

Page 1 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 014622
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information

www.bunkolamerica.com

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Establishment information

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. To be covered, report fraud charges promptly. Don't share personal or account information. See account agreements or visit www.bankofamerica.com/solutions for details.

Bank of America is launching the Gift for Opportunity™fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to bankofamerica.com/give.

Page 2 of 4 Statement Period 12:31-10 through 01:13-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

	Yo	ur Account	at :	a Glance
Account Number	5860	2122 9546		•
Beginning Balance on 12-31-10	\$	0.00		
Deposits and Other Additions	÷	4,991.20		
Checks Posted	-	3.188.14		
ATM and Debit Card Subtractions		296.59		
Service Charges and Other Fees		26.00		r es es
Ending Balance on 01-18-11	\$	1,480.47		

MyAccess Checking Additions

Deposits and Other Additions		Date	Posted	Amount(\$)
TX The transfer Banking Ctr. Town & Country Confirmation# 8681578797	#0000159 TX	15	31	25.00
Online Banking transfer from Chk 1143 Confirmation# 0408261624			-03	2,466.20
Deposit		U.J	06	2,500.00

Total Deposits and Other Additions \$4,991.20

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting D	ate Amount(\$)
91	01-07	585.00	93	01-11	605.00
92	01-10	1,413.14	102*	01-13	585.00

Total Checks Posted \$3,188.14

Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 01/09 #000555055 Purchase	01-10	234.97
5586 Weslayan Houston TX CheckCard 0109 Walgreens #0489	01-10	21.62
Houston TX 24445001010000425981932 BkofAmerica ATM 01/11 #000007185 Withdrwl	01-12	40.00
Meyerland Plaza Houston TX		

Total ATM and Debit Card Subtractions \$296.59



Page 3 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 014625
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Service Charges and Other	Fees	 	Date Posted	Amount(\$)
Check Order00099 Des:Fee	ID:U016879450 Co ID:0000000099 Ppd	 • • •	01-13	26.00

Total Service Charges and Other Fees \$26.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 12-31	0.00	01-06	4,991.20	01-11	2,131.47
12-31 01-03	25.00 2,491.20	01-07 01-10	4,406.20 2,736.47	01-12 01-13	2,091.47 1,480.47

How To Balance Your Bank of America Account

FIRST, start with your Account Register	r/Checkbook;			and the second seco		
1. List your Account Register/Checkbook Bal	ance here	and the entitle of the spirit		<u> </u>		
2. Subtract any service charges or other ded	uctions not previously re	ecorded that are listed t		\$ <u> </u>		
3. Add any credits not previously recorded that are listed on this statement (for example interest)						
4. This is your NEW ACCOUNT REGISTER B.	ALANCE		didikan bana antaprisi digisisi (bir dise satu satu pili palat kemasiringa, panisi) barami			
NOW, with your Account Statement:	*					
1. List your Statement Ending Balance here	haffermel prilipijas ram maarmaa selfakti kista kafik mel shizi shagi kingi kingi kingi kingi kingi kingi king	on oder majlayfigt listen erekronge Pete panskaren bekalten ayata begat lagunek nesteri		<u> </u>		
2. Add any deposits not shown on this staten	nent	entre en maria de la composição de la comp	annuar ann ann ann ann ann ann ann ann ann a	\$		
	• •					
			•	<u> </u>		
		SUE	STOTAL	\$		
3. List and total all outstanding checks, ATM	, Check Card and other	electronic withdrawals				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM Electronic W	l, Check Card,	Checks, ATM, Electronic Wit			
Date/Check # Amount	Date/Check #	Amount .	Date/Check #	Amount		
						
		· · · · · · · · · · · · · · · · · · ·		·		
						
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Cl 				m January de Dalem proteste.		
This Balance should match your new Accou	unt Register Balance	minimized to the management of the control of the c		\$ <u></u>		
Upon recalpt of your statement, differences, if agreement.	any, should be reported	d to the bank promptly	In writing and in accorda	ince with provisions in your deposit		
	NT INFORMATIO	ON FOR BANK D	EPOSIT ACCOUN	TS		
Change of Address. Please call us at the tele	ephone number listed on	the front of this statem	nent to tell us about a cha	nge of address.		
Deposit Agreement. When you opened you	r account, you received	d a deposit agreement	t and fee schedule and a	igreed that your account would be		
not served by the terms of three documents as	we may amond them to	om time to time. Thesi	a documents are part of t	to contract for value deposit account		
and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.						
Electronic Transfers: In case of errors or questions about your electronic transfers if you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawais, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must lear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.						
* Tell us your name and account number. * Describe the error or the transfer you are information.	•	ain as clearly as you c	an why you believe there	is an error or why you need more		
* Tell us the dollar amount of the suspected a	ersonal, family or hou	usehold purposes we	will investigate your co	notaint and will correct any error		
For consumer accounts used primarity 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 oustomer, 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.						

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 fall 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.

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

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Page 1 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 014170 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com For additional integral for an environ various call for a first or not service (as pass call for a first or

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. Don't share personal or account information. See account agreements or visit www.bankofamerica.com/solutions for details.

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 2 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A F PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 01-14-11	\$	1,480.47
Deposits and Other Additions	Ť	22,620.00
Checks Posted		11,444.52
ATM and Debit Card Subtractions	• •	1,031.16
Service Charges and Other Fees	•	105.00
Other Subtractions		1,493.29
Ending Balance on 02-10-11	\$	10,026.50

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted Amount(\$)
Return Of Posted Check / Item (Received On 01-18) Check #000000110	01-19 810.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-19 725.00
Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita	01-20 5,000.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27 3,500.00
Fee Refund nbkhuz8	01-27 105.00
US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03 1,780.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07 700.00
Online Banking transfer from Chk 1143 Conf# 4231325513: Brunsting Anits	02-10 10,000.00

Total Deposits and Other Additions \$22,620.00

MyAccess Checking Subtractions

Check #	Posting De	ate Amount(\$)	Check #	Fosting De	ite Amount(\$)	Check #	Posting De	ate Amount(\$)
101	01-18	1,065.00	110*	01-18	810.00	117	02-07	65,00
103*	01-18	220.00	111	01-20	70.00	118	02-02	7.10
104	01-19	2,54	112	01-21	1,619.00	120*	01-28	856.93
105	01-19	8.02	113	01-21	888.00	121	02-01	1,249.00
106	01-20	39.74	114	01-24	1.083.91	122	02-02	460.00
107	01-18	238.50	115	01-25	100.00	124*	02-04	842.00
108	01-19	1.23	116	01-27	906.55	126*	02-07	807.00



Page 3 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P PA 9 014170
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Check # Posting Date Amount(\$)

127

02-09

105.00

Total Checks Posted \$11,444.52

*	Gap	in	sequential	check	numbers.
---	-----	----	------------	-------	----------

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase	01-18	32.33
14344 Memorial Dr Houston TX	04.45	22.00
CheckCard 0114 Exxonmobil 47188966	01-18	20.93
Jersey Villagtx 24164051015378001795630 CheckCard 0123 Verizon Wrls Ivr Ve	01-24	106.42
800-9220204 CA 24498041023169189075855	01-24	100.42
Randalls Store 01/23 #000635058 Purchase	01-24	35.89
5586 Weslayan Houston TX		
CheckCard 0122 Chick-Fil-A #01037	01-24	3.29
Houston TX 24427331023710013223418		
BkofAmerica ATM 01/25 #000006811 Withdrwl	01-25	10.00
Lakewood Forest Cypress TX	01.07	80.00
CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991	01-27	20.86
Randalls Store 01/29 #000576033 Purchase	01-31	51.87
5586 Weslayan Houston TX	01-01	OTIO
Randalls Store 01/30 #000569014 Purchase	01-31	47.24
5586 Weslavan Houston TX		
CheckCard 0130 Chevron 00107985	01-31	21.07
Houston TX 24625121030410244886432	· .	21.3
CheckCard 0127 Chick-Fil-A #01037	01-31	3.29
Houston TX 24427331028710011831977	01.01	oor
Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX	01-31	0.95
Randalls Store 02/06 #000565032 Purchase	02-07	71.64
12850 Memorial Dr Houston TX		, 71.01
CheckCard 0206 Exxonmobil 47191184	02-08	20.06
Houston TX 24164051038378001189654		
Nnt Hare Repai 02/09 #000000005 Purchase	02-09	574.65
5815 Star Ln Houston TX	****	
CheckCard 0208 Exxonmobil 97276117	02-10	10.67
Houston TX 24164051040378004789282		

Total ATM and Debit Card Subtractions \$1,031.16

Service Charges and Other Fees	Date Posted	Amount(\$)
NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction	01-19	35.00
Overdraft Item Fee For Activity Of 01-18 Check #000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #000000110	01-19	35.00

Total Service Charges and Other Fees \$105.00

Page 4 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A.P.PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des: Cr CD Pmt Check #:0109	01-18	725.00
Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc Cardmember Serv Des:Cr CD Pmt Check #:0109	01-21	725.00
Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc Bank Of America Credit Card Bill Payment	02-01	43.29
	Water Other Sales	

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
L	This Period	Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total NSF: Returned Item Fees	\$70.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	•	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67		02-03	1,822.52
01-18	1,631.29 -	01-27	2,783.26		02-04	980.52
01-19	213.08 -	01-28	1,926.33		02-07	736.88
01-20	4,677.18	01-31	1,801.91		02-08	716.82
01-21	1,445.18	02-01	509.62		02-09	37.17
01-24	215.67	02-02	42.52		02-10	10,026.50



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How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:	•		
1. List your Account Register/Checkbook Balar	ice here		<u> </u>	
2. Subtract any service charges or other deduc				
3. Add any credits not previously recorded that	are listed on this statement (for exam	nple Interest}	\$	
4. This is your NEW ACCOUNT REGISTER BAL				
NOW, with your Account Statement:	,	:		
1. List your Statement Ending Balance here	uri mari na sans na i nas nas dhekate hati ali mejar ji may aja yaz ji na japaya paga anga pak saak balan las nask laka		<u> </u>	
2. Add any deposits not shown on this stateme				
	•	•		
			<u></u>	
3. List and total all outstanding checks, ATM, 0	Check Card and other electronic withd	SUBTOTAL	· • • • • • • • • • • • • • • • • • • •	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals			
Date/Check # Amount	Date/Check # Amoun	t Date/Check #	Amount	
	· · · · · · · · · · · · · · · · · · ·			
				
	· · · · · · · · · · · · · · · · · · ·			
<u> </u>				
4. TOTAL OF OUTSTANDING CHECKS, ATM, C				
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	\$			

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or

withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

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.

Tell us the dollar amount of the suspected error.

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.

