

Page 1 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 014622
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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14099 001 SCM999

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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.

Customer Service Information

www.bunkolamerica.com

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Establishment information

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. To be covered, report fraud charges promptly. Don't share personal or account information. See account agreements or visit www.bankofamerica.com/solutions for details.

Bank of America is launching the Gift for Opportunity™fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to bankofamerica.com/give.

Page 2 of 4 Statement Period 12:31-10 through 01:13-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

	Yo	ur Account	at :	a Glance
Account Number	5860	2122 9546		•
Beginning Balance on 12-31-10	\$	0.00		
Deposits and Other Additions	÷	4,991.20		
Checks Posted	-	3.188.14		
ATM and Debit Card Subtractions		296.59		
Service Charges and Other Fees		26.00		r es es
Ending Balance on 01-18-11	\$	1,480.47		

MyAccess Checking Additions

Deposits and Other Additions		Date	Posted	Amount(\$)
TX The transfer Banking Ctr. Town & Country Confirmation# 8681578797	#0000159 TX	15	31	25.00
Online Banking transfer from Chk 1143 Confirmation# 0408261624			-03	2,466.20
Deposit		U.J	06	2,500.00

Total Deposits and Other Additions \$4,991.20

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting D	ate Amount(\$)
91	01-07	585.00	93	01-11	605.00
92	01-10	1,413.14	102*	01-13	585.00

Total Checks Posted \$3,188.14

Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 01/09 #000555055 Purchase	01-10	234.97
5586 Weslayan Houston TX CheckCard 0109 Walgreens #0489	01-10	21.62
Houston TX 24445001010000425981932 BkofAmerica ATM 01/11 #000007185 Withdrwl	01-12	40.00
Meyerland Plaza Houston TX		

Total ATM and Debit Card Subtractions \$296.59



Page 3 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 014625
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Service Charges and Other	Fees	 	Date Posted	Amount(\$)
Check Order00099 Des:Fee	ID:U016879450 Co ID:0000000099 Ppd	 • • •	01-13	26.00

Total Service Charges and Other Fees \$26.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 12-31	0.00	01-06	4,991.20	01-11	2,131.47
12-31 01-03	$\substack{25.00 \\ 2,491.20}$	01-07 01-10	4,406.20 2,736.47	01-12 01-13	2,091.47 1,480.47

How To Balance Your Bank of America Account

FIRST, start with your Account Register	r/Checkbook;			and the second s		
1. List your Account Register/Checkbook Bal	ance here	and the marginish of the spirit of the spiri		<u> </u>		
2. Subtract any service charges or other ded	uctions not previously re	ecorded that are listed t		\$ <u> </u>		
3. Add any credits not previously recorded that are listed on this statement (for example interest)						
4. This is your NEW ACCOUNT REGISTER B.	ALANCE		didikan bana antaprisi digisisi (bir dise satu satu pili palat kemastrisiya, papikay) bar mit			
NOW, with your Account Statement:	*					
1. List your Statement Ending Balance here	haffermen jarlige ja er sern sen sen sentra sellen blede bestek serk beken den sellen fråmske kommen ken	on adam nagila pilata mederanga Pera panda mah baham apida bagai dagamen separa		<u> </u>		
2. Add any deposits not shown on this staten	nent	entre en maria de la composição de la comp	annuar ann ann ann ann ann ann ann ann ann a	\$		
	• •					
			•	<u> </u>		
		SUE	STOTAL	\$		
3. List and total all outstanding checks, ATM	, Check Card and other	electronic withdrawals				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM Electronic W	l, Check Card,	Checks, ATM, Electronic Wit			
Date/Check # Amount	Date/Check #	Amount .	Date/Check #	Amount		
						
		· · · · · · · · · · · · · · · · · · ·		·-··		
						
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Cl 				m January de Dalem proteste.		
This Balance should match your new Accou	unt Register Balance	minimized to the management of the control of the c		\$ <u></u>		
Upon recalpt of your statement, differences, if agreement.	any, should be reported	d to the bank promptly	In writing and in accorda	ince with provisions in your deposit		
	NT INFORMATIC	ON FOR BANK D	EPOSIT ACCOUN	TS		
Change of Address. Please call us at the tele	ephone number listed on	the front of this statem	nent to tell us about a cha	nge of address.		
Deposit Agreement. When you opened you	r account, you received	d a deposit agreement	t and fee schedule and a	igreed that your account would be		
not served by the terms of three documents as	we may amond them to	om time to time. Thesi	a documents are part of t	to contract for value 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 withdrawais, 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 lear 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 information.	•	ain as clearly as you c	an why you believe there	is an error or why you need more		
* Tell us the dollar amount of the suspected a	ersonal, family or hou	usehold purposes. We	will investigate your co	notaint and will correct any error		
For consumer accounts used primarity 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 oustomer, 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.						

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 fall 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.

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.



Page 1 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 014170 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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.

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Customer Service Information www.bankofamerica.com For additional integral for an environ various call for a first or not service (as pass call for a first or

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. Don't share personal or account information. See account agreements or visit www.bankofamerica.com/solutions for details.

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 2 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A F PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 01-14-11	\$	1,480.47
Deposits and Other Additions	Ť	22,620.00
Checks Posted		11,444.52
ATM and Debit Card Subtractions	• •	1,031.16
Service Charges and Other Fees	•	105.00
Other Subtractions		1,493.29
Ending Balance on 02-10-11	\$	10,026.50

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted Amount(\$)
Return Of Posted Check / Item (Received On 01-18) Check #000000110	01-19 810.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-19 725.00
Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita	01-20 5,000.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27 3,500.00
Fee Refund nbkhuz8	01-27 105.00
US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03 1,780.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07 700.00
Online Banking transfer from Chk 1143 Conf# 4231325513: Brunsting Anits	02-10 10,000.00

Total Deposits and Other Additions \$22,620.00

MyAccess Checking Subtractions

Check #	Posting De	ate Amount(\$)	Check #	Fosting De	ite Amount(\$)	Check #	Posting De	ate Amount(\$)
101	01-18	1,065.00	110*	01-18	810.00	117	02-07	65,00
103*	01-18	220.00	111	01-20	70.00	118	02-02	7.10
104	01-19	2,54	112	01-21	1,619.00	120*	01-28	856.93
105	01-19	8.02	113	01-21	888.00	121	02-01	1,249.00
106	01-20	39.74	114	01-24	1.083.91	$\overline{122}$	02-02	460.00
107	01-18	238.50	115	01-25	100.00	124*	02-04	842.00
108	01-19	1.23	116	01-27	906.55	126*	02-07	807.00



Page 3 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P PA 9 014170
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Check # Posting Date Amount(\$)

127

02-09

105.00

Total Checks Posted \$11,444.52

*	Gap	in	sequential	check	numbers.
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ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase	01-18	32.33
14344 Memorial Dr Houston TX	04.45	22.00
CheckCard 0114 Exxonmobil 47188966	01-18	20.93
Jersey Villagtx 24164051015378001795630 CheckCard 0123 Verizon Wrls Ivr Ve	01-24	106.42
800-9220204 CA 24498041023169189075855	01-24	100.42
Randalls Store 01/23 #000635058 Purchase	01-24	35.89
5586 Weslayan Houston TX		
CheckCard 0122 Chick-Fil-A #01037	01-24	3.29
Houston TX 24427331023710013223418		
BkofAmerica ATM 01/25 #000006811 Withdrwl	01-25	10.00
Lakewood Forest Cypress TX	01.07	80.00
CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991	01-27	20.86
Randalls Store 01/29 #000576033 Purchase	01-31	51.87
5586 Weslayan Houston TX	01-01	OTIO
Randalls Store 01/30 #000569014 Purchase	01-31	47.24
5586 Weslavan Houston TX		
CheckCard 0130 Chevron 00107985	01-31	21.07
Houston TX 24625121030410244886432		21.3
CheckCard 0127 Chick-Fil-A #01037	01-31	3.29
Houston TX 24427331028710011831977	01.01	oor
Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX	01-31	0.95
Randalls Store 02/06 #000565032 Purchase	02-07	71.64
12850 Memorial Dr Houston TX		, 71.01
CheckCard 0206 Exxonmobil 47191184	02-08	20.06
Houston TX 24164051038378001189654		
Nnt Hare Repai 02/09 #000000005 Purchase	02-09	574.65
5815 Star Ln Houston TX	****	
CheckCard 0208 Exxonmobil 97276117	02-10	10.67
Houston TX 24164051040378004789282		

Total ATM and Debit Card Subtractions \$1,031.16

Service Charges and Other Fees	Date Posted	Amount(\$)
NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction	01-19	35.00
Overdraft Item Fee For Activity Of 01-18 Check #000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #000000110	01-19	35.00

Total Service Charges and Other Fees \$105.00

Page 4 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A.P.PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des: Cr CD Pmt Check #:0109	01-18	725.00
Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc Cardmember Serv Des:Cr CD Pmt Check #:0109	01-21	725.00
Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc Bank Of America Credit Card Bill Payment	02-01	43.29
	Water Other Sales	

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
L	This Period	Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total NSF: Returned Item Fees	\$70.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	•	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67		02-03	1,822.52
01-18	1,631.29 -	01-27	2,783.26		02-04	980.52
01-19	213.08 -	01-28	1,926.33		02-07	736.88
01-20	4,677.18	01-31	1,801.91		02-08	716.82
01-21	1,445.18	02-01	509.62		02-09	37.17
01-24	215.67	02-02	42.52		02-10	10,026.50



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How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		·		
1. List your Account Register/Checkbook Bala	ince here			<u> </u>	
2. Subtract any service charges or other deduc	\$				
3. Add any credits not previously recorded tha					
4. This is your NEW ACCOUNT REGISTER BA	LANCE	hita pure ever ruers ha e ann mail hourt lebé share evan hed fold a side pell pin	. 1944 MJ 1944 Styl 1 Mars the Mar had I addressed that I bloddlyn Jenes Cance to 1 mg (pap pp 1 mgs f	\$ <u></u>	
NOW, with your Account Statement:			1		
1. List your Statement Ending Balance here					
2. Add any deposits not shown on this statem	ent ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	i ja skaje hane dipologis e par kape syan , svjeranje prav sjal (bije) bije kije kije kije k	To good that you supple the stage of the last part and the part and the part and the stage and the stage of	\$ <u></u>	
					
				<u> </u>	
		SUB	TOTAL	************ \$ <u></u>	
3. List and total all outstanding checks, ATM,	Check Card and other elec	tronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Cl		Checks, ATM, Ch		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
		 			
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				· · · · · · · · · · · · · · · · · · ·	
			·		
		· .	<u> </u>		

		·····	<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM.	Check Card and other elect	ronic withdrawals	g and the later with 1980 1980 a pair Printers (M) the Political (I lady the I laman) and a party lang jump a pair	<u> </u>	
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	eck Card and other electro	nic withdrawals from			
Upon receipt of your statement, differences, if agreement.	-			, , , , , , , , , , , , , , , , , , , ,	your deposit

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.





