

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 04-12-12 through 05-11-12 B 07 E I E PI 7

0113548

Account Number: 5860 2756 3536

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12099 E01 SCM999 I 4 0

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

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
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1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español Or you may write to:

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number 5860 2756 3536
Beginning Balance on 04-12-12 \$ 41,667.77
Deposits and Other Additions + 7,296.45
Ending Balance on 05-11-12 \$ 48,964.22

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-16	383.45
Deposit	05-08	6.913.00

Total Deposits and Other Additions \$7,296.45

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 Page 2 of 3 Statement Period 04-12-12 through 05-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	41,667.77	04-16	42,051.22	05-08	48,964.22

0113550

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

Tell us the dollar amount of the suspected error.

1. List your Account Register/Checkbook Ba	lance here		\$ <u></u>				
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement							
3. Add any credits not previously recorded that are listed on this statement (for example interest)							
	BALANCE						
NOW, with your Account Statement:							
List your Statement Ending Balance here			\$ <u></u>				
	ment						
	SUE	BTOTAL	\$ <u></u>				
3. List and total all outstanding checks, ATN	1, Check Card and other electronic withdrawals	_					
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho					
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount				
	·						
		l					
4. TOTAL OF OUTSTANDING CHECKS, ATM	I, Check Card and other electronic withdrawals		\$				
This Balance should match your new Acco	ount Register Balance	III Subiotal	\$ <u></u>				
Upon receipt of your statement, differences, agreement.	if any, should be reported to the bank promptly	in writing and in accordance	ce with provisions in your deposit				
3	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	S				
Change of Address. Please call us at the te	lephone number listed on the front of this staten	nent to tell us about a chanç	ge of address.				
governed by the terms of these documents, a	our account, you received a deposit agreements we may amend them from time to time. Thes account, including all deposits and withdrawas and conditions of your account relationship, m	e documents are part of the	contract for your deposit account				
withdrawals, point-of-sale transactions) on the	questions about your electronic transfers ong or if you need more information about an e ne statement or receipt, telephone or write us at no later than 60 days after we sent you the FIR	t the address and number li	sted on the front of this statement				
* Tell us your name and account number. * Describe the error or the transfer you are	e unsure about, and explain as clearly as you o	can why you believe there i	s an error or why you need more				

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.

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

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.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-12-12 through 06-12-12 B 07 E I E PI 7

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Account Number: 5860 2756 3536

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

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ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 Page 2 of 4 Statement Period 05-12-12 through 06-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	586	0 2756 3536
Beginning Balance on 05-12-12	\$	48,964.22
Checks Posted	-	2,429.43
Ending Balance on 06-12-12	\$	46,534.79

Regular Checking Subtractions

Check #	Posting D	ate Amount(\$)	Check #	Posting D	Date Amount(\$)
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	48,964.22	05-16	47,284.79	05-21	46,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/O	Checkbook:		
1. List your Account Register/Checkbook Balan	9	;	
2. Subtract any service charges or other deduct	on this statement	;	
3. Add any credits not previously recorded that	are listed on this statement (for example into	erest)	;
4. This is your NEW ACCOUNT REGISTER BAL	ANCE	9	;
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		9	;
2. Add any deposits not shown on this statemen	nt		;
		STOTAL	;
3. List and total all outstanding checks, ATM, C			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	1
Date/Check # Amount	Date/Check # Amount	Date/Check # Amoun	t
		l	
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			·
Subtract total outstanding checks, ATM, Che This Balance should match your new Accoun	ck Card and other electronic withdrawals front It Register Balance	om Subtotal	S
Upon receipt of your statement, differences, if a			isions in your deposit
agreement. IMPORTAN	IT INFORMATION FOR BANK D	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.