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.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Page 1 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P.PA 9 013466 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 02-11-11	\$	10,026.50
Deposits and Other Additions	+	17,717.52
Checks Posted	-	13,759.46
ATM and Debit Card Subtractions	-	1,039.00
Other Subtractions	•	3,248.57
Ending Balance on 03-16-11	\$	9,696.99

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

Page 2 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxd SSA	03-01 03-03	15,540.40 1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd CheckCard 0306 Walgreens #0489 Houston TX 74445001066600235241399	03-07	6.48
Houston TX 74445001066600235241399 Deposit	03:11	390.64

Total Deposits and Other Additions \$17,717.52

MyAccess Checking Subtractions

Check #	Posting Date Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
125 130* 131	02-11 70.00 02-11 1,166.00 02-11 637.41	141 143* 144	02-25 02-25 02-28	826,72 510.00 801.80	154 155 156	03-15 03-10 03-10	10.00 285.00 1,045.67
133* 134	02-14 100.00 02-17 15.01	145 146	03-02 03-04	365.23 538.68	157 158	03-11 03-14	100.00 1,253.02
135 136	$egin{array}{cccc} 02\text{-}14 & 430.00 \\ 02\text{-}18 & 771.23 \\ 02\text{-}17 & 1.454.42 \\ \end{array}$	148* 149	03-07 03-14	1,704.19 25.00 5.37	159 161*	03-16 02-18	55.00 70.00
138* 139 140	02-17 1,454.42 02-25 52.00 02-22 100.00	150 151 153*	03-10 03-08 03-14	181.58 7.56	162 312*	02-22 03-15	1,067.57 111.00

Total Checks Posted \$13,759.46

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
Randalls Store 02/12 #000655055 Purchase		02-14	76.92
5586 Weslayan Houston TX Randalls Store 02/13 #000656060 Purchase 5586 Weslayan Houston TX		02-14	23.68
5586 Weslayan Houston TX CheckCard 0212 Chevron 001079		02-14	20.10
Houston TX 97562640460310432097451 Kroger 02/18 #000084155 Purchase		02-18	27.33
17455 Sprg Cypres Cypress TX			•
Randalls Store 02/19 #000597005 Purchase 5586 Weslayan Houston TX	· · · · · · · · · · · · · · · · · · ·	02-22	47.02
Wal Wal-Mart S 02/20 #000529592 Purchase 2718 Wal-Sams Houston (C) TX		02-22	46.27
Walgreen Compa 02/19 #000902091 Purchase 5560 Weslayan Houston TX		02-22	28.12
Lowe's #1570 02/20 #000620069 Purchase		02-22	22.99
4645 Beechnut Str Houston TX CheckCard 0219 Southwest Fertilizer		02-22	8.73
Houston TX 24071051051987109941149 Randalls Store 02/20 #000002004 Purchase		02-22	8.68
5586 Weslayan Houston TX CheckCard 0219 Chick-Fil-A #01037		02-22	5.83
Houston TX 24427331051710014141333			
CheckCard 0220 Subway 00327528 Houston TX 24164071052255905122487		02-22	3.25



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Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9 013466
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$
CheckCard 0221 Exxonmobil 47188966	02-23	20.3
Jersey Villagtx 24164051053378001625418		
CheckCard 0222 Verizon Wrls Myacct Ve	02-24	172.3
800-9220204 CA 24498041054169129782281		
landalls Store 02/24 #000602018 Purchase 5586 Weslayan Houston TX	02-24	24.3
Radio Shack 02/26 #000955196 Purchase	02-28	94.13
Kroger Plaza S.C. Houston TX	00.00	F0 50
PheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-28	59.73
Petsmart Inc 1 02/26 #000075895 Purchase	02-28	36.79
5415 W Loop South Houston TX		
SheckCard 0227 The Home Depot 566	03-01	20.5
Houston TX 24610431059010174312569		
CheckCard 0228 Exxonmobil 47191184	03-02	21.69
Houston TX 24164051060378001647132		
landalls Store 03/05 #000612118 Purchase	03-07	24.30
5586 Weslayan Houston TX		22.2
heckCard 0305 Chevron 001079	03-07	22.9
Houston TX 93571540460310641893469	00.07	11:00
Val Wal-Mart S 03/05 #000505808 Purchase	03-07	11.8
5094 Wal-Sams Houston TX	03-07	9.7
tandalls Store 03/06 #000605017 Purchase 5586 Weslayan Houston TX	03-07	9.7
theckCard 0305 Chick-Fil-A #01037	03-07	3.2
Houston TX 24427331065710014423354	00-01	0.2
CheckCard 0306 Subway 00327528	03-08	3.2
Houston TX 24164071066255906519198		0,2,
landalls Store 03/13 #000025030 Purchase	03-14	29.2
5586 Weslayan Houston TX		
CheckCard 0312 Chevron 001079	03-14	22.2
Houston TX 70752140460310712170648		
PheckCard 0310 Exxonmobil 47191184	03-14	22.2
Houston TX 24164051070378001811710		
CheckCard 0310 Chick-Fil-A #01037	03-14	14.1
Houston TX 24427331070710013132256		
landalls Store 03/12 #000612039 Purchase	03-14	13.23
5586 Weslayan Houston TX		
heckCard 0312 Taco Cabana #148	03-14	8.6
Houston TX 24431051072207388701845	0014	
CheckCard 0311 Taco Cabana #148	03-14	6.4
Houston TX 24431051071207388703289	03-14	3.29
CheckCard 0312 Chick-Fil-A #01037 Houston TX 24427331072719014582523	03-14	5.2 3
Houston TX 24427331072710014582523 CheckCard 0311 Chick-Fil-A #01037	03-14	1.8
Houston TX 24427331071710015126438	00-14	1.0
Andalls Store 03/15 #000594108 Purchase	03-16	60.94
4800 W Bellfort Houston TX	00-10	50.5
Landalls Store 03/16 #000692081 Purchase	03-16	12.44
	ΛΩ-Τ Ω	14.4

Total ATM and Debit Card Subtractions \$1,039.00

Page 4 of 5 Statement Period 02:11-11 through 03:16:11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions			Date Posted Amount(\$)
Cardmember Serv Des:Cr C			03-14 3,248.57
T J/00766001 9006608	C- ID-C	\	

Total Other Subtractions \$3,248.57

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-11	10,026.50	02-24	3,608.84	03-07	15,831.98
02-11	8,153.09	02-25	2,220.12	 03-08	15,647.15
02-14	7,502.39	02-28	1,227.67	03-10	14,311.11
02-17	6,032.96	03-01	16,747.52	 03-11	14,601.75
02-18	5,164.40	03-02	16,360.60	 03-14	9,946.37
02-22	3,825.94	03-03	18,140.60	 03-15	9,825.37
02-23	3,805.58	03-04	17,601.92	 03-16	9,696.99



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How To Balance Your Bank of America Account

ST, start with your Account Register/Chec			
ist your Account Register/Checkbook Balance h	9FG bet bei deren bit nerman des per last ausgeste best inni det per const des per per per per per per p	." Dagi bargat yang yang gapapan menungunan penunganan penungan penungan yang biri biri beri bara punda bibiri biri	\$ <u></u>
Subtract any service charges or other deductions	not previously recorded that are listed	on this statement	\$
. Add any credits not previously recorded that are	listed on this statement (for example in	terest)	\$
. This is your NEW ACCOUNT REGISTER BALANC			
OW, with your Account Statement:			
List your Statement Ending Balance here	والمراقع المراقع المرا	ind the stiffer we have being (high this harmon as some our particle strates payes by the sances on the right	\$ <u></u>
. Add any deposits not shown on this statement	(Carle) port leg (Ser 1) pe j joj j joj j jorgans jorg jou van rang me ean smar me ean smar van 1 mm ego - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	. 184 maret 1 mare 1 maret 2 mar 1 maret 2 mare	\$
		BTOTAL	\$
List and total all outstanding checks, ATM, Check Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec	
Date/Check # Amount C	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM, Check C Subtract total outstanding checks, ATM, Check C			\$

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address,

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawels, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- 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.

* Tall us the dollar amount of the suspected error.

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.

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.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Page 1 of 5 Statement Period 03-17-11 through 04-14-11 B 09 0 A P PA 9 014075 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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15099 001 SCM999 I12 4 0

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

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Costomer Service Information www.bankefamerics.com

For additional information of service, was paid I Mill 647 (800) Continues Service

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Deposit Aecousts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 03-17-11	\$	9,696.99
Deposits and Other Additions	+	9,280.00
Checks Posted	•	11,238.60
ATM and Debit Card Subtractions	-	1,072.53
Other Subtractions	•	84.82
Ending Balance on 04-14-11	\$	6,581.04

Page 2 of 5 Statement Period 03-17-11 through 04-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

If you are a Keep the Change customer and enrolled in Keep the Change before December 1, 2010: Beginning June 6, 2011 we will no longer provide the on-going match in Keep the Change. We will pay the match on all qualifying transactions through June 6, 2011 (up to a maximum of \$250 per year). Other features of this service remain unchanged. We'll continue to round up qualified debit card transactions to the nearest dollar and automatically transfer the difference to your linked savings account.

Look for information about changes to your account with this statement.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	04-01	1,780.00
Online Banking transfer from Chk 1143	04-11	3,000.00
Conf# 0332347409; Brunsting, Anita Online Banking transfer from Chk 1143	04-11	3,000.00
Conf# 6553683807; Brunsting, Anita Online Banking transfer from Chk 2839	<mark>04-11</mark>	1,500.00
Confirmation# 1653490949		

Total Deposits and Other Additions \$9,280.00

MyAccess Checking Subtractions

Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)
160 03-21 52.00 163* 03-18 289.78 164 03-21 1,248.70 165 03-21 367.50 166 03-21 360.00 167 03-23 67.50 168 03-24 490.66	169 03-25 70.00 170 03-24 50.00 172* 03-25 1,636.77 173 03-28 65.00 174 03-28 701.91 175 04-01 1,689.00 177* 04-04 1,303.48	178 04-07 184.00 179 04-08 70.00 180 04-08 1,475.00 181 04-11 1,042.10 185* 04-13 75.00

Total Checks Posted \$11,238.60

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)	
Randalls Store 03/18 #000547073 Purchase 12850 Memorial Dr Houston TX	03-18	69.77	
Wal-Mart #2718 03/20 #000378300 Purchase 9555 Sc. Post Oak Houston TX	03-21	114.67	
CheckCard 0319 Chevron 001079 Houston TX 71971340460310781571866	03-21	24.55	
CheckCard 0318 Taco Cabana #148 Houston TX 24431051078207388702268	03-21	23.77	
CheckCard 0319 Taco Cabana #148 Houston TX 24431051079207388701582	03-21	22.68	
CheckCard 0321 Chevron 003524 Houston TX 85032440460310801784936	03-21	21.50	
Randalls Store 03/19 #000696105 Purchase 5586 Weslayan Houston TX	03-21	18,37	
Randalls Store 03/20 #000033119 Purchase 5586 Weslayan Houston TX	03-21	13.11	



