,253.41

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed o	n this statement	\$ <u></u>
3. Add any credits not previously recorded tha			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			
2. Add any deposits not shown on this statement	ent		\$ <u></u>
		BTOTAL	\$
3. List and total all outstanding checks, ATM,	T	T	
Electronic Withdrawals	Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Electronic Withdrawals Electronic Withdrawals Electronic With		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM, 5. Subtract total outstanding checks. ATM Ch	Check Card and other electronic withdrawals		\$ <u> </u>
This Balance should match your new Accou	int Register Balance	iii Subtotai	\$ <u></u>
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance	ce with provisions in your deposit
IMPORTA	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	S
Change of Address. Please call us at the tele	phone number listed on the front of this staten	nent to tell us about a chanç	ge of address.
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. Thes	e documents are part of the ls. Copies of both the dep	contract for your deposit account osit agreement and fee schedule.
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	g or if you need more information about an estatement or receipt, telephone or write us at	the address and number li	sted on the front of this statement

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

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

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) 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.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Tell us your name and account number.

Tell us the dollar amount of the suspected error.

information.

# Check Image

Account Number: 5860 2756 3536

ELMEK H-BRUNGTING DECEDENTA THURSDAY 1777-117 620284 6:174.1781-138 established to the property of the propert

Ref. No.: 813009992099010 Amount: 4,797.00