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

Page 1 of 5 Statement Period 01-01-11 through 01-31-11 E 00 E I E PI 24

0019300

Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.



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.

Page 2 of 5 Statement Period 01-01-11 through 01-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143



Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	008	5 1900 1143	
Beginning Balance on 01-01-11	\$	6,718.27	
Deposits and Other Additions	+	22,380.71	
Checks Posted	-	5,601.50	
Service Charges and Other Fees	-	18.00	
Other Subtractions	-	20,304.03	
Ending Balance on 01-31-11	\$	3,175.45	

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-03	1,780.00+	8,498.27	US Treasury 310 Des:Soc Sec ID:Xxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
01-03	2,466.20-	6,032.07	Online Banking transfer to Chk 9546 Confirmation# 0408261624
<u>1-03</u>	32.48-	5,999.59	Check 6847
-04	736.00-	5,263.59	Check 6853
v1-05	10,000.00+	15,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
01-05	10,000.00+	25,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
01-05	299.93-	24,963.66	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
01-05	64.04-	24,899.62	Comcast Bill Payment
01-06	2,500.00-	22,399.62	TX Tlr cash withdrawal from Chk 1143 Banking Ctr Victoria Banking Center #0000270 TX
01-13	15.00-	22,384.62	Confirmation# 8633560098 Check Order00099 Des:Fee ID:U016998308 Indn:Anita Kay Brunsting, T Co ID:0000000099 Ppd
01-19	6,000.00-	16,384.62	Transfer Anita Kay Brunsting, Amy Tschirhart Confirmation# 5447892666
01-20	5,000.00-	11,384.62	Online Banking transfer to Chk 9546 Conf# 3049684838; Brunsting, Nelva
01-20	3.00-	11,381.62	External transfer fee - 3 Day - 01/19/2011 Confirmation: 55979416
01-21	134.05-	11,247.57	Stream Energy-TX Bill Payment
01-21	80.94-	11,166.63	City Of Houston Des:Water Bill ID:25462510139 Indn:Anita Kay Brunsting Co ID:6746001164 Web
01-25	2,840.00-	8,326.63	Check 7001
01-25	880.15-	7,446.48	Check 7003
01-25	130.42-	7,316.06	Cpenergy Entex Des:Cpe ACH Check #:7005 Indn:000003850291 Co ID:9413994001 Arc
01-26	1,112.87-	6,203.19	Check 7004

Page 3 of 5 Statement Period 01-01-11 through 01-31-11 E 00 E I E PI 24

0019302

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-27	3,500.00-	2,703.19	Online Banking transfer to Chk 9546 Conf# 0215486909; Brunsting, Nelva
01-27	68.68-	2,634.51	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
01-27	59.77-	2,574.74	Comcast Cable Communications Bill Payment
01-31	600.71+	3,175.45	Benefits Des:Pension ID:027004883009145 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting Da	ate Amount(\$)
6847 6853*	01-03 01-04	32.48 736.00	7001* 7003*	01-25 01-25	2,840.00 880.15	7004	01-26	1,112.87

Total Checks Posted \$5,601.50

* Gap in sequential check numbers.

	Daily Balance Summary						
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)		
Beginning 01-03 1-04 -05 -01-06	6,718.27 5,999.59 5,263.59 24,899.62 22,399.62	01-13 01-19 01-20 01-21 01-25	22,384.62 16,384.62 11,381.62 11,166.63 7,316.06	01-26 01-27 01-31	6,203.19 2,574.74 3,175.45		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$	
 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)	
• • • • • • • • • • • • • • • • • • •	
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	
2. Add any deposits not shown on this statement\$	

Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount
		<u> </u>		
OTAL OF OUTSTANDING CHECKS, ATM	Check Card and other electr	onic withdrawals	•	\$
ubtract total outstanding checks, ATM, C				

Upon 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. *

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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. Member FDIC and

Equal Housing Lender

BRUNSTING000004

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009792014994 Amount: 32.48

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Ref. No.: 813008892592168 Amount: 736.00



Ref. No.: 813009292412147 Amount: 2,840.00

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Ref. No.: 813003392405127 Amount: 1,112.87

END OF CHECK IMAGE

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

Bankof America

Page 1 of 5 Statement Period 02-01-11 through 02-28-11 E 00 E I E PI 24

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Account Number: 0085 1900 1143

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

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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.

Page 2 of 5 Statement Period 02-01-11 through 02-28-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 1900 1143
Beginning Balance on 02-01-11	\$	3,175.45
Deposits and Other Additions	+	26,033.32
Checks Posted	-	330.00
Other Subtractions	-	18,450.86
Ending Balance on 02-28-11	\$	10,427.91

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-01	91.78+	3,267.23	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
02-01	330.00-	2,937.23	Check 7002
02-02	299.93-	2,637.30	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
	700.00-	1,937.30	Online Banking transfer to Chk 9546 Conf# 6104113733; Brunsting, Nelva
J2-08	340.83+	2,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxx
02-09	25,000.00+	27,278.13	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd Edward Jones Des:Investment ID:06539Axxxxxxxx
02-10	10,000.00-	17,278.13	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd Online Banking transfer to Chk 9546
02-10	7,200.00-	10,078.13	Conf# 4231325513; Brunsting, Nelva Online Banking transfer to Sav 6643 Confirmation# 6131334671
02-18	106.89-	9,971.24	Stream Energy-TX Bill Payment
02-25	67.65-	9,903.59	Comcast Cable Communications Bill Payment
02-28	600.71+	10,504.30	Benefits Des:Pension ID:055005183009105
02-28	76.39-	10,427.91	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment

Checks Posted in Numerical Order

Check #	Posting	Date Amount(\$)
7002	02-01	330.00

Total Checks Posted \$330.00

BRUNSTING000007

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Account Number: 0085 1900 1143

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-01 02-02 02-07	3,175.45 2,937.23 2,637.30 1,937.30	02-08 02-09 02-10 02-18	2,278.13 27,278.13 10,078.13 9,971.24	02-25 02-28	9,903.59 10,427.91

0019721

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here	
 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)	
4. This is your NEW ACCOUNT REGISTER BALANCE	
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	
2. Add any deposits not shown on this statement	

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3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Electronic With			Checks, ATM, Check Card, Electronic Withdrawals		Check Card, Idrawals
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Subtract total outstand	ding checks, ATM, Cl	eck Card and other electr			
This Balance should r					\$

\$ Upon 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.

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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.

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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.