Page 3 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P PA 9 01407
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0323 Chevron 001079	03-23	24.66
Houston TX 78923240460310822378820 CheckCard 0324 Verizon Wrls Ivr Ve	03-28	138.92
800-9220204 CA 24498041084169138894519 Randalls Store 03/27 #000636027 Purchase	03-28	36.05
5586 Weslayan Houston TX		
CheckCard 0327 Chevron 001079 Houston TX 96318740460310861396286	03-28	21.76
CheckCard 0325 Southwest Fertilizer	03-28	13.39
Houston TX 24071051086987188583787 CheckCard 0329 Chevron 001079	03-29	22.76
Houston TX 67834140460310882367745	03-29	22.70
CheckCard 0327 Subway 00327528	03-29	4.33
Houston TX 24164071087255908619439 Randalls Store 03/30 #000044087 Purchase	03-30	8.85
5586 Weslayan Houston TX		- 9
CheckCard 0401 Chevron 003077 Houston TX 95005940460310911894899	04-01	24.65
Randalls Store 04/03 #000716006 Purchase	04-04	52.52
5586 Weslayan Houston TX Wal Wal-Mart S 04/03 #000055333 Purchase	04-04	27 00
2718 Wal-Sams Houston (C) TX	V4-V4	37.28
2718 Wal-Sams Houston (C) TX Randalls Store 04/02 #000635126 Purchase 5586 Weslayan Houston TX	04-04	34.54
CheckCard 0403 Subway 00327528 Houston TX 24164071094255909320194	04-05	3.25
Houston TX 24164071094255909320194	04.00	04.05
Randalls Store 04/06 #000566081 Purchase 12850 Memorial Dr Houston TX	04-06	34.97
CheckCard 0404 Southwest Fertilizer	04-06	9.73
Houston TX 24071051095987144212850 CheckCard 0406 Exxonmobil 47191184	04-08	54.60
Houston TX 24164051097378001749174	04-00	94.00
Randalls Store 04/08 #000054043 Purchase	04-08	15.87
5586 Weslayan Houston TX Randalls Store 04/10 #000724001 Purchase	04-11	51.94
5586 Weslayan Houston TX	·	
Randalls Store 04/09 #000651064 Purchase 5586 Weslayan Houston TX	04-11	16.56
CheckCard 0409 Subway 00327528	04-11	3.79
Houston TX 24164071100255909917587 CheckCard 0407 Chick-Fil-A #01037	04-11	1.83
Houston TX 24427331098710013505855		1.00
CheckCard 0409 Chick-Fil-A #01037 Houston TX 24427331100710014548454	04-11	1.83
Randalls Store 04/12 #000582006 Purchase	04-12	34.69
5130 Bellaire Blv Bellaire TX		
CheckCard 0410 Subway 00327528 Houston TX 24164071101255110017226	04-12	3.25
Randalls Store 04/13 #000727085 Purchase	04-13	67.04
5586 Weslayan Houston TX Randalls Store 04/14 #000632069 Purchase	04.14	04.65
12850 Memorial Dr. Houston TX	04-14	24.03
CheckCard 0414 Chevron 003077	04-14	21.02
Houston TX 85046740460311041584974		

Page 4 of 5 Statement Period 03:17-11 through 04-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted Amount(\$)
•	Total ATM and Debit Card Subtractions \$1,072.53
Other Subtractions	Date Posted Amount(\$)
Bank Of America Credit Card Bill Payment	03-18 84.82
	M 4 1 041 C 1 4 42 604 00

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0,00	\$35.00
Total NSF: Returned Item Fee	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)		Date	Balance(\$)	_
Beginning 03-18 03-21 03-23 03-24 03-25	9,696.99 9,252.62 6,985.77 6,893.61 6,352.75 4,645.98	03-29 03-30 04-01 04-04 04-05 04-06	3,641.86 3,633.01 3,699.36 2,271.54 2,263.29 2,223.59 2,039,59	• .	04-08 04-11 04-12 04-13 04-14	424.12 6,806.07 6,768.13 6,626.09 6,581.04	



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How To Balance Your Bank of America Account

FIRST, start with your Account Register/				
1. List your Account Register/Checkbook Bala				
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$.				
3. Add any credits not previously recorded tha	t are listed on this statement (for example inte	erest)	<u> </u>	
4. This is your NEW ACCOUNT REGISTER BA	LANCE	ner som preg pårefedel fillede håret hære som med brond delse sel ste som se pre presente syn street er	**************************************	
NOW, with your Account Statement:				
1. List your Statement Ending Balance here	The state of the s	it erell i merson ern sami mas met proj kommistad sels me ts sadh 64) relet ble bad brasis blooms erell est	\$	
2. Add any deposits not shown on this stateme				
			·	
		STOTAL MARKET MA	\$	
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
			·	
			<u> </u>	
	· · · · · · · · · · · · · · · · · · ·			
4. TOTAL OF OUTSTANDING CHECKS, ATM, O	Check Card and other electronic withdrawals	\$ \$256. [Med band ham nades anno pena-rementent on absort spale (on about pumped) a \$200 Peter bids year eta b	\$ <u></u>	
 Subtract total outstanding checks, ATM, Che This Balance should match your new Account 	ack Card and other electronic withdrawals from the Register Balance	m Subtotal	\$	
Upon receipt of your statement, differences, if agreement.	· · · · · · · · · · · · · · · · · · ·		with provisions in your deposit	
IMPORTAL	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS		
Change of Address. Please call us at the telep	shone number listed on the front of this statem	nent to tell us about a change	of address.	
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your as which contain the current version of the terms a	we may amend them from time to time. These scount, including all deposits and withdrawal	e documents are part of the co is. Copies of both the depos	ontract for your deposit account it agreement and fee schedule.	

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 80 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- * 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.
- * Tell us the dollar amount of the suspected error.

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.

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 fall 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.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Page 1 of 5
Statement Period
04-15-11 through 05-13-11
B 09 0 A P PA 9 014515
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-591

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er Britishter, I promises prison en e | BGKAP: 1900 Customer School | BGKPPRASSETTIONTY Decre Code Back of Arence, N.A. # 0. Box 25516 Three Til Chemistr

New ATM Card and Debit Card Replacement Service Fees: Effective July 1, 2011, we charge a \$5 Replacement ATM or Debit Card Fee each time you ask us to replace an ATM card or debit card. You'll usually receive the card in the mail within 5-7 days of your request. If you request rush delivery, we charge an additional \$20 Rush Replacement ATM or Debit Card Fee and you generally receive the card in 2 business days. We deduct these fees automatically from your account and they appear on your checking or savings statement. These fees also apply to replacement of debit tags and other access devices.

Get Automatic Savings Transfer and save your money the easy, flexible way. Set up yours today. Visit bankofamerica.com/onlinebanking, call 1.800.432.1000 (in CA call 1.800.622.8731) or talk to an associate at a banking center near you.

Page 2 of 5 Statement Period 04-15-11 through 05-18-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 04-15-11	\$	6,581.04
Deposits and Other Additions	÷	9,280.00
Checks Posted	•	13,324.68
ATM and Debit Card Subtractions	≟" .	1,321.10
Other Subtractions	<u>.</u>	323.62
Ending Balance on 05-13-11	\$	891.64

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover Items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143	04-25	7,500.00
Conf# 0166419838; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunstina Co ID:3101036216 Pod	05-03	1,780.00

Total Deposits and Other Additions \$9,280.00

MyAccess Checking Subtractions

		<u> </u>						
Check #	Posting Date	Amount(\$)	Check #	Posting Date		Check #	Posting Date	Amount(\$)
100	04.10	10 50	100	04-25	70.00	000	05.04	070.00
183	04-19	19.52	196			209	05-04	270.00
184	04-22	17.75	197	04-22	202.00	210	05-09	70.00
184 187*	04-25	26.50	198	04-22	2,156.83	211	05-06	743.00
188	04-18	7.23	199	04-25	215.00	212	05-06	67.50
188 189	04-15	91.00	200	04-25	300.00	213	05-06	225.00
190	04-15	100.00	202*	04-26	1,080.00	214	05-09	902.30
191	04-15	1.704.81	202* 203	04-27	60.00	215	05-09	202.00
192	04-18	195.00	204	04-29	645.00	216	05-12	45.00
193	04-22	28,60	205	0 4-29	90.00	217	05-13	1,320.53
194	04-19	216.50	207*	05-04	1,721.11	218	05-13	255.00
195	04-20	75.00	208	05-03	202.50		•	

Total Checks Posted \$13,324.68

^{*} Gap in sequential check numbers.

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 5
Statement Period
04-15-11 through 05-13-11
B 09 0 A P PA 9 01
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Da	te Posted	Amount(\$)
CheckCard 0413 Chick-Fil-A #01037		04-15	10.25
Houston TX 24427331104710012943372 Randalls Store 04/17 #000659130 Purchase		04-18	26.45
5586 Weslayan Houston TX	* . * . * . *		
CheckCard 0418 Chevron 001079	•.	04-18	23.88
Houston TX 83075940460311082382962	·	04.10	00.10
Randalls Store 04/16 #000650149 Purchase 5586 Weslayan Houston TX		04-18	23.16
Sou The Home D 04/16 #000457501 Purchase		04-18	22.83
5445 West Loop So Houston TX			
CheckCard 0416 Exxonmobil 47191184		04-18	22.51
Houston TX 24164051107378001691341 Randalls Store 04/18 #000064102 Purchase		04-18	17.30
3350 Mediayan Huusun IX			
Sou Best Buy # 04/21 #000002312 Purchase		04-21	376.38
9670 Old Katy Rd Houston TX CheckCard 0419 Verizon Wrls Ivr Ve		04-21	72,88
CheckCard 0419 Verizon Wrls Ivr Ve 800-9220204 CA 24498041110169111265230 Randalls Store 04/22 #000640033 Purchase		5	. (.2,00
		04-22	57.60
12850 Memorial Dr Houston TX Randalls Store 04/25 #000646054 Purchase		04-25	86.07
12850 Memorial Dr Houston TX	and the state of t		
CheckCard 0421 Exxonmobil 47191184	The second secon	04-25	59.02
Houston TX 24164051112378001910744 CheckCard 0424 Fastop #1 00807958		04-25	50.84
Victoria TX 24164071114814283803757			
CheckCard 0421 Taco Cabana #148 Houston TX 24431051112207388702571 CheckCard 0424 Chayron 00107985	and the second of the property of	04-25	22.68
Checkoard 0424 Chevron 00107303		04-25	14.05
Houston TX 24625121114410998283637		04.0%	
CheckCard 0422 Subway 00327528 Houston TX 24164071113255111220056		04-25	3.79
CheckCard 0423 Subway 00327528		04-25	3.79
Houston TX 24164071114255111318842		04.05	0.00
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803740		04-25	2.90
Randalls Store 05/01 #000653052 Purchase		05-02	140.07
12850 Memorial Dr Houston TX Randalls Store 05/03 #000675080 Purchase		05-03	36,75
5586 Weslayan Houston TX CheckCard 0501 Exxonmobil 47191184			
Houston TX 24164051122378001391752		05-03	28.78
CheckCard 0501 Southwest Fertilizer Houston TX 24071051122987155403643	:	05-03	21.98
CheckCard 0504 Exxonmobil 47186804		05-06	23.63
Houston TX 24164051125378001629281		05.00	17.00
Randalls Store 05/06 #000597097 Purchase 12850 Memorial Dr Houston TX		05-06	17.30
Randalls Store 05/07 #000671087 Purchase 5586 Weslayan Houston TX		05-09	55.52
Randalls Store 05/08 #000757042 Purchase		05-09	33.74
5586 Weslayan Houston TX CheckCard 0509 Chevron 003077		05-09	28.76
Houston TX 72780040460311291772699		00-00	20,70

