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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3
Statement Period
05-23-13 through 06-20-13
B 14 0 A P PA 14 0096040
Number of checks enclosed: 0
Account Number: 5860 2345 8577

21099 001 SCM999 I 23 0

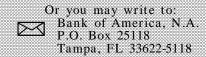
NELVA E BRUNSTING SURVIVORS TRUST ANITA K BRUNSTING TRTEE U/A 11/22/2011 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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Page 2 of 3 Statement Period 05-23-13 through 06-20-13 B 14 0 A P PA 14 Number of checks enclosed: 0 Account Number: 5860 2345 8577

Deposit Accounts

Personal MMS Money Market Savings

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

Your Account at a Glance

XXXX XXXX 8577 Account Number Beginning Balance on 05-23-13 167,168.94 \$ Deposits and Other Additions

18.96 Ending Balance on 06-20-13 167,187.90 Annual Percentage Yield Earned this Statement

Period: 0.14%

Interest Paid Year to Date: \$124.01

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	06-20	18.96

Total Deposits and Other Additions \$18.96

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	167,168.94	06-20	167,187.90

0096042

How To Balance Your Bank of America Account

FIRST, start with your Account Register	'/Checkbook:		
1. List your Account Register/Checkbook Bal	\$ <u></u>		
2. Subtract any service charges or other dedu	\$		
3. Add any credits not previously recorded th	\$		
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here	\$		
2. Add any deposits not shown on this staten	\$		
		BTOTAL	\$
	, Check Card and other electronic withdrawals	T	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM Electronic Withdrawals Electronic Withdrawals Electronic W		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks. ATM, C.	\$		
	heck Card and other electronic withdrawals from ount Register Balance		
Upon receipt of your statement, differences, it agreement.	f any, should be reported to the bank promptly	in writing and in accordance	e with provisions in your deposit
3	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	;
Change of Address. Please call us at the tel	ephone number listed on the front of this statem	nent to tell us about a change	e of address.
governed by the terms of these documents, as and govern all transactions relating to your	ur account, you received a deposit agreement is we may amend them from time to time. These account, including all deposits and withdrawa is and conditions of your account relationship, m	e documents are part of the ls. Copies of both the depo	contract for your deposit account osit agreement and fee schedule,
withdrawals, point-of-sale transactions) on th	uestions about your electronic transfers ng or if you need more information about an e e statement or receipt, telephone or write us at no later than 60 days after we sent you the FIRS	the address and number lis	ted on the front of this statement

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 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.

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 your name and account number.

Tell us the dollar amount of the suspected error.

information.

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 Financials 004111 may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.