

**From:** [Carole Brunsting](#)  
**To:** [Candace Curtis](#)  
**Subject:** Re: Fw: RE: Brunsting Trust  
**Date:** Wednesday, October 13, 2010 9:10:48 AM

---

I just got off the phone with Candace.

--- On **Wed, 10/13/10, Candace Curtis <[occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net)>** wrote:

From: Candace Curtis <[occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net)>  
Subject: Re: Fw: RE: Brunsting Trust  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>  
Date: Wednesday, October 13, 2010, 11:00 AM

Carole, this will be the perfect venue. Amy's reply contradicts itself. Since Anita has not replied, I don't know what her excuse to avoid talking will be. We all have the same questions and concerns. It is important that you participate. Please.

--- On **Wed, 10/13/10, Carole Brunsting <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>** wrote:

From: Carole Brunsting <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>  
Subject: Fw: RE: Brunsting Trust  
To: [occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net)  
Date: Wednesday, October 13, 2010, 8:37 AM

I asked what this meeting was in reference to and that I would not be able to attend. Here is the response.

--- On **Wed, 10/13/10, Summer Peoples <[Summer@vacek.com](mailto:Summer@vacek.com)>** wrote:

From: Summer Peoples <[Summer@vacek.com](mailto:Summer@vacek.com)>  
Subject: RE: Brunsting Trust  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>  
Cc: [occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net), [at.home3@yahoo.com](mailto:at.home3@yahoo.com), "Anita Brunsting" <[akbrunsting@suddenlink.net](mailto:akbrunsting@suddenlink.net)>, "Candace Freed" <[candace@vacek.com](mailto:candace@vacek.com)>  
Date: Wednesday, October 13, 2010, 10:09 AM

Ms. Brunsting:

To answer your questions –

This teleconference meeting is to discuss changes to your mother's trust. If you are unable to attend, it simply means that you will have no say in what changes will be made. It will not be a problem if you cannot attend. However, Mrs. Freed wants to extend the invitation to all Mrs. Brunsting's

**P12887**

children.

Thanks,

*Summer Peoples, CP*

Certified Paralegal

**Vacek & Freed, PLLC**

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: [summer@vacek.com](mailto:summer@vacek.com)

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---

**From:** Carole Brunsting [mailto:[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)]

**Sent:** 10/13/2010 9:06 AM

**To:** Summer Peoples

**Subject:** Re: Brunsting Trust

Summer,

What is this meeting in reference to? From looking at the time choices available, I may not be able to make the meeting and would like to know if that will be a problem.

Thanks

Carole Brunsting

--- On Wed, 10/13/10, Summer Peoples <[Summer@vacek.com](mailto:Summer@vacek.com)> wrote:

From: Summer Peoples <[Summer@vacek.com](mailto:Summer@vacek.com)>

**P12888**

Subject: Brunsting Trust  
To: occurtis@sbcglobal.net, "Anita Brunsting"  
<akbrunsting@suddenlink.net>, cbrunsting@sbcglobal.net,  
at.home3@yahoo.com  
Cc: "Candace Freed" <candace@vacek.com>  
Date: Wednesday, October 13, 2010, 8:42 AM

Dear Brunsting Family:

Attorney Candace Freed would like to coordinate a teleconference call with you and your mother for sometime next week. Currently, she has the following time slots available (all times are Central Standard Time zone):

1. Monday, October 18<sup>th</sup> @ 11 a.m. CST
2. Monday, October 18<sup>th</sup> @ 2 p.m. CST
3. Monday, October 18<sup>th</sup> @ 4 p.m. CST
4. Thursday, October 21<sup>st</sup> 10 a.m. CST

I am reserving these times for you until I hear from you to confirm one of them. Please coordinate with each other as soon as possible and contact me today (or tomorrow, at the latest, since our office is closed on Fridays) so that we may set this on the calendar as a confirmed appointment.

I look forward to hearing from you soon.

Thanks,

*Summer Peoples, CP*

Certified Paralegal

**Vacek & Freed, PLLC**

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: [summer@vacek.com](mailto:summer@vacek.com)

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**P12889**

reading or saving them to disk or otherwise.\*\*\*

**From:** [Carole Brunsting](#)  
**To:** [Summer Peoples](#); [occurtis@sbcglobal.net](#); [Anita Brunsting](#); [at.home3@yahoo.com](#); [Candace Freed](#)  
**Subject:** RE: Brunsting Trust  
**Date:** Thursday, October 14, 2010 6:46:41 AM

---

Candace,  
That time will work for me.  
Thanks  
Carole

--- On **Thu, 10/14/10, Candace Freed <[candace@vacek.com](mailto:candace@vacek.com)>** wrote:

From: Candace Freed <[candace@vacek.com](mailto:candace@vacek.com)>  
Subject: RE: Brunsting Trust  
To: "Summer Peoples" <[Summer@vacek.com](mailto:Summer@vacek.com)>, [occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net),  
"Anita Brunsting" <[akbrunsting@suddenlink.net](mailto:akbrunsting@suddenlink.net)>, [cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net),  
[at.home3@yahoo.com](mailto:at.home3@yahoo.com)  
Date: Thursday, October 14, 2010, 8:25 AM

Dear Brunsting family,

Due to the inherent problems with having a day teleconference coordinating the schedules of 6 people, I am proposing that we have a conference call at 6 pm on Monday, October 18<sup>th</sup> at 6 pm Central standard time. Please let me know if this will work for each of you.

Sincerely,

*Candace L. Kunz-Freed*

*Attorney at Law*

*Vacek & Freed, PLLC*  
14800 St. Mary's Lane, Suite 230  
Houston, Texas 77079  
Phone: 281.531.5800  
Toll-Free: 800.229.3002  
Fax: 281.531.5885  
E-mail: [candace@vacek.com](mailto:candace@vacek.com)  
[www.vacek.com](http://www.vacek.com)

*We have moved! Our new office address is as shown above. We are one exit west of our old office building. Exit Dairy Ashford. Turn south on Dairy Ashford. St. Mary's Lane is a side street one block south of I-10 Katy Freeway. Turn west on St. Mary's Lane. Our building is in the northwest corner of the four-way stop.*

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---

**From:** Summer Peoples  
**Sent:** Wednesday, October 13, 2010 8:43 AM  
**To:** occurtis@sbcglobal.net; Anita Brunsting; cbrunsting@sbcglobal.net; at.home3@yahoo.com  
**Cc:** Candace Freed  
**Subject:** Brunsting Trust  
**Importance:** High

Dear Brunsting Family:

Attorney Candace Freed would like to coordinate a teleconference call with you and your mother for sometime next week. Currently, she has the following time slots available (all times are Central Standard Time zone):

1. Monday, October 18<sup>th</sup> @ 11 a.m. CST
2. Monday, October 18<sup>th</sup> @ 2 p.m. CST
3. Monday, October 18<sup>th</sup> @ 4 p.m. CST
4. Thursday, October 21<sup>st</sup> 10 a.m. CST

I am reserving these times for you until I hear from you to confirm one of them. Please coordinate with each other as soon as possible and contact me today (or tomorrow, at the latest, since our office is closed on Fridays) so that we may set this on the calendar as a confirmed appointment.

I look forward to hearing from you soon.