Equal Housing Lender

Page 5 of 5

Check Image

Account Number: 0085 1900 1143

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PAY Thesaures - States	\$ 330.00
Bankof America	Anitatan Brunchan.
1111000025: 00851900	1143-7002 /0000033000/

Ref. No.: 813009192359678 Amount: 330.00

0019723

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END OF CHECK IMAGE

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

Bankof America

Page 1 of 4 Statement Period 03-01-11 through 03-31-11 E 00 E I E PI 24

0020448

Account Number: 0085 1900 1143

01099 E01 SCM999 I12

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

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Customer Service Information www.bankofamerica.com For additional information or service, you may call: Or you may write to: 1800.432.1000 Customer Service Bank of America, N.A. 1.800.288.4408 TDD/TTY Users Only P.O. Box 25118 1.800.688.6086 En Español Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

 Account Number
 0085
 1900
 1143

 Beginning Balance on 03-01-11
 \$ 10,427.91

 Deposits and Other Additions
 + 912.18

 Checks Posted
 - 340.00

 Other Subtractions
 - 869.98

 Ending Balance on 03-31-11
 \$ 10,130.11

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

Page 2 of 4 Statement Period 03-01-11 through 03-31-11 E 00 E I E PI 24

Total Checks Posted \$340.00

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-01	91.78+	10,519.69	Minnesota Life Des: Annuity ID:0071512
05-01	71.70	10,517.07	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
03-01	282.47-	10,237,22	Bank Of America Credit Card Bill Payment
03-01	52.74-	10,184,48	City Of Houston Des:Water Bill ID:25462510139
		,	Indn:Brunsting Nelva E Co ID:6746001164 Web
03-02	299.93-	9,884.55	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
			Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
03-07	219.69+	10,104.24	Edward Jones Des:Investment ID:06539Axxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
03-15	100.71-	10,003.53	Stream Energy-TX Bill Payment
03-15	70.42-	9,933.11	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
03-17	340.00-	9,593.11	Check 7006
03-23	63.71-	9,529.40	Comcast Cable Communications Bill Payment
03-31	600.71+	10,130.11	Benefits Des:Pension ID:088002083009125
		-	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Dat	te Amount(\$)
7006	03-17	340.00

7006

Daily Balance Summary Date Balance(\$) Date Balance(\$) Date Balance(\$) Beginning 03-01 03-02 10,427.91 10,184.48 9,884.55 03-07 03-15 03-17 10,104.24 9,933.11 9,593.11 03-23 03-31 9,529.40 10,130.11

0020450

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here	\$
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 Add any credits not previously recorded that are listed on this statement (for example interest) 	
4. This is your NEW ACCOUNT REGISTER BALANCE	\$
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	\$
2. Add any deposits not shown on this statement	\$

SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Electronic With			Checks, ATM, Check Card, Electronic Withdrawals		Check Card, Idrawals
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
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		Check Card and other ele			\$
Subtract total outstan This Balance should r		eck Card and other electr int Register Balance	onic withdrawals from	Subtotal	\$

...\$ Upon 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.

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Equal Housing Lender

Page 4 of 4

Check Image

Account Number: 0085 1900 1143

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PAY the Vaceb + Freed 15 3	340.00 ≝. @ ≝*
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"111000025" D08519001143= 700B	

Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE

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

Bankof America

Page 1 of 5 Statement Period 04-01-11 through 04-30-11 E 00 E I E PI 24

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Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

Or you may write to: Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 1900 1143
Beginning Balance on 04-01-11	\$	10,130.11
Deposits and Other Additions	+	40,704.74
Checks Posted	-	15,630.00
Other Subtractions	-	18,715.36
Ending Balance on 04-30-11	\$	16,489.49

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. ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 2 of 5 Statement Period 04-01-11 through 04-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
rusteu	Amount(5)	Datances(5)	
04-01	787.00+	10,917.11	Edward Jones Des:Investment ID:06539Axxxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-01	91.78+	11,008.89	Minnesota Life Des: Annuity ID:0071512
			Indn:Nelva E Brunsting Co ID:9000001220 Ppd
04-01	38.00-	10,970.89	Bank Of America Credit Card Bill Payment
04-04	301.36-	10,669.53	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
		10	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
04-04	90.34-	10,579.19	City Of Houston Des:Water Bill ID:25462510139
04.07	3 000 00	7 570 10	Indn:Brunsting anita Co ID:6746001164 Web
04-07	3,000.00-	7,579.19	Online Banking transfer to Chk 2272
04.00	1 297 40	C 101 70	Conf# 6319814045; Curtis, Candace
04-08	1,387.40-	6,191.79	County Treasurer Des:Tax ID: 971924
04-11	2 000 00	3,191.79	Indn:Anita Brunsting Co ID:Yxxxxxxx Web
04-11	3,000.00-	3,191.79	Online Banking transfer to Chk 9546 Conf# 0332347409; Brunsting, Nelva
04-11	3,000.00-	191.79	Online Banking transfer to Chk 9546
04-11	3,000.00-	191./9	Conf# 6553683807; Brunsting, Nelva
04-12	5,343.22+	5,535.01	Edward Jones Des:Investment ID:06539Axxxxxxxx
04-12	5,575.22	5,555.01	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-15	13,791.21+	19,326.22	Edward Jones Des:Investment ID:06539Axxxxxxxx
0115	13,791.21	17,520.22	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-18	93.99-	19,232.23	Stream Energy-TX Bill Payment
04-18	40.00-	19,192.23	Check 7007
04-20	1,253.84+	20,446.07	Edward Jones Des:Investment ID:06539Axxxxxxxx
	,	,	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
·-20	1,780.00-	18,666.07	Check 7011
-4-21	15,206.69+	33,872.76	Edward Jones Des:Investment ID:06539Axxxxxxxx
	-	-	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-22	3,620.00-	30,252.76	Check 7013
04-22	3,095.00-	27,157.76	Check 7012
04-25	7,500.00-	19,657.76	Online Banking transfer to Chk 9546
			Conf# 0166419838; Brunsting, Nelva
04-25	7,095.00-	12,562.76	Check 7010
04-26	3,538.51+	16,101.27	Edward Jones Des:Investment ID:06539Axxxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-26	176.85-	15,924.42	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
04-26	63.71-	15,860.71	Comcast Cable Communications Bill Payment
04-28	63.71-	15,797.00	Comcast Des:Comcast ID:3190346273
04.00	(00.71)	16 207 71	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
04-29	600.71+	16,397.71	Benefits Des:Pension ID:117005183118611
04.20	01 79	16 490 40	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
04-29	91.78+	16,489.49	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
			Indn:Nelva E Brunsting Co ID:9000001220 Ppd

Checks Posted in Numerical Order

Check #	Posting Da	te Amount(\$)	<u>Check #</u>	Posting Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)
7007 7010*	04-18 04-25	40.00 7,095.00	7011 7012	04-20 04-22	1,780.00 3,095.00	7013	04-22	3,620.00

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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 3 of 5 Statement Period 04-01-11 through 04-30-11 E 00 E I E PI 24

0020755

Account Number: 0085 1900 1143

Total Checks Posted \$15,630.00

* Gap in sequential check numbers.