Page 1 of 5
Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9 013466
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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Customer Sérvice Information www.bankofamerica.com dissism naviali De year per emie to Bank of Arabi sa NA-

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 02-11-11	\$	10,026.50
Deposits and Other Additions	+	17,717.52
Checks Posted	-	13,759.46
ATM and Debit Card Subtractions	-	1,039.00
Other Subtractions	•	3,248.57
Ending Balance on 03-16-11	\$	9,696.99

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

Page 2 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxd SSA	03-01 03-03	15,540.40 1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd CheckCard 0306 Walgreens #0489 Houston TX 74445001066600235241399	03-07	6.48
Houston TX 74445001066600235241399 Deposit	03:11	390.64

Total Deposits and Other Additions \$17,717.52

MyAccess Checking Subtractions

Check #	Posting Date Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
125 130* 131	02-11 70.00 02-11 1,166.00 02-11 637.41	141 143* 144	02-25 02-25 02-28	826,72 510.00 801.80	154 155 156	03-15 03-10 03-10	10.00 285.00 1,045.67
133* 134	02-14 100.00 02-17 15.01	145 146	03-02 03-04	365.23 538.68	157 158	03-11 03-14	100.00 1,253.02
135 136	$egin{array}{cccc} 02\text{-}14 & 430.00 \\ 02\text{-}18 & 771.23 \\ 02\text{-}17 & 1.454.42 \\ \end{array}$	148* 149	03-07 03-14	1,704.19 25.00 5.37	159 161*	03-16 02-18	55.00 70.00
138* 139 140	02-17 1,454.42 02-25 52.00 02-22 100.00	150 151 153*	03-10 03-08 03-14	181.58 7.56	162 312*	02-22 03-15	1,067.57 111.00

Total Checks Posted \$13,759.46

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
Randalls Store 02/12 #000655055 Purchase		02-14	76.92
5586 Weslayan Houston TX Randalls Store 02/13 #000656060 Purchase 5586 Weslayan Houston TX		02-14	23.68
5586 Weslayan Houston TX CheckCard 0212 Chevron 001079		02-14	20.10
Houston TX 97562640460310432097451 Kroger 02/18 #000084155 Purchase		02-18	27.33
17455 Sprg Cypres Cypress TX			•
Randalls Store 02/19 #000597005 Purchase 5586 Weslayan Houston TX	· · · · · · · · · · · · · · · · · · ·	02-22	47.02
Wal Wal-Mart S 02/20 #000529592 Purchase 2718 Wal-Sams Houston (C) TX		02-22	46.27
Walgreen Compa 02/19 #000902091 Purchase 5560 Weslayan Houston TX		02-22	28.12
Lowe's #1570 02/20 #000620069 Purchase		02-22	22.99
4645 Beechnut Str Houston TX CheckCard 0219 Southwest Fertilizer		02-22	8.73
Houston TX 24071051051987109941149 Randalls Store 02/20 #000002004 Purchase		02-22	8.68
5586 Weslayan Houston TX CheckCard 0219 Chick-Fil-A #01037		02-22	5.83
Houston TX 24427331051710014141333			
CheckCard 0220 Subway 00327528 Houston TX 24164071052255905122487		02-22	3.25



Page 3 of 5
Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9 013466
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Conti	nued	Date	Posted	Amount(\$
CheckCard 0221 Exxonmobil 47188966		02	2-23	20.3
Jersey Villagtx 24164051053378001625418			•	•
CheckCard 0222 Verizon Wrls Myacot Ve		02	2-24	172.3
800-9220204 CA 24498041054169129782281				
Randalls Store 02/24 #000602018 Purchase		02	2-24	24.3
5586 Weslayan Houston TX				
Radio Shack 02/26 #000955196 Purchase		. 02	2 <mark>-28</mark>	94.1
Kroger Plaza S.C. Houston TX				
CheckCard 0226 Southwest Fertilizer		02	2-28	59.7
Houston TX 24071051058987107138899				00.00
etsmart Inc 1 02/26 #000075895 Purchase		U2	2-28	36.79
5415 W Loop South Houston TX. PheckCard 0227 The Home Depot 566		٥	3-01	20.5
heckUard UZZ/ The Home Depot 300		Uč)-OT	20.5
Houston TX 24610431059010174312569		ns ns	3-02	21.6
CheckCard 0228 Exxonmobil 47191184 Houston TX 24164051060378001647132	•	Ve)•UZ	21.0
Houston TX 24164051060378001647132 Randalls Store 03/05 #000612118 Purchase		ns.	3-07	24.3
5586 Weslayan Houston TX)-U (27.0
SheckCard 0305 Chevron 001079	4, 4	ns	3-07	22.9
Houston TX 93571540460310641893469			7-01	20.0
Val Wal-Mart S 03/05 #000505808 Purchase		03	3-07	11.8
5094 Wal-Sams Houston TX				2210
tandalls Store 03/06 #000605017 Purchase		0.	3-07	9.7
5586 Waslavan Houston TX	* * *			• • • • • • • • • • • • • • • • • • • •
heckCard 0305 Chick-Fil-A #01037		03	3-07	3.2
Houston TX 24427331065710014423354				
CheckCard 0306 Subway 00327528		03	3-08	3.2
Houston TX 24164071066255906519198		`; .		
Randalls Store 03/13 #000025030 Purchase		. 08	3-14	29.2
5586 Weslavan Houston TX	•			
heckCard 0312 Chevron 001079		08	3-14	22.2
Houston TX 70752140460310712170648				
CheckCard 0310 Exxonmobil 47191184		08	3-14	22.2
Houston TX 24164051070378001811710				
CheckCard 0310 Chick-Fil-A #01037		08	3-14	14.1
Houston TX 24427331070710013132256			• 4 4	
landalls Store 03/12 #000612039 Purchase		08	3-14	13.2
5586 Weslayan Houston TX			. 4.4	0.0
CheckCard 0312 Taco Cabana #148		Uč	3-14	8.6
Houston TX 24431051072207388701845		00	3-14	6.4
CheckCard 0311 Taco Cabana #148		Uč	5-1 4	0.4
Houston TX 24431051071207388703289		09	3-14	3,2
CheckCard 0312 Chick-Fil-A #01037 Houston TX 24427331072710014582523		Uč)-1 4	3.2
Houston TX 24427331072719014582523 CheckCard 0311 Chick-Fil-A #01037		n:	3-14	1.8
		Uč	LT.	1.0
Houston TX 24427331071710015126438		. ne	3-16	60.9
Andalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX		Uč)-TA	00.3
4000 W Dellior Housion IA				
Randalls Store 03/16 #000692081 Purchase		03	3-16	12.4

Total ATM and Debit Card Subtractions \$1,039.00

Page 4 of 5 Statement Period 02:11-11 through 03:16:11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions			Date Posted Amount(\$)
Cardmember Serv Des:Cr C			03-14 3,248.57
T J/00766001 9006608	C- ID-C	\	

Total Other Subtractions \$3,248.57

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-11	10,026.50	02-24	3,608.84	03-07	15,831.98
02-11	8,153.09	02-25	2,220.12	 03-08	15,647.15
02-14	7,502.39	02-28	1,227.67	03-10	14,311.11
02-17	6,032.96	03-01	16,747.52	 03-11	14,601.75
02-18	5,164.40	03-02	16,360.60	 03-14	9,946.37
02-22	3,825.94	03-03	18,140.60	 03-15	9,825.37
02-23	3,805.58	03-04	17,601.92	 03-16	9,696.99



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How To Balance Your Bank of America Account

ST, start with your Account Register/Chec			
ist your Account Register/Checkbook Balance h	9FG bet bei deren bit nerman des per last ausgeste best inni det per const des per per per per per per	." Dagi bargat pang yang gang ganar abawa sabumahan sab sabat pan muuri yan bida bida bad bad sabab bida bida sabib	\$ <u></u>
Subtract any service charges or other deductions	not previously recorded that are listed	on this statement	\$
. Add any credits not previously recorded that are	listed on this statement (for example in	terest)	\$
. This is your NEW ACCOUNT REGISTER BALANC			
OW, with your Account Statement:			
List your Statement Ending Balance here	والمراقع المراقع المرا	ind the stiffer we have being (high this harmon as some our particle strates and since an early of the same of th	\$ <u></u>
. Add any deposits not shown on this statement	(Carle) port leg (Ser 1) pe j joj j joj j jorgans jorg jou van rang me ean smar me ean smar van 1 mm ego - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1	. 184 maret 1 mare 1 maret 2 mar 1 maret 2 mare	\$
		BTOTAL	\$
List and total all outstanding checks, ATM, Check Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec	
Date/Check # Amount C	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM, Check C Subtract total outstanding checks, ATM, Check C			\$

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 withdrawels, 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.

* Tall 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.





Page 1 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P PA 9 014075
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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15099 001 SCM999 I12 4 0

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more.

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Costomer Service Information www.bankofomerica.com For all trained information or percess paid to the year ray watering £800 Ace 1000 Customer Service £80

Beposit Arcounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

	You	ur Account	at s	Glance
	7000	0100 0740	- ": .	
Account Number	5860	2122 9546		
Beginning Balance on 03-17-11	\$	9,696.99		•
Deposits and Other Additions	÷	9.280.00		
Checks Posted		11.238.60		
ATM and Debit Card Subtractions		1.072.53		
	-			
Other Subtractions	-	84.82		
Ending Balance on 04-14-11	\$	6,581.04		

Page 2 of 5 Statement Period 03-17-11 through 04-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

If you are a Keep the Change customer and enrolled in Keep the Change before December 1, 2010: Beginning June 6, 2011 we will no longer provide the on-going match in Keep the Change. We will pay the match on all qualifying transactions through June 6, 2011 (up to a maximum of \$250 per year). Other features of this service remain unchanged. We'll continue to round up qualified debit card transactions to the nearest dollar and automatically transfer the difference to your linked savings account.

Look for information about changes to your account with this statement.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	04-01	1,780.00
Online Banking transfer from Chk 1143	04-11	3,000.00
Conf# 0332347409; Brunsting, Anita Online Banking transfer from Chk 1143	04-11	3,000.00
Conf# 6553683807; Brunsting, Anita Online Banking transfer from Chk 2839	<mark>04-11</mark>	1,500.00
Confirmation# 1653490949		

Total Deposits and Other Additions \$9,280.00

MyAccess Checking Subtractions

Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)
160 03-21 52.00 163* 03-18 289.78 164 03-21 1,248.70 165 03-21 367.50 166 03-21 360.00 167 03-23 67.50 168 03-24 490.66	169 03-25 70.00 170 03-24 50.00 172* 03-25 1,636.77 173 03-28 65.00 174 03-28 701.91 175 04-01 1,689.00 177* 04-04 1,303.48	178 04-07 184.00 179 04-08 70.00 180 04-08 1,475.00 181 04-11 1,042.10 185* 04-13 75.00

Total Checks Posted \$11,238.60

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 03/18 #000547073 Purchase 12850 Memorial Dr Houston TX	03-18	69.77
Wal-Mart #2718 03/20 #000378300 Purchase 9555 Sc. Post Oak Houston TX	03-21	114.67
CheckCard 0319 Chevron 001079 Houston TX 71971340460310781571866	03-21	24.55
CheckCard 0318 Taco Cabana #148 Houston TX 24431051078207388702268	03-21	23.77
CheckCard 0319 Taco Cabana #148 Houston TX 24431051079207388701582	03-21	22.68
CheckCard 0321 Chevron 003524 Houston TX 85032440460310801784936	03-21	21.50
Randalls Store 03/19 #000696105 Purchase 5586 Weslayan Houston TX	03-21	18,37
Randalls Store 03/20 #000033119 Purchase 5586 Weslayan Houston TX	03-21	13.11