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Check Image

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST 203 BLOOMINGDALE CR (361) 659-7132 VICTORIA, TX 77994 200 CO.	101 ***********************************
One thousand sixhundred severty-	\$ /679.43
Bank of America	to KBundy.
1:113000023: 586027563536#010	1

Ref. No.: 813004592573672 Amount: 1,679.43 Ref. No.: 813006292734615 Amount: 750.00

ELLIER H BRUNSTING DECEDENTS TRUST 200 ELCOMMIGDALE CIR (361) 860-7152 VICTORIA, TX 77804	102 ************************************
Seven humbred - fifty 100/10	\$ 750.00
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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-10-12 through 05-09-12 B 05 E I E PI 5

0115717

Account Number: 5860 2756 3523

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NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE ANITA K BRUNSTING TRTEE U/A 11/22/2011 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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P.O. Box 25118
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Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Ending Balance on 05-09-12	\$	434,010.97
Other Subtractions	-	1,590.70
Checks Posted	-	17,364.36
Deposits and Other Additions	+	6,730.34
Beginning Balance on 04-10-12	\$	446,235.69
Account Number	5860	2756 3523

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE ANITA K BRUNSTING TRTEE U/A 11/22/2011 Page 2 of 4 Statement Period 04-10-12 through 05-09-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
IA Tax Ref Des:IA Tax Ref ID:000000000000000000000000000000000000	04-23	690.00
US Treasury 312 Des: Tax Ref ID:Xxxxxxxxx IRS	04-25	4,908.00
Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34

Total Deposits and Other Additions \$6,730.34

Regular Checking Subtractions

Check #	Posting Da	ate Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)
119 121* 122 123	04-13 04-23 04-23 04-24	1,050.00 5.40 60.00 60.00	126* 127 128 129	04-18 05-02 04-23 04-25	12.60 44.65 10,000.00 1,029.60	130 131	05-02 05-02	102.11 5,000.00

Total Checks Posted \$17,364.36

^{*} Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hpra/Radwest Des:Checkpaymt Check #:0120	04-19	2.20
Indn: Co ID:1741646861 Boc Online Banking transfer to Chk 2839	04-20	1,563.50
Conf# 4197112215; Brunsting, Carole's acct Stream Energy-TX Bill Payment	04-25	25.00

Total Other Subtractions \$1,590.70

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 04-13	446,235.69	04-20	443,607.39	05-02	432,878.63
04-13 04-18	445,185.69 445.173.09	04-23 04-24	434,231.99 434.171.99	05-08	434,010.97
04-19	445,170,89	04-25	438,025,39		

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
List your Account Register/Checkbook Balan	nce here		\$
2. Subtract any service charges or other deduc	ctions not previously recorded that are lister	d on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u> </u>
2. Add any deposits not shown on this statemen	ent		\$ <u></u>
	SI	JBTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawa	I	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Clectronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
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4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other electronic withdrawa	ıls	<u> </u>
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou		from Subtotal	\$ <u></u>
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promp	tly in writing and in accorda	nce with provisions in your deposit
o a constant of the constant o	NT INFORMATION FOR BANK	DEPOSIT ACCOUNT	-S
Change of Address. Please call us at the telep	phone number listed on the front of this sta	tement to tell us about a char	nge of address.
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms a	we may amend them from time to time. The	nese documents are part of th	e contract for your deposit account
Electronic Transfers: In case of errors or qu	·	•	

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.

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Check Image

Account Number: 5860 2756 35	523
NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMNGDALE OR VICTORIA TX 77904-9049 4/7/2	119 35-27150 TK 0/-2
One thousand - Little + 200	\$ /050.00
Bankof America 41913 000065 -600 (120 41707 9706 - 450 (120 450 X)	Bunto.
::1130000:3:: SB6027563523#*0119	0

Ref. No.: 813006292008724 Amount: 1,050.00

4/16/1	25-2/1130 TX 9819
al Clast associates . P.	\$ 5.40
7	12
59 (Luilo	1. Burs 19
	59 Aurit

Ref. No.: 813009330449096 Amount: 5.40

NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGDALE CIR VICTORIA TX 77804-3048 ;	122 #2/13/18 4/16/20/2
Sixty & Office	\$ 60.00
Bank of America	N- 12
remainder LIT	Chilox Brunty.