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Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 04-01	10,130.11	04-12	5,535.01	04-25	12,562.76
04-01 04-04	10,970.89 10,579.19	04-15 04-18	19,326.22 19,192.23	04-26 04-28	15,860.71 15,797.00
04-07	7.579.19	04-18	19,192.23	04-28	16,489.49
04-08	6,191.79	04-21	33,872.76	012)	10,109.19
04-11	191.79	04-22	27,157.76		

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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 Balance 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)	
4. This is your NEW ACCOUNT REGISTER BALANCE	
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	
2. Add any deposits not shown on this statement	

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3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals **Electronic Withdrawals** Date/Check # Amount Date/Check # Amount Date/Check # Amount \$ 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ... Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal This Balance should match your new Account Register Balance 5.

Upon 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.

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.

Bank of America, N.A. Member FDIC and

Equal Housing Lender

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Page 5 of 5

Check Image

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Account Number: 0085 1900 1143



Ref. No.: 813008992020892 Amount: 40.00

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27-6453100 Come A. Com	24 <u> </u>

Ref. No.: 813008792808844 Amount: 7,095.00



Ref. No.: 813009492625230 Amount: 1,780.00

7012 223112-22 1127 4/15/11 1 Statas Tree wu \$ 3095.00 ee thousand nevely five at you 71 0 📻 akof America 🗫 Levo Form -481-30-4685 #111000025% 008519001143=7012 10000309500/ Ref. No.: 813009992838181 Amount: 3,095.00 AY BRUNSTING, TEE OF THE NELVA E 7013 ECON 74-1071 HP 121 1000 4/15/11 Xa tel States Tres 1\$3620.00 ماسمدمه a sixhundred to a to eethou ô 🚔 . Wien Bank of America 🧇 2011 Form 1040-55 -a tok Bry 481-30-4685 \mathbf{r} \$111000025# 008519001143#7013 100003620001

Ref. No.: 813009892734504 Amount: 3,620.00

END OF CHECK IMAGE

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

Page 1 of 5 Statement Period 05-01-11 through 05-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

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

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a.com
Or you may write to: Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118

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.

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Page 2 of 5 Statement Period 05-01-11 through 05-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 1900 1143
Beginning Balance on 05-01-11	\$	16,489.49
Deposits and Other Additions	+	55,091.42
Checks Posted	~	5,443.22
Other Subtractions	-	17,164.05
Ending Balance on 05-31-11	\$	48,973.64

MyAccess Checking Additions and Subtractions

_	Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
	05-02	282.71+	16,772.20	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
	05-02 05-03	2,967.61- 300.62-	13,804.59 13,503.97	Bank Of America Credit Card Bill Payment State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
4	05-09	177.21-	13,326.76	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd AT&T Des:Payment ID:Xxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
	5-10 05-11	5,443.22- 99.74-	7,883.54 7,783.80	Check 7014 City Of Houston Des:Water Bill ID:25462510139
	05-16	4,000.00-	3,783.80	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd Online Banking transfer to Chk 9546 Conf# 4055676002; Brunsting, Nelva
	05-19 05-24	174.61- 54,000.00+	3,609.19 57,609.19	Stream Energy-TX Bill Payment Edward Jones Des:Investment ID:06539Axxxxxxxx
	05-24	2,000.00-	55,609.19	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd Online Banking transfer to Chk 9546 Conf# 6520525884; Brunsting, Nelva
	05-24	5,000.00-	50,609.19	Online Banking transfer to Chk 9546 Conf# 0629059732; Brunsting, Nelva
	05-26 05-27	11.52- 1,864.49-	50,597.67 48,733.18	Comcast Cable Communications Bill Payment Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
	05-27	461.00-	48,272.18	The Victoria Col Des:Tnet ACH Ck#7016 Victtx Indn:2708 Co ID:Xxxxxxxx Pop
	05-27 05-31	95.73- 600.71+	48,176.45 48,777.16	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment Benefits Des:Pension ID:146005083009086
	05-31	208.00+	48,985.16	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
	05-31	11.52-	48,973.64	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web

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 Statement Period

 05-01-11 through 05-31-11

 E 00 E I E PI 24
 0021813

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

Check #	Posting	Date	Amount(\$)

7014 05-10 5,443.22

Total Checks Posted \$5,443.22

Page 3 of 5

		Daily	Balance Summary	<u> </u>	
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-02 05-03 05-09	16,489.49 13,804.59 13,503.97 13,326.76	05-10 05-11 05-16 05-19	7,883.54 7,783.80 3,783.80 3,609.19	05-24 05-26 05-27 05-31	50,609.19 50,597.67 48,176.45 48,973.64

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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 Balance here	\$
 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)	\$
4. This is your NEW ACCOUNT REGISTER BALANCE	\$
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	\$
2. Add any deposits not shown on this statement	\$

|--|

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Electronic With		Checks, ATM, (Electronic With		Checks, ATM, C Electronic With	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
			<u>-</u>		
	<u>_</u>				
<u> </u>					
TOTAL OF OUTSTAN	DING CHECKS, ATM.	Check Card and other ele			\$

5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal

This Balance should match your new Account Register Balance \$ Upon 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.

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.



Equal Housing Lender

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Check Image

Account Number: 0085 1900 1143

ANTA KAY BRUNSTING, TEE OF THE NELVA E INTERSTING MANYVORT TR DTD 4100 AG EET UTD 191005 202 R.COMMCOLE OR WOLTOWAT TO 2004440 WOLTOWAT TO 2004440 ME_{2}	7014
PAYER TD ECU \$5	447.22 • 0 =
Bankoi America	백 년 달라
10001-2/38808	<u></u>

Ref. No.: 813005992485789 Amount: 5,443.22

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END OF CHECK IMAGE

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

Bankof America

Page 1 of 5 Statement Period 06-01-11 through 06-30-11 E 00 E I E PI 24

0020789

Account Number: 0085 1900 1143

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

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	Customer Service In	formation	
	www.bankofameric	a.com	
additional information or service	, you may call:	Or you may write to:	
1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Onl		Bank of America, N P.O. Box 25118	.A.
1.800.688.6086 En Español		Tampa, FL 33622-51	18

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	008	5 1900 1143	
Beginning Balance on 06-01-11	\$	48,973.64	
Deposits and Other Additions	+	52,653.99	
Checks Posted	-	7,988.39	
Service Charges and Other Fees	-	3.00	
Other Subtractions	-	31,184.24	
Ending Balance on 06-30-11	\$	62,452.00	

