The Northern Trust Company 50 South La Salle Street Chicago, Illinois 60603 (312) 630-6000



April 19, 2012

VIA UPS

Bayless & Stokes Attn: Bobbie Bayless 2931 Ferndale Houston, TX 77098

Re: In re: Carl Henry Brunsting

Cause No. 2012-14538

Subpoena

Dear Ms. Bayless:

The Northern Trust Company (the "Bank") is in receipt of the Subpoena issued in the above-referenced matter.

I am enclosing the documents in the Bank's possession responsive to the subpoena. The enclosed documents are numbered NTC 000001 through NTC 000005. Also, enclosed is a Business Records Affidavit executed for this production.

Finally, enclosed is an invoice for the services rendered in connection with the production of the documents. Please forward your payment to the attention of Yesenia Padilla. If you have any questions, please call me at (312) 444-7493.

Sincerely,

Marc Dietz

Maretas

Litigation Paralegal Supervisor



VIA UPS

Bayless & Stokes Attn: Bobbie Bayless 2931 Ferndale Houston, TX 77098

Re: In re: Carl Henry Brunsting

Cause No. 2012-14538

Subpoena

Dear Ms. Bayless:

In accordance with Illinois Administrative Code, Title 38: Chapter II, Part 356, this invoice is for the time spent locating, retrieving, reproducing, labeling and preparing documents (Bates-labeled NTC 000001 through NTC 000005) for the Bank's response sent April 19, 2012 to the Subpoena in the above-referenced matter:

р	ercon	nel	Costs	

Reproduction Copy Costs: Total 5 copies @ \$.30 per copy Reproduction of Microfilm, Microfiche, Photographs, Films and Other Materials Costs: Total 0 low speed copies @ \$7.19 per item Total 0 high speed copies @ \$2.65 per item	\$00.00
Total 5 copies @ \$.30 per copy Reproduction of Microfilm, Microfiche, Photographs, Films and Other Materials Costs: Total 0 low speed copies @ \$7.19 per item	,
Total 5 copies @ \$.30 per copy Reproduction of Microfilm, Microfiche, Photographs, Films and Other Materials Costs:	\$00.00
Total 5 copies @ \$.30 per copy	
•	\$1.50
	#1.50
Total 2 hours @ \$20.00 per hour	

Please issue a check payable to The Northern Trust Company and send to:

The Northern Trust Company 50 S. LaSalle Street Chicago, Illinois 60603 Attn: Yesenia Padilla, M-9

BUSINESS RECORDS AFFIDAVIT

The undersigned ("Affiant") having first been duly sworn, deposes, and says on behalf of The Northern Trust Company, an Illinois banking corporation (the "Bank") that:

- 1. Affiant is a duly appointed records custodian, and is duly authorized to execute and deliver this Affidavit on behalf of the Bank.
- 2. The Bank produced records in the matter of *In re: Carl Henry Brunsting*, bates labeled NTC000001 to NTC000005 (the "Produced Records").
- 3. To the best of the knowledge of the Affiant:
 - (a) To the extent such Produced Records were prepared by the Bank, they were prepared in the ordinary course of business; and
 - (b) The Produced Records are true and correct copies of items in the Bank's records maintained in the ordinary course of business.
 - (c) To the extent such Produced Records were prepared by the Bank, they were made at or near the occurrence of the matters set forth by, or from information transmitted by, a person with knowledge of the matters.

FURTHER AFFIANT SAYETH NOT.	Mauries Jating
STATE OF ILLINOIS))SS.	And the second s
COUNTY OF COOK)	
Subscribed and sworn to before the undersithis Manager day of Manager 1, 2012	igned, a Notary Public in and for the State of Illinois,
(Seal) Official Seal Valerie M Vance Notary Public State of Illinois My Commission Expires 04/20/2014	Jalein M. Your



LINCOLN FINANCIAL GROUP STATEMENT

ACCOUNT NUMBER:

9592184122

Page 1 of 2

THE BRUNSTING FAMILY IRR TST DTD 2 12 97 203 BLOOMINGDALE CIRCLE ANITA KAY BRUNSTING TTEE VICTORIA, TX 77904 THE INTEREST RATE FOR THIS STATEMENT PERIOD WAS: 1.52%

Summary of BENEFITS, INTEREST, and CHECK REDEMPTIONS for the period: JANUARY 1, 2012 THROUGH JANUARY 31, 2012