Ref. No.: 813001082449184 Amount: 60.00

agent Para Parentina	
Sixtu + Our	\$ (a).00
Bank of America	Buth

Ref. No.: 813009292670874 Amount: 60.00

NELYA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGDALE CIR VICTORIA TX 77804-2040	4/16/2012	126 35-2/13973 8619
Justinates Justinates Auchie 160/100 Bankof America		2.40
#1.150-Co-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	23-0126 +000000	1 260,

Ref. No.: 813009430986207 Amount: 12.60

MELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMMODALE CH VICTORIA TX 77004-3049	127 24/16/12 25410000 154465
Porty-four to Sum Bankof America	0 =
20000 23: 586027563	Culo K Burney
remains	

Ref. No.: 813004192323077 Amount: 44.65

NELVA E BRUNSTING SURVIVORS TRUST 203 GLOOMINGDALE CIR VICTORIA TX77904-3048	128 3527112 TX Apr. 20, 2012
Ten thousand + 0 /00	\$ 10,000.00
Bank of America	1 - 8x Brunto
#113000023# 5860275635	23 ° 0 ° 28

Ref. No.: 813008992763483 Amount: 10,000.00

NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGDALE CR VICTORIA TX 77804-8049	4/20/12	129 352/130 IX 8519
Bankof America	1 \$ /6 \$ /00 mm	029.60 A gra
######################################		4

Ref. No.: 813009592221187 Amount: 1,029.60

10(2)	
NELVA E BRUNSTING SURVIVORS TRUST 205 BLOOMINGDALE CIR VICTORIA TX 77904-3049	130 25/12 352/130 TX 8518
One hundred - two + 1/102	\$ 102.17
Bankof America	X Bunto.
1:1130000234: 586027563523#O130	

Ref. No.: 813004192323078 Amount: 102.11

7. 3. 7	
NELVA E BRUNSTING SURVIVOR® TRUST 205 BLOOMBIGDALE CIR VICTORIA TX 77904-5048 4/2.5	131 stention tx 9519
Tis Thomand & Ros	\$ 5000.00
Bankof America	A DROUGHT
1:1130000231: 588027563523*0131	as A. leuw j

Ref. No.: 813004192323079 Amount: 5,000.00





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-10-12 through 06-08-12 B 05 E I E PI 5

0123942

Account Number: 5860 2756 3523

II...II...II.I..II....I..I..II.I

09099 E01 SCM999

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Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Ending Balance on 06-08-12	\$	434,060.17
Other Subtractions	-	41.71
Checks Posted	-	10.53
Deposits and Other Additions	+	101.44
Beginning Balance on 05-10-12	\$	434,010.97
Account Number	5860	0 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	05-17	30.40
Deposit	06-04	71.04

Total Deposits and Other Additions \$101.44

Regular Checking Subtractions

Check #	Posting Dat	e Amount(\$)
	-	
133	06-06	10.53

Total Checks Posted \$10.53

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0132	06-07	41.71

Total Other Subtractions \$41.71

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-17	434,010.97 434,041.37	06-04 06-06	434,112.41 434.101.88	06-07	434,060.17

0123944

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded that	\$ <u></u>		
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$ <u></u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statement	ent		\$ <u></u>
	S	UBTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Cl Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		_	
		_	
		_	
		_	
		_	
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4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawa	ils	\$ <u> </u>
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	eck Card and other electronic withdrawals	from Subtotal	
Upon receipt of your statement, differences, if agreement.		3	, , , , , ,
IMPORTA	NT INFORMATION FOR BANK	DEPOSIT ACCOUNTS	5
Change of Address. Please call us at the tele	phone number listed on the front of this sta	tement to tell us about a chang	e of address.
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. The account, including all deposits and withdra	hese documents are part of the awals. Copies of both the dep	contract for your deposit account osit 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 60 days after we sent you the FIRST statement on which the error or problem appeared.

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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.



Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
305 SLOOMINGDALE CR
VICTORIA TX 77904-9049

\$291190 TR

Ref. No.: 813009892850301 Amount: 10.53