BRUNSTING000025

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

Page 2 of 5 Statement Period 06-01-11 through 06-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
06-01	91.78+	49,065.42	Minnesota Life Des: Annuity ID:0071512
00-01	91.70-	49,005.42	Indn:Nelva E Brunsting Co ID:900001220 Ppd
06-02	8,500.00-	40,565.42	Online Banking transfer to Chk 9546
00 02	0,000.00	10,000.12	Conf# 0398396532; Brunsting, Nelva
06-02	6,355.65-	34,209.77	Bank Of America Credit Card Bill Payment
06-02	575.59-	33,634.18	Check 7015
06-02	500.00-	33,134.18	Iowa 529 ACH Des:Contrib ID:000009568749017
			Indn:949 42005150401 Co ID:1421478085 Web
06-02	300.62-	32,833.56	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
			Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
06-03	5,750.51-	27,083.05	Am-Honda Des:Pmt ID:00000103222317Ŵ
			Indn:Anita Brunsting Co ID:3953472715 Web
06-06	2,358.75-	24,724.30	Chase Des:Epay ID:1125968648
	• • • • • •		Indn:Anita K Brunsting Co ID:5760039224 Web
06-08	2,000.00-	22,724.30	Online Banking transfer to Chk 9546
06.00	2 000 00	00 704 20	Conf# 2850454302; Brunsting, Nelva
06-08	2,000.00-	20,724.30	Online Banking transfer to Chk 2272
06-09	/ 10+	20,728.48	Conf# 3850473281; Curtis, Candace Deposit
06-09	4.18+ 154.09-	20,728.48	AT&T Des:Payment ID:Xxxxxxaus
00-09	134.09-	20,374.39	Indn:Anita K Brunsting Co ID:9992500011 Web
06-09	130.35-	20,444.04	City Of Houston Des:Water Bill ID:25462510139
00 09	150.55	20,444.04	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
06-10	896.76+	21,340.80	Exxon Mobil Corp Des:Dv01Dd1106 ID:C0009467769Xom
	0,0,0,0	21,21000	Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
<u>–13</u>	51,060.56+	72,401.36	Edward Jones Des:Investment ID:06539Axxxxxxxx
	, , , , , , , , , , , , , , , , , , ,	· · ·	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
06-13	100.00-	72,301.36	Transfer Anita Kay Brunsting,: Amy Brunsting
			Confirmation# 3796473119
06-13	1,123.87-	71,177.49	Check 7018
06-13	561.93-	70,615.56	Check 7017
06-14	3,620.00-	66,995.56	Check 7020
06-14	327.00-	66,668.56	Check 7019
06-14	3.00-	66,665.56	External transfer fee - 3 Day - 06/13/2011
0615	1 500 00	(1.00F.F.(Confirmation: 62166432
06-15	1,780.00-	64,885.56	Check 7022
06-17	217.04-	64,668.52	Stream Energy-TX Bill Payment
06-22	314.57-	64,353.95	Bcf - 14411 We 06/22 #000032384 ElectCHK
			Bcf - 14411 Westh Houston TX
06 27	2 264 24	61 020 61	Chk# 7710 Bank Of America Credit Card Bill Bayment
06-27 06-28	2,364.34- 86.12-	61,989.61 61,903.49	Bank Of America Credit Card Bill Payment AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
06-28	52.20-	61,851.29	Comcast Des:Comcast ID:3190346273
00-20	52.20-	01,001.29	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
06-30	600.71+	62,452.00	Benefits Des:Pension ID:179002183009095
00.50	000./1	02,702.00	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Dat	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	<u>Check</u> #	Posting Da	te Amount(\$)
7015	06-02	575.59	7018	06-13	1,123.87	7020	06-14	3,620.00
7017*	06-13	561.93	7019	06-14	327.00	7022*	06-15	1,780.00

Page 3 of 5 Statement Period 06-01-11 through 06-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

0020791

Total Checks Posted \$7,988.39

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 06-01 06-02 06-03 06-06 06-08	48,973.64 49,065.42 32,833.56 27,083.05 24,724.30 20,724.30	06-09 06-10 06-13 06-14 06-15 06-17	20,444.04 21,340.80 70,615.56 66,665.56 64,885.56 64,668.52	06-22 06-27 06-28 06-30	64,353.95 61,989.61 61,851.29 62,452.00

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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 Balance here	\$_	
2. 3	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 interest)		
	This is your NEW ACCOUNT REGISTER BALANCE	\$_	
NO	W, with your Account Statement:		
1.	List your Statement Ending Balance here	\$_	
	Add any deposits not shown on this statement	\$_	
	-	. –	

Checks, ATM, C Electronic With		Checks, ATM, C Electronic With		Checks, ATM, Electronic Wit	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
		·			
<u> </u>					
					-

... \$ Upon 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.

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.





Equal Housing Lender

SUBTOTAL

Page 5 of 5

Check Image





Ref. No.: 813008992293020 Amount: 575.59



Ref. No.: 813006692749204 Amount: 561.93



Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY TEA KAY BRUNSTING, THE OF THE NELVA E 7019 200 ALE OF June gradit 98-8/11101X 9991 leterlin: Fruid, duce \$ 327.00 Three hundred twenty seven the same a F ú of i and K. R. 13630 Pinerock <1110060250 008519001143*7019 Ref. No.: 813000992947783 Amount: 327.00 LECIR June 9. 2011 Don 174115-55 100 ited States Treamen 1\$3620,00 ee thousand sixhundred twent 1 200000 0 En 1005 America 🗫 . 2011 Form 1040-ES (10000 3 6 2000/ SUN -111000025: 008519001143=7020 Ref. No.: 813008792582538 Amount: 3,620.00 G, THE OF THE NELVA E 7022 S EST UTD 10/10/10 ~9,2011 Re-Annual TA United States TREASURY 1\$ 1780.00 mettriced seven hundred lighter & a 5= 1041-V 200 - E(A): 27- (453,00 (1) 1000025: 0085190011397022 /0000119000 27.

Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE

0020793

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

Bankof America

Page 1 of 5 Statement Period 07-01-11 through 07-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

www.bankofamerica.com For additional information or service, you may call Or you may write to: 1 800.432.1000 Customer Service Bank of America, N A 1 800.288.4408 TDD/TTY Users Only P.O. Box 25118 1 800.688.6086 En Español Tampa, FL 33622-5118	(Customer Service In	nformation	
Bank of America, N.A 1.800.288.4408 TDD/TTV Users Only Dot Bank of America, N.A P.O. Box 25118		www.bankofamerid	ca.com	
	1.800.432.1000 Customer Service		Bank of America, N.A.	

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.