Page 3 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P PA 9 01407
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)	
CheckCard 0323 Chevron 001079	03-23	24.66	
Houston TX 78923240460310822378820 CheckCard 0324 Verizon Wrls Ivr Ve	03-28	138.92	
800-9220204 CA 24498041084169138894519	กร คอ	36.05	
Randalls Store 03/27 #000636027 Purchase 5586 Weslayan Houston TX	03-28	30.00	
CheckCard 0327 Chevron 001079	03-28	21.76	
Houston TX 96318740460310861396286 CheckCard 0325 Southwest Fertilizer	03-28	13.39	
Houston TX 24071051086987188583787 CheckCard 0329 Chevron 001079	03-29	22.76	
Houston TX 67834140460310882367745 CheckCard 0327 Subway 00327528	03-29	4.33	
Houston TX 24164071087255908619439			
Randalls Store 03/30 #000044087 Purchase	03-30	8.85	
5586 Weslayan Houston TX CheckCard 0401 Chevron 003077 Houston TX 95005940460310911894899	04-01	24.65	
Houston TX 95005940460310911894899 Randalls Store 04/03 #000716006 Purchase	04-04	52.5 2	
5586 Weslayan Houston TX Wal Wal-Mart S 04/03 #000055333 Purchase	04-04	37.28	
2718 Wal-Sams Houston (C) TX	04-04	34.54	
Randells Store 04/02 #000635126 Purchase 5586 Weslayan Houston TX			
CheckCard 0403 Subway 00327528 Houston TX 24164071094255909320194	04-05	3.25	
Randalls Store 04/06 #000566081 Purchase	04-06	34.97	
12850 Memorial Dr. Houston TX CheckCard 0404 Southwest Fertilizer	04-06	9.73	
Houston TX 24071051095987144212850			
CheckCard 0406 Exxonmobil 47191184 Houston TX 24164051097378001749174	04-08	54.60	
Randalls Store 04/08 #000054043 Purchase	04-08	15.87	
5586 Weslayan Houston TX Randalls Store 04/10 #000724001 Purchase	04-11	51.94	
5586 Weslayan Houston TX Randalls Store 04/09 #000651064 Purchase	04-11	16.56	
5586 Weslayan Houston TX CheckCard 0409 Subway 00327528	04-11	3.79	
Houston TX 24164071100255909917587	04-11	1.83	
CheckCard 0407 Chick-Fil-A #01037 Houston TX 24427331098710013505855		1.83	
CheckCard 0409 Chick-Fil-A #01037 Houston TX 24427331100710014548454	04-11		
Randalls Store 04/12 #000582006 Purchase	04-12	34.69	
5130 Bellaire Blv Bellaire TX CheckCard 0410 Subway 00327528	04-12	3.25	
Houston TX 24164071101255110017226 Randalls Store 04/13 #000727085 Purchase	04-13	67.04	
5586 Weslayan Houston TX Randalls Store 04/14 #000632069 Purchase	04-14	24.03	
12850 Memorial Dr Houston TX CheckCard 0414 Chevron 003077	04-14		
	114.14	21.02	

Page 4 of 5 Statement Period 03:17-11 through 04-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted Amount(\$)
•	Total ATM and Debit Card Subtractions \$1,072.53
Other Subtractions	Date Posted Amount(\$)
Bank Of America Credit Card Bill Payment	03-18 84.82
	M 4 1 041 C 1 4 42 604 00

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0,00	\$35.00
Total NSF: Returned Item Fee	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)		Date	Balance(\$)	_
Beginning 03-18 03-21 03-23 03-24 03-25	9,696.99 9,252.62 6,985.77 6,893.61 6,352.75 4,645.98	03-29 03-30 04-01 04-04 04-05 04-06	3,641.86 3,633.01 3,699.36 2,271.54 2,263.29 2,223.59 2,039,59	• .	04-08 04-11 04-12 04-13 04-14	424.12 6,806.07 6,768.13 6,626.09 6,581.04	



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How To Balance Your Bank of America Account

IK2 I, Start with your Account Register				
List your Account Register/Chackbook Bal	ance here		\$	
Subtract any service charges or other deductions not previously recorded that are listed on this statement				
. Add any credits not previously recorded th	at are listed on this statement (for example in	terest)	<u> </u>	
. This is your NEW ACCOUNT REGISTER BA	ALANCE	de lâter Mai had byddydd ydd yydd yddigwn; yaarnaam ei panlag plam en aarma' en har i hearnen han pland, dad p	\$ <u></u>	
IOW, with your Account Statement:	-			
List your Statement Ending Balance here		table and function (we have made made professional and made as to be able to be able to be a sent or end on a	<u> </u>	
. Add any deposits not shown on this staten	1811	nitys (pol plynopida) 75) pyroppyy ppot ten samrenma en ben 13 fried es 8 noam ben bet boad 1 Milleld Mat M	\$ <u></u>	
	SU	BTOTAL	\$	
. List and total all outstanding checks, ATM	, Check Card and other electronic withdrawal	.		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		. [
		· 		
		.		
		.		
TOTAL OF OUTSTANDING CHECKS. ATM.	Check Card and other electronic withdrawals	\$250,000 feet and have any new rooms or an example of the contract and the	\$ <u></u>	
. Subtract total outstanding checks, ATM, C	heck Card and other electronic withdrawals fr unt Register Balance	om Subtotal		
•	any, should be reported to the bank prompti			

agreement.

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 withdrawais, 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 80 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.

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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.





Page 1 of 5
Statement Period
04-15-11 through 05-13-11
B 09 0 A P PA 9 014518
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-591

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New ATM Card and Debit Card Replacement Service Fees: Effective July 1, 2011, we charge a \$5 Replacement ATM or Debit Card Fee each time you ask us to replace an ATM card or debit card. You'll usually receive the card in the mail within 5-7 days of your request. If you request rush delivery, we charge an additional \$20 Rush Replacement ATM or Debit Card Fee and you generally receive the card in 2 business days. We deduct these fees automatically from your account and they appear on your checking or savings statement. These fees also apply to replacement of debit tags and other access devices.

Get Automatic Savings Transfer and save your money the easy, flexible way. Set up yours today. Visit bankofamerica.com/onlinebanking, call 1.800.432.1000 (in CA call 1.800.622.8731) or talk to an associate at a banking center near you.

Page 2 of 5 Statement Period 04-15-11 through 05-18-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 04-15-11	\$	6,581.04
Deposits and Other Additions	÷	9,280.00
Checks Posted	•	13,324.68
ATM and Debit Card Subtractions	≟" .	1,321.10
Other Subtractions	<u>.</u>	323.62
Ending Balance on 05-13-11	\$	891.64

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover Items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143	04-25	7,500.00
Conf# 0166419838; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunstina Co ID:3101036216 Pod	05-03	1,780.00

Total Deposits and Other Additions \$9,280.00

MyAccess Checking Subtractions

		<u> </u>						
Check #	Posting Date	Amount(\$)	Check #	Posting Date		Check #	Posting Date	Amount(\$)
100	04.10	10 50	100	04-25	70.00	000	05.04	070.00
183	04-19	19.52	196			209	05-04	270.00
184	04-22	17.75	197	04-22	202.00	210	05-09	70.00
184 187*	04-25	26.50	198	04-22	2,156.83	211	05-06	743.00
188	04-18	7.23	199	04-25	215.00	212	05-06	67.50
188 189	04-15	91.00	200	04-25	300.00	213	05-06	225.00
190	04-15	100.00	202*	04-26	1,080.00	214	05-09	902.30
191	04-15	1.704.81	202* 203	04-27	60.00	215	05-09	202.00
192	04-18	195.00	204	04-29	645.00	216	05-12	45.00
193	04-22	28,60	205	0 4-29	90.00	217	05-13	1,320.53
194	04-19	216.50	207*	05-04	1,721.11	218	05-13	255.00
195	04-20	75.00	208	05-03	202.50		•	

Total Checks Posted \$13,324.68

^{*} Gap in sequential check numbers.

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 5
Statement Period
04-15-11 through 05-13-11
B 09 0 A P PA 9 014515
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0413 Chick-Fil-A #01037	04-15	10.25
Houston TX 24427331104710012943372		00.42
Randalls Store 04/17 #000659130 Purchase	04-18	26.45
5586 Weslayan Houston TX	04-18	23.88
CheckCard 0418 Chevron 001079 Houston TX 83075940460311082382962	V-1-10	
Randalls Store 04/16 #000650149 Purchase	04-18	23.16
5586 Weslavan Houston TX		00.00
Sou The Home D 04/16 #000457501 Purchase	04-18	22.83
5445 West Loop So Houston TX CheckCard 0416 Exxonmobil 47191184	04-18	22.51
Hauston TY 94164051107378001691341		Vita in the second
Randalls Store 04/18 #000064102 Purchase	04-18	17.30
5586 Weslavan Houston TA		376.38
Sou Best Buy # 04/21 #000002312 Purchase 9670 Old Katy Rd Houston TX	04-21	010.00
CheckCard 0419 Verizon Wrls Ivr Ve	04-21	72.88
800-9220204 CA 24498041110169111265230	04-21	
Randalls Store 04/22 #000640033 Purchase	04-22	57.60
12850 Memorial Dr Houston TX Randalls Store 04/25 #000646054 Purchase	OA 95	86.07
Randalls Store 04/25 #000646054 Purchase 12850 Memorial Dr Houston TX Charle Cond. 0421 European Phil 47191184	0120	
CUBCKCALO AAST GEVOUILIONN ALTAITA		59.02
Houston TX 24164051112378001910744	04-25	50.84
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803757 CheckCard 0421 Taco Cabana #148	04-20	£0,0¢
CheckCard 0421 Taco Cabana #148	04.25	22.68
Houston TX 24431051112207388702571		44.05
CheckCard U424 Chevron U010/303	01-20	14.05
Houston TX 24625121114410998283637 CheckCard 0422 Subway 00327528	04-25	3.79
Houston TX 24164071113255111220056		
CheckCard 0423 Subway 00327528	04-25	3.79
Houston TX 24164071114255111318842	04-25	2.90
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803740	V 1 -20	2.00
Randalls Store 05/01 #000653052 Purchase	05-02	140.07
12850 Memorial Dr Houston TX	05-03	36.75
Randalls Store 05/03 #000675080 Purchase 5586 Weslayan Houston TX	V9-V3	90.70
CheckCard 0501 Exxonmobil 47191184	05-03	28.78
Houston TX 24164051122378001391752		01.00
CheckCard 0501 Southwest Fertilizer	05-03	21.98
Houston TX 24071051122987155403643 CheckCard 0504 Exxonmobil 47186804	05-06	23.63
Houston TX 24164051125378001629281		
Randalls Store 05/06 #000597097 Purchase	05-06	17.30
12850 Memorial Dr Houston TX	05-09	55.52
Randalls Store 05/07 #000671087 Purchase 5586 Weslayan Houston TX	บอ-บฮ	20.04
Randalls Store 05/08 #000757042 Purchase	05-09	33.74
5586 Weslavan Houston TX	AF AA	00 ##
CheckCard 0509 Chevron 003077	05-09	28.76
Houston TX 72780040460311291772699		

Page 4 of 5 Statement Period 04-15-11 through 05-13-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted Amount(\$)
CheckCard 0506 Exxonmobil 47191184	05-09 27.80
Houston TX 24164051127378002013558 Randalls Store 05/10 #000759116 Purchase 5586 Weslayan Houston TX	05-11 10.39
	Total ATM and Debit Card Subtractions \$1,321,10
Other Subtractions	Date Posted Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0186	04-18 323.62

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
	_ This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Total Other Subtractions \$323.62