Page 4 of 5 Statement Period 04-15-11 through 05-13-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted Amount(\$)
CheckCard 0506 Exxonmobil 47191184	05-09 27.80
Houston TX 24164051127378002013558 Randalls Store 05/10 #000759116 Purchase 5586 Weslayan Houston TX	05-11 10.39
	Total ATM and Debit Card Subtractions \$1,321,10
Other Subtractions	Date Posted Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0186	04-18 323.62

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total	
	_ This Period	Year-to-Date	
Total Overdraft Fees	\$0.00	\$35.00	
Total NSF: Returned Item Fees	\$0.00	\$70.00	

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Total Other Subtractions \$323.62

Daily Balance Summary

Date	Balance(\$)	<u>Date</u>	Balance(\$)	Date	Balance(\$)
Beginning 04-15 04-18 04-19 04-20 04-21 04-22	6,581.04 4,674.98 4,013.00 3,776.98 3,701.98 3,252.72 789.94	04-25 04-26 04-27 04-29 05-02 05-03 05-04	7,435.30 6,355.30 6,295.30 5,560.30 5,420.23 6,910.22 4,919.11	05-06 05-09 05-11 05-12 05-13	3,842.68 2,522.56 2,512.17 2,467.17 891.64



01451

How To Balance Your Bank of America Account

List your Account Register/Checkbook Bal	ance here	To bright bright the recent on the better bright from the tell made in the part is constituted by constituting	\$ <u></u>
Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement	\$
Add any credits not previously recorded the	nat are listed on this statement (for example in	terest)	
This is your NEW ACCOUNT REGISTER B.	ALANCE	Add speciment and successions the COM and supremise to the Lights appearance to the state of the Lights appeara	\$ <u> </u>
OW, with your Account Statement:	• • •		
List your Statement Ending Balance here	on the state of the management and the part (set (set) and the set of the state of the set of the	mentrom rate and rate (1966) (for per content by began year on one rates and any life pages	* <u> </u>
Add any deposits not shown on this staten	nentracon memorial de la compansión de l		\$
			
		BTOTAL	\$ <u></u>
	, Check Card and other electronic withdrawals		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawais	Checks, ATM, Ch Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			1
TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals heck Card and other electronic withdrawals in		\$

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or
withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement
as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- 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.

* Tell us the dollar amount of the suspected error.

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.

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

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



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Page 1 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 012638 Number of checks enclosed: 0 Account Number: 5860 2122 9546

16099 DD1 SCM999 I 34 0

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofanterica.com current Interpation or surrous, roggore and the Control Service control Service Control Service 429,2400 Control Service 250,4400 (190,577) Deers (Soite Service) 650,600 Est Español 650,600 Est Español

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 05-14-11	\$	891.64
Deposits and Other Additions	+	23,713.60
Checks Posted	-	12,448.56
ATM and Debit Card Subtractions	-	2,569.04
Other Subtractions	-	1,852,24
Ending Balance on 06-15-11	\$	7.735.40

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 2 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 4055676002; Brunsting, Anita	05-16	4,000.00
Online Banking transfer from Chk 1143 Conf# 6520525884; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143	06-02	8,500.00
Conf# 0398396532; Brunsting, Anita US Treasury 310 Des:Xxxoc Sec ID:Xxxxxxxxxd SSA	06-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	06-08	2,000.00
Conf# 2850454302; Brunsting, Anita CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901	06-15	433.60

Total Deposits and Other Additions \$23,713.60

MyAccess Checking Subtractions

Check # Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
06-05	360.00	227	05-23	1,026.00	236	05-31	360.00
219 05-16	868.81	228	05-23	207.00	237	06-03	70.00
220 05-16	217.50	229	05-25	219.50	239*	06-03	1,215.36
221 05-23	70.00	230	05-27	25.00	241*	06-07	1,115.00
222 05-20	100.00	231	05-25	227.50	243*	06-10	1,110.00
223 05-20	1,483.53	232	05-27	1,621.50	244	06-13	720.00
226* 05-24	35.00	235*	05-31	796.86	246*	06-13	600.00

Total Checks Posted \$12,448.56

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0515 Chevron 001079	05-16	29.32
Houston TX 88633240460311352088514 CheckCard 0512 Exxonmobil 47188966	05-16	24.64
Jersey Villagtz 24164051133378001750426 CheckCard 0512 Chick-Fil-A #01037	05-16	3.29
Houston TX 24427331133710013924772 CheckCard 0514 Chick-Fil-A #01037	05-16	3,29
Houston TX 24427331135710014305714		
Randalls Store 05/18 #000690115 Purchase 5586 Weslayan Houston TX	05-18	42.56
CheckCard 0520 Cheyron 001079 Houston TX 73796240460311401373710	05-20	23.73
Randalls Store 05/20 #000684144 Purchase 5586 Weslayan Houston TX	05-20	21.87
CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904	05-23	1,019.72
Randalls Store 05/21 #000097066 Purchase 5586 Weslayan Houston TX	05-23	57.35
CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072	05-23	24.40



Page 3 of 6 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 012638 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0520 Chevron 00307791	05-23	2.90
Houston TX 24625121141411252141898 CheckCard 0524 Chevron 003077	05-24	23.33
Houston TX 82630740460311441782552	95-21 ₂	20100
Randalls Store 05/25 #000101085 Purchase	05-25	43.52
5586 Weslayan Houston TX CheckCard 0524 TX Med Ctr-G2 Garage	05-25	6.00
Houston TX 24692161144000126059112	00-29	0.00
CheckCard 0525 TX Med Ctr-G2 Garage	05-26	6.00
Houston 'IX 24692161145000334926333	05-27	5.00
CheckCard 0526 TX Med Ctr-G2 Garage Houston TX 24692161146000542849102	08-27	อ.บบ
Randalls Store 05/30 #000779005 Purchase	05-31	31.71
5586 Weslayan Houston TX	AF 64	. 64.46
CheckCard 0528 Chevron 001079 Houston TX 84357940460311482284256	05-31	24.48
CheckCard 0528 TX Med Ctr-G2 Garage	05-31	6.00
Houston TX 24692161148000967931060		
CheckCard 0528 TX Med Ctr-G2 Garage	05-31	2.00
Houston TX 24692161149000171863751 CheckCard 0603 Chevron 003077	06-03	24.00
Houston TX 83336540460311541783243	****	
Randalls Store 06/03 #000783121 Purchase	06-03	23.46
5586 Weslayan Houston TX CheckCard 0602 Verizon Wrls Ivr Ve	06-06	225.00
800-9220204 CA 24498041154169117231308		•
CheckCard 0604 Exxonmobil 47191184	06-06	43.12
Houston TX 24164051156378001691044 Kroger 06/05 #000089454 Purchase	06-06	32.17
Kroger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX	00-08	04.1.1
Randalls Store 06/04 #000699156 Purchase	06-06	23.97
5586 Weslayan Houston TX	96-06	90.00
Randalls Store 06/05 #000112084 Purchase 5586 Weslayan Houston TX	00-00	20.00
Fastop #1 06/04 #000599357 Purchase	06-06	4.25
1901 John Stockba Victoria TX	20.07	
CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913	06-07	22.92
Exxonmobil 06/08 #000353240 Purchase	06-08	22.08
17906 Tomball Pkw Houston TX		_ :
Nst Sears Roeb 06/11 #000002045 Purchase	06-13	134.93
303 Memorial City Houston TX Sou Jopenney S 06/12 #000006757 Purchase	06-13	125.93
730 Meyerland Pla Houston TX		
Randalls Store 06/11 #000706108 Purchase	06-13	54.05
5586 Weslayan Houston TX Target T1975 H 06/12 #000016179 Purchase	06-13	53.12
300 Meyerland Pla Houston TX	00-10	
Randalls Store 06/13 #000795114 Purchase	06-13	43.77
5586 Weslayan Houston TX	00.10	t kaen
CheckCard 0610 Exxonmobil 47191184 Houston TX 24164051162378002014610	06-13	23.84
CheckCard 0611 Mcdonald's F6931	06-13	13.46
Katy TX 24427331162720044185602		

Page 4 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)	
Kroger 06/12 #000031408 Purchase	06-13	3.05	
• 5150 Buffalo Spdw Houston TX			
CheckCard 0611 Houston Veterinary Serv	06-14	216.80	
Houston TX 24632691164164224519502	00.14	00.00	
CheckCard 0612 Exxonmobil 47191184 Houston TX 24164051164378001477998	06-14	29.37	
Houston TX 24164051164378001477998 CheckCard 0612 Mcdonald's F14136	06-14	2.17	
Houston TX 24427331164710010063444	00-14	_	
CheckCard 0615 Chevron 003077	06-15	26.47	
Houston TX 90041740460311661889951		20.11	

Total ATM and Debit Card Subtractions \$2,569.04

Other Subtractions	Date Posted Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0225	05-26 1,852.24
Indn:4037660013896626 Co. ID:Cxxxxxxxx Arc	

Total Other Subtractions \$1,852.24

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total	
<u>L </u>	This Period	Year-to-Date	
Total Overdraft Fees	\$0.00	\$35.00	
Total NSF: Returned Item Fees	\$0,00	\$70.00	

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-16 05-18 05-20 05-23 05-24	891.64 3,744.79 3,702.23 2,073.10 334.27	05-26 05-27 05-31 06-02 06-03	4,252.64 2,601.14 1,380.09 9,880.09 10,327.27 9,618.76	06.08 06.10 06.13 06.14 06.15	10,458.76 9,348.76 7,576.61 7,328.27 7,735.40
05-24 05-25	6,607.40 6,110.88	06-06 06-07	9,618.76 8,480.84		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



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How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balar	\$		
2. Subtract any service charges or other deduc			
3. Add any credits not previously recorded that	are listed on this statement (for example into	9rest)	<u> </u>
4. This is your NEW ACCOUNT REGISTER BAI			
NOW, with your Account Statement:			·
1. List your Statement Ending Balance here		on with the later and that the 1944 of the model of the first the protect bedden block that and hundre between	-,
2. Add any deposits not shown on this stateme			
3. List and total all outstanding checks, ATM, (BTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawais	Checks, ATM, Chec Electronic Withdray	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM, Co. 5. Subtract total outstanding checks, ATM, Che. This Balance should match your new Account.	ck Card and other electronic withdrawals from the Register Balance	m Subiotal	\$ <u></u>
Upon receipt of your statement, differences, if a	iny, should be reported to the pank promptly	M ANDREAS SUCTION SECONDAILES A	uru brovizious iu kont gebozit

agreement

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers if you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

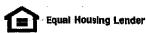
- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more Information.
- * Tell us the dollar amount of the suspected error.

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.

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 fall 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 cialm against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Page 1 of 5
Statement Period
06-16-11 through 07-14-11
B 09 0 A P PA 9 013525
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com For additional office or acreels, you may call [84] 1540-1560 Customer Service [84] 1540-1564-1560 Customer Service [84] 1540-1564-1560 Service Only Customer Service [84] 1540-1564-1560 Service Separate [85] 1540-1560-1560 Service Service Separate [85] 1540-1560-1560 Service Separate [85] 1540-1560 Service Service Separate [85] 1540-1560 Service Serv

Effective July 21, 2011, If we place holds on checks deposited to your account, the minimum amount made available to you by the next business day increases from \$100 to \$200. Funds from check deposits are generally available to you no later than the first business day after the day we receive your deposit. However, in some cases we place a hold on funds that you deposit by check.