0021360

Page 2 of 5 Statement Period 07-01-11 through 07-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	008	5 1900 1143
Beginning Balance on 07-01-11	\$	62,452.00
Deposits and Other Additions	+	1,396.49
Checks Posted	-	58.74
Service Charges and Other Fees	-	3.00
Other Subtractions	-	23,620.39
Ending Balance on 07-31-11	\$	40,166.36

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
	(+)	(*)	
07-01	704.00+	63,156.00	Edward Jones Des:Investment ID:06539Axxxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
07-01	91.78+	63,247.78	Minnesota Life Des: Annuity ID:0071512
07.05	10.000.00	52 047 70	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
7-05	10,000.00-	53,247.78	Online Banking transfer to Chk 9546
07-05	300.62-	52,947.16	Conf# 2663411652; Brunsting, Anita State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
-07-03	500.02-	52,947.10	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
07-06	2,976.35-	49,970.81	Chase Des:Epay ID:1142870017
07 00	2,710.55	17,570.01	Indn:Anita K Brunsting Co ID:5760039224 Web
07-06	4.12-	49,966.69	Check 7024
07-07	7.62-	49,959.07	Check 7023
07-11	282.51-	49,676.56	City Of Houston Des:Water Bill ID:25462510139
		,	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
07-11	224.42-	49,452.14	AT&T Des:Payment ID:Xxxxxxxaus
			Indn:Anita K Brunsting Co ID:9992500011 Web
07-13	47.00-	49,405.14	Check 7021
07-15	7,242.83-	42,162.31	Bank of America Credit Card Bill Payment
07-18	1,998.19-	40,164.12	Chase Des:Epay ID:1154305808
07 10	100.40	20.000 (5	Indn:Anita K Brunsting Co ID:5760039224 Web
07-18	175.47-	39,988.65	Cardmember Serv Des:Web Pymt ID:403766001389662
07-18	166.12-	20 822 52	Indn:Brunsting,Nelva E Co ID:5911111111 Web
07-20	8.00-	39,822.53 39,814.53	Stream Energy-TX Bill Payment Safebox Fee
07-20	100.00-	39,714.53	Transfer Anita Kay Brunsting,: Amy Brunsting
07-20	100.00-	59,714.55	Confirmation# 2671755122
07-27	82.16-	39,632.37	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
07-27	3.00-	39,629.37	External transfer fee - 3 Day - 07/26/2011
07 21	5.00	55,025.57	Confirmation: 64042684
07-28	63.72-	39,565.65	Comcast Des:Comcast ID:3190346273
		,	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
07-29	600.71+	40,166.36	Benefits Des:Pension ID:208005283008851
		•	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Account Number: 0085 1900 1143

Total Checks Posted \$58.74

Checks Posted in Numerical Order

Check #	Posting D	ate Amount(\$)	Check #	Posting D	Date Amount(\$)	Check #	Posting Da	ate Amount(\$)
7021	07-13	47.00	7023*	07-07	7.62	7024	07-06	4.12

* Gap in sequential check numbers.

Daily Balance SummaryDateBalance(\$)DateBalance(\$)Balance(\$)Beginning62,452.0007-1149,452.1407-2639,714.5307-0163,247.7807-1349,405.1407-2739,629.3707-0552,947.1607-1542,162.3107-2839,565.6507-0649,966.6907-1839,822.5307-2940,166.3607-0749,959.0707-2039,814.5307-2940,166.36

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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 Balance 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 BALANCE	\$.	
NC	DW, with your Account Statement:		
1.	List your Statement Ending Balance here	\$.	
	Add any deposits not shown on this statement	\$.	

	SUBTOTAL	
3.	List and total all outstanding checks, ATM, Check Card and other electronic withdrawals	

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Electronic With		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
		·			
· · · · · · · · ·		· · · · · ·			
		Check Card and other ele			\$

electronic withdrawals from SL This Balance should match your new Account Register Balance

Upon 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.

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.

Bank of America, N.A. Member FDIC and



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Page 5 of 5

Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813009292525042 Amount: 47.00

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Sevent 1 700 57	. 62
Bankot America	

Ref. No.: 813009492682903 Amount: 7.62

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Ref. No.: 813009030793187 Amount: 4.12

END OF CHECK IMAGE

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NELVA E BRUNSTING 203 Bloomingdale Cir Victoria

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SAFE DEPOSIT BOX PAYMENT NOTICE

BANK: 0099 CENTER: 8519 BOX NUMBER: 0000874-6 SIZE: 5X10

NOTICE DATE: 06/14/11

RENTAL PERIOD 07/19/11 TO 07/18/12

CHARGE TO ACCOUNT XXXXXXXXXXXX1143 \$8.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

SAFE DEPOSIT BOX PAYMENT NOTICE

TX 77904-3049

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

	ENTER: 8519 00874-6
RENTAL RATE: DISCOUNT:	\$145.00
AUTO-DRAFT-REG PAYMENT/CREDIT	\$22.00- \$115.00-

CHARGE TO ACCT: \$8.00

WE WILL DEBIT \$8.00 FROM YOUR ACCOUNT #XXXXXXXXXX1143 ON 07/19/11. PLEASE DEDUCT THE CHARGE AMOUNT FROM YOUR BANK OF AMERICA ACCOUNT. THANK YOU FOR YOUR BUSINESS.

Note : Payment will be made by automatic debit. Please do not remit a payment. Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Bankof America

Page 1 of 4 Statement Period 08-01-11 through 08-31-11 EOOEIEPI 24

Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

Customer Service Information

www.bankofamerica.com



Or you may write to: Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 1900 1143
Beginning Balance on 08-01-11	\$	40,166.36
Deposits and Other Additions	+	1,144.49
Checks Posted	-	1,000.00
Other Subtractions	-	24,952.66
Ending Balance on 08-31-11	\$	15,358.19

0021174
ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 2 of 4 Statement Period 08-01-11 through 08-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
08-01	253.00+	40,419.36	Edward Jones Des:Investment ID:06539Axxxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
08-01	91.78+	40,511.14	Minnesota Life Des: Annuity ID:0071512
00.01	10 000 00	00 511 14	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
08-01	10,000.00-	30,511.14	Online Banking transfer to Chk 9546
08 02	200 (2	20.210.52	Conf# 1313817827; Brunsting, Anita
08-02	300.62-	30,210.52	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
08-08	277.78-	20.022.74	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
00-00	211.10-	29,932.74	City Of Houston Des:Water Bill ID:25462510139
08-10	170.89-	29,761.85	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd AT&T Des:Payment ID:Xxxxxxxaus
00-10	170.09-	29,701.05	AT&T Des:Payment ID:Xxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
08-16	1,172.08-	28,589.77	Cardmember Serv Des:Web Pymt ID:403766001389662
00 10	1,172.00	20,505.11	Indn:Brunsting, Nelva E Co ID:5911111111 Web
08-17	308.10-	28,281.67	Stream Energy-TX Bill Payment
08-24	2,000.00-	26,281.67	Online Banking transfer to Chk 2272
	,		Conf# 0221689130; Curtis, Anita
08-26	575.00-	25,706.67	Utsa Stu Acct Des:2104584221 ID:Xxxxxxxx
			Indn:Anita Kay Brunsting Co ID:4741717115 Web
08-26	84.47-	25,622.20	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
08-29	10,000.00-	15,622.20	Online Banking transfer to Chk 9546
	<i></i>		Conf# 3848460073; Brunsting, Anita
08-29	63.72-	15,558.48	Comcast Des:Comcast ID:3190346273
00.20	1 000 00	14 550 40	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
08-30	1,000.00-	14,558.48	Check 7025
3-31	600.71+	15,159.19	Benefits Des:Pension ID:239001683009066
08-31	100.001	15 250 10	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
00-31	199.00+	15,358.19	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

Checks Posted in Numerical Order

Check #	Posting Dat	e Amount(\$)
7025	08-30	1,000.00

Total Checks Posted \$1,000.00

Daily Balance Summary						
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
Beginning 08-01 08-02 08-08	40,166.36 30,511.14 30,210.52 29,932.74	08-10 08-16 08-17 08-24	29,761.85 28,589.77 28,281.67 26,281.67	08-26 08-29 08-30 08-31	25,622.20 15,558.48 14,558.48 15,358.19	

0021176

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here	. \$
 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)	\$
4. This is your NEW ACCOUNT REGISTER BALANCE	\$
NOW, with your Account Statement:	
List your Statement Ending Balance here	\$
2. Add any deposits not shown on this statement	\$

S	U	В	T	0	T	A	L	

3. List and total all outstanding checks. ATM, Check Card and other electronic withdrawals

Checks, ATM, Electronic With		Checks, ATM, Electronic With		Checks, ATM, Electronic With	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
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Upon 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.