\$.00	Summary of BENEFITS	, INTEREST, and CHEC	LA REDEMPTIONS TO	r the period:JANUARY 1	, 2012 THROUGH	JANUARY 31, 2012
Date Type of Activity	Opening Balance	Credits	Interest	Debits	Other Charges	Closing Balance
1 1 1 1 1 1 1 1 1 1	\$.00	\$250,440.00	\$154.40	\$50,088.00	\$.00	\$200,506.40
O1/31/12 REDEMPTION ORDER # 1005 50,088.00 200,352.00	Date	Type of Activity		Amount	Account Balance	Remarks
SecureLine Account Informatio Can be obtained by calling TOLL-FRE 1-800-343-2551 SUMMARY OF YEAR INTEREST THIS PERIOD TOTAL INTEREST YEAR-TO-DATE TAX WITHHELD						
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		YEAR	INTEREST THIS PE			TAX WITHHELD
		2012	\$154	.40	\$154.40	\$.0

The form below may be used to make an Address Change on your account. (DETACH HERE)



LINCOLN FINANCIAL GROUP

Change of Address Form

ACCOUNT NUMBER	Please complete the Change of
9592184122	Address Form on the reverse side

THE BRUNSTING FAMILY IRR TST

Please return this Change of Address and any other written correspondence to:

LINCOLN FINANCIAL GROUP P.O. BOX 92987 Chicago, II. 60675-2987

CONFIDENTIAL

NTC000001



LINCOLN FINANCIAL GROUP STATEMENT

ACCOUNT NUMBER:

9592184122

Page 2 of 2



Paid Date: 20120131 #1005 \$50,088.00



LINCOLN FINANCIAL GROUP STATEMENT

ACCOUNT NUMBER:

9592184122

Page 1 of 2

THE BRUNSTING FAMILY IRR TST DTD 2 12 97 203 BLOOMINGDALE CIRCLE ANITA KAY BRUNSTING TTEE VICTORIA, TX 77904 THE INTEREST RATE FOR THIS STATEMENT PERIOD WAS: 1.49%

Summary of BENEFITS, INTEREST, and CHECK REDEMPTIONS for the period: FEBRUARY 1, 2012 THROUGH FEBRUARY 29, 2012

Opening Balance	Credits	Interest	Debits	Other Charges	Closing Balance
\$200,506.40	\$.00	\$12.46	\$200,352.00	\$.	00 \$166.86
Date	Type of Activity		Атоилт	Account Balance	Remarks
02/01/12 02/01/12 02/02/12 02/06/12 02/29/12	REDEMPTION ORDER REDEMPTION ORDER REDEMPTION ORDER REDEMPTION ORDER INTEREST PAID	# 1004 # 1001	50,088.00 50,088.00 50,088.00 50,088.00 12.46	150,418 100,330 50,242 154 166	40 40 40
					SecureLine Account Information
					Can be obtained by calling TOLL-FREE
					1-800-343-2551
		OW THE MINIMUM REQ D TO YOU, AND YOUR			
SUMMARY OF	YEAR	INTEREST THIS PE		INTEREST TO-DATE	TAX WITHHELD
INTEREST INVESTED	2012	\$12		\$166.86	\$.00

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LINCOLN FINANCIAL GROUP

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ACCOUNT NUMBER	Please complete the Change of
9592184122	Address Form on the reverse side

THE BRUNSTING FAMILY IRR TST

Please return this Change of Address and any other written correspondence to:

LINCOLN FINANCIAL GROUP P.O. BOX 92987 Chicago, II. 60675-2987

CONFIDENTIAL

NTC000003



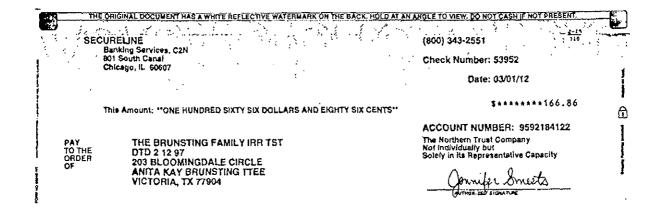
LINCOLN FINANCIAL GROUP STATEMENT

ACCOUNT NUMBER:

9592184122

Page 2 of 2

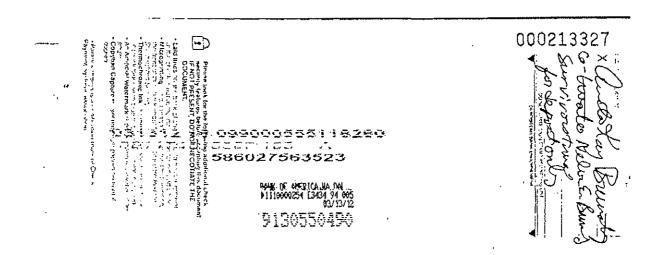
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Paid Date: 20120202 #1001 \$50,088.00	Paid Date: 20120206 #1002 \$50,088.00



#053952# #071000152# 0040331720#

*3822100000\

Account	0000000040331720	Routing	071000152
Amount	166.86	Original Amount	166.86
Post Date	20120315	Original TransCode	000000000000000000000000000000000000000
Sequence	798001819	Original Account	0000000040331720
Serial	0000053952	Original ABA	071000152
Trans	000000	Original Serial	0000000000053952



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