Page 2 of 5 Statement Period 06-16-11 through 07-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 06-16-11	\$	7,735.40
Deposits and Other Additions	+	12,699.18
Checks Posted	•	10,691.38
ATM and Debit Card Subtractions	-	1,555.16
Service Charges and Other Fees	<u>-</u> -	23.00
Other Subtractions		73.47
Ending Balance on 07-14-11	\$	8,091.57

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions		Date Posted	Amount(\$)
Target T1975 H 06/21 #000025337 Refund	•	06-21	53.12
300 Meyerland Pla Houston TX Deposit	e e e e e e e e e e e e e e e e e e e	06-29	725.64
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA		07-01	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	•	07-05	10,000.00
Conf# 2663411652; Brunsting, Anita			
CheckCard 0709 Jcpenney Store 0870 Houston TX 74299161190907119522499		07-11	140.42

Total Deposits and Other Additions \$12,699.18

MyAccess Checking Subtractions

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	ite Amount(\$)
240	06-23	25.00	254*	06-23	5.76	263*	07-01	930.00
247*	06-16	720.00	255	06-27	125.00	265*	07-05	450.00
248	06-17	930.00	256	06-23	1,170.00	266	07-05	60.00
249	06-21	40.00	257	06-27	926.19	269*	07-07	1,166.70
250	06-20	870.00	258	06-27	360.00	270	07-08	915.00
251	07-07	5.08	259	06-29	1,121.65	271	07-11	465.00
252	06-22	68.00	260	07-01	143.00	9000*	06-21	195.00

Total Checks Posted \$10,691.38

^{*} Gap in sequential check numbers.



Page 3 of 5
Statement Period
06-16-11 through 07-14-11
B 09 0 A P PA 9 013523
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Sou Jepenney S 06/18 #000001406 Purchase 730 Meyerland Pla Houston TX	06-20	251.94
Sou Jopenney S 06/18 #000004221 Purchase	06-20	61.70
730 Meyerland Pla Houston TX	VO-20	01.10
CheckCard 0618 Exxonmobil 47191184	06-20	25.60
Houston TX 24164051170378001718005	0000	
Randalls Store 06/18 #000721028 Purchase 5586 Weslavan Houston TX	06-20	24.19
5586 Weslayan Houston TX Target T1975 H 06/21 #000026018 Purchase	06-21	30.84
300 Meyerland Pla Houston TX	00-21	00.04
CheckCard 0621 Chevron 003077	06-21	26.58
Houston TX 76725940460311721976632		
Randalls Store 06/24 #000728107 Purchase 5586 Weslavan Houston TX	06-24	41.68
5586 Weslayan Houston TX Sou The Home D 06/25 #000973701 Purchase	06-27	161.36
5445 West Loop So Houston TX	00-21	101.00
CheckCard 0625 Chevron 001079	06-27	25.13
Houston TX 85064340460311762084953		
Lowe's #1570 06/25 #000939180 Purchase	06-27	5.89
4645 Beechnut Str Houston TX Randalls Store 06/28 #000724135 Purchase	06-28	50.83
5586 Weslayan Houston TX	00-20	00.00
CheckCard 0628 Chevron 003077	06-28	22.70
Houston TX 85873240460311791785791		
CheckCard 0630 Chevron 001079 Houston TX 95979640460311820195861	07-01	26.25
Randalls Store 07/01 #000816134 Purchase	07-01	18.92
5586 Weslayan Houston TX		
CheckCard 0704 Verizon Wrls Ivr Ve	07-05	282.03
800-9220204 CA 24498041185169125848740	07.05	0405
Randalls Store 07/04 #000819045 Purchase 5586 Weslayan Houston TX	07-05	34.05
CheckCard 0703 Chevron 00107985	07-05	26.86
Houston TX 24625121185411658749077		
Randalls Store 07/02 #000728155 Purchase	07-05	25.61
5586 Weslayan Houston TX	07-05	00.05
Shell Service 07/05 #000169200 Purchase Shell Houston TX	U7-U 0	23.05
CheckCard 0704 Chick-Fil-A #01037	07-06	5.13
Houston TX 24427331186710010970907		
Randalls Store 07/08 #000148099 Purchase	07-08	46.61
5586 Weslayan Houston TX CheckCard 0708 Chevron 003077	07-08	25.68
Houston TX 93349940460311900093227	V1-00	20.00
Stein Mart. IN 07/09 #000000246 Purchase	07-11	102.77
290 Meyerland Pla Houston TX		
Sou Jopenney S 07/09 #000009566 Purchase	07-11	80.05
730 Meyerland Pla Houston TX Randalls Store 07/10 #000827008 Purchase	07-11	50.00
5586 Weslayan Houston TX	A1-TT	52.99
Randalls Store 07/09 #000698046 Purchase	07-11	29.80
14610 Memorial Dr Houston TX		
CheckCard 0710 Chevron 00107985	07-11	21.07
Houston TX 24625121191411714633523		

73.47

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 4 of 5 Statement Period 06:16-11 through 07-14-11 B 99 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subt	ractions - Continued	Date Posted Amount(\$)
CheckCard 0713 Chevron 00	90720009500833	07-11 2.48 07-13 23.37
Service Charges and Other		Total ATM and Debit Card Subtractions \$1,555.16 Date Posted Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U020553530 Co ID:0000000099 Ppd	06-23 23.00
en e	en.	Total Service Charges and Other Fees \$23.00
Other Subtractions		Date Posted Amount(\$)
	· · · · · · · · · · · · · · · · · · ·	

Total Other Subtractions \$73.47

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

CH Check #:0253 Co ID:9413994001 Arc

Cpenergy Entex Des:Cpe ACH Indn:000003850291 Co

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	7,735.40	06-23	3,247.44	07-05	10,892.88
06-16	7,015.40	06-24	3,205.76	07-06	10,887.75
06-17	6,085.40	06-27	1,602.19	67-07	9,715.97
06-20	4,851.97	06-28	1,528.66	07-08	8,728.68
06-21	4,612.67	06-29	1,132.65	07-11	8,114.94
06-22	4,471.20	07-01	1,794.48	07-13	8,091.57



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How To Balance Your Bank of America Account

FIRST, start with your Account	Register/Checkbook:		
1. List your Account Register/Check	<u> </u>		
2. Subtract any service charges or o	\$		
3. Add any credits not previously re	*		
4. This is your NEW ACCOUNT REG	NSTER BALANCE	an had a man an a	\$
NOW, with your Account Statem	nent;		
1. List your Statement Ending Balan	ica hara	en had simer film i lidel hen hideraanska sime feis per saareste yn Sprie per met yng lygfir i (1948 bi) amalada ha'i his strywe sel r	жи ни в
	his statement ,		
	•		
		SUBTOTAL	International of the deliberation and the second of the se
3. List and total all outstanding ched	cks, ATM, Check Card and other electr	onic withdrawals	
Checks, ATM, Check Car Electronic Withdrawais	d, Checks, ATM, Che Electronic Withdra		ATM, Check Card, ic Withdrawals
Date/Check # Amou	Date/Check #	Amount Date/Check	# Amount
			<u> </u>
	KS, ATM, Check Card and other electron ATM, Check Card and other electroninew Account Register Balance		_
Upon receipt of your statement, diffe	rences, if any, should be reported to ti	ne bank promptly in writing and in a	occordance with provisions in your depo

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agraement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 80 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * 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.
- * Tell us the dollar amount of the suspected error.

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.

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 fall 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 for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Page 1 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 013873 Number of checks enclosed: 0 Account Number: 5860 2122 9546

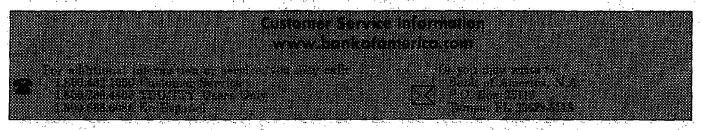
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17099 001 SCM999 I 2 0

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.



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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 07-15-11	\$	8,091.57
Deposits and Other Additions	÷	11,780.00
Checks Posted	-	13,399.25
ATM and Debit Card Subtractions	•	1,689.91
Other Subtractions	•	52.48
Ending Balance on 08-16-11	\$	4,729.93

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

 Deposits and Other Additions		Date Posted	Amount(\$)
 Online Banking transfer from Chk 1143		08-01	10,000.00
Conf# 1313817827; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxx		08-03	1,780.00
Indn:Nelva E Brunsting Co ID:31	01036216 Ppd		

Total Deposits and Other Additions \$11,780.00

MyAccess Checking Subtractions

Check	#	Posting	Date	Amount(\$)	 Check	#	Posting	Date	Amount(\$)		Check	# ·	Posting	Date	Amount(\$)	_
272 273	٠	07-22 07-15		1,300.06 720.00	280 281		07-25 07-25		125.00 765.00	· ,	290 291		08-09 08-11		465.00 1,125.00	
274 275 276		07-18 07-21 07-21		673.50 1,172.66 100.00	282 283 284		07-28 08-01 08-01		705.00 1,018.00 1,062.47		295* 298* 299		08-16 08-15 08-16		148.38 13.47 7.23	
277 278 279		07-25 07-22 07-22		60.00 165.00 465.00	285 288* 289		08-05 08-04 08-08		24.98 907.50 930.00		300 301 302		08-11 08-15 08-15		50.00 946.00 450.00	

Total Checks Posted \$13,399.25

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Wal Wal-Mart S 07/16 #000297674 Purchase	07-18	260.73
2718 Wal-Sams Houston (C) TX		
Sou Jepenney S 07/16 #000006391 Purchase	07-18	208.33
730 Meyerland Pla Houston TX		
Randalls Store 07/16 #000156059 Purchase	07-18	35.41
5586 Weslayan Houston TX CheckCard 0716 Exxonmobil 47191184	07-18	25.35
Houston TX 24164051198378001641619	07-10	20.00
Randalls Store 07/16 #000156083 Purchase	07-18	25.14
5586 Weslayan Houston TX	0, 20	20111
CheckCard 0719 Chevron 001079	07-19	30.18
Houston TX 78120540460312001378051		A STATE OF THE STATE OF
CheckCard 0720 Chevron 003077	07-20	24.10
Houston TX 73148840460312011973051		
Randalls Store 07/21 #000749121 Purchase	07-21	45.34
5586 Weslayan Houston TX	07 GE	00 FF
Randalls Store 07/24 #000752079 Purchase 5586 Weslayan Houston TX	07-25	60.57
Randalls Store 07/23 #000759097 Purchase	07-25	43.38
5586 Weslayan Houston TX	07-20	70.00
CheckCard 0724 Chevron 00107985	07-25	26.07
Houston TX 24625121205411845896019		
CheckCard 0724 Kolache Factory-Bellair	07-25	3.76
Houston TX 24055241205206688100494		
CheckCard 0724 Southwest Fertilizer	07-26	25.88
Houston TX 24071051206987166521846	07.07	
CheckCard 0726 Chevron 001079	07-27	24.45
Houston TX 91984840460312080191920		