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* Tell us your name and account number. *

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

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Page 4 of 4

Check Image

Account Number: 0085 1900 1143

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

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Page 1 of 5 Statement Period 09-01-11 through 09-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

Customer Service Information

www.bankofamerica.com



1.800.288.4408 TDD/TTY Users Only

Or you may write to: Bank of America, N.A. \sim P.O. Box 25118 Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 09-01-11	\$	15,358.19
Deposits and Other Additions	+	11,779.28
Checks Posted	~	4,313.06
Other Subtractions	-	16,029.35
Ending Balance on 09-30-11	\$	6,795.06

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Page 2 of 5 Statement Period 09-01-11 through 09-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
09-01	91.78+	15,449.97	Minnesota Life Des: Annuity ID:0071512
			Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	3,256.32-	12,193.65	Bank Of America Credit Card Bill Payment
09-02	290.04-	11,903.61	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-06	999.04-	10,904.57	Chase Des:Epay ID:1172082054 Indn:Anita K Brunsting Co ID:5760039224 Web
09-08	265.10-	10,639.47	City Of Houston Des:Water Bill ID:25462510139
00.00	074.01	10 012 40	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
09-09	274.01+	10,913.48	Exxon Mobil Corp Des:Dv01Dd1109 ID:C0009467769Xom
09-12	2 100 00	0 017 10	Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
09-12	2,100.00-	8,813.48	Check 7027 Check 7028
09-12	1,780.00- 203.06-	7,033.48	
		6,830.42	Check 7029
09-12	168.71-	6,661.71	AT&T Des:Payment ID:Xxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
09-13	230.00-	6,431.71	Check 7026
09-16	344.55-	6,087.16	Stream Energy-TX Bill Payment
09-19	790.04-	5,297.12	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
09-23	10,000.00+	15,297.12	Edward Jones Des:Investment ID:06539Axxxxxxxx
09-23	4,767.36-	10 520 76	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-25	5,000.00-	10,529.76 5,529.76	Bank of America Credit Card Bill Payment
09-20	3,000.00-	5,529.70	Online Banking transfer to Chk 9546 Conf# 2800717946; Brunsting, Anita
9-26	84.47-	5,445.29	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
<i>J</i> 9-28	63.72-	5,381.57	Comcast Des:Comcast ID:3190346273
			Indn:Brunsting ,Elmer H Co ID:C877770000 Web
09-29	721.00+	6,102.57	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-30	600.71+	6,703.28	Benefits Des:Pension ID:270224683133146
09-30	91.78+	6,795.06	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
			5 1

Checks Posted in Numerical Order

Check #	Posting Da	te Amount(\$)	Check #	Posting Da	ite Amount(\$)
7026	09-13	230.00	7028	09-12	1,780.00
7027	09-12	2,100.00	7029	09-12	203.06

Total Checks Posted \$4,313.06

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	15,358.19	09-08	10,639.47	09-16	6,087.16
09-01	12,193.65	09-09	10,913.48	09-19	5,297.12
09-02	11,903.61	09-12	6,661.71	09-23	10,529.76
09-06	10,904.57	09-13	6,431.71	09-26	5,445.29

Page 3 of 5 Statement Period 09-01-11 through 09-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Daily Balance Summary - ContinuedDateBalance(\$)DateBalance(\$)Balance(\$)09-285,381.5709-296,102.5709-306,795.06

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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 Balance 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)	
4. This is your NEW ACCOUNT REGISTER BALANCE	\$
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	\$
2. Add any deposits not shown on this statement	\$
	+

SUBTOTAL

Checks, ATM, Electronic Wit		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
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utstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal

This Balance should match your new Account Register Balance\$ Upon 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

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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.





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Page 1 of 4 Statement Period 10-01-11 through 10-31-11 E 00 E I E PI 24

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Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

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Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 1900 1143
Beginning Balance on 10-01-11	\$	6,795.06
Deposits and Other Additions	+	45,831.71
Checks Posted	-	1,080.00
Other Subtractions	-	9,692.48
Ending Balance on 10-31-11	\$	41,854.29

Page 2 of 4 Statement Period 10-01-11 through 10-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

-	Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
-				
	10-04	2,390.35-	4,404.71	Chase Des:Epay ID:1193123150
				Indn:Anita K Brunsting Co ID:5760039224 Web
	10-04	1,598.40-	2,806.31	County Treasurer Des: Tax ID: 1191992
				Indn:Anita Kay Brunsting Co ID:Yxxxxxxx Web
	10-04	290.04-	2,516.27	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
				Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
	10-11	184.35-	2,331.92	AT&T Des:Payment ID:Xxxxxxxaus
				Indn:Anita K Brunsting Co ID:9992500011 Web
	10-12	227.06-	2,104.86	City Of Houston Des:Water Bill ID:25462510139
				Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
	10-12	100.00-	2,004.86	Check 7030
	10-14	15,000.00+	17,004.86	Edward Jones Des:Investment ID:06539Axxxxxxxx
				Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
	10-17	217.43-	16,787.43	Stream Energy-TX Bill Payment
	10-19	2,033.30-	14,754.13	Chase Des:Epay ID:1205559052
	10.10	<pre></pre>		Indn:Anita K Brunsting Co ID:5760039224 Web
	10-19	687.84-	14,066.29	Cardmember Serv Des:Web Pymt ID:403766001389662
	10.00	500.00	10.044.00	Indn:Brunsting,Nelva E Co ID:5911111111 Web
	10-20	700.00-	13,366.29	Check 7031
	10-21	280.00-	13,086.29	Check 7032
	10-26	2,000.00-	11,086.29	Online Banking transfer to Chk 2272
	10.07	20.000.001	41.006.00	Conf# 3759881877; Curtis, Anita
	10-27	30,000.00+	41,086.29	Edward Jones Des:Investment ID:06539Axxxxxxx
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	10-28	63.71-	41,022.58	Comcast Des:Comcast ID:3190346273
	· ****	(00.71)	41 (22 22	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
	3-31	600.71+	41,623.29	Benefits Des:Pension ID:299234783009081
	10.21	001 001	41.054.00	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
	10-31	231.00+	41,854.29	Edward Jones Des:Investment ID:06539Axxxxxxxx
				Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