Daily Balance Summary

Date	Balance(\$)	<u>Date</u>	Balance(\$)	Date	Balance(\$)
Beginning 04-15 04-18 04-19 04-20 04-21 04-22	6,581.04 4,674.98 4,013.00 3,776.98 3,701.98 3,252.72 789.94	04-25 04-26 04-27 04-29 05-02 05-03 05-04	7,435.30 6,355.30 6,295.30 5,560.30 5,420.23 6,910.22 4,919.11	05-06 05-09 05-11 05-12 05-13	3,842.68 2,522.56 2,512.17 2,467.17 891.64



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How To Balance Your Bank of America Account

IRST, start with your Account Register			
. List your Account Register/Checkbook Ba	iance here		<u> </u>
. Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement	\$
. Add any credits not previously recorded the	nat are listed on this statement (for example in	terest)	\$
This is your NEW ACCOUNT REGISTER B	ALANCE	poel tota yan senti anni anni kan-kan-kan ilin 11 kili jama y kana a a mis an jihan iya (nji kani) njira a gara am-m	<u> </u>
OW, with your Account Statement:			
. List your Statement Ending Balance here.	and the field self-the man ton ton 10 to 10 feb 10	menera merany any amin'ny departemantan'ny arangan'ny arangan'ny taona ao amin'ny faritr'o avon'ny faritr'o am	······ \$
. Add any deposits not shown on this state	THERT	(desirance processor and speciments have been been suppressed to the same statement (MASS) and have been been been been been been been be	**************************************
		. · ·	
•	รับ	BTOTAL	s
List and total all outstanding checks, ATM	i, Check Card and other electronic withdrawal		
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
		.	
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		.	
	<u> </u>		
TOTAL OF OUTSTANDING CHECKS, ATM	i, Check Card and other electronic withdrawais		\$
Subtract total outstanding checks, ATM (Check Card and other electronic withdrawals frount Register Balance	om Subtotal	
THE PRINTING SHARES HISTORY LOSS LICEN WOOL	If any, should be reported to the bank prompti	N Dicks are both known was where we have more because the supplies who will a mass me a saw a measure and the same in the same was the same and the	T

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 80 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.

Tall 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 fall 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 flable 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.





Page 1 of 5
Statement Period
05-14-11 through 08-15-11
B 09 0 A P PA 9 012638
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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.

Deposit Aucounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Reginning Relence on 05-14-11	\$	891.64
Deposits and Other Additions	+	23,713.60
Checks Posted	-	12,448.56
ATM and Debit Card Subtractions	-	2,569.04
Other Subtractions	-	1,852.24
Ending Balance on 06-15-11	\$	7,735.40

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 2 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 4055676002; Brunsting, Anita	05-16	4,000.00
Online Banking transfer from Chk 1143 Conf# 6520525884; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143	06-02	8,500.00
Conf# 0398396532; Brunsting, Anita US Treasury 310 Des:Xxxoc Sec ID:Xxxxxxxxxd SSA	06-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	06-08	2,000.00
Conf# 2850454302; Brunsting, Anita CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901	06-15	433.60

Total Deposits and Other Additions \$23,713.60

MyAccess Checking Subtractions

Check # Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
06-05	360.00	227	05-23	1,026.00	236	05-31	360.00
219 05-16	868.81	228	05-23	207.00	237	06-03	70.00
220 05-16	217.50	229	05-25	219.50	239*	06-03	1,215.36
221 05-23	70.00	230	05-27	25.00	241*	06-07	1,115.00
222 05-20	100.00	231	05-25	227.50	243*	06-10	1,110.00
223 05-20	1,483.53	232	05-27	1,621.50	244	06-13	720.00
226* 05-24	35.00	235*	05-31	796.86	246*	06-13	600.00

Total Checks Posted \$12,448.56

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0515 Chevron 001079	05-16	29.32
Houston TX 88633240460311352088514 CheckCard 0512 Exxonmobil 47188966	05-16	24.64
Jersey Villagtz 24164051133378001750426 CheckCard 0512 Chick-Fil-A #01037	05-16	3.29
Houston TX 24427331133710013924772 CheckCard 0514 Chick-Fil-A #01037	05-16	3,29
Houston TX 24427331135710014305714		
Randalls Store 05/18 #000690115 Purchase 5586 Weslayan Houston TX	05-18	42.56
CheckCard 0520 Cheyron 001079 Houston TX 73796240460311401373710	05-20	23.73
Randalls Store 05/20 #000684144 Purchase 5586 Weslayan Houston TX	05-20	21.87
CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904	05-23	1,019.72
Randalls Store 05/21 #000097066 Purchase 5586 Weslayan Houston TX	05-23	57.35
CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072	05-23	24.40



Page 3 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9 012638
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Cont	inued	Date Posted	Amount(\$)
CheckCard 0520 Chevron 00307791		05-23	2.90
Houston TX 24625121141411252141898			
CheckCard 0524 Chevron 003077		05-24	23.33
Houston TX 82630740460311441782552			10 FO
Randalls Store 05/25 #000101085 Purchase		05-25	43.52
5586 Weslavan Houston TX			
CheckCard 0524 TX Med Ctr-G2 Garage		05-25	6.00
Houston TX 24692161144000126059112		05.00	6.00
CheckCard 0525 TX Med Ctr-G2 Garage Houston TX 24692161145000334926333		05-26	0.00
Houston TX 24692161145000334926333		05-27	5.00
CheckCard 0526 TX Med Ctr-G2 Garage		U0-27	9.00
Houston TX 24692161146000542849102		05 21	31.71
Randalls Store 05/30 #000779005 Purchase	4	05-31	01.11
5586 Weslayan Houston TX	• •	05-31	24.48
CheckCard 0528 Chevron 001079		09-91	22.30
Houston TX 84357940460311482284256		05-31	6.00
heckCard 0528 TX Med Ctr-G2 Garage		00-91	0.00
Houston TX 24692161148000967931060		05-31	2.00
CheckCard 0528 TX Med Ctr-G2 Garage		09-01	2.00
Houston TX 24692161149000171863751		06-03	24.00
CheckCard 0603 Chevron 003077		00-03	24.00
Houston TX 83336540460311541783243		06-03	23.46
landalls Store 06/03 #000783121 Purchase		00-05	20.10
5586 Weslayan Houston TX		06-06	225.00
CheckCard 0602 Verizon Wrls Ivr Ve	• •	00-00	220.00
800-9220204 CA 24498041154169117231308		06-06	43.12
CheckCard 0604 Exxonmobil 47191184		00-00	20122
Houston TX 24164051156378001691044 γ oger 06/05 #000089454 Purchase		06-06	32.17
Groger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX		0000	
5150 Buffalo Spdw Houston TX Randalls Store 06/04 #000699156 Purchase	•	06-06	23.97
5586 Weslayan Houston TX		***	 ,
Randalls Store 06/05 #000112084 Purchase		06-06	20.00
5586 Weslayan Houston TX			
Fastop #1 06/04 #000599357 Purchase		06-06	4.25
1901 John Stockba Victoria TX			
the old Cond Och Charges 001079	•	06-07	22.92
Houston TX 72000240460311580171913			
Exxonmobil 06/08 #000353240 Purchase		06-08	22.08
17906 Tomball Pkw Houston TX		: 1 . 1	_ :
Nst Sears Roeb 06/11 #000002045 Purchase		06-13	134.93
303 Memorial City Houston TX			
Sou Jopenney S 06/12 #000006757 Purchase		06-13	125.93
730 Meyerland Pla Houston TX			
Randalls Store 06/11 #000706108 Purchase		06-13	54.05
5586 Weslayan Houston TX			
Farget T1975 H 06/12 #000016179 Purchase		06-13	53.12
300 Meyerland Pla Houston TX			
Randalls Store 06/13 #000795114 Purchase		06-13	43.77
5586 Weslayan Houston TX			
CheckCard 0610 Exxonmobil 47191184		06-13	23.84
Houston TX 24164051162378002014610			
TIPUDANTI TVY SATABANTATANA		06-13	13.46
CheckCard 0611 Mcdonald's F6931			

Page 4 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)	
Kroger 06/12 #000031408 Purchase	06-13	3.05	
• 5150 Buffalo Spdw Houston TX			
CheckCard 0611 Houston Veterinary Serv	06-14	216.80	
Houston TX 24632691164164224519502	00.14	00.00	
CheckCard 0612 Exxonmobil 47191184 Houston TX 24164051164378001477998	06-14	29.37	
Houston TX 24164051164378001477998 CheckCard 0612 Mcdonald's F14136	06-14	2.17	
Houston TX 24427331164710010063444	00-14	_	
CheckCard 0615 Chevron 003077	06-15	26.47	
Houston TX 90041740460311661889951		20.11	

Total ATM and Debit Card Subtractions \$2,569.04

Other Subtractions	Date Posted Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0225	05-26 1,852.24
Indn:4037660013896626 Co. ID:Cxxxxxxxx Arc	

Total Other Subtractions \$1,852.24

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	lotal
<u>L </u>	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0,00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-16 05-18 05-20 05-23 05-24	891.64 3,744.79 3,702.23 2,073.10 334.27	05-26 05-27 05-31 06-02 06-03	4,252.64 2,601.14 1,380.09 9,880.09 10,327.27 9,618.76	06.08 06.10 06.13 06.14 06.15	10,458.76 9,348.76 7,576.61 7,328.27 7,735.40
05-24 05-25	6,607.40 6,110.88	06-06 06-07	9,618.76 8,480.84		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



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How To Balance Your Bank of America Account

List your Account Register/Checkbook Bala	іпсе ћеге	nga, mini manungan pangan pangan pangan pangan 1918 (bina 1900) na 1992 kalawa panga bang bang sa nanga sa nan	\$		
Subtract any service charges or other deductions not previously recorded that are listed on this statement					
Add any credits not previously recorded that	at are listed on this statement (for example int	erest)	<u> </u>		
This is your NEW ACCOUNT REGISTER BA	LANCE DELICATION OF THE PROPERTY OF THE PROPER		\$		
OW, with your Account Statement:					
List your Statement Ending Balance here		not anno ann ann ann ann ann ann ann ann an	\$		
Add any deposits not shown on this statem	ent ,	MC 1949 1955 from two 1945 of you can decrease to season 1 to a control on the term of the least 1 to the library			
			 .		
List and total all outstanding chacks. ATM	SUE Check Card and other electronic withdrawais	STOTAL	меньеннике ў		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr	eck Card, awals		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
					
					
-			1		
TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals seck Card and other electronic withdrawals fro		\$		

agreement.

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 fall 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.





Page 1 of 5
Statement Period
06-16-11 through 07-14-11
B 09 0 A P PA 9 01852:
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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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.

Customer Service information www.bankafamerica.com For additional information or service, you not call 1.800,020,000,000 (190,000) 1.800,020,000,000 (190,000) 1.800,030,000 (190,000) 1.800,030,000 (190,000) 1.800,030,000 (190,000) 1.800,030,000 (190,000)

Effective July 21, 2011, If we place holds on checks deposited to your account, the minimum amount made available to you by the next business day increases from \$100 to \$200. Funds from check deposits are generally available to you no later than the first business day after the day we receive your deposit. However, in some cases we place a hold on funds that you deposit by check.