**P12892**

Thanks,

*Summer Peoples, CP*

Certified Paralegal

**Vacek & Freed, PLLC**

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: [summer@vacek.com](mailto:summer@vacek.com)

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**P12893**

**From:** [Carole Brunsting](#)  
**To:** [Candace Curtis](#)  
**Subject:** RE: Brunsting Trust  
**Date:** Thursday, October 14, 2010 8:22:28 PM

---

Wow! You and Mother just blow me away with what you write in an email. Thank you so much for expressing the wishes of Daddy to Candace. I think you did a great job of conveying our concerns about having to ask for money to keep Mother at home. And thank you for the kind words. I really do care about Mother and Carl. I am also working on not being such a control freak about everything. I was starting to feel that this was going to pull us all closer together and am not sure why it had to turn so nasty and hope everyone can get past it.

Congratulations on becoming Controller. I loved being Controller of ChaseSource but got caught between two partners that were on their way out with each other. I hope to one day be able to get back to being a Controller or starting my own small company.

I hope Kevan continues to get better too. I talked to Mother briefly tonight and she sounded good. Tino was there until after 8:30. I think he really likes Mother. And with Robert helping Carl, we just could not ask for more than having Tino and Robert as caregivers.

Love  
Carole

--- On **Thu, 10/14/10, Candace Curtis <[occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net)>** wrote:

From: Candace Curtis <[occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net)>  
Subject: RE: Brunsting Trust  
To: "Candace Freed" <[candace@vacek.com](mailto:candace@vacek.com)>  
Date: Thursday, October 14, 2010, 1:01 PM

Candace,

I didn't realize they taught cat herding in law school. Since you also advise our Mother in HER best interests, I wanted to give you a little history along with my two cents worth.

As the oldest child (now 57), our Dad made a point to inform me of his wishes regarding his estate and his thoughts on structuring the Brunsting Trust. At this juncture, I am compelled to express what I believe to have been his intent, based on family history and our conversations over the years.

His Father died in a nursing home. I was a teenager at the time. The few times I visited Grandpa there, I vowed never to put my own parents in a place like that, or to end up in a place like that myself. Dad did everything he could to keep my Grandma in her own home until she passed away.

Mother's Dad also spent his last months in a nursing home after being declared a pauper of

**P12894**



the state.

Dad told me, in no uncertain terms, that the trust ensured that my Mother would have plenty of money to take care of herself if he predeceased her. He said that if her half ran out she could tap into his. Then, when she passed away, the remainder would be evenly divided among the remaining beneficiaries. He told me on more than one occasion that the money would help me when I retired. In other words, "don't squander it" and end up penniless in a nursing home, or worse.

Since July, when Carl was stricken with encephalitis, I have talked with my sisters more than I did the entire time I lived in Houston (30+ years). The worst has come out in some of them. It's downright nasty at times.

Based on my siblings' behavior and comments over the last few months, for the record, I think Carole should have the means to ensure that Mother stays in her own home until she dies. If Mother wants something different she will say so and Carole can facilitate whatever Mother chooses to do. If, at some point, Mother requires around-the-clock in-home care, so be it. She can afford it. She should not have to ask permission from anyone if she wants to tithe to her church, or have her hair done, or buy something she wants. She is fully capable of handling her own personal finances. However, in the future, if and when funds are required for Carl's long term care, it will be too much for her to deal with and, at that point, Carole should be able to step in.

Carole is an angel in my book. She has set aside her personal life for the last 5+ years in order to see that our parents, and now Carl, receive the best care and quality of life available to them, from medical treatment down to their favorite ice cream for dessert. She is devoted to Mother and Carl. There are no words to express my gratitude to her.

I anticipate an interesting conversation with everyone on Monday. Thank you for your efforts in pulling it together.

Regards,

Candace

--- On Thu, 10/14/10, Candace Freed <candace@vacek.com> wrote:

From: Candace Freed <candace@vacek.com>  
Subject: RE: Brunsting Trust  
To: "Summer Peoples" <Summer@vacek.com>, occurtis@sbcglobal.net, "Anita Brunsting" <akbrunsting@suddenlink.net>, cbrunsting@sbcglobal.net, at.home3@yahoo.com  
Date: Thursday, October 14, 2010, 6:25 AM

Dear Brunsting family,

Due to the inherent problems with having a day teleconference coordinating the schedules of 6 people, I am proposing that we have a conference call at 6 pm on Monday, October 18<sup>th</sup> at 6 pm Central standard time. Please let me know if this will work for each of you.

**P12895**

Sincerely,

**Candace L. Kunz-Freed**

*Attorney at Law*

**Vacek & Freed, PLLC**

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Phone: 281.531.5800

Toll-Free: 800.229.3002

Fax: 281.531.5885

E-mail: [candace@vacek.com](mailto:candace@vacek.com)

[www.vacek.com](http://www.vacek.com)

---

**We have moved! Our new office address is as shown above.** We are one exit west of our old office building. Exit Dairy Ashford. Turn south on Dairy Ashford. St. Mary's Lane is a side street one block south of I-10 Katy Freeway. Turn west on St. Mary's Lane. Our building is in the northwest corner of the four-way stop.

---

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---

**From:** Summer Peoples

**Sent:** Wednesday, October 13, 2010 8:43 AM

**To:** [occurtis@sbcglobal.net](mailto:occurtis@sbcglobal.net); Anita Brunsting; [cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net); [at.home3@yahoo.com](mailto:at.home3@yahoo.com)

**Cc:** Candace Freed

**Subject:** Brunsting Trust

**Importance:** High

Dear Brunsting Family:

Attorney Candace Freed would like to coordinate a teleconference call with you and

**P12896**

your mother for sometime next week. Currently, she has the following time slots available (all times are Central Standard Time zone):

1. Monday, October 18<sup>th</sup> @ 11 a.m. CST
2. Monday, October 18<sup>th</sup> @ 2 p.m. CST
3. Monday, October 18<sup>th</sup> @ 4 p.m. CST
4. Thursday, October 21<sup>st</sup> 10 a.m. CST

I am reserving these times for you until I hear from you to confirm one of them. Please coordinate with each other as soon as possible and contact me today (or tomorrow, at the latest, since our office is closed on Fridays) so that we may set this on the calendar as a confirmed appointment.

I look forward to hearing from you soon.

Thanks,

**Summer Peoples, CP**

Certified Paralegal

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**P12897**

**BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>  
**Cc:** "Bobbie Bayless" <bayless@baylessstokes.com>; "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Thursday, June 28, 2012 4:42 PM  
**Subject:** Re: Documents requested from you and your deposition  
MMcCutchen:

The files are going to be large to scan. Please send me your address and I will send you a copy.

--- On **Thu, 6/28/12**, **MMcCutchen@millsshirley.com** <MMcCutchen@millsshirley.com> wrote:

From: MMcCutchen@millsshirley.com <MMcCutchen@millsshirley.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>  
Cc: "Bobbie Bayless" <bayless@baylessstokes.com>, "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Thursday, June 28, 2012, 4:01 PM

Carole- can you please email me a copy too? Thank you.

Sent from my iPhone

On Jun 28, 2012, at 3:58 PM, "Carole Brunsting" <cbrunsting@sbcglobal.net> wrote:

I have not forgotten. I am scanning them tonight.

