

BANK OF AMERICA, N.A. P O BOX 53150

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX PAYMENT NOTICE

BANK: 0099 CENTER: 8519

BOX NUMBER: 0000257-5

SIZE: 10X10

0099 8519 00002575 110911 0000013500 1

NOTICE DATE: 11/09/11

RENTAL PERIOD

11/09/11 TO 11/08/12

ANITA K BRUNSTING 203 BLOOMINGDALE CIR VICTORIA

TX 77904-3049

CHARGE TO ACCOUNT XXXXXXXXXXXX1143 \$135.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

SAFE DEPOSIT BOX PAYMENT NOTICE

BANK OF AMERICA, N.A.
TOWN & COUNTRY
701 TOWN & COUNTRY
BLVD #210
HOUSTON TX 77024
ANITA K BRUNSTING
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

BANK: 0099 CENTER: 8519 BOX NUMBER: 0000257-5

SIZE: 10X10

RENTAL RATE: DISCOUNT: \$189.00

AUTO-DRAFT-PREM

\$54.00-

CHARGE TO ACCT:

\$135.00

WE WILL DEBIT \$135.00 FROM YOUR ACCOUNT #XXXXXXXXXXXXXX1143 ON 11/09/11. PLEASE DEDUCT THE CHARGE AMOUNT FROM YOUR BANK OF AMERICA ACCOUNT. THANK YOU FOR YOUR BUSINESS.

Note: Payment will be made by automatic debit. Please do not remit a payment.



Bank of America

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

Page 1 of 3 Statement Period 05-01-12 through 05-31-12 E 00 0 I P PI 24

Account Number: 0085 1900 1143

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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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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For additional information or service, von may nell: 1860-432-1060 Customer Service 1860-288-4408 TDD/TTY Users Only 1800-686-6086 En Español

Or you may write to Bank of America, N.A. P.O. Bee 25115 Temps, FL 33622-5115

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96

Your Account at a Glance

0085 1900 1143 Account Number Beginning Balance on 05-01-12 1,132.34 Other Subtractions 1,132.34 Ending Balance on 05-31-12 0.00

MyAccess Checking Additions and Subtractions

Date Resulting Posted Amount(\$) Balances(\$)) Transactions		
05-08 1,132.34 0.00	Agent Assisted t	hk 3523	

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 2 of 3
Statement Period
05-01-12 through 05-31-12
E 00 0 I P PI 24

Account Number: 0085 1900 1143

Daily Balance Summary

Date	Balance(\$)				
Beginning	1,132.34				



Page 3 of 3

How To Balance Your Bank of America Account

ubtract any service charges or other ded	uctions not previously recorded that are listed o	n this statement\$ _	<u> </u>	
Add any credits not previously recorded ti	nat are listed on this statement (for example inte	rest)\$ _		
This is your NEW ACCOUNT REGISTER B	ALANCE	\$_		
W, with your Account Statement:				
List your Statement Ending Balance here				
			<u> </u>	
		TOTAL \$ =		
	1, Check Card and other electronic withdrawais			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals		
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount		

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.