Page 2 of 5 Statement Period 06-16-11 through 07-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 06-16-11	\$	7,735.40
Deposits and Other Additions	+	12,699.18
Checks Posted	•	10,691.38
ATM and Debit Card Subtractions	-	1,555.16
Service Charges and Other Fees	<u>-</u> -	23.00
Other Subtractions		73.47
Ending Balance on 07-14-11	\$	8,091.57

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by small or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions		Date Posted	Amount(\$)
Target T1975 H 06/21 #000025337 Refund	•	06-21	53.12
300 Meyerland Pla Houston TX Deposit	e e e e e e e e e e e e e e e e e e e	06-29	725.64
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA		07-01	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	•	07-05	10,000.00
Conf# 2663411652; Brunsting, Anita			
CheckCard 0709 Jcpenney Store 0870 Houston TX 74299161190907119522499		07-11	140.42

Total Deposits and Other Additions \$12,699.18

MyAccess Checking Subtractions

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	ite Amount(\$)
240	06-23	25.00	254*	06-23	5.76	263*	07-01	930.00
247*	06-16	720.00	255	06-27	125.00	265*	07-05	450.00
248	06-17	930.00	256	06-23	1,170.00	266	07-05	60.00
249	06-21	40.00	257	06-27	926.19	269*	07-07	1,166.70
250	06-20	870.00	258	06-27	360.00	270	07-08	915.00
251	07-07	5.08	259	06-29	1,121.65	271	07-11	465.00
252	06-22	68.00	260	07-01	143.00	9000*	06-21	195.00

Total Checks Posted \$10,691.38

^{*} Gap in sequential check numbers.



Page 3 of 5 Statement Period 06-16-11 through 07-14-11 B 09 0 A P PA 9 01 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Sou Jopenney S 06/18 #000001406 Purchase	06-20	251.94
730 Meyerland Pla Houston TX		
Sou Jepenney S 06/18 #000004221 Purchase	06-20	61.70
730 Meyerland Pla Houston TX		
CheckCard 0618 Exxonmobil 47191184	06-20	25.60
Houston TX 24164051170378001718005	00.00	
Randalls Store 06/18 #000721028 Purchase	06-20	24.19
5586 Weslayan Houston TX	00.01	70.04
Target T1975 H 06/21 #000026018 Purchase	06-21	30.84
300 Meyerland Pla Houston TX CheckCard 0621 Chevron 003077	06-21	26.58
Houston TX 76725940460311721976632	00-21	20.00
Randalls Store 06/24 #000728107 Purchase	06-24	41.68
5586 Weslayan Houston TX	00-24	41.00
Sou The Home D 06/25 #000973701 Purchase	06-27	161.36
5445 West Loop So Houston TX		101100
CheckCard 0625 Chevron 001079	06-27	25.13
Houston TX 85064340460311762084953		
Lowe's #1570 06/25 #000939180 Purchase	06-27	5.89
4645 Beechnut Str Houston TX	the state of the s	
Randalls Store 06/28 #000724135 Purchase	06-28	50.83
5586 Weslayan Houston TX	•	•
CheckCard 0628 Chevron 003077	06-28	22.70
Houston TX 85873240460311791785791		
CheckCard 0630 Chevron 001079	07-01	26.25
Houston TX 95979640460311820195861		40.00
Randalls Store 07/01 #000816134 Purchase	07-01	18.92
5586 Weslayan Houston TX	07-05	282.03
CheckCard 0704 Verizon Wrls Ivr Ve 800-9220204 CA 24498041185169125848740		202.03
Randalls Store 07/04 #000819045 Purchase	07-05	34.05
5586 Weslayan Houston TX	07-00	34.00
CheckCard 0703 Chevron 00107985	07-05	26.86
Houston TX 24625121185411658749077	V. 00	20.00
Randalls Store 07/02 #000728155 Purchase	07-05	25.61
5586 Weslayan Houston TX		
Shell Service 07/05 #000169200 Purchase	07-05	23.05
Shell Houston TX		
CheckCard 0704 Chick-Fil-A #01037	07-06	5.13
Houston TX 24427331186710010970907		
Randalls Store 07/08 #000148099 Purchase	07-08	46.61
5586 Weslayan Houston TX		•.•
CheckCard 0708 Chevron 003077	07-08	25.68
Houston TX 93349940460311900093227	DE 11	100 88
Stein Mart, IN 07/09 #000000246 Purchase	07-11	102.77
290 Meyerland Pla Houston TX	07-11	80.05
Sou Jopenney S 07/09 #000009566 Purchase 730 Meyerland Pla Houston TX	07-11	60.00
Randalls Store 07/10 #000827008 Purchase	07-11	52.99
5586 Weslayan Houston TX	01-11	U4.33
Randalls Store 07/09 #000698046 Purchase	07-11	29.80
14610 Memorial Dr Houston TX	01-77	20,00
CheckCard 0710 Chevron 00107985	07-11	21.07
Houston TX 24625121191411714633523		

73.47

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 4 of 5 Statement Period 06:16-11 through 07-14-11 B 99 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subt	ractions - Continued	Date Posted Amount(\$)
CheckCard 0713 Chevron 00	90720009500833	07-11 2.48 07-13 23.37
Service Charges and Other		Total ATM and Debit Card Subtractions \$1,555.16 Date Posted Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U020553530 Co ID:0000000099 Ppd	06-23 23.00
	en.	Total Service Charges and Other Fees \$23.00
Other Subtractions		Date Posted Amount(\$)
	· · · · · · · · · · · · · · · · · · ·	

Total Other Subtractions \$73.47

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

CH Check #:0253 Co ID:9413994001 Arc

Cpenergy Entex Des:Cpe ACH Indn:000003850291 Co

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	7,735.40	06-23	3,247.44	07-05	10,892.88
06-16	7,015.40	06-24	3,205.76	07-06	10,887.75
06-17	6,085.40	06-27	1,602.19	67-07	9,715.97
06-20	4,851.97	06-28	1,528.66	07-08	8,728.68
06-21	4,612.67	06-29	1,132.65	07-11	8,114.94
06-22	4,471.20	07-01	1,794.48	07-13	8,091.57



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How To Balance Your Bank of America Account

FIRST, start with your Account Register						
	ance here					
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)						
. This is your NEW ACCOUNT REGISTER B.	ALANCE	folian label and has necessary excess to constructing higher library on one organization processes, easy to	\$			
VOW, with your Account Statement:						
. List your Statement Ending Balance here	eren hal ho-soci pri ge-spi gi api ligi 150 750 150) ga qarqusuu mari ka) sqr shi sociali yan had aban hac libi bar hidadan bi abal 140 140 dhi dhi	to you typic you mad you jugit yil (dispose) journamen hat the crosses of one I believed believe paid to	***************************************			
2. Add any deposits not shown on this staten	nent	re jarr jum jaki jum j mes jug nakuru jumanisti is (jeji jujih je jeh j jumi sustruji me jum jum j	*			
			<u> </u>			
		BTOTAL	\$ <u></u>			
3. List and total all outstanding checks, ATM	Check Card and other electronic withdrawals	5				
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, C	heck Card,			
Electronic Withdrawals	Electronic Withdrawals	Electronic With	· · · · · · · · · · · · · · · · · · ·			
Date/Check # Amount		Electronic With	drawals Amount			
	Electronic Withdrawals		Amount			
Date/Check # Amount TOTAL OF OUTSTANDING CHECKS, ATM	Electronic Withdrawals	Date/Check #	Amount			

agreement.

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 80 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 fall 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.



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Page 1 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 013873 Number of checks enclosed: 0 Account Number: 5860 2122 9546

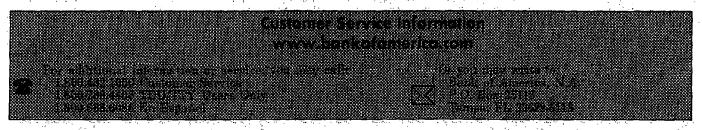
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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 07-15-11	\$	8,091.57
Deposits and Other Additions	÷	11,780.00
Checks Posted	-	13,399.25
ATM and Debit Card Subtractions	•	1,689.91
Other Subtractions	•	52.48
Ending Balance on 08-16-11	\$	4,729.93

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

Page 2 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions		Date Posted	Amount(\$)
Online Banking transfer from Chk 1143		08-01	10,000.00
US Treasury 310 Des:Xxsoc Sec ID:Xxx		08-03	1,780.00
Conf# 1313817827; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxx Indn:Nelva E Brunsting Co ID:310		08-03	1,78

Total Deposits and Other Additions \$11,780.00

MyAccess Checking Subtractions

_	Check	#	Posting	Date	Amount(\$)	 Check #	Posting	Date	Amount(\$)	 Check #	·]	Posting	Date	Amount(\$)
	272 273 274	· .	07-22 07-15 07-18		1,300.06 720.00	280 281	07-25 07-25		125.00 765.00	 290 291	 .:	08-09 08-11		465.00 1,125.00
	275 276		07-21 07-21		673.50 1,172.66 100.00	282 283 284	07-28 08-01 08-01		705.00 1,018.00 1,062.47	295* 298* 299		08-16 08-15 08-16		148.38 13.47 7.23
:	277 278 279		07-25 07-22 07-22		60.00 165.00 465.00	 285 288* 289	08-05 08-04 08-08		24.98 907.50 930.00	300 301 302		08-11 08-15 08-15		50.00 946.00 450.00

Total Checks Posted \$13,399.25

^{*} Gap in sequential check numbers

ATM and Debit Card Subtractions	Date Posted Am	ount(\$)
Wal Wal-Mart S 07/16 #000297674 Purchase 2718 Wal-Sams Houston (C) TX Sou Jepenney S 07/16 #000006391 Purchase 730 Meyerland Pla Houston TX	07-18 07-18	260.73 208.33
Randalls Store 07/16 #000156059 Purchase 5586 Weslayan Houston TX CheckCard 0716 Exxonmobil 47191184	07-18 07-18	35.41 25.35
Houston TX 24164051198378001641619 Randalls Store 07/16 #000156083 Purchase 5586 Weslayan Houston TX CheckCard 0719 Chevron 001079	07-18 07-19	25.14
Houston TX 78120540460312001378051 CheckCard 0720 Chevron 003077 Houston TX 73148840460312011973051	07-20	30.18 24.10
Randalls Store 07/21 #000749121 Purchase 5586 Weslayan Houston TX Randalls Store 07/24 #000752079 Purchase 5586 Weslayan Houston TX	07-21 07-25	45.34 60.57
Randalls Store 07/23 #000759097 Purchase 5586 Weslayan Houston TX CheckCard 0724 Chevron 00107985	07-25 07-25	43.38 26.07
Houston TX 24625121205411845896019 CheckCard 0724 Kolache Factory-Bellair Houston TX 24055241205206688100494 CheckCard 0724 Southwest Fertilizer	07-25 07-26	3.76 25.88
Houston TX 24071051206987166521846 CheckCard 0726 Chevron 001079 Houston TX 91984840460312080191920	07-27	24.45