--- On **Thu, 6/28/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Bobbie Bayless" <bayless@baylessstokes.com>, "Carole Brunsting" <cbrunsting@sbcglobal.net>  
Cc: "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>, "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Thursday, June 28, 2012, 3:16 PM

The documents we have requested from you are due to be in my office tomorrow. When do you expect to have those to me?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting  
**Cc:** Maureen Kuzik McCutchen ; ZandraFoley  
**Sent:** Tuesday, June 19, 2012 2:18 PM  
**Subject:** Re: Documents requested from you and your deposition

9:30 am. I will send you a new notice, but it will be at the same location indicated in the prior notice. This will also change the date on which you

**P12898**

7/31/2013

documents are due to be in my office from 6/25/12 to 6/29/19.

----- Original Message -----

**From:** Carole Brunsting

**To:** Bobbie Bayless

**Cc:** Maureen Kuzik McCutchen ; ZandraFoley

**Sent:** Tuesday, June 19, 2012 2:07 PM

**Subject:** Re: Documents requested from you and your deposition

July 6th would work much better. Please let me know the time.

--- On **Mon, 6/18/12, Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>

Subject: Re: Documents requested from you and your deposition

To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>

Cc: "Maureen Kuzik McCutchen"

<[MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)>, "ZandraFoley"

<[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>

Date: Monday, June 18, 2012, 5:33 PM

This is not a meeting. This is your deposition which has been ordered by the court. All of the attorneys can be available also on 7/6, but it has to be done either on 7/2 or 7/6.

----- Original Message -----

**From:** Carole Brunsting

**To:** Bobbie Bayless

**Cc:** Maureen Kuzik McCutchen ; ZandraFoley

**Sent:** Monday, June 18, 2012 5:30 PM

**Subject:** Re: Documents requested from you and your deposition

Bobbie,

I would be happy to meet with you however the July 2, 2012 at 9:30 am will not work for me. I work in Finance and the first three business days of the month are very busy and I cannot be away from the office. If you would like to make it for a later date or in evening that would be fine.

Thanks

Carole

--- On **Thu, 6/14/12, Bobbie Bayless**

<[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>

Subject: Documents requested from you and your deposition

To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>

Cc: "Maureen Kuzik McCutchen"

**P12899**

7/31/2013

<[MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)>, "Foley, Zandra"  
<[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>

Date: Thursday, June 14, 2012, 4:25 PM

Ms. Brunsting--attached is my letter, with enclosures, relating to documents which have been requested from your and your deposition which I have scheduled for July 2, 2012 at 9:30 am.

**P12900**

7/31/2013

**BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "Cory Reed" <CReed@thompsoncoe.com>; "ZandraFoley" <zfoley@thompsoncoe.com>; "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>  
**Sent:** Tuesday, July 03, 2012 4:21 PM  
**Subject:** Re: Documents requested from you and your deposition

Bobbie,

I was in charge of my Mother's health care not her finances. That job belonged to my Mother and my sister Anita when she took over for my Mother. I never carried the Blue Bonnet credit card or used the card. The statements for the credit card were mailed to my Mother's home and paid by my Mother or my sister.

What I ordered from Bank of America was a copy of the bank statements of the personal checking account that was created for household expenses in Dec 2010. I went to the bank last Monday expecting for them to be able to pull up the copies and print them off but due to the date of the statements they had to be ordered and I was told it would take 5 -10 business days. The bank will call me when they come in.

I was never involved with any of my parents finances. My responsibly was their health care.  
 I will see you on Friday.  
 Carole

--- On Tue, 7/3/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>  
 Cc: "Reed, Cory" <CReed@thompsoncoe.com>, "ZandraFoley" <zfoley@thompsoncoe.com>, "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>  
 Date: Tuesday, July 3, 2012, 3:18 PM

There are a number of records which were requested which you did not provide, including, among other things, bank records and charge card records. What you provided before indicates you had requested records from Bank of America which were to be provided to you by 6/27 but it doesn't indicate what the records are. I intend to move forward with your deposition on Friday, but it will not be possible to complete it until I have been provided with the requested records.

----- Original Message -----

**From:** Carole Brunsting  
**To:** Bobbie Bayless  
**Cc:** Maureen Kuzik McCutchen ; ZandraFoley  
**Sent:** Thursday, June 28, 2012 3:55 PM  
**Subject:** Re: Documents requested from you and your deposition

I have not forgotten. I am scanning them tonight.

--- On Thu, 6/28/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>

**P12901**

7/31/2013

Subject: Re: Documents requested from you and your deposition  
 To: "Bobbie Bayless" <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>, "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>  
 Cc: "Maureen Kuzik McCutchen" <[MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)>, "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
 Date: Thursday, June 28, 2012, 3:16 PM

The documents we have requested from you are due to be in my office tomorrow. When do you expect to have those to me?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting  
**Cc:** Maureen Kuzik McCutchen ; ZandraFoley  
**Sent:** Tuesday, June 19, 2012 2:18 PM  
**Subject:** Re: Documents requested from you and your deposition

9:30 am. I will send you a new notice, but it will be at the same location indicated in the prior notice. This will also change the date on which your documents are due to be in my office from 6/25/12 to 6/29/19.

----- Original Message -----

**From:** Carole Brunsting  
**To:** Bobbie Bayless  
**Cc:** Maureen Kuzik McCutchen ; ZandraFoley  
**Sent:** Tuesday, June 19, 2012 2:07 PM  
**Subject:** Re: Documents requested from you and your deposition

July 6th would work much better. Please let me know the time.

--- On Mon, 6/18/12, Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>  
 Cc: "Maureen Kuzik McCutchen" <[MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)>, "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
 Date: Monday, June 18, 2012, 5:33 PM

This is not a meeting. This is your deposition which has been ordered by the court. All of the attorneys can be available also on 7/6, but it has to be done either on 7/2 or 7/6.

----- Original Message -----

**From:** Carole Brunsting  
**To:** Bobbie Bayless  
**Cc:** Maureen Kuzik McCutchen ; ZandraFoley  
**Sent:** Monday, June 18, 2012 5:30 PM  
**Subject:** Re: Documents requested from you and your deposition

Bobbie,

I would be happy to meet with you however the July 2, 2012 at 9:30 am will not work for me. I work in Finance and the first three business days of the month are very busy and I cannot be away from the office. If you

**P12902**

7/31/2013



would like to make it for a later date or in evening that would be fine.  
Thanks  
Carole

--- On **Thu, 6/14/12**, **Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Documents requested from you and your deposition  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>  
Cc: "Maureen Kuzik McCutchen"  
<[MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)>, "Foley, Zandra"  
<[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
Date: Thursday, June 14, 2012, 4:25 PM

Ms. Brunsting--attached is my letter, with enclosures, relating to documents which have been requested from your and your deposition which I have scheduled for July 2, 2012 at 9:30 am.

**P12903**

7/31/2013

## **BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Tuesday, July 17, 2012 5:37 PM  
**Subject:** Re: Documents requested from you and your deposition

I went to the bank twice last week to pick them up and due to the long wait time the first day I had to leave to make it to my doctor appt and the second time no one had the key to the cabinet where they are locked up. I called today and someone is supposed to have them available for me tomorrow. If I can scan them I will otherwise I will make copies for everyone and send them out.

--- On Mon, 7/16/12, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint account you had with your mother?

