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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 05-10-13 through 06-07-13 B 05 E I E PI 5

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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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Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number
Beginning Balance on 05-10-13
Deposits and Other Additions
Ending Balance on 06-07-13

XXXX XXXX 3523 \$ 239,105.81 + 10,005.73

249,111.54

\$

Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$36.82

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)	
Deposit	05-31	10,000.00	
Interest Earned	06-07	5.73	

Total Deposits and Other Additions \$10,005.73

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	239,105.81	05-31	249,105.81	06-07	249,111.54

How To Balance Your Bank of America Account

11000	To Balance Tour Bank of T	incrica / iccount		
FIRST, start with your Account Register	/Checkbook:			
1. List your Account Register/Checkbook Bala	\$ <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				
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$ <u></u>	
NOW, with your Account Statement:				
1. List your Statement Ending Balance here			\$ <u></u>	
2. Add any deposits not shown on this statem	ent		\$ <u></u>	
		BTOTAL	\$ <u></u>	
List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	S		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
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		.		
4. TOTAL OF OUTSTANDING CHECKS, ATM, 5. Subtract total outstanding checks. ATM, Ct.	Check Card and other electronic withdrawals	S	\$	
	neck Card and other electronic withdrawals fr unt Register Balance			
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	y in writing and in accordan	ce with provisions in your	deposit
IMPORTA	INT INFORMATION FOR BANK	DEPOSIT ACCOUNT	S	
Change of Address. Please call us at the tele	ephone number listed on the front of this state	ement to tell us about a chan	ge 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 withdraw	ese documents are part of the vals. Copies of both the dep	e contract for your deposit a posit agreement and fee scl	account
Electronic Transfers: In case of errors or qi If you think your statement or receipt is wror withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you	e statement or receipt, telephone or write us a	at the address and number I	sted on the front of this sta	osits or atement

information.

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 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 of company, you Financials004103 may call us at the telephone number listed on the front of this statement to find out if the deposit was used. may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.