Page 3 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9 013375
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Cont	inued	Da	te Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase			07-28	31.23
5586 Weslayan Houston TX	•			
Randalls Store 07/28 #000764077 Purchase			07-28	26.2 0
5586 Weslayan Houston TX			14.14	20.00
Petsmart Inc 1 07/29 #000010754 Purchase			07-29	32.89
5415 W Loop South Houston TX			05.00	1.00
CheckCard 0727 Chick-Fil-A #01037			07-29	1.83
Houston TX 24427331209710013592271			08-01	47.94
Randalls Store 07/30 #000766070 Purchase 5586 Weslayan Houston TX			00-01	21103
CheckCard 0729 Exxonmobil 47188966			08-01	25.68
Jersey Villagtx 24164051211378001976406		4.00	50 01	
CheckCard 0731 Chevron 00107985			08-01	21.07
Houston TX 24625121212411913374601				
Walgreens 07/30 #000902190 Purchase			08-01	20.99
5560 Weslavan Houston TX				
CheckCard 0729 Chick-Fil-A #01037			08-01	3.29
Houston TX 24427331211710015976916		1.5		
CheckCard 0731 Verizon Wrls Ivr Ve		en e	08-02	245.03
800-9220204 CA 24498041213169196608649			00.00	29.74
Randalls Store 08/02 #000769066 Purchase			08-02	29.14
5586 Weslayan Houston TX			08-02	20.62
CheckCard 0802 Chevron 001079 Houston TX 85104140460312141684990	·.		00-02	20.02
CheckCard 0802 Mcdonald's F14136	* * * * * * * * * * * * * * * * * * * *	2	08-04	2.17
Houston TX 24427331215710010827094			0002	
Randalls Store 08/05 #000177125 Purchase			08-05	24.92
5586 Weslayan Houston TX				
Randalls Store 08/06 #000747080 Purchase	, :		08-08	57.90
12850 Memorial Dr Houston TX				
Randalls Store 08/08 #000775142 Purchase			08-08	30.29
5586 Weslayan Houston TX		*		25.42
CheckCard 0806 Chevron 001079			08-08	25.37
Houston TX 83574440460312181383532	•		08-09	26.27
CheckCard 0809 Chevron 001079			08-09	20.27
Houston TX 89943840460312211789857			08-10	25,53
CheckCard 0808 Exxonmobil 47188966			00-10	20.60
Jersey Villagtx 24164051221378001647724 Randalls Store 08/10 #000858118 Purchase			08-10	21.76
5586 Weslayan Houston TX			00 10	
Randalls Store 08/13 #000772116 Purchase			08-15	58.34
5586 Weslayan Houston TX			- 	
Randalls Store 08/14 #000781072 Purchase			08-15	46.75
5586 Weslayan Houston TX				
CheckCard 0813 Chevron 001079		•	08-15	25.41
Houston TX 85348740460312251485284				

Total ATM and Debit Card Subtractions \$1,689.91

Page 4 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

_	Other Subtractions		 	Dat	e Posted	Am	ount(\$)
-	Cpenergy Entex Des:Cpe	ACH Check #:0296			08-15		52.48
•	Indn:000003850291	Co ID:9413994001 Arc		•			

Total Other Subtractions \$52.48

Total Overdraft Fees and NSF: Returned Item Fees

		·		Total for This Period	Total Year-to-Date
Total Ove	erdraft Fees			\$0.00	\$35.00
Total NS	F: Returned	Item	Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)		Date	Balance(\$)		Date	Balance(\$)
Beginning 07-15	8,091.57	** .	07-26	1,731.11		08-05	9,235.11
07-15	7,371.57		07-27	1,706.66		08-08	8,191.55
07-18	6,143.11		07-28	944.23		08-09	7,700.28
07-19	6.112.93		07-29	909.51		08-10	7.652.99
07-20	6.088.83		08-01	8.710.07		08-11	6.477.99
07-21	4.770.83		08-02	8.414.68	2.00	08-15	4.885.54
$07-\overline{22}$	2.840.77		08-03	10.194.68		08-16	4,729.93
07-25	1,756.99		08-04	9,285.01		· · · · · ·	-,

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Checkbook:	•			
1. List your Account Register/Checkbook Balar	\$				
2. Subtract any service charges or other deduc	*				
3. Add any credits not previously recorded that					
4. This is your NEW ACCOUNT REGISTER BAL	\$				
NOW, with your Account Statement:					
List your Statement Ending Balance here			\$		
2. Add any deposits not shown on this stateme					
E. Add any deposite the sitewit off tills statement	** Open Control of the Control of th	el meiro des piece pier bien i mesme prei) er el mere preper e rim pre meur fen se smal vill mel base	накальница т		
	eur	STOTAL	e ·		
3. List and total all outstanding checks, ATM, 0			Karillan as irrelate P		
Checks, ATM, Check Card, Electronic Withdrawais	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
<u> </u>					
ł l					
1					
					
					
		<u> </u>	<u> </u>		
 TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che 	theck Card and other electronic withdrawals	m Subtotal	менения — — — — — — — — — — — — — — — — — — —		
This Balance should match your new Account	it Register Balance	in i	************ \$ <u></u>		
Joon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit					

agreement.

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.

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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.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 08-17-11 through 09-18-11 B 09 0 A P PA 9 011817 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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Customer Service Information www.bankofamerica.com organization Displayment of America, N.A.

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 08-17-11	\$	4,729.93
Deposits and Other Additions	÷	12,482.72
Checks Posted	-	11,609.77
ATM and Debit Card Subtractions	-	1,080.96
Other Subtractions	-	960.59
Ending Balance on 09-15-11	\$	3,561.33

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Aierts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

Page 2 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143	08-18 08-29	702.72 10,000.00
Conf# 3848460073; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indo:Nelva E Brunsting Co ID:3101036216 Pnd	09-02	1,780.00

Total Deposits and Other Additions \$12,482.72

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting	Date Amount(\$)	Check #	Posting Date	Amount(\$)
292	08-18	20.00	310	08-29	42.00	317	09-06	440.00
297*	08-19	10.13	311	08-29	1,004.00	318	09-08	1,193.59
303*	08-18	1,146.83	312	08-30	517.50	319	09-12	750.00
304	08-19	172.50	313	09-01	1,162.50	323*	09-13	155.40
306*	08-19	459.50	314	09-06	173.00	324	09-13	25.00
308*	08-22	735.00	315	09-06	750.00	328*	09-13	628.15
309	08-24	1,110.00	316	09-06	80.00	330*	09-15	1,034.67

Total Checks Posted \$11,609.77

Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Heb Heb #599 08/17 #000490001 Purchase	08-17	34.39
5225 Buffalo Spes Houston TX	08-17	:0e 01
CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924	06-17	26.21
Heb Heb #599 08/17 #000526001 Purchase	08-17	19.77
5225 Buffalo Spee Houston TX		
Randalls Store 08/20 #000192083 Purchase	08-22	44.99
5586 Weslayan Houston TX		
Randalls Store 08/21 #000193096 Purchase	08-22	39.52
5586 Weslayan Houston TX CheckCard 0820 Chevron 001079	08-22	25.52
Houston TX 80953240460312321380898		20.02
CheckCard 0821 Chevron 00107985	08-23	22.25
Houston TX 24625121234412125578819		a de la Santa
Randalla Store 08/23 #000783146 Purchase	08-24	44.36
5586 Weslayan Houston TX	00.04	50 G4
Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX	08-24	28.74
CheckCard 0824 Verizon Wrls Ivr Ve	08-25	242.00
800-9220204 CA 24498041236169111944312	AND SECTION OF THE SE	
Randalls Store 08/25 #000874082 Purchase	08-25	18.33
5586 Weslayan Houston TX		
CheckCard 0825 Chevron 001079	08-25	15.14
Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase	08-29	36.15
5586 Weslayan Houston TX	UG-23	90.10
CheckCard 0827 Chevron 001079	08-29	20.14
Houston TX 79427840460312392279321		



Page 3 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 01 Number of checks enclosed: 0 Account Number: 5860 2122 9546

011818

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Cont	nued	Date Pos	ted	Amount(\$
CheckCard 0831 Chevron 001079		08-31		20.10
Houston TX 72257040460312440172175				
Randalls Store 09/02 #000206098 Purchase		09-02		21.7
5586 Weslayan Houston TX		00.00		
Randalls Store 09/05 #000210019 Purchase		09-06		68.2
5586 Weslayan Houston TX		09-06		33.1
Randalls Store 09/03 #000794066 Purchase 5586 Weslayan Houston TX		U#-UU	."	00.1.
5586 Weslayan Houston TX CheckCard 0903 Chevron 001079		09-06		21.5
Houston TX 67732440460312461367683				
CheckCard 0904 Chevron 00107985		09-06		16.0
Houston TX 24625121248412258017027				
CheckCard 0905 Chevron 001079		09-06		14.3
Houston TX 70288840460312482170200	.,,			
CheckCard 0901 Chick-Fil-A #01037		09-06	•	3.2
Houston TX 24427331245710014365939	The second section of the second section is a second section of the second section is a second section of the second section is a second section of the second section	09-07		50.2
Randalls Store 09/07 #000807113 Purchase	•	09-07		30.2
5586 Weslayan Houston TX	• • • • • • • • • • • • • • • • • • •	09-07		21.1
CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507	•	00-01		21.1
Randalls Store 09/08 #000801113 Purchase	* **	09-08		14.6
5586 Weslayan Houston TX	• . •			
CheckCard 0907 Chick-Fil-A #01037	*	09-09		3.2
Houston TX 24427331251710012524728				
Randalls Store 09/11 #000217007 Purchase		09-12		92.2
5586 Weslayan Houston TX			••	
Randalls Store 09/12 #000805114 Purchase		09-12		20.0
5586 Weslayan Houston TX		00.10		23.9
CheckCard 0911 Exxonmobil 47191184		09-13		20.9
Houston TX 24164051255378001349890		09-13		18.8
CheckCard 0911 Southwest Fertilizer		กล-าจ		10.0
Houston TX 24071051255987156561018 CheckCard 0915 Chevron 001079		09-15		20.5
Houston TX 93288940460312581293218		30 10		20.0

Total ATM and Debit Card Subtractions \$1,080.96

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294	08-17	138.00
Indn:0658779 Co ID:1760556295 Arc Online Banking transfer to Chk 2839	08-24	75.00
Confirmation# 6122123239	00.05	15.00
Online Banking transfer to Chk 2839 Confirmation# 4930202147	08-25	15.00
Online Banking transfer to Chk 2839	08-25	15.00
Confirmation# 0230298752 Online Banking transfer to Chk 2839	09-07	125.00
Confirmation# 3842814874 Online Banking transfer to Chk 2839	09-08	550.00
Confirmation# 3852055638	09-14	42.59
Cpenergy Entex Des:Cpe ACH Check #:0325 Indn:00003850291 Co ID:9413994001 Arc	V3-14	42.00

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NELVA E BRUNSTING CAROLE A BRUNSTING

Pege 4 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions - Continued

Date Posted

Amount(\$)

Total Other Subtractions \$960.59

Total Overdraft Fees and NSF: Returned Item Fees

	· · · · · · · · · · · · · · · · · · ·	
	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fee	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,729.93	08-25	974.47	09-07	8,134,28
08-17	4,511.56	08-29	9,872.18	09-08	6,376.09
08-18	4,047.45	08-30	9,354.68	09-09	6,372.80
08-19	3,405.32	08-31	9,334.52	09-12	5,510.56
08-22	2,560.29	09-01	8,172.02	09-13	4,659.16
08-23	2,538.04	09-02	9,930.31	09-14	4,616.57
08-24	1,279.94	09-06	8,330.72	09-15	3,561.33





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How To Balance Your Bank of America Account

IRST, start with your Account Register/		•			
List your Account Register/Checkbook Balan	nce here		\$ <u></u>		
. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
OW, with your Account Statement:					
. List your Statement Ending Balance here	part (see part part part part part part part part	m cang takenan hije big pinjangawa tanat 1, 11, 12 m na dahif (binhi 1, 2) yang sayan panapa 1 min pana			
. Add any daposits not shown on this stateme		na mana na manana ana ana ana ang mahiji 1911 1911 na mahan kacama mahan ang mahan 1911 1911 1911.	<u> </u>		
List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Checks, ATM, Chec Electronic Withdrawals Electronic Withdraw				
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
- Datoronor III			*		
- Juliouni Timouni					
TOTAL OF OUTSTANDING CHECKS, ATM, Checks and Checks, ATM,	Check Card and other electronic withdrawals		\$ s		

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 fall 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.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9 012396
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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.