**P12904**

7/31/2013

## **BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Thursday, July 19, 2012 6:16 PM  
**Attach:** Statements.pdf  
**Subject:** Re: Documents requested from you and your deposition  
Statements attached

--- On **Mon, 7/16/12**, **Bobbie Bayless** <*bayless@baylessstokes.com*> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint account you had with your mother?

**P12905**

7/31/2013



Bank of America, N.A.  
P.O. Box 28118  
Tampa, FL 33622-8118

Page 1 of 8  
Statement Period  
01-14-11 through 02-10-11  
B 09 0 A P PA 0 014170  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



11099 001 SCH999 11 0

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13630 PINEROCK LN  
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1-800-248-4404 TDD/TTY (Hear Only)  
1-800-688-6086 En Español

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Tampa, FL 33622-8118

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NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Return Of Posted Check / Item (Received On 01-18) Check #0000000110	01-19	810.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-19	725.00
Online Banking transfer from Chk 1143 Conf# 3049654838; Brunsting, Anita	01-20	5,000.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27	3,500.00
Fee Refund nbkhuz8	01-27	105.00
US Treasury 310 Des:Soc Sec ID:XXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07	700.00
Online Banking transfer from Chk 1143 Conf# 4231325513; Brunsting, Anita	02-10	10,000.00

Total Deposits and Other Additions \$22,620.00

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
101	01-18	1,065.00	110*	01-18	810.00	117	02-07	65.00
103*	01-18	220.00	111	01-20	70.00	118	02-02	7.10
104	01-19	2.54	112	01-21	1,619.00	120*	01-28	856.93
105	01-19	8.02	113	01-21	888.00	121	02-01	1,249.00
106	01-20	39.74	114	01-24	1,083.91	122	02-02	460.00
107	01-18	238.50	115	01-25	100.00	124*	02-04	842.00
108	01-19	1.23	116	01-27	906.55	126*	02-07	807.00



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 6  
Statement Period  
01-14-11 through 02-10-11  
B 09 0 A P P A 9 014170  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)
127	02-09	105.00
<b>Total Checks Posted \$11,444.52</b>		

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase 14344 Memorial Dr Houston TX	01-18	32.33
CheckCard 0114 Exxonmobil 47188966 Jersey Villagtx 24164051015378001795630	01-18	20.93
CheckCard 0123 Verizon Wrls Ivrv 800-9220204 CA 24498041023169189075855	01-24	106.42
Randalls Store 01/23 #000635058 Purchase 5586 Wesleyan Houston TX	01-24	35.89
CheckCard 0122 Chick-Fil-A #01037 Houston TX 24427331023710013223418	01-24	3.29
BkofAmerica ATM 01/25 #000006811 Withdrwl Lakewood Forest Cypress TX	01-25	10.00
CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991	01-27	20.86
Randalls Store 01/29 #000576033 Purchase 5586 Wesleyan Houston TX	01-31	51.87
Randalls Store 01/30 #000569014 Purchase 5586 Wesleyan Houston TX	01-31	47.24
CheckCard 0130 Chevron 00107985 Houston TX 24625121030410244886432	01-31	21.07
CheckCard 0127 Chick-Fil-A #01037 Houston TX 24427331028710011831977	01-31	3.29
Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX	01-31	0.95
Randalls Store 02/06 #000565032 Purchase 12850 Memorial Dr Houston TX	02-07	71.64
CheckCard 0206 Exxonmobil 47191184 Houston TX 24164051038378001189654	02-08	20.06
Nnt Hare Repai 02/09 #000000005 Purchase 5815 Star Ln Houston TX	02-09	574.65
CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282	02-10	10.67
<b>Total ATM and Debit Card Subtractions</b>		<b>\$1,031.16</b>

Service Charges and Other Fees	Date Posted	Amount(\$)
NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction	01-19	35.00
Overdraft Item Fee For Activity Of 01-18 Check #0000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #0000000110	01-19	35.00
<b>Total Service Charges and Other Fees</b>		<b>\$105.00</b>

NELVA E BRUNSTING  
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Page 4 of 5  
Statement Period  
01-14-11 through 02-10-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9646

**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv. Des:Cr CD Pmt. Check #:0109 Indn:4037660013896626 Co ID:0xxxxxxx Arc	01-18	725.00
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:0xxxxxxx Arc	01-21	725.00
Bank Of America Credit Card Bill Payment	02-01	43.29
<b>Total Other Subtractions</b>		<b>\$1,493.29</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67	02-03	1,822.52
01-18	1,631.29	01-27	2,783.26	02-04	980.52
01-19	213.08	01-28	1,926.33	02-07	736.88
01-20	4,677.18	01-31	1,801.91	02-08	716.82
01-21	1,445.13	02-01	509.62	02-09	37.17
01-24	215.67	02-02	42.52	02-10	10,026.50



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

Page 1 of 5  
 Statement Period  
 02-11-11 through 03-16-11  
 B 09 0 A P.P.A 9 018466  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



17099 001 SCH999 11 0

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 13630 PINEROCK LN  
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 1.800.688.6886 En Español

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
02-11-11 through 03-16-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 6860 2122 9548

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	15,540.40
US Treasury 310 Des:Soc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	03-03	1,780.00
CheckCard 0306 Walgreens #0489 Houston TX 74445001066600235241399	03-07	6.48
Deposit	03-11	390.64
<b>Total Deposits and Other Additions</b>		<b>\$17,717.52</b>

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
125	02-11	70.00	141	02-25	826.72	154	03-15	10.00
130*	02-11	1,166.00	143*	02-25	510.00	155	03-10	285.00
131	02-11	637.41	144	02-28	801.80	156	03-10	1,045.67
133*	02-14	100.00	145	03-02	365.23	157	03-11	100.00
134	02-17	15.01	146	03-04	538.68	158	03-14	1,253.02
135	02-14	430.00	148*	03-07	1,704.19	159	03-16	55.00
136	02-18	771.23	149	03-14	25.00	161*	02-18	70.00
138*	02-17	1,454.42	150	03-10	5.37	162	02-22	1,067.57
139	02-25	52.00	151	03-08	181.58	312*	03-15	111.00
140	02-22	100.00	153*	03-14	7.56			
<b>Total Checks Posted</b>						<b>\$13,759.46</b>		

\* Gap in sequential check numbers.