Page 3 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9 0133
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

_	ATM and Debit Card Subtractions - Cont	inued		Date Pos	sted	Amount(\$)
	Randalls Store 07/28 #000168075 Purchase			07-28		31.23
	5586 Weslayan Houston TX				•	
	Randalls Store 07/28 #000764077 Purchase			07-28		26.20
	5586 Weslayan Houston TX			07.90	1 1, 11	90.00
	Petsmart Inc 1 07/29 #000010754 Purchase 5415 W Loop South Houston TX		•	07-29		32.89
	CheckCard 0727 Chick-Fil-A #01037			07-29		1.83
	Houston TX 24427331209710013592271			01-20		1.00
	Randalls Store 07/30 #000766070 Purchase			08-01		47.94
	5586 Weslayan Houston TX	•		**		
	CheckCard 0729 Exxonmobil 47188966			08-01		25.68
	Jersey Villagtx 24164051211378001976406				•	
	CheckCard 0731 Chevron 00107985			08-01		21.07
	Houston TX 24625121212411913374601			00.01		00.00
	Walgreens 07/30 #000902190 Purchase 5560 Weslayan Houston TX		`	08-01		20.99
	CheckCard 0729 Chick-Fil-A #01037			08-01		3.29
	Houston TX 24427331211710015976916			50-02		
	CheckCard 0731 Verizon Wrls Ivr Ve			08-02		245.03
	800-9220204 CA 24498041213169196608649					:
	Randalls Store 08/02 #000769066 Purchase			08-02		29.74
	5586 Weslayan Houston TX					
	CheckCard 0802 Chevron 001079	•	1 V	08-02	4.0	20.62
	Houston TX 85104140460312141684990 CheckCard 0802 Mcdonald's F14136	* * * * * * * * * * * * * * * * * * * *		08-04		0.17
	Houston TX 24427331215710010827094		•	08-04		2.17
	Randalls Store 08/05 #000177125 Purchase			08-05		24.92
	5586 Weslayan Houston TX					27.02
	Randalls Store 08/06 #000747080 Purchase	. :	•	08-08		57.90
	12850 Memorial Dr Houston TX					
	Randalls Store 08/08 #000775142 Purchase			08-08		30.29
	5586 Weslayan Houston TX		-			
	CheckCard 0806 Chevron 001079			08-08	•	25.37
	Houston TX 83574440460312181383532 CheckCard 0809 Chevron 001079	•		08-09		26.27
	Houston TX 89943840460312211789857			00-03		20.27
	CheckCard 0808 Exxonmobil 47188966			08-10		25.53
	Jersey Villagtx 24164051221378001647724			00 20		20,00
	Randalls Store 08/10 #000858118 Purchase			08-10		21.76
	5586 Weslayan Houston TX					
	Randalls Store 08/13 #000772116 Purchase			08-15		58.34
	5586 Weslayan Houston TX			00 = =		
	Randalls Store 08/14 #000781072 Purchase			08-15	,	46.75
	5586 Weslayan Houston TX CheckCard 0813 Chevron 001079			08-15		25.41
	Houston TX 85348740460312251485284			00-10		40.41
	### #################################					

Total ATM and Debit Card Subtractions \$1,689.91

Page 4 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

_	Other Subtractions		 	Dat	e Posted	Am	ount(\$)
-	Cpenergy Entex Des:Cpe	ACH Check #:0296			08-15		52.48
•	Indn:000003850291	Co ID:9413994001 Arc		•			

Total Other Subtractions \$52.48

Total Overdraft Fees and NSF: Returned Item Fees

		·		Total for This Period	Total Year-to-Date
Total Ove	erdraft Fees			\$0.00	\$35.00
Total NS	F: Returned	Item	Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)		Date	Balance(\$)		Date	Balance(\$)
Beginning 07-15	8,091.57	** .	07-26	1,731.11		08-05	9,235.11
07-15	7,371.57		07-27	1,706.66		08-08	8,191.55
07-18	6,143.11		07-28	944.23		08-09	7,700.28
07-19	6.112.93		07-29	909.51		08-10	7.652.99
07-20	6.088.83		08-01	8.710.07		08-11	6.477.99
07-21	4.770.83		08-02	8.414.68	2.00	08-15	4.885.54
$07-\overline{22}$	2.840.77		08-03	10.194.68		08-16	4,729.93
07-25	1,756.99		08-04	9,285.01		· · · · · ·	-,



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How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:							
1. List your Account Register/Checkbook Bala	S						
2. Subtract any service charges or other deduc	Subtract any service charges or other deductions not previously recorded that are listed on this statement						
3. Add any credits not previously recorded that	Add any credits not previously recorded that are fisted on this statement (for example interest)						
4. This is your NEW ACCOUNT REGISTER BA	This is your NEW ACCOUNT REGISTER BALANCE						
NOW, with your Account Statement:							
1. List your Statement Ending Balance here		**************************************					
2. Add any deposits not shown on this statem							
List and total all outstanding checks, ATM,	SUE	BTOTAL \$					
Checks, ATM, Check Card, Electronic Withdrawais	Checks, ATM, Check Card, Ejectronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals					
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount					
		<u> </u>	_				
			_ .				
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			-				
			-				
			-				
		<u> </u>					
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawais	\$					
5. Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou	eck Card and other electronic withdrawals fro nt Register Balance	m Subtotal					
Upon receipt of your statement, differences, if agreement.			s in your deposit				
IMPORTA	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS					
Change of Address. Please call us at the tele	phone number listed on the front of this statem	ment to tell us about a change of address.					
Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be overned by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.							
lectronic Transfers: In case of errors or questions about your electronic transfers you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or ithdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.							
Tell us your name and account number. 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.

* Tell us the dollar amount of the suspected error.

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.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Page 1 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 011817 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 08-17-11	\$	4,729.93
Deposits and Other Additions	+	12,482.72
Checks Posted	-	11,609.77
ATM and Debit Card Subtractions	-	1,080.96
Other Subtractions	-	960.59
Ending Balance on 09-15-11	\$	3,561.33

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

Page 2 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143	08-18 08-29	702.72 10,000.00
Conf# 3848460073; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indo:Nelva E Brunsting Co ID:3101036216 Pnd	09-02	1,780.00

Total Deposits and Other Additions \$12,482.72

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting	Date Amount(\$)	Check #	Posting Date	Amount(\$)
292	08-18	20.00	310	08-29	42.00	317	09-06	440.00
297*	08-19	10.13	311	08-29	1,004.00	318	09-08	1,193.59
303*	08-18	1,146.83	312	08-30	517.50	319	09-12	750.00
304	08-19	172.50	313	09-01	1,162.50	323*	09-13	155.40
306*	08-19	459.50	314	09-06	173.00	324	09-13	25.00
308*	08-22	735.00	315	09-06	750.00	328*	09-13	628.15
309	08-24	1,110.00	316	09-06	80.00	330*	09-15	1,034.67

Total Checks Posted \$11,609.77

Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Heb Heb #599 08/17 #000490001 Purchase	08-17	34.39
5225 Buffalo Spes Houston TX	08-17	:0e 01
CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924	06-17	26.21
Heb Heb #599 08/17 #000526001 Purchase	08-17	19.77
5225 Buffalo Spee Houston TX		
Randalls Store 08/20 #000192083 Purchase	08-22	44.99
5586 Weslayan Houston TX		
Randalls Store 08/21 #000193096 Purchase	08-22	39.52
5586 Weslayan Houston TX CheckCard 0820 Chevron 001079	08-22	25.52
Houston TX 80953240460312321380898		20.02
CheckCard 0821 Chevron 00107985	08-23	22.25
Houston TX 24625121234412125578819		e de la Companya de La Companya de la Com
Randalla Store 08/23 #000783146 Purchase	08-24	44.36
5586 Weslayan Houston TX	00.04	50 G4
Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX	08-24	28.74
CheckCard 0824 Verizon Wrls Ivr Ve	08-25	242.00
800-9220204 CA 24498041236169111944312	AND SECTION	
Randalls Store 08/25 #000874082 Purchase	08-25	18.33
5586 Weslayan Houston TX		
CheckCard 0825 Chevron 001079	08-25	15.14
Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase	08-29	36.15
5586 Weslayan Houston TX	UG-23	90.10
CheckCard 0827 Chevron 001079	08-29	20.14
Houston TX 79427840460312392279321		



Page 3 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 011818 Number of checks enclosed: 0 Account Number: 5360 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Conti	nued	Date Posted	Amount(\$)
CheckCard 0831 Chevron 001079		08-31	20.16
Houston TX 72257040460312440172175 Randalls Store 09/02 #000206098 Purchase		09-02	21.71
5586 Weslayan Houston TX		*****	==***
Randalls Store 09/05 #000210019 Purchase		09-06	68.27
5586 Weslayan Houston TX Randalls Store 09/03 #000794066 Purchase		09-06	33.12
5586 Weslayan Houston TX			
CheckCard 0903 Chevron 001079		09-06	21.50
Houston TX 67732440460312461367683		Section 1	4.1
CheckCard 0904 Chevron 00107985		09-06	16.07
Houston TX 24625121248412258017027			
CheckCard 0905 Chevron 001079		09-06	14.34
Houston TX 70288840460312482170200		00.00	0.00
CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939		09-06	3.29
Randalls Store 09/07 #000807113 Purchase	gradient with the state of	09-07	50.29
5586 Weslayan Houston TX	•	·.	
CheckCard 0907 Chevron 001079		09-07	21.15
Houston TX 76564640460312501276507			
Randalls Store 09/08 #000801113 Purchase		09-08	14.60
5586 Weslayan Houston TX		00.00	9.00
CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728		09-09	3.29
Randalls Store 09/11 #000217007 Purchase		09-12	92.24
5586 Weslayan Houston TX		05-12	72.2T
Randalls Store 09/12 #000805114 Purchase		09-12	20.00
5586 Weslayan Houston TX		•••	
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890		09-13	23.96
CheckCard 0911 Southwest Fertilizer		09-13	18,89
Houston TX 24071051255987156561018	•	20	10,00
CheckCard 0915 Chevron 001079		09-15	20.57
Houston TX 93288940460312581293218	•	•	

Total ATM and Debit Card Subtractions \$1,080.96

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294 Indn:0658779 Co ID:1760556295 Arc	08-17	138.00
Online Banking transfer to Chk 2839 Confirmation# 6122123239	08-24	75.00
Online Banking transfer to Chk 2839 Confirmation# 4930202147	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 0230298752	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 3842814874	09-07	125.00
Online Banking transfer to Chk 2839 Confirmation# 3852055638	09-08	550.00
Cpenergy Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc	09-14	42.59

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NELVA E BRUNSTING CAROLE A BRUNSTING

Pege 4 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions - Continued

Date Posted

Amount(\$)

Total Other Subtractions \$960.59

Total Overdraft Fees and NSF: Returned Item Fees

	· · · · · · · · · · · · · · · · · · ·	
	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fee	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,729.93	08-25	974.47	09-07	8,134,28
08-17	4,511.56	08-29	9,872.18	09-08	6,376.09
08-18	4,047.45	08-30	9,354.68	09-09	6,372.80
08-19	3,405.32	08-31	9,334.52	09-12	5,510.56
08-22	2,560.29	09-01	8,172.02	09-13	4,659.16
08-23	2,538.04	09-02	9,930.31	09-14	4,616.57
08-24	1,279.94	09-06	8,330.72	09-15	3,561.33



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How To Balance Your Bank of America Account

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IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * 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.
- * Tell us the dollar amount of the suspected error.