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Customer Service Information www.bankofomerica.com for schirtness Information at service real part put in Service and protect to Service 2000 for the service and service an

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 09-16-11	\$	3,561.33
Deposits and Other Additions	+	22,797.76
Checks Posted	-	9,659.86
ATM and Debit Card Subtractions	•	2,096.67
Other Subtractions	-	500.00
Ending Balance on 10-14-11	\$	14,102.56

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover Items that would overdraw your account. Call us for details.

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NELVA E BRUNSTING CAROLE A BRUNSTING Page 2 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143	09-19 09-26	507.76 5,000.00
Conf# 2800717946; Brunsting, Anita Deposit US Treasury 310 Des:Xxxcc Sec ID:Xxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	09-29 10-03	15,510.00 1,780.00

Total Deposits and Other Additions \$22,797.76

MyAccess Checking Subtractions

Check # Posting Date Amount	Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)
320 09-28 28 321 09-16 6 322 09-21 15 327* 09-22 59 332* 09-19 715 334* 09-20 576 335 09-22 1,054	17 337 09-23 225.00 10 338 09-26 784.86 17 339 09-27 630.00 10 340 09-29 810.29 10 341 10-03 976.34	344* 10-06 1,030.00 345 10-06 50.00 346 10-07 165.00 348* 10-11 570.00 349 10-11 581.66 350 10-11 240.00 351 10-14 515.00

Total Checks Posted \$9,659.86

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
CheckCard 0916 Equine Sports Medicine		09-19	812.50
281-2552280 TX 24158131260260362945204 Randalls Store 09/17 #000899084 Purchase		09-19	42.84
5586 Weslayan Houston TX CheckCard 0919 Chevron 001079		09-19	20.23
Houston TX 73836740460312622373739 CheckCard 0922 Chevron 003077	•	09-22	23.31
Houston TX 78118240460312652178005 CheckCard 0921 Verizon Wrls Myacct Ve		09-23	137.66
800-9220204 CA 24498041265169100779780 CheckCard 0922 Walgreens #0553		09-23	11.99
Houston TX 24445001266600248727502 Wal Wal-Mart S 09/24 #000235240 Purchase		09-26	133.75
2718 Wal-Sams Houston (C) TX		 -	
Randalls Store 09/25 #000908009 Purchase 5586 Weslayan Houston TX	e - 10	09-26	23.57
CheckCard 0925 Chevron 00107985 Houston TX 24625121268412454983209		09-27	25.07
Randalls Store 09/27 #000820155 Purchase 5586 Weslayan Houston TX		.09-28	18.90
Randalls Store 09/28 #000911109 Purchase 5586 Weslayan Houston TX		09-28	14.06
Randalls Store 09/30 #000914112 Purchase 5586 Weslayan Houston TX		09-30	28.77
CheckCard 0929 Chevron 001079 Houston TX 77032840460312730176940		09-30	23.30
Randalls Store 09/29 #000822154 Purchase 5586 Weslayan Houston TX		09-30	19.06



Page 3 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 01 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Conti	nued	Date Posted		Amount(\$)
CheckCard 1001 Greenway Animal Cl		10-03		360.82
Houston TX 24224431275101040276512				
Wal Wal-Mart S 10/02 #000023362 Purchase		10-03		55.92
2718 Wal-Sams Houston (C) TX	:	10.00		00.14
Randalls Store 10/01 #000915086 Purchase	4.00	10-03		32.16
5586 Weslayan Houston TX		10-03	t	25.22
CheckCard 1001 Chevron 001079		10-09	•	20,22
Houston TX 95928640460312742295807 Heb Heb #599 10/02 #000884001 Purchase	At a second	10-03		20.75
5225 Buffalo Spee Houston TX	* * * *	10.00		
Randalls Store 10/02 #000797053 Purchase		10-03	*	8.95
4800 W Bellfort Houston TX				
Randalls Store 10/04 #000827130 Purchase		10-04		38.92
5586 Weslayan Houston TX				
CheckCard 1003 Exxonmobil 47188966		10-05		20.11
Jersey Villagtx 24164051277378001544031		10.00		20.52
CheckCard 1006 Chevron 001079		10-06		20.02
Houston TX 94652440460312791294595		10-07		39.04
Randalls Store 10/07 #000838039 Purchase		10-07		80.02
5586 Weslayan Houston TX Randalls Store 10/10 #000833153 Purchase		10-11		26.50
5586 Weslayan Houston TX		3.0 2.5		
CheckCard 1009 Chevron 00107985		10-11		21.07
Houston TX 24625121283412591788421				
Randalls Store 10/11 #000834122 Purchase		10-11		14.06
5586 Weslayan Houston TX				
CheckCard 1006 Chick-Fil-A #01037		10-11		3.29
Houston TX 24427331280710013488118		40.40		OF 47
Randalls Store 10/12 #000835145 Purchase		10-12		25.47
5586 Weslayan Houston TX		10-12		22.02
CheckCard 1012 Chevron 001082		10-12		22.02
Houston TX 32613040460312852332508 CheckCard 1010 Exxonmobil 47191184		10-12		2.14
CheckCard 1010 Exxonmobil 47191184 Houston TX 24164051284837001607438		10-12		
CheckCard 1014 Chevron 001079		10-14		24.70
Houston TX 95681340460312871395601				

Total ATM and Debit Card Subtractions \$2,096.67

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 4084582122	10-05	500.00

Total Other Subtractions \$500.00

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this

Page 4 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

7 . 1.	T 1 (m)	· n.	10. 1 (dv)	7	13 T. /ft\	
Date	Balance(\$)	Date	Balance(\$)	 Date	Balance(\$)	٠.
Beginning 09-16 09-19 09-20 09-21 09-22 09-23	3,561,33 3,554,46 2,471.65 1,895.65 1,880.65 743.11 368.46	09-26 09-27 09-28 09-29 09-30 10-03 10-04	4,376.28 3,721.21 3,660.21 18,359.92 18,288.79 18,588.63 17,973.14	10-05 10-06 10-07 10-11 10-12 10-14	17,453.03 16,352.51 16,148.47 14,691.89 14,642.26 14,102.56	



012897

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:					
1. List your Account Register/Checkbook Bala	nce here	ner som i tode for 1 154 griff steff over årred, stefe var stå svende state for a sæng i særred i søfet dela geles jodes,	\$			
2. Subtract any service charges or other deduc	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	t are listed on this statement (for example inte	rest)	\$			
4. This is your NEW ACCOUNT REGISTER BA	LANCE	ng pag magana ana ana ana ana ana ana atamatéh né)-448 berta maranasa ma processyi a getepan abasa.	\$			
NOW, with your Account Statement:	•	•	•			
List your Statement Ending Balance here		non Jawa Sala Laud (and (pong) Jama (and (pong) grows off and the own of any (page pay) and (palam own o some symme.	\$			
2. Add any deposits not shown on this statement						
		• •				
			·			
		TOTAL	\$			
3. List and total all outstanding checks, ATM,						
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	eck Card, awals			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount			
						
			 :			
			·			
						
						
		<u> </u>	<u> </u>			
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals	hangamens, mendamen in half (1111 ladorlimbil bloom, como in riminos yan inscripan	<u> </u>			
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou	ack Card and other electronic withdrawais from ht Register Balance	n sublotal	\$			
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	In writing and in accordance	with provisions in your deposit			
	NT INFORMATION FOR BANK DI	EPOSIT ACCOUNTS				
Change of Address. Please call us at the tele	phone number listed on the front of this statem	ent to tell us about a change	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.	we may amend them from time to time. These ecount, including all deposits and withdrawal	e documents are part of the costs. Copies of both the depor	contract for your deposit account sit agreement and fee schedule.			
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wrom withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	statement or receipt, telephone or write us at	the address and number list	ad on the front of this statement			

* 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.

Bank of America, N.A. Member FDIC and

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 fall 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 80 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.



Equal Housing Lender



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9
012964
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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15099 001 SCM999 1 2 4 0

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-591

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.

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This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give through the Bank of America Gift for Opportunity Fund, we'll give \$2, up to \$500,000. Together, we'll donate thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit www.bankofamerica.com/give.

Page 2 of 6 Statement Period 10-15-11 through 11-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

Deposit Acceptals

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 10-15-11	\$	14,102.56
Deposits and Other Additions	÷	6,780.00
Checks Posted		11,230.15
	# ≟ .	1,402.39
Service Charges and Other Fees		23.00
Other Subtractions	_	6,515.22
Ending Balance on 11-14-11	\$	1,711.80

Help avoid occasional Overdraft & NSF: Returned Item fees, Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

Deposits and Other Additions		Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec	ID:Xxxxxxxxd SSA	11-03	1,780.00
Indn:Nelva E Brunsting C Online Banking transfer from Ch Conf# 6697923444: Brunsting, A		11-10	5,000.00

Total Deposits and Other Additions \$5,780.00

MyAccess Checking Subtractions

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate_Amount(\$)	Check #	Posting D	ate Amount(\$)
352 353 354 355 356 357 358	10-31 10-17 10-18 10-19 10-18 10-18 10-19 10-21	793.00 570.00 985.00 22.48 10.00 50.00 1,342.50 165.00	361* 363* 364 365 366 371* 372 374*	10-21 10-24 10-25 10-26 10-31 11-10 11-14	100.00 860.00 370.00 1,187.19 165.00 29.30 84.97 34.42	375 376 377 401* 431* 432 433	11-01 11-04 11-07 11-08 11-14 11-14	540.00 1,235.29 885.00 360.00 90.00 810.00 541.00

Total Checks Posted \$11,230.15

^{*} Gap in sequential check numbers.