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 8 of 8  
Statement Period  
02-11-11 through 03-16-11  
B 09 0 A P P A 9 013466  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0221 Exxonmobil 47188966 Jersey Villagtx 24164051053378001625418	02-23	20.36
CheckCard 0222 Verizon Wrls Myacot Ve 800-9220204 CA 24498041054169129782231	02-24	172.35
Randalls Store 02/24 #000602018 Purchase 5586 Wesleyan Houston TX	02-24	24.39
Radio Shack 02/26 #000955196 Purchase Kroger Plaza S.C. Houston TX	02-28	94.13
CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-28	59.73
Petsmart Inc 1 02/26 #000075895 Purchase 5415 W Loop South Houston TX	02-28	36.79
CheckCard 0227 The Home Depot 566 Houston TX 24610431059010174312569	03-01	20.55
CheckCard 0228 Exxonmobil 47191184 Houston TX 24164051060378001647132	03-02	21.69
Randalls Store 03/05 #000612118 Purchase 5586 Wesleyan Houston TX	03-07	24.30
CheckCard 0305 Chevron 001079 Houston TX 93571540460310641893469	03-07	22.98
Wal Wal-Mart S 03/05 #000505808 Purchase 5094 Wal-Sams Houston TX	03-07	11.89
Randalls Store 03/06 #000605017 Purchase 5586 Wesleyan Houston TX	03-07	9.77
CheckCard 0305 Chick-Fil-A #01037 Houston TX 24427331065710014423354	03-07	3.29
CheckCard 0306 Subway 00327528 Houston TX 24164071066255906519198	03-08	3.25
Randalls Store 03/13 #000025030 Purchase 5586 Wesleyan Houston TX	03-14	29.21
CheckCard 0312 Chevron 001079 Houston TX 70752140460310712170648	03-14	22.20
CheckCard 0310 Exxonmobil 47191184 Houston TX 24164051070378001811710	03-14	22.20
CheckCard 0310 Chick-Fil-A #01037 Houston TX 24427331070710013132256	03-14	14.16
Randalls Store 03/12 #000612039 Purchase 5586 Wesleyan Houston TX	03-14	13.23
CheckCard 0312 Taco Cabana #148 Houston TX 24431051072207388701845	03-14	8.63
CheckCard 0311 Taco Cabana #148 Houston TX 24431051071207388703289	03-14	6.48
CheckCard 0312 Chick-Fil-A #01037 Houston TX 24427331072710014582523	03-14	3.29
CheckCard 0311 Chick-Fil-A #01037 Houston TX 24427331071710015126438	03-14	1.83
Randalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX	03-16	60.94
Randalls Store 03/16 #000692081 Purchase 5586 Wesleyan Houston TX	03-16	12.44

Total ATM and Debit Card Subtractions \$1,039.00

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt. Check #:0152 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	03-14	3,248.57
<b>Total Other Subtractions</b>		<b>\$3,248.57</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

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



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P.O. Box 25118  
Tampa, FL 33622-5118

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



15099 001 SCH999 I12 4 0

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[www.bankofamerica.com](http://www.bankofamerica.com)

For additional information or service, you may call:  
1-800-432-1000 Customer Service  
1-800-238-4408 TDD/TTY (hearing only)  
1-800-688-2066 (En Español)

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 03-17-11	\$ 9,696.99
Deposits and Other Additions	+ 9,280.00
Checks Posted	- 11,238.60
ATM and Debit Card Subtractions	- 1,072.53
Other Subtractions	- 84.82
<b>Ending Balance on 04-14-11</b>	<b>\$ 6,581.04</b>

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
03-17-11 through 04-14-11  
B O B O A P P A 9  
Number of checks enclosed: 0  
Account Number: 5380 2122 9546

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

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

**MyAccess Checking Additions**

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

Total Deposits and Other Additions \$9,280.00

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
160	03-21	52.00	169	03-25	70.00	178	04-07	184.00
163*	03-18	289.78	170	03-24	50.00	179	04-08	70.00
164	03-21	1,248.70	172*	03-25	1,636.77	180	04-08	1,475.00
165	03-21	367.50	173	03-28	65.00	181	04-11	1,042.10
166	03-21	360.00	174	03-28	701.91	185*	04-13	75.00
167	03-23	67.50	175	04-01	1,689.00			
168	03-24	490.86	177*	04-04	1,303.48			

Total Checks Posted \$11,235.60

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 03/18 #000547073 Purchase 12850 Memorial Dr Houston TX	03-18	69.77
Wal-Mart #2718 03/20 #000378300 Purchase 9555 So. Post Oak Houston TX	03-21	114.67
CheckCard 0319 Chevron 001079 Houston TX 71971340460310781571866	03-21	24.55
CheckCard 0318 Taco Cabana #148 Houston TX 24431051078207388702268	03-21	23.77
CheckCard 0319 Taco Cabana #148 Houston TX 24431051079207388701582	03-21	22.68
CheckCard 0321 Chevron 003524 Houston TX 85032440460310801784936	03-21	21.50
Randalls Store 03/19 #000696105 Purchase 5586 Wesleyan Houston TX	03-21	18.37
Randalls Store 03/20 #000033119 Purchase 5586 Wesleyan Houston TX	03-21	13.11



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
08-17-11 through 04-14-11  
B 09 0 A P P A 9 014078  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0323 Chevron 001079 Houston TX 78923240460310822378820	03-23	24.66
CheckCard 0324 Verizon Wrls Ivr Ve 800-9220204 CA 24498041084169138894519	03-28	138.92
Randalls Store 03/27 #000636027 Purchase 5586 Wesleyan Houston TX	03-28	36.05
CheckCard 0327 Chevron 001079 Houston TX 96318740460310861396286	03-28	21.76
CheckCard 0325 Southwest Fertilizer Houston TX 24071051086987188583787	03-28	13.39
CheckCard 0329 Chevron 001079 Houston TX 67834140460310882367745	03-29	22.76
CheckCard 0327 Subway 00327528 Houston TX 24164071087255908619439	03-29	4.33
Randalls Store 03/30 #000044087 Purchase 5586 Wesleyan Houston TX	03-30	8.85
CheckCard 0401 Chevron 003077 Houston TX 95005940460310911894899	04-01	24.65
Randalls Store 04/03 #000716006 Purchase 5586 Wesleyan Houston TX	04-04	52.52
Wal Wal-Mart S 04/03 #000055333 Purchase 2718 Wal-Sams Houston (C) TX	04-04	37.28
Randalls Store 04/02 #000635126 Purchase 5586 Wesleyan Houston TX	04-04	34.54
CheckCard 0403 Subway 00327528 Houston TX 24164071094255909320194	04-05	3.25
Randalls Store 04/06 #000566081 Purchase 12850 Memorial Dr Houston TX	04-06	34.97
CheckCard 0404 Southwest Fertilizer Houston TX 24071051095987144212850	04-06	9.73
CheckCard 0406 Exxonmobil 47191184 Houston TX 24164051097378001749174	04-08	54.60
Randalls Store 04/08 #000054043 Purchase 5586 Wesleyan Houston TX	04-08	15.87
Randalls Store 04/10 #000724001 Purchase 5586 Wesleyan Houston TX	04-11	51.94
Randalls Store 04/09 #000651064 Purchase 5586 Wesleyan Houston TX	04-11	16.56
CheckCard 0409 Subway 00327528 Houston TX 24164071100255909917587	04-11	3.79
CheckCard 0407 Chick-Fil-A #01037 Houston TX 24427331098710013505855	04-11	1.83
CheckCard 0409 Chick-Fil-A #01037 Houston TX 24427331100710014548454	04-11	1.83
Randalls Store 04/12 #000582006 Purchase 5130 Bellaire Blv Bellaire TX	04-12	34.69
CheckCard 0410 Subway 00327528 Houston TX 24164071101255110017226	04-12	3.25
Randalls Store 04/13 #000727085 Purchase 5586 Wesleyan Houston TX	04-13	67.04
Randalls Store 04/14 #000632069 Purchase 12850 Memorial Dr Houston TX	04-14	24.03
CheckCard 0414 Chevron 003077 Houston TX 85046740460311041584974	04-14	21.02

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
03-17-11 through 04-14-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9546

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
		<b>Total ATM and Debit Card Subtractions \$1,072.53</b>

Other Subtractions	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	03-18	84.82
		<b>Total Other Subtractions \$84.82</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	9,696.99	03-29	3,641.86	04-08	424.12
03-18	9,252.62	03-30	3,633.01	04-11	6,806.07
03-21	6,985.77	04-01	3,699.36	04-12	6,768.13
03-23	6,893.61	04-04	2,271.54	04-13	6,626.09
03-24	6,352.75	04-05	2,268.29	04-14	6,581.04
03-25	4,645.98	04-06	2,223.59		
03-28	3,668.95	04-07	2,039.59		



Bank of America, N.A.  
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 Tampa, FL 33622-5118

Page 1 of 5  
 Statement Period  
 04-15-11 through 05-15-11  
 B 09 0 A P PA 9 01451t  
 Number of checks enclosed: 0  
 Account Number: 6860 2122 9546



16099 001 SCH929 11 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
**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](http://www.bankofamerica.com).