Checks Posted in Numerical Order

Check #	Posting Da	te Amount(\$)	Check :	# Posting Da	te Amount(\$)	Check #	Posting D	ate Amount(\$)
7030	10-12	100.00	7031	10-20	700.00	7032	10-21	280.00

Total Checks Posted \$1,080.00

Daily Balance Summary					
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 10-04 10-11 10-12 10-14	6,795.06 2,516.27 2,331.92 2,004.86 17,004.86	10-17 10-19 10-20 10-21 10-26	16,787.43 14,066.29 13,366.29 13,086.29 11,086.29	10-27 10-28 10-31	41,086.29 41,022.58 41,854.29

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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 Balance here	. \$
 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)	
4. This is your NEW ACCOUNT REGISTER BALANCE	\$
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	\$
2. Add any deposits not shown on this statement	\$

SUBTOTAL	
----------	--

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals **Electronic Withdrawals** Date/Check # Date/Check # Amount Amount Date/Check # Amount \$ 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals

Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal 5.

This Balance should match your new Account Register Balance Upon 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.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

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

Bankof America

Page 1 of 5 Statement Period 11-01-11 through 11-30-11 E 00 E I E PI 24

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Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

Customer Serv	ice Information
www.bankofa	merica.com
For additional information or service, you may call. 1 800.432.1000 Customer Service 1 800.288.4408 TDD/TTY Users Only 1 800.688.6086 En Español	Or you may write to Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118

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 5 Statement Period 11-01-11 through 11-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	008	5 1900 1143
Beginning Balance on 11-01-11	\$	41,854.29
Deposits and Other Additions	+	25,917.46
Checks Posted	-	4,056.29
Service Charges and Other Fees	-	65.00
Other Subtractions	-	61,287.85
Ending Balance on 11-30-11	\$	2,362.61

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-01	91.78+	41,946.07	Minnesota Life Des: Annuity ID:0071512
11-01	2,000.00-	39,946.07	Indn:Nelva E Brunsting Co ID:9000001220 Ppd Online Banking transfer to Chk 0610 Conf# 6220039528; Riley, Anita
11-02	290.04-	39,656.03	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
11-03	102.52-	39,553.51	Bank Of America Credit Card Bill Payment
11-07	10,000.00-	29,553.51	Wire Type:Wire Out Date:111107 Time:1401 Et Trn:2011110700191513 Service Ref:007175 Bnf:Anita Brunsting ID:21019746 Bnf Bk:First Victo
11-07	10,000.00-	19,553.51	Ria National ID:113102552 Pmt Det:68692262 Wire Type:Wire Out Date:111107 Time:1406 Et Trn:2011110700193172 Service Ref:007528 Bnf:Amy Brunsting ID:239367 Bnf Bk:A Plus Federal
11-07	1,000.00-	18,553.51	Credit U ID:314977104 Pmt Det:68692738 Transfer Anita Kay Brunsting,:Amy Brunsting Confirmation# 1867031960
11-07	323.88-	18,229.63	Bank Of America Credit Card Bill Payment
11-07	25.00-	18,204.63	Wire Transfer Fee
11-07	25.00-	18,179.63	Wire Transfer Fee
11-08	3,274.51-	14,905.12	Chase Des:Epay ID:1218615408 Indn:Anita K Brunsting Co ID:5760039224 Web
11-08	84.44-	14,820.68	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
11-08	3.00-	14,817.68	External transfer fee - 3 Day - 11/07/2011 Confirmation: 68651542
11-09	30.40+	14,848.08	Deposit
11-09	82.00+	14,930.08	Safe Deposit Box Rent Refund Fdes Ntx 0008519 Nbkn73G
11-09	25.00-	14,905.08	TX Tlr payment to Sdb 2575 Banking Ctr Town & Country #0000159 TX Confirmation# 1486748399
11-10	5,000.00-	9,905.08	Online Banking transfer to Chk 9546 Conf# 6697923444; Brunsting, mom

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 3 of 5 Statement Period 11-01-11 through 11-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-10	2,000.00-	7,905.08	Online Banking transfer to Chk 2272
11-10	201.70-	7,703.38	Conf# 3797918440; Curtis, Candy City Of Houston Des:Water Bill ID:25462510139
11-10	168.24-	7,535.14	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd AT&T Des:Payment ID:Xxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
11-14	135.00-	7,400.14	Safebox Fee
11-14	1,511.29-	5,888.85	Check 7035
11-14	160.68-	5,728.17	Stream Energy-TX Bill Payment
11-16	1,595.00-	4,133.17	Check 7033
11-17	150.00-	3,983.17	Check 7036
11-21	25,112.57+	29,095.74	Wire Type:Wire IN Date: 111121 Time:0756 Et
11.21	23,112.37	29,095.14	Trn:2011112100111090 Seq:111121001518/000043
			Orig:Edward Jones Sending Fund ID:NA Snd Bk:U.S. B
			Ank,N.A. ID:091000022 Pmt Det:111121001518 0653135
			55
11-21	300.00-	28,795.74	Check 7037
11-21	12.00-	28,783.74	Wire Transfer Fee
11-22	500.00-	28,283.74	Check 7040
11-23	227.24-	28,056.50	Spring Brnch Isd Des:Checkpaymt Check #:7039
			Indn: Co ID:4746001379 Boc
11-23	65.66-	27,990.84	Cpenergy Entex Des:Cpe ACH Check #:7038
			Indn:000003850291 Co ID:9413994001 Arc
11-25	25,000.00-	2,990.84	Online Banking transfer to Chk 3523
			Confirmation# 4227043287
11-29	1,165.23-	1,825.61	Cardmember Serv Des:Web Pymt ID:403766001389662
			Indn:Brunsting,Nelva E Čo ID:5911111111 Web
_1-29	63.71-	1,761.90	Comcast Des:Comcast ID:3190346273
			Indn:Brunsting ,Elmer H Co ID:C877770000 Web
11-30	600.71+	2,362.61	Benefits Des:Pension ID:329233683009074
			Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)
7033 7035*	11-16 11-14	1,595.00 1,511.29	7036 7037	11-17 11-21	150.00 300.00	7040*	11-22	500.00

Total Checks Posted \$4,056.29

* Gap in sequential check numbers.