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.

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 flable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9 012396
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service information www.bankafamerica.com

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 09-16-11	\$	3,561.33
Deposits and Other Additions	+	22,797.76
Checks Posted	-	9,659.86
ATM and Debit Card Subtractions		2,096.67
Other Subtractions		500.00
Ending Balance on 10-14-11	\$	14,102.56

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover Items that would overdraw your account. Call us for details.

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NELVA E BRUNSTING CAROLE A BRUNSTING Page 2 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143	09-19 09-26	507.76 5,000.00
Conf# 2800717946; Brunsting, Anita Deposit US Treasury 310 Des:Xxxcc Sec ID:Xxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	09-29 10-03	15,510.00 1,780.00

Total Deposits and Other Additions \$22,797.76

MyAccess Checking Subtractions

Check # Posting Date Amount	Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)
320 09-28 28 321 09-16 6 322 09-21 15 327* 09-22 59 332* 09-19 715 334* 09-20 576 335 09-22 1,054	17 337 09-23 225.00 10 338 09-26 784.86 17 339 09-27 630.00 10 340 09-29 810.29 10 341 10-03 976.34	344* 10-06 1,030.00 345 10-06 50.00 346 10-07 165.00 348* 10-11 570.00 349 10-11 581.66 350 10-11 240.00 351 10-14 515.00

Total Checks Posted \$9,659.86

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
CheckCard 0916 Equine Sports Medicine		09-19	812.50
281-2552280 TX 24158131260260362945204 Randalls Store 09/17 #000899084 Purchase		09-19	42.84
5586 Weslayan Houston TX CheckCard 0919 Chevron 001079		09-19	20.23
Houston TX 73836740460312622373739 CheckCard 0922 Chevron 003077	•	09-22	23.31
Houston TX 78118240460312652178005 CheckCard 0921 Verizon Wrls Myacct Ve		09-23	137.66
800-9220204 CA 24498041265169100779780 CheckCard 0922 Walgreens #0553		09-23	11.99
Houston TX 24445001266600248727502 Wal Wal-Mart S 09/24 #000235240 Purchase		09-26	133.75
2718 Wal-Sams Houston (C) TX		 -	
Randalls Store 09/25 #000908009 Purchase 5586 Weslayan Houston TX	e - 10	09-26	23.57
CheckCard 0925 Chevron 00107985 Houston TX 24625121268412454983209		09-27	25.07
Randalls Store 09/27 #000820155 Purchase 5586 Weslayan Houston TX		.09-28	18.90
Randalls Store 09/28 #000911109 Purchase 5586 Weslayan Houston TX		09-28	14.06
Randalls Store 09/30 #000914112 Purchase 5586 Weslayan Houston TX		09-30	28.77
CheckCard 0929 Chevron 001079 Houston TX 77032840460312730176940		09-30	23.30
Randalls Store 09/29 #000822154 Purchase 5586 Weslayan Houston TX		09-30	19.06



Page 3 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 01239€ Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continue	d		Date Poste	1	Amount(\$)
CheckCard 1001 Greenway Animal Cl			10-03		360.82
Houston TX 24224431275101040276512		. ,			
Wal Wal-Mart S 10/02 #000023362 Purchase			10-03		55.92
2718 Wal-Sams Houston (C) TX					
Randalls Store 10/01 #000915086 Purchase			10-03		32.16
5586 Weslayan Houston TX		•			. ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ
CheckCard 1001 Chevron 001079			10-03		25.22
Houston TX 95928640460312742295807	State of the state of the	, i	40.00		00.55
Heb Heb #599 10/02 #000884001 Purchase			10-03	1.5	20.75
5225 Buffalo Spee Houston TX			10-03		8,95
Randalls Store 10/02 #000797053 Purchase 4800 W Bellfort Houston TX			70-09		. 0,99
Randalls Store 10/04 #000827130 Purchase			10-04		38.92
5586 Weslayan Houston TX	•		10-04		00.02
CheckCard 1003 Exxonmobil 47188966			10-05		20.11
Jersey Villagtx 24164051277378001544031			#0 00		40111
CheckCard 1006 Chevron 001079			10-06		20.52
Houston TX 94652440460312791294595					
Randalls Store 10/07 #000838039 Purchase			10-07		39.04
5586 Weslayan Houston TX					
Randalls Store 10/10 #000833153 Purchase			10-11		26.50
5586 Weslayan Houston TX					
CheckCard 1009 Chevron 00107985			10-11		21.07
Houston TX 24625121283412591788421					
Randalls Store 10/11 #000834122 Purchase			10-11		14.06
5586 Weslayan Houston TX					2.22
CheckCard 1006 Chick-Fil-A #01037			10-11		3.29
Houston TX 24427331280710013488118			10.10		OF 47
Randalls Store 10/12 #000835145 Purchase			10-12		25.47
5586 Weslayan Houston TX			10-12		00.00
CheckCard 1012 Chevron 001082 Houston TX 32613040460312852332508			10-12		22.02
CheckCard 1010 Exxonmobil 47191184			10-12		2.14
Houston TX 24164051284837001607438			10.17		2.14
CheckCard 1014 Chevron 001079			10-14		24.70
Houston TX 95681340460312871395601			10-T-		A4.10

Total ATM and Debit Card Subtractions \$2,096.67

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 4084582122	10-05	500.00

Total Other Subtractions \$500.00

Total Overdraft Fees and NSF: Returned Item Fees

T	Total for	Total
11	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Page 4 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

7 . 1.	T 1 (m)	· n.	10. 1 (dv)	7	13 T. /ft\	
Date	Balance(\$)	Date	Balance(\$)	 Date	Balance(\$)	٠.
Beginning 09-16 09-19 09-20 09-21 09-22 09-23	3,561,33 3,554,46 2,471.65 1,895.65 1,880.65 743.11 368.46	09-26 09-27 09-28 09-29 09-30 10-03 10-04	4,376.28 3,721.21 3,660.21 18,359.92 18,288.79 18,588.63 17,973.14	10-05 10-06 10-07 10-11 10-12 10-14	17,453.03 16,352.51 16,148.47 14,691.89 14,642.26 14,102.56	



FIRST, start with your Account Register/Checkbook:

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How To Balance Your Bank of America Account

-				
1. List your Account Register/Checkbook Bala	ance here	न्त्रम नाम त्रम्म		
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement.				
	at are listed on this statement (for example into			
4. This is your NEW ACCOUNT REGISTER BA	ALANCE	بر بساد دو او داده دو به بسوده باز ((او رازید ر بساده بسود سه سود سه بسود به رایم	<u> </u>	
NOW, with your Account Statement:				
1. List your Statement Ending Balance here	ر المراجعة ا المراجعة المراجعة	Der Der Mit land der Staf Post hirt Mit jameiert ar fereil werd was payag paying planet was over rymans.	\$\$	
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	•		-	
	SUE	TOTAL (MARTINIA MARTINIA MARTI	\$	
3. List and total all outstanding checks, ATM,				
Checks, ATM, Check Card, Electronic Withdrawais	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	ck Card, wals	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		·		
5. Subtract total outstanding checks, ATM, Cl	Check Card and other electronic withdrawals neck Card and other electronic withdrawals fro	m Subtotal		
This Balance should match your new Accor	unt Register Balance	dda par (1999) e (1851 magaan 1981 1984 (1 ₃)) marainnad yn chail y syllene part Labell pa y geri par Jac		
agreement.	any, should be reported to the bank promptly		with provisions in your depos	
	INT INFORMATION FOR BANK D			
•	sphone number listed on the front of this staten	_		
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all, transactions relating to your awhich contain the current version of the terms	account, including all deposits and withdrawa	e documents are part of the co is. Copies of both the depos	intract for your deposit account agreement and fee schedule	
Electronic Transfers: In case of errors or quit your think your statement or receipt is work	uestions about your electronic transfers	lectronic transfer (e.g. ATM)	ransactions direct deposits :	

withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

* Tell us your name and account number.

* 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.

Tell us the dollar amount of the suspected error.

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 complate 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.

Bank of America, N.A. Member FDIC and

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 fall 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.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Equal Housing Lender

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 012964
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-591

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give through the Bank of America Gift for Opportunity Fund, we'll give \$2, up to \$500,000. Together, we'll donate thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit www.bankofamerica.com/give.

Page 2 of 6 Statement Period 10-15-11 through 11-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

Deposit Acceptals

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 10-15-11	\$	14,102.56
Deposits and Other Additions	÷	6,780.00
Checks Posted		11,230.15
	# ≟ .	1,402.39
Service Charges and Other Fees		23.00
Other Subtractions	_	6,515.22
Ending Balance on 11-14-11	\$	1,711.80

Help avoid occasional Overdraft & NSF: Returned Item fees, Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions		Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec	ID:Xxxxxxxxd SSA	11-03	1,780.00
Indn:Nelva E Brunsting C Online Banking transfer from Ch Conf# 6697923444: Brunsting, A		11-10	5,000.00

Total Deposits and Other Additions \$5,780.00

MyAccess Checking Subtractions

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate_Amount(\$)	Check #	Posting D	ate Amount(\$)
352 353 354 355 356 357 358	10-31 10-17 10-18 10-19 10-18 10-18 10-19 10-21	793.00 570.00 985.00 22.48 10.00 50.00 1,342.50 165.00	361* 363* 364 365 366 371* 372 374*	10-21 10-24 10-25 10-26 10-31 11-10 11-14	100.00 860.00 370.00 1,187.19 165.00 29.30 84.97 34.42	375 376 377 401* 431* 432 433	11-01 11-04 11-07 11-08 11-14 11-14	540.00 1,235.29 885.00 360.00 90.00 810.00 541.00

Total Checks Posted \$11,230.15

^{*} Gap in sequential check numbers.