**Customer Service Information**  
[www.bankofamerica.com](http://www.bankofamerica.com)

For additional information or services, visit [www.bankofamerica.com](http://www.bankofamerica.com)  
 1.800.432.1000 Customer Service  
 1.800.248.4402 TDD/TTY Users Only  
 1.800.688.6086 (In Spanish)

Or write to us at  
 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](http://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.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
04-15-11 through 05-13-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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

**MyAccess Checking Additions**

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

**Total Deposits and Other Additions \$9,280.00**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
183	04-19	19.52	196	04-25	70.00	209	05-04	270.00
184	04-22	17.75	197	04-22	202.00	210	05-09	70.00
187*	04-25	26.50	198	04-22	2,156.83	211	05-06	743.00
188	04-18	7.23	199	04-25	215.00	212	05-06	67.50
189	04-15	91.00	200	04-25	300.00	213	05-06	225.00
190	04-15	100.00	202*	04-26	1,080.00	214	05-09	902.30
191	04-15	1,704.81	203	04-27	60.00	215	05-09	202.00
192	04-18	195.00	204	04-29	645.00	216	05-12	45.00
193	04-22	28.60	205	04-29	90.00	217	05-13	1,320.53
194	04-19	216.50	207*	05-04	1,721.11	218	05-13	255.00
195	04-20	75.00	208	05-03	202.50			

**Total Checks Posted \$13,324.68**

\* Gap in sequential check numbers.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
04-15-11 through 05-15-11  
B O R A P P A ' 9 014515  
Number of checks enclosed: 0  
Account Number: 6880 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0413 Chick-Fil-A #01037 Houston TX 24427331104710012943372	04-15	10.25
Randalls Store 04/17 #000659130 Purchase 5586 Wesleyan Houston TX	04-18	26.45
CheckCard 0418 Chevron 001079 Houston TX 33075940460311082382962	04-18	23.88
Randalls Store 04/16 #000650149 Purchase 5586 Wesleyan Houston TX	04-18	23.16
Sou The Home D 04/16 #000457501 Purchase 5445 West Loop So Houston TX	04-18	22.83
CheckCard 0416 Exxonmobil 47191184 Houston TX 24164051107378001691341	04-18	22.51
Randalls Store 04/18 #000064102 Purchase 5586 Wesleyan Houston TX	04-18	17.30
Sou Best Buy # 04/21 #000002312 Purchase 9670 Old Katy Rd Houston TX	04-21	376.38
CheckCard 0419 Verizon Wrls Ivr Ve 800-9220204 CA 24498041110169111265230	04-21	72.88
Randalls Store 04/22 #000640033 Purchase 12850 Memorial Dr Houston TX	04-22	57.60
Randalls Store 04/25 #000646054 Purchase 12850 Memorial Dr Houston TX	04-25	86.07
CheckCard 0421 Exxonmobil 47191184 Houston TX 24164051112378001910744	04-25	59.02
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803757	04-25	50.84
CheckCard 0421 Taco Cabana #148 Houston TX 24431051112207388702571	04-25	22.68
CheckCard 0424 Chevron 00107985 Houston TX 24625121114410998283637	04-25	14.05
CheckCard 0422 Subway 00327528 Houston TX 24164071113255111220056	04-25	3.79
CheckCard 0423 Subway 00327528 Houston TX 24164071114255111318842	04-25	3.79
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803740	04-25	2.90
Randalls Store 05/01 #000653052 Purchase 12850 Memorial Dr Houston TX	05-02	140.07
Randalls Store 05/03 #000675080 Purchase 5586 Wesleyan Houston TX	05-03	36.75
CheckCard 0501 Exxonmobil 47191184 Houston TX 24164051122378001391752	05-03	28.78
CheckCard 0501 Southwest Fertilizer Houston TX 24071051122987155403643	05-03	21.98
CheckCard 0504 Exxonmobil 47186804 Houston TX 24164051125378001629281	05-06	23.63
Randalls Store 05/06 #000597097 Purchase 12850 Memorial Dr Houston TX	05-06	17.30
Randalls Store 05/07 #000671087 Purchase 5586 Wesleyan Houston TX	05-09	55.52
Randalls Store 05/08 #000757042 Purchase 5586 Wesleyan Houston TX	05-09	33.74
CheckCard 0509 Chevron 003077 Houston TX 72780040460311291772699	05-09	28.76

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 6  
Statement Period  
04-15-11 through 05-13-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9646

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0506 Exxonmobil 47191184 Houston TX 24164051127378002013558	05-09	27.80
Randalls Store 05/10 #000759116 Purchase 5586 Wesleyan Houston TX	05-11	10.39
<b>Total ATM and Debit Card Subtractions</b>		<b>\$1,321.10</b>

Other Subtractions	Date Posted	Amount(\$)
Cpenenergy Entex Des:Cpe ACH Check #:0186 Indn:000003850291 Co ID:9413994001 Arc	04-18	323.62
<b>Total Other Subtractions</b>		<b>\$323.62</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

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



Bank of America, N.A.  
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 Tampa, FL 33622-8118

Page 1 of 8  
 Statement Period  
 05-14-11 through 06-15-11  
 E 09 0 A P PA 9 012636  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



16099 001 SCM999 I 34 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
 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](http://www.bankofamerica.com).

**Customer Service Information**

[www.bankofamerica.com](http://www.bankofamerica.com)

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 1-800-432-1000 Customer Service  
 1-800-238-1498 TDD/TTY (Hearing Only)  
 1-800-698-6056 En Español

Or you may write to:  
 Bank of America, N.A.  
 P.O. Box 28118  
 Tampa, FL 33622-8118

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

### MyAccess Checking Additions

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

Total Deposits and Other Additions \$23,713.60

### MyAccess Checking Subtractions

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

Total Checks Posted \$12,448.56

\* Gap in sequential check numbers.