Page 3 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 012964
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
Randalls Store 10/16 #000818022 Purchase		10-17	65.96
12850 Memorial Dr Houston TX	•		45.00
Randalls Store 10/15 #000838114 Purchase	t	10-17	45.32
5586 Weslayan Houston TX		10 17	28.98
Randalls Store 10/17 #000840119 Purchase 5586 Weslavan Houston TX		10-17	20,70
5586 Weslayan Houston TX Randalls Store 10/16 #000839089 Purchase		10-17	28.05
5586 Weslayan Houston TX			
CheckCard 1016 Chevron 00107985		10-17	21.07
Houston TX 24625121289412646132587		10-17	20.92
TheckCard 1017 Chevron 003077		10-1.7	20.72
Houston TX 81093940460312901981012		10-17	17.30
Randalls Store 10/15 #000838021 Purchase 5586 Weslayan Houston TX		10-11	11.00
5586 Weslayan Houston TX CheckCard 1014 Mcdonald's M4589 Of TX		10-17	6.26
Bryan TX 24427331287720032022452			
Randalls Store 10/19 #000935084 Purchase		10-19	27.71
5586 Weslayan Houston TX	•		
CheckCard 1019 Chevron 001079		10-19	21.78
Houston TX 69455940460312922369364			
CheckCard 1018 Chick-Fil-A #01037		10-20	3.29
Houston TX 24427331292710012239302		10.01	E 61
CheckCard 1019 Randalls Store00030643		10-21	7.61
Bellaire TX 24164071293260017730101		10-21	3.29
TheckCard 1019 Chick-Fil-A #01037 Houston TX 24427331293710012517847		10-21	0.20
Houston TX 24427331293710012517847 Randalls Store 10/23 #000846016 Purchase		10-24	41.88
5586 Weslayan Houston TX			
CheckCard 1020 Chick-Fil-A #02513		10-24	3.29
Houston TX 24427331294710017442016			
Randalls Store 10/25 #000848126 Purchase		10-25	52.17
5586 Weslayan Houston TX	<i>:</i>	10.00	40.00
Randalls Store 10/26 #000857033 Purchase		10-26	42.23
5586 Weslayan Houston TX		10-26	20.25
TheckCard 1024 Exxonmobil 47191184 Houston TX 24164051298378001619069		10-20	20.20
Houston TX 24164051298378001619069 TheckCard 1024 Subway 00467548		10-26	14.70
Houston TX 24164071298255129722231		10-20	11.0
CheckCard 1027 Chevron 003077		10-27	20.99
Houston TX 82584540460313001782511			. •
Randalls Store 10/29 #000860052 Purchase		10-31	94.10
5586 Weslayan Houston TX	•		
CheckCard 1031 Chevron 003077		10-31	22.72
Houston TX 78826940460313041778741		10.01	04.04
CheckCard 1029 Chevron 003077		10-31	21.06
Houston TX 70320340460313021770225		10-31	20.33
Randalls Store 10/30 #000853130 Purchase		TA-9T	AU.00
5586 Weslayan Houston TX Randalls Store 10/29 #000265124 Purchase		10-31	6.90
5586 Weslayan Houston TX		TA-AT	3.50
CheckCard 1031 Verizon Wrls Myacct Ve		11-0 1	189.54
800-9220204 CA 24498041304169113458284			•
Randalls Store 10/31 #000267158 Purchase		11-01	33.16
5586 Weslayan Houston TX	•		

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NELVA E BRUNSTING CAROLE A BRUNSTING Page 4 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalis Store 11/02 #000269039 Purchase	11-02	25.78
5586 Weslayan Houston TX	and the second of the second o	
CheckCard 1102 Chevron 001079	11-02	20.90
Houston TX 85665140460313061885596		
Randalls Store 11/03 #000857175 Purchase	11-04	53.01
5586 Weslayan Houston TX		• • • • • • • • • • • • • • • • • • • •
CheckCard 1104 Chevron 001080	11-04	19.91
Houston TX 29381640460313081929282		
CheckCard 1102 Randalls Store00030643	11-04	10.00
Bellaire TX 24164071307260017870182		
Randalls Store 11/05 #000859093 Purchase	11-07	34.35
5586 Weslayan Houston TX	41.05	64 .
Randalls Store 11/06 #000839093 Purchase	11-07	33.51
12850 Memorial Dr Houston TX	11.00	22.79
CheckCard 1106 Chevron 001081	11-07	22.19
Houston TX 92747040460313102292639 CheckCard 1104 Mht Nutrit Svcs	11-07	8.12
	TT-U/	0.12
Houston TX 24055241309286915100074 CheckCard 1104 Au Bon Pain -Memorial	11-07	3.94
Houston TX 24733091309207799700440	11.07	0.74
CheckCard 1103 Chick-Fil-A #02513	11-07	3.29
Houston TX 24427331308710017250678	11.01	0.43
CheckCard 1103 Mcdonald's F5438	11-07	1.08
Houston TX 24427331308710031317370	TT-01	7100
Randalls Store 11/08 #000844011 Purchase	11-08	48.45
12850 Memorial Dr Houston TX	22 00	20125
Randalls Store 11/07 #000954147 Purchase	11-08	17.84
5586 Weslayan Houston TX		
CheckCard 1106 Mcdonald's F14136	11-08	6.70
Houston TX 24427331311710009587363		
Heb #109 11/09 #000823500 Purchase	11-09	43.40
9710 Katy Freeway Houston TX		• • • • •
CheckCard 1109 Chevron 001079	11-09	20.41
Houston TX 86443340460313131386388		
Randalls Store 11/11 #000278134 Purchase	1 1-14	32.71
5586 Weslayan Houston TX		200
CheckCard 1110 Randalls Store00040337	11-14	30.92
Houston TX 24164071315260012771096		<u>i.</u>
CheckCard 1111 Chevron 001079	11-14	25.76
Houston TX 67804140460313151467716		
Randalls Store 11/12 #000866174 Purchase	11-14	22.4 1
5586 Weslayan Houston TX		
CheckCard 1113 Chevron 00107985	11-14	21.07
Houston TX 24625121317412897112649	99 44	0.00
CheckCard 1109 Mcdonald's F14136	11-14	8.60
Houston TX 24427331314710010068160	41.14	0.00
CheckCard 1110 Chick-Fil-A #02513	11-14	3.29
Houston TX 24427331315710018014041	11 14	0.00
CheckCard 1112 Chick-Fil-A #01376	11-14	3.29
Houston TX 24427331317710014874982		

Total ATM and Debit Card Subtractions \$1,402.39



Page 5 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 012964
Number of checks enclosed: 0
Account Number: 5880 2122 9546

MyAccess Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)	
Check Order00099 Des:Fee ID:U023409513 Co ID:0000000099 Ppd	11-03 Total Service Charges and Other	23.00 r Fees \$23.00	
Other Subtractions	Date Posted	Amount(\$)	
Online Banking transfer to Chk 2839 Confirmation# 0610817686	11-14	6,500.00	
Houston Metro CA Des:Purchase Ck#373 Housts Indn:1400310000006831877992 Co ID:9038105910 Pop	11-14	15.22	

Total Other Subtractions \$6,515.22

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Date	Balance(\$)	 Date	 Balance(\$)		Date	Balance(\$)
Beginning 10-17 10-18 10-19 10-20	14,102.56 13,298.70 12,253.70 10,839.23 10,835.94	10-25 10-26 10-27 10-31 11-01	9,232.70 7,968.33 7,947.34 6,824.23 6.061.53		11-04 11-07 11-08 11-09 11-10	6,453.64 5,461.56 5,028.57 4,964.76 9,850.49
10-21 10-24	10,560.04 9,654.87	11-02 11-03	 6,014.85 7,771.85	1 1 a T	11-14	1,711.80

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:	-			•
List your Account Register/Checkbook Balance here	e and belles properties and samples in factors and sales		<u> </u>	
2. Subtract any service charges or other deductions not previously reco	orded that are listed or	this statement	<u> </u>	<u> 3. 3. 5. 6.</u>
3. Add any credits not previously recorded that are listed on this statem			<u> </u>	State of the state of
4. This is your NEW ACCOUNT REGISTER BALANCE		والمرادية المواركة (مناها مداويون) ، وود مسترحمه ، عمو يعاول ويجو مستويدي و	\$	-i
NOW, with your Account Statement:				
1. List your Statement Ending Balance here	m then much add 1974 early love riand high substances perhapsyon competent by the	toruş runrızını de SEC 670'c tent rezervini şaşçış yarını runuk kökamide bişanı tak	\$	
2. Add any deposits not shown on this statement	over 1941 by the second accordance in the second of the 1944 (March 11) and 1944 and 1	and the first mercent first topic (part) February Hager according to the control of the first mercent for the first mercent firs	*	
	SHB.	TOTAL	•	
3. List and total all outstanding checks, ATM, Check Card and other ele		14166 managements		
Checks, ATM, Check Card, Checks, ATM, Check Electronic Withdrawais Electronic With Date/Check # Amount Date/Check #		Checks, ATM, (Electronic With Date/Check #		
Date/Click # Allount Date/Click #	Amount.	Pare Circuit #	Altiouit	1
				1
Service Services				Ì
				
				1
				_].
4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other elec			\$	
 Subtract total outstanding checks, ATM, Check Card and other electronials. This Balance should match your new Account Register Balance 	onic withdrawals from	Subiota/	\$	
Upon receipt of your statement, differences, if any, should be reported to			ice with provisions	in your deposit
agreement. IMPORTANT INFORMATION	FOR BANK DE	POSIT ACCOUNT	S	
Change of Address. Please call us at the telephone number listed on th				
Deposit Agreement. When you opened your account, you received a	a deposit agreement	and fee schedule and ac	reed that your acc	ount would be
governed by the terms of these documents, as we may amend them from and govern all transactions relating to your account, including all depo which contain the current version of the terms and conditions of your acc	time to time. These ssits and withdrawals	documents are part of the . Copies of both the de	s contract for your o posit agreement and	ieposit account
Electronic Transfers: In case of errors or questions about your electrif you think your statement or receipt is wrong or if you need more info withdrawals, point-of-sale transactions) on the statement or receipt, tele as soon as you can. We must hear from you no later than 60 days after	phone or write us at t	he address and number [isted on the front of	this statement
* Tell us your name and account number. * Describe the error or the transfer you are unsure about, and explain information. * Tell us the dollar amount of the suspected error.				

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 fall 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 cialm 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.

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.



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3
Statement Period
11-15-11 through 12-14-11
B 09 0 A P PA 9 011078
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON, TX 77079-5914

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.

Customer Service Information www.bankofamerica.com

Para edilitaren i internation de permen erabiada eta. 1 800 442,1500 Custagner Service

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Turning Ft. 306-258118

Deposits Automore

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number
Beginning Balance on 11-15-11
ATM and Debit Card Subtractions
Ending Balance on 12-14-11

5860 2122 9546 \$ 1,711.80 - 192.13

\$ 1,519.67

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover Items that would overdraw your account. Call us for details.

Page 2 of 3 Statement Period 11-15-11 through 12-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 1122 Verizon Wrls Myacct Ve	11-23	192,13
800-9220204 CA 24498041326169122167557	the first of the second of the	

Total ATM and Debit Card Subtractions \$192.13

Total Overdraft Fees and NSF: Returned Item Fees

	41 1 11		Total This P		Total Year-to-Date	We refunded to you for Overdraft and/or
Total Ove			1,000	\$0.00	\$35.00	vear.
Total NSI	^r : Returne	d Item Fee	sil .	\$0.00	\$70.00	

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF; Returned Items this year.

Date	Balance(\$)	 Date	В	alance(\$)
			 y	
Beginning	1,711.80	 11-23		1,519.67



011078

How To Balance Your Bank of America Account

IRST, Start with your Account Register	успескроок:		
. List your Account Register/Checkbook Bala	ince here	فيحفر مكاه بعد أداول للدنيسة إنصا كالمناور ومهر إم إمانينسية معند للمدينة والمعروف وقرأوا الوال وأو	\$
. Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	<u> </u>
. Add any credits not previously recorded that	at are listed on this statement (for example in	terest)	<u>.</u> \$
. This is your NEW ACCOUNT REGISTER BA			
IOW, with your Account Statement:		•	
. List your Statement Ending Balance here		magkan bet blif blif bjigt pjigteme metere i 14 skrift pit hagel bad an sema svena en sødas blif a bli pojet ha	*
. Add any deposits not shown on this statem			
			····
	SU	BTOTAL	\$ <u></u>
List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	s	V
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			 1
		.	
		.	
		.	
		.	
TOTAL OF OUTSTANDING CHECKS, ATM,	Check Carri and other electronic withdrawals		\$
TOTAL OF OUTSTANDING ONLONG, ATM,	eck Card and other electronic withdrawals fr	om Subtotal	
. Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou		nate his product products are specially the statement of products and the special spec	

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 withdrawais. 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 transfere
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 fall 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 80 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 80 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.



Equal Housing Lender

Bank of America, N.A. Member FDIC and