Page 3 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 01
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 10/16 #000818022 Purchase	10-17	65.96
12850 Memorial Dr Houston TX	40.47	45.00
Randalls Store 10/15 #000838114 Purchase	10-17	45.32
5586 Weslayan Houston TX Randalls Store 10/17 #000840119 Purchase	10-17	28.98
5586 Weslayan Houston TX	10-17	20.70
Randalls Store 10/16 #000839089 Purchase	10-17	28.05
5586 Weslayan Houston TX		
CheckCard 1016 Chevron 00107985	10-17	21.07
Houston TX 24625121289412646132587		
CheckCard 1017 Chevron 003077	10-17	20.92
Houston TX 81093940460312901981012	10-17	17 20
Randalls Store 10/15 #000838021 Purchase 5586 Weslayan Houston TX	10-17	17.30
CheckCard 1014 Mcdonald's M4589 Of TX	10-17	6.26
Bryan TX 24427331287720032022452		V-20
Randalls Store 10/19 #000935084 Purchase	10-19	27.71
5586 Weslayan Houston TX		
CheckCard 1019 Chevron 001079	10-19	21.78
Houston TX 69455940460312922369364	10.00	. 0.00
CheckCard 1018 Chick-Fil-A #01037	10-20	3.29
Houston TX 24427331292710012239302 CheckCard 1019 Randalls Store00030643	10-21	7.61
Bellaire TX 24164071293260017730101	10-21	
CheckCard 1019 Chick-Fil-A #01037	10-21	3.29
Houston TX 24427331293710012517847	tara di Para di Amerika	
Randalls Store 10/23 #000846016 Purchase	10-24	41.88
5586 Weslayan Houston TX	1004	
CheckCard 1020 Chick-Fil-A #02513	10-24	3.29
Houston TX 24427331294710017442016 Randalls Store 10/25 #000848126 Purchase	10-25	52.17
5586 Weslayan Houston TX	10-20	UZ.11
Randalls Store 10/26 #000857033 Purchase	10-26	42.23
5586 Weslayan Houston TX	·	
CheckCard 1024 Exxonmobil 47191184	10-26	20.25
Houston TX 24164051298378001619069	40.00	44 85
CheckCard 1024 Subway 00467548	10-26	14.70
Houston TX 24164071298255129722231 CheckCard 1027 Chevron 003077	10-27	20.99
Houston TX 82584540460313001782511	10-21	20.33
Randalls Store 10/29 #000860052 Purchase	10-31	94.10
5586 Weslayan Houston TX		
CheckCard 1031 Chevron 003077	10-31	22.72
Houston TX 78826940460313041778741		
CheckCard 1029 Chevron 003077	10-31	21.06
Houston TX 70320340460313021770225	10-31	20.33
Randalis Store 10/30 #000853130 Purchase 5586 Weslayan Houston TX	10-91	20.33
Randalls Store 10/29 #000265124 Purchase	10-31	6.90
5586 Weslayan Houston TX		
CheckCard 1031 Verizon Wrls Myacct Ve	11-01	189.54
800-9220204 CA 24498041304169113458284		•
Randalls Store 10/31 #000267158 Purchase	11-01	33.16
5586 Weslayan Houston TX		

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NELVA E BRUNSTING CAROLE A BRUNSTING Page 4 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalis Store 11/02 #000269039 Purchase	11-02	25.78
5586 Weslayan Houston TX	and the second of the second o	
CheckCard 1102 Chevron 001079	11-02	20.90
Houston TX 85665140460313061885596		
Randalls Store 11/03 #000857175 Purchase	11-04	53.01
5586 Weslayan Houston TX		• • • • • • • • • • • • • • • • • • • •
CheckCard 1104 Chevron 001080	11-04	19.91
Houston TX 29381640460313081929282		
CheckCard 1102 Randalls Store00030643	11-04	10.00
Bellaire TX 24164071307260017870182		
Randalls Store 11/05 #000859093 Purchase	11-07	34.35
5586 Weslayan Houston TX	41.05	64 .
Randalls Store 11/06 #000839093 Purchase	11-07	33.51
12850 Memorial Dr Houston TX	11.00	22.79
CheckCard 1106 Chevron 001081	11-07	22.19
Houston TX 92747040460313102292639 CheckCard 1104 Mht Nutrit Svcs	11-07	8.12
	TT-U/	0.12
Houston TX 24055241309286915100074 CheckCard 1104 Au Bon Pain -Memorial	11-07	3.94
Houston TX 24733091309207799700440	11.07	0.74
CheckCard 1103 Chick-Fil-A #02513	11-07	3.29
Houston TX 24427331308710017250678	11.01	0.43
CheckCard 1103 Mcdonald's F5438	11-07	1.08
Houston TX 24427331308710031317370	TT-01	7100
Randalls Store 11/08 #000844011 Purchase	11-08	48.45
12850 Memorial Dr Houston TX	22 00	20125
Randalls Store 11/07 #000954147 Purchase	11-08	17.84
5586 Weslayan Houston TX		
CheckCard 1106 Mcdonald's F14136	11-08	6.70
Houston TX 24427331311710009587363		
Heb #109 11/09 #000823500 Purchase	11-09	43.40
9710 Katy Freeway Houston TX		• • • • •
CheckCard 1109 Chevron 001079	11-09	20.41
Houston TX 86443340460313131386388		
Randalls Store 11/11 #000278134 Purchase	1 1-14	32.71
5586 Weslayan Houston TX		200
CheckCard 1110 Randalls Store00040337	11-14	30.92
Houston TX 24164071315260012771096		<u>i.</u>
CheckCard 1111 Chevron 001079	11-14	25.76
Houston TX 67804140460313151467716		
Randalls Store 11/12 #000866174 Purchase	11-14	22.4 1
5586 Weslayan Houston TX		
CheckCard 1113 Chevron 00107985	11-14	21.07
Houston TX 24625121317412897112649	99 44	0.00
CheckCard 1109 Mcdonald's F14136	11-14	8.60
Houston TX 24427331314710010068160	41.14	0.00
CheckCard 1110 Chick-Fil-A #02513	11-14	3.29
Houston TX 24427331315710018014041	11 14	0.00
CheckCard 1112 Chick-Fil-A #01376	11-14	3.29
Houston TX 24427331317710014874982		

Total ATM and Debit Card Subtractions \$1,402.39



Page 5 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 012964
Number of checks enclosed: 0
Account Number: 5880 2122 9546

MyAccess Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)	
Check Order00099 Des:Fee ID:U023409513 Co ID:0000000099 Ppd	11-03 Total Service Charges and Other	23.00 r Fees \$23.00	
Other Subtractions	Date Posted	Amount(\$)	
Online Banking transfer to Chk 2839 Confirmation# 0610817686	11-14	6,500.00	
Houston Metro CA Des:Purchase Ck#373 Housts Indn:1400310000006831877992 Co ID:9038105910 Pop	11-14	15.22	

Total Other Subtractions \$6,515.22

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)	 Date	 Balance(\$)		Date	Balance(\$)
Beginning 10-17 10-18 10-19 10-20	14,102.56 13,298.70 12,253.70 10,839.23 10,835.94	10-25 10-26 10-27 10-31 11-01	9,232.70 7,968.33 7,947.34 6,824.23 6.061.53		11-04 11-07 11-08 11-09 11-10	6,453.64 5,461.56 5,028.57 4,964.76 9,850.49
10-21 10-24	10,560.04 9,654.87	11-02 11-03	 6,014.85 7,771.85	1 1 a T	11-14	1,711.80

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:	-			•
List your Account Register/Checkbook Balance here	e and belleg properties for the party of the properties of the party o		<u> </u>	
2. Subtract any service charges or other deductions not previously reco	orded that are listed or	this statement	<u> </u>	<u> 3. 3. 5. 6.</u>
3. Add any credits not previously recorded that are listed on this statem			<u> </u>	State of the state
4. This is your NEW ACCOUNT REGISTER BALANCE		والمرادية الموركة (من مدريون ورد مسرمت ، سم يالاو بهار يهو مسمور و	\$	-i
NOW, with your Account Statement:				
1. List your Statement Ending Balance here	m then much add 1974 early love riand high substances perhapsyon conspects for the con-	toruş runrızını de SEC 670'c tent rezerenin göççe yarını runuk kökamide bilgimi tak	\$	
2. Add any deposits not shown on this statement	ores 1941 had no communicately branched digital by the communication of	and the first mercent first topic (part) February Hager according to the control of the first mercent for the first mercent firs	*	
	SHB.	TOTAL	•	
3. List and total all outstanding checks, ATM, Check Card and other ele		14166 managements		
Checks, ATM, Check Card, Checks, ATM, Check Electronic Withdrawais Electronic With Date/Check # Amount Date/Check #		Checks, ATM, (Electronic With Date/Check #		
Date/Click # Allount Date/Click #	Amount.	Pare Circuit #	Altiouit	1
				1
Service Services				Ì
				
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				_].
4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other elec			\$	
 Subtract total outstanding checks, ATM, Check Card and other electronials. This Balance should match your new Account Register Balance 	onic withdrawals from	Subiota/	\$	
Upon receipt of your statement, differences, if any, should be reported to			ice with provisions	in your deposit
agreement. IMPORTANT INFORMATION	FOR BANK DE	POSIT ACCOUNT	s	
Change of Address. Please call us at the telephone number listed on th				
Deposit Agreement. When you opened your account, you received a	a deposit agreement	and fee schedule and ac	reed that your acc	ount would be
governed by the terms of these documents, as we may amend them from and govern all transactions relating to your account, including all depo which contain the current version of the terms and conditions of your acc	time to time. These ssits and withdrawals	documents are part of the . Copies of both the de	s contract for your o posit agreement and	ieposit account
Electronic Transfers: In case of errors or questions about your electrif you think your statement or receipt is wrong or if you need more info withdrawals, point-of-sale transactions) on the statement or receipt, tele as soon as you can. We must hear from you no later than 60 days after	phone or write us at t	he address and number [isted on the front of	this statement
* Tell us your name and account number. * Describe the error or the transfer you are unsure about, and explain information. * Tell us the dollar amount of the suspected error.				

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 fall 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 cialm against us for the problems or unauthorized transactions.

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.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 11-15-11 through 12-14-11 B 09 0 A P PA 9 011078 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number 5860 2122 9546
Beginning Balance on 11-15-11 \$ 1,711.80
ATM and Debit Card Subtractions 192.13
Ending Balance on 12-14-11 \$ 1,519.67

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover Items that would overdraw your account. Call us for details.

Page 2 of 3 Statement Period 11-15-11 through 12-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 1122 Verizon Wrls Myacct Ve	11-23	192,13
800-9220204 CA 24498041326169122167557	the first of the second of the	

Total ATM and Debit Card Subtractions \$192.13

Total Overdraft Fees and NSF: Returned Item Fees

	41 1 11		Total This P		Total Year-to-Date	We refunded to you for Overdraft and/or
Total Ove			1,000	\$0.00	\$35.00	vear.
Total NSI	^r : Returne	d Item Fee	sil .	\$0.00	\$70.00	

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)	 Date	В	alance(\$)
			 y	
Beginning	1,711.80	 11-23		1,519.67



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How To Balance Your Bank of America Account

FIRST, start with your Account Register.	/Checkbook:		
I. List your Account Register/Checkbook Bala	ance here	i ibji i biji jet san jan man man san san san san san san san san san s	<u> </u>
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	<u> </u>
3. Add any credits not previously recorded that			
. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:		•	
. List your Statement Ending Balance here		entresses that the total placema in case) is respected to the final total manners of states that a paper in the	\$
2. Add any deposits not shown on this statem			
i. List and total all outstanding checks, ATM,		BTOTAL	**************************************
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			
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. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals	LE PER OUT LANGUE DAN DON'T HE SAN THE STORY HAVE BEEN PROPERTIES OF SAN THE SAN THE SAN THE SAN THE SAN THE	<u> </u>
. Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou	eck Card and other electronic withdrawais front nt Register Balance	em Subtotal	\$
pon receipt of your statement, differences, if greement.	any, should be reported to the bank promptly		with provisions in your depo

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared,

- * Tell us your name and account number.
- 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
- Tell us the dollar amount of the suspected error.

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.

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 fall 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 80 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.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 80 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