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 8 of 8  
Statement Period  
06-14-11 through 06-16-11  
B 09 0 A P PA 9 012688  
Number of checks enclosed: 0  
Account Number: 8860 2122 9646

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0520 Chevron 00307791 Houston TX 246251211411252141898	05-23	2.90
CheckCard 0524 Chevron 003077 Houston TX 82630740460311441782552	05-24	23.33
Randalls Store 05/25 #000101085 Purchase 5586 Wesleyan Houston TX	05-25	43.52
CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112	05-25	6.00
CheckCard 0525 TX Med Ctr-G2 Garage Houston TX 24692161145000334926333	05-26	6.00
CheckCard 0526 TX Med Ctr-G2 Garage Houston TX 24692161146000542849102	05-27	5.00
Randalls Store 05/30 #000779005 Purchase 5586 Wesleyan Houston TX	05-31	31.71
CheckCard 0528 Chevron 001079 Houston TX 84357940460311482284256	05-31	24.48
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161148000967931060	05-31	6.00
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161149000171863751	05-31	2.00
CheckCard 0603 Chevron 003077 Houston TX 83336540460311541783243	06-03	24.00
Randalls Store 06/03 #000783121 Purchase 5586 Wesleyan Houston TX	06-03	23.46
CheckCard 0602 Verizon Wrls Ivr Ve 800-9220204 CA 24498041154169117231308	06-06	225.00
CheckCard 0604 Exxonmobil 47191184 Houston TX 24164051156378001691044	06-06	43.12
Kroger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX	06-06	32.17
Randalls Store 06/04 #000699156 Purchase 5586 Wesleyan Houston TX	06-06	23.97
Randalls Store 06/05 #000112084 Purchase 5586 Wesleyan Houston TX	06-06	20.00
Fastop #1 06/04 #000599357 Purchase 1901 John Stockba Victoria TX	06-06	4.25
CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913	06-07	22.92
Exxonmobil 06/08 #000353240 Purchase 17906 Tomball Pkw Houston TX	06-08	22.08
Nst Sears Roeb 06/11 #000002045 Purchase 303 Memorial City Houston TX	06-13	134.93
Sou Jopenney S 06/12 #000006757 Purchase 730 Meyerland Pla Houston TX	06-13	125.93
Randalls Store 06/11 #000706108 Purchase 5586 Wesleyan Houston TX	06-13	54.05
Target T1975 H 06/12 #000016179 Purchase 300 Meyerland Pla Houston TX	06-13	53.12
Randalls Store 06/13 #000795114 Purchase 5586 Wesleyan Houston TX	06-13	43.77
CheckCard 0610 Exxonmobil 47191184 Houston TX 24164051162378002014610	06-13	23.84
CheckCard 0611 Mcdonald's F6931 Katy TX 24427331162720044185602	06-13	13.46

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
05-14-11 through 06-15-11  
B O B A P P A 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9546

**MyAccess Checking Subtractions**

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

**Total ATM and Debit Card Subtractions \$2,569.04**

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

**Total Other Subtractions \$1,852.24**

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	891.64	05-26	4,252.64	06-08	10,458.76
05-16	3,744.79	05-27	2,601.14	06-10	9,348.76
05-18	3,702.23	05-31	1,380.09	06-13	7,576.61
05-20	2,073.10	06-02	9,880.09	06-14	7,328.27
05-23	334.27	06-03	10,327.27	06-15	7,735.40
05-24	6,607.40	06-06	9,618.76		
05-25	6,110.88	06-07	8,460.84		



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Bank of America, N.A.  
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Page 1 of 5  
Statement Period  
06-16-11 through 07-14-11  
B 09 0 A P PA 9 019523  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



15099 001 SCM999 11 0

NELVA E BRUNSTING  
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13630 PINEROCK LN  
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1-800-288-4402 TDD/TTY Users Only  
1-800-688-6086 En Español

Or you may write to:  
Bank of America, N.A.  
P.O. Box 28118  
Tampa, FL 33622-6118

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.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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

**MyAccess Checking Additions**

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

**Total Deposits and Other Additions \$12,699.18**

**MyAccess Checking Subtractions**

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

**Total Checks Posted \$10,691.38**

\* Gap in sequential check numbers.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 8 of 8  
Statement Period  
06-16-11 through 07-14-11  
B 09 0 A P PA 9 018823  
Number of checks enclosed: 0  
Account Number: 8860 2122 9546

### MyAccess Checking Subtractions

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

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
06-16-11 through 07-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 8860 2122 9646

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0709 McDonald's F3336 Houston TX 24427331190720009500833	07-11	2.48
CheckCard 0713 Chevron 001081 Houston TX 72442140460311942372322	07-13	23.37
<b>Total ATM and Debit Card Subtractions</b>		<b>\$1,555.16</b>

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U020553530 Indn:Nelva E Brunsting Co ID:0000000099 Ppd	06-23	23.00
<b>Total Service Charges and Other Fees</b>		<b>\$23.00</b>

Other Subtractions	Date Posted	Amount(\$)
Openergy Entex Des:Cpe ACH Check #:0253 Indn:000003850291 Co ID:9413994001 Arc	06-22	73.47
<b>Total Other Subtractions</b>		<b>\$73.47</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

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



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



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 13630 PINEROCK LN  
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For additional information on services you may wish to use, call 1-800-432-1300 Customer Service. Hours: 24 hours a day, 7 days a week. Some services may be suspended.

For your convenience, you may wish to contact the Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 1313817827; Brunsting, Anita	08-01	10,000.00
US Treasury 310 Des:Kxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	08-03	1,780.00

Total Deposits and Other Additions \$11,780.00

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
272	07-22	1,300.06	280	07-25	125.00	290	08-09	465.00
273	07-15	720.00	281	07-25	765.00	291	08-11	1,125.00
274	07-18	673.50	282	07-28	705.00	295*	08-16	148.88
275	07-21	1,172.66	283	08-01	1,018.00	298*	08-15	13.47
276	07-21	100.00	284	08-01	1,062.47	299	08-16	7.23
277	07-25	60.00	285	08-05	24.98	300	08-11	50.00
278	07-22	165.00	288*	08-04	907.50	301	08-15	946.00
279	07-22	465.00	289	08-08	930.00	302	08-15	450.00

Total Checks Posted \$13,399.25

\* Gap in sequential check numbers.

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
07-15-11 through 08-16-11  
B 09 0 A P P A 9 01937  
Number of checks enclosed: 0  
Account Number: 5880 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase 5586 Wesleyan Houston TX	07-28	31.23
Randalls Store 07/28 #000764077 Purchase 5586 Wesleyan Houston TX	07-28	26.20
Petsmart Inc 1 07/29 #000010754 Purchase 5415 W Loop South Houston TX	07-29	32.89
CheckCard 0727 Chick-Fil-A #01037 Houston TX 24427331209710013592271	07-29	1.83
Randalls Store 07/30 #000766070 Purchase 5586 Wesleyan Houston TX	08-01	47.94
CheckCard 0729 Exxonmobil 47188966 Jersey Villagtx 24164051211378001976406	08-01	25.68
CheckCard 0731 Chevron 00107985 Houston TX 24625121212411913374601	08-01	21.07
Walgreens 07/30 #000902190 Purchase 5560 Wesleyan Houston TX	08-01	20.99
CheckCard 0729 Chick-Fil-A #01037 Houston TX 24427331211710015976916	08-01	3.29
CheckCard 0731 Verizon Wrls Ivr Ve 800-9220204 CA 24498041213169196608649	08-02	245.03
Randalls Store 08/02 #000769066 Purchase 5586 Wesleyan Houston TX	08-02	29.74
CheckCard 0802 Chevron 001079 Houston TX 85104140460312141684990	08-02	20.62
CheckCard 0802 Mcdonald's F14136 Houston TX 24427331215710010827094	08-04	2.17
Randalls Store 08/05 #000177125 Purchase 5586 Wesleyan Houston TX	08-05	24.92
Randalls Store 08/06 #000747080 Purchase 12850 Memorial Dr Houston TX	08-08	57.90
Randalls Store 08/08 #000775142 Purchase 5586 Wesleyan Houston TX	08-08	30.29
CheckCard 0806 Chevron 001079 Houston TX 83574440460312181383532	08-08	25.37
CheckCard 0809 Chevron 001079 Houston TX 89943840460312211789857	08-09	26.27
CheckCard 0808 Exxonmobil 47188966 Jersey Villagtx 24164051221378001647724	08-10	25.53
Randalls Store 08/10 #000858118 Purchase 5586 Wesleyan Houston TX	08-10	21.76
Randalls Store 08/13 #000772116 Purchase 5586 Wesleyan Houston TX	08-15	58.34
Randalls Store 08/14 #000781072 Purchase 5586 Wesleyan Houston TX	08-15	46.75
CheckCard 0813 Chevron 001079 Houston TX 85348740460312251485284	08-15	25.41