Daily Balance Summary Date Balance(\$) Date Balance(\$) Date Balance(\$) 28,783.74 28,283.74 27,990.84 2,990.84 1,761.90 2,362.61 14,905.08 7,535.14 5,888.85 5,728.17 11-21 11-22 11-23 11-25 11-29 11-30 Beginning 11-01 11-02 41,854.29 11-09 11-10 11-14 11-15 39,946.07 39,656.03 39,553.51 18,179.63 11-03 11-07 4,133.17 11-16 14,817.68 11-08 11-17 3,983.17

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. 1	List your Account Register/Checkbook Balance here	\$_	. <u></u>
2. :	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 interest)		
	This is your NEW ACCOUNT REGISTER BALANCE	\$	
NO	W, with your Account Statement:		
1. 1	List your Statement Ending Balance here	\$_	
	Add any deposits not shown on this statement	\$_	

SUB	то	TA	L
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3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals **Electronic Withdrawals** Electronic Withdrawals Date/Check # Date/Check # Amount Amount Date/Check # Amount \$ 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals

Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal 5. This Balance should match your new Account Register Balance

Upon 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.

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.

Bank of America, N.A. Member FDIC and



Equal Housing Lender

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Page 5 of 5

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Account Number: 0085 1900 1143

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Ref. No.: 813003192767790 Amount: 150.00

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Ref. No.: 813007633363044 Amount: 500.00

END OF CHECK IMAGE

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PAGE 1 OF 1 BANK OF AMERICA, N.A. WIRE TRANSFER ADVICE 1 FLEET WAY SCRANTON, PA PA6-580-04-05 18507

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2011112100111090 111121001518 20111121J1Q5040C000043 EDWARD JONES SENDING FUNDS FOR ANIT EDWARD D JONES AND CO WIRE ACCT U.S. BANK,N.A. ANITA KAY BRUNSTING TTEE

DATE: 11/21/11 DIRECT INQUIRIES TO: 800.729.9473 OPTION 2 Account: 008519001143

THE FOLLOWING WIRE WAS CREDITED TODAY:

USD AMOUNT \$25,112.57

SERVICE REF: 000043 RELATED REF: 111121001518

ID: NA ID: 000104774240055 ID: 091000022 ID: 008519001143

PAYMENT DETAIL:

ORIGINATOR'S BANK:

TRANSACTION REF:

SENDER'S REF:

SENDING BANK: **BENEFICIARY:**

IMAD: **ORIGINATOR:**

065313555

2011112100111090

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

Bank of America

Page 1 of 4 Statement Period 12-01-11 through 12-31-11 E 00 E I E PI 24

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Account Number: 0085 1900 1143

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

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement. Enroll at www.bankofamerica.com.

Customer Service	Information
www.bankofame	rica.com
For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español	Or you may write to: Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 12-01-11	\$	2,362.61
Deposits and Other Additions	+	453.01
Checks Posted	-	40.00
Other Subtractions	-	542.46
Ending Balance on 12-31-11	\$	2,233.16

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 2 of 4 Statement Period 12-01-11 through 12-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-02	290.04-	2,072.57	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
12-05	179.00+	2,251.57	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-06	40.00-	2,211.57	Check 7041
12-09	274.01+	2,485.58	Exxon Mobil Corp Des:Dv01Dd1112 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
12-09	252.42-	2,233.16	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd

Checks Posted in Numerical Order

Check # Posting Date Amount(\$)

40.00

7041 12-06

Total Checks Posted \$40.00

		Daily	Balance Summary			_
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
Beginning -02	2,362.61 2,072.57	12-05 12-06	2,251.57 2,211.57	12-09	2,233.16	

\$

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List y	your Account Register/Checkbook Balance here	\$.	
2. Subtr	ract any service charges or other deductions not previously recorded that are listed on this statement	\$	
3. Add a	any credits not previously recorded that are listed on this statement (for example interest)	\$.	
	is your NEW ACCOUNT REGISTER BALANCE	\$.	
NOW, v	vith your Account Statement:		
1. Listy	your Statement Ending Balance here	\$.	
	any deposits not shown on this statement	\$.	

SUDIVIAL	JBTOTAL
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3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, **Electronic Withdrawals Electronic Withdrawals** Electronic Withdrawals Date/Check # Amount Date/Check # Amount Date/Check # Amount \$ 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals Subtract total outstanding checks, ATM, Check Card and other electronic withdrawais from Subtotal

This Balance should match your new Account Register Balance

Upon 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.

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Tell us the dollar amount of the suspected error.

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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. Member FDIC and



Equal Housing Lender

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Page 4 of 4

Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE

Bank of America 🚿 Customer Receipt All items are credited subject to verification, collection, and conditions of the Rules and Regulations of this Bank and as otherwise provided by law. Payments are accepted when credit is applied to outstanding balances and not upon issuance of this receipt. Transactions received after the Bank's posted cut-off time or Saturday, Sunday, and Bank Holidays, are dated and considered received as of the next business day. Please retain this receipt until you receive your account statement. Thank you for banking with Bank of America. Save time. Save energy. Fast, reliable deposits, withdrawals and account management at more than 18,000 convenient ATM locations. 03/07/2012 14:31 NTX T00027 R540740134 Acct# *******1143 CC 0005551 T1r 00102 ż Less Cash \$0.00 Total EDeposit To CHK \$20.49 03/07/2012 Credit Pending Posts on بەر Member FDIC 95-14-2005B 04-2011





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

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

Account Number: 0085 1900 1143

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

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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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Prendelin Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number Beginning Balance on 05-01-12 Other Subtractions Ending Balance on 05-31-12

Ter additional information or service 1800.432.2000 Costaned Service 1800.288.4403 TDD/FTV Users Only

0085 1900 1143 \$ 1,132.34 1,132.34 \$ 0.00

MyAccess Checking Additions and Subtractions

Date Posted Amount(\$)	esulting alances(\$)	Transactions				din di pan Maria		
05-08 1,132.34-	0.00	Agent Assisted	transfer t	o Chk	3523			

Confirmation# 0349802477

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

Balance(\$)

1,132.34

Date

Beginning

Page 2 of 3 Statement Period 05-01-12 through 05-31-12 E 00 0 I P PI 24

Account Number: 0085 1900 1143

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Daily Balance Summary

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Bank of America 🤏

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\$

How To Balance Your Bank of America Account

FIRST, start with your Account Regist	ter/Checi	kbook:							· · · ·	i ,t	
1. List your Account Register/Checkbook E	Balance he	ere				n /00000000000000					\$
2. Subtract any service charges or other de	eductions	not previ	ously re	corded	hat are	listed on	this sta	atemerit .			\$
3. Add any credits not previously recorded	that are I	isted on t	his stat	ement (t	or exam	ple inter	est)				\$
4. This is your NEW ACCOUNT REGISTER	BALANCE	E			การกันสถานการก			uningianumum)			\$
NOW, with your Account Statement:		fi te s							n in Start grad	i se	
1. List your Statement Ending Balance her	e					etenenieneeree					\$
2. Add any deposits not shown on this stat	tement								****		\$
							a da La data				

SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawais

Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawais 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal

This Balance should match your new Account Register Balance

Upon 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 completint 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,

Bank of America, N.A. Member FDIC and

Equal Housing Lender

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