Total ATM and Debit Card Subtractions \$1,689.91

NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 4 of 5  
 Statement Period  
 07-15-11 through 08-16-11  
 B 09 0 A P PA 9  
 Number of checks enclosed: 0  
 Account Number: 5880 2122 9548

**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Openergy Entex Des:Cpe ACH Check #:0296 Indn:000003850291 Co ID:9413994001 Arc	08-15	52.48
<b>Total Other Subtractions</b>		<b>\$52.48</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,091.57	07-26	1,731.11	08-05	9,235.11
07-15	7,371.57	07-27	1,706.66	08-08	8,191.55
07-18	6,143.11	07-28	944.23	08-09	7,700.28
07-19	6,112.93	07-29	909.51	08-10	7,652.99
07-20	6,088.83	08-01	8,710.07	08-11	6,477.99
07-21	4,770.83	08-02	8,414.68	08-15	4,885.54
07-22	2,840.77	08-03	10,194.68	08-16	4,729.93
07-25	1,756.99	08-04	9,285.01		



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 Statement Period  
 08-17-11 through 09-15-11  
 B 09 0 A P PA 9 011817  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



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 13630 PINEROCK LN  
 HOUSTON TX 77079-5914

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 1-800-688-0056 En Español

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
08-17-11 through 09-15-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9546

**MyAccess Checking Additions**

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

Total Deposits and Other Additions \$12,482.72

**MyAccess Checking Subtractions**

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

Total Checks Posted \$11,609.77

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Heb Heb #599 08/17 #000490001 Purchase 5225 Buffalo Spee Houston TX	08-17	34.39
CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924	08-17	26.21
Heb Heb #599 08/17 #000526001 Purchase 5225 Buffalo Spee Houston TX	08-17	19.77
Randalls Store 08/20 #000192083 Purchase 5586 Wesleyan Houston TX	08-22	44.99
Randalls Store 08/21 #000193096 Purchase 5586 Wesleyan Houston TX	08-22	39.52
CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898	08-22	25.52
CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819	08-23	22.25
Randalls Store 08/23 #000783146 Purchase 5586 Wesleyan Houston TX	08-24	44.36
Randalls Store 08/24 #000784127 Purchase 5586 Wesleyan Houston TX	08-24	28.74
CheckCard 0824 Verizon Wrls Ivr Ve 800-9220204 CA.24498041236169111944312	08-25	242.00
Randalls Store 08/25 #000874082 Purchase 5586 Wesleyan Houston TX	08-25	18.33
CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773	08-25	15.14
Randalls Store 08/27 #000876119 Purchase 5586 Wesleyan Houston TX	08-29	36.15
CheckCard 0827 Chevron 001079 Houston TX 79427840460312392279321	08-29	20.14



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
08-17-11 through 09-15-11  
B 09 0 A P PA 9 011816  
Number of checks enclosed: 0  
Account Number: 8860 2122 9646

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0831 Chevron 001079 Houston TX 72257040460312440172175	08-31	20.16
Randalls Store 09/02 #000206098 Purchase 5586 Wesleyan Houston TX	09-02	21.71
Randalls Store 09/05 #000210019 Purchase 5586 Wesleyan Houston TX	09-06	68.27
Randalls Store 09/03 #000794066 Purchase 5586 Wesleyan Houston TX	09-06	33.12
CheckCard 0903 Chevron 001079 Houston TX 67732440460312461367683	09-06	21.50
CheckCard 0904 Chevron 00107985 Houston TX 24625121248412258017027	09-06	16.07
CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200	09-06	14.34
CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939	09-06	3.29
Randalls Store 09/07 #000807113 Purchase 5586 Wesleyan Houston TX	09-07	50.29
CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507	09-07	21.15
Randalls Store 09/08 #000801113 Purchase 5586 Wesleyan Houston TX	09-08	14.60
CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728	09-09	3.29
Randalls Store 09/11 #000217007 Purchase 5586 Wesleyan Houston TX	09-12	92.24
Randalls Store 09/12 #000805114 Purchase 5586 Wesleyan Houston TX	09-12	20.00
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890	09-13	23.96
CheckCard 0911 Southwest Fertilizer Houston TX 24071051255987156561018	09-13	18.89
CheckCard 0915 Chevron 001079 Houston TX 93288940460312581293218	09-15	20.57

**Total ATM and Debit Card Subtractions \$1,080.96**

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294 Indn:0658779 Co ID:1760556295 Arc	08-17	138.00
Online Banking transfer to Chk 2839 Confirmation# 6122123239	08-24	75.00
Online Banking transfer to Chk 2839 Confirmation# 4930202147	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 0230298752	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 3842814874	09-07	125.00
Online Banking transfer to Chk 2839 Confirmation# 3852055638	09-08	550.00
Cpenergy Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc	09-14	42.59

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

**MyAccess Checking Subtractions**

Other Subtractions - Continued	Date Posted	Amount(\$)
		<b>Total Other Subtractions \$960.59</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

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

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

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,729.93	08-25	974.47	09-07	8,134.28
08-17	4,511.56	08-29	9,872.18	09-08	6,376.09
08-18	4,047.45	08-30	9,354.68	09-09	6,372.80
08-19	3,405.32	08-31	9,334.52	09-12	5,510.56
08-22	2,560.29	09-01	8,172.02	09-13	4,659.16
08-23	2,538.04	09-02	9,930.31	09-14	4,616.57
08-24	1,279.94	09-06	8,330.72	09-15	3,561.33



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 Tampa, FL 33622-5118

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 Statement Period  
 09-16-11 through 10-14-11  
 B 09 0 A P PA 9 012396  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



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

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

**Customer Service Information**  
[www.bankofamerica.com](http://www.bankofamerica.com)

For additional information or services, you may call:  
 1-800-432-1000 Customer Service  
 1-800-288-4400 TDD/TTY Users Only  
 1-800-688-6080 Env Report

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

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

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

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9546

**MyAccess Checking Additions**

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

**Total Deposits and Other Additions \$22,797.76**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
320	09-28	28.04	336	09-26	50.00	344*	10-06	1,030.00
321	09-16	6.87	337	09-23	225.00	345	10-06	50.00
322	09-21	15.00	338	09-26	784.86	346	10-07	165.00
327*	09-22	59.77	339	09-27	630.00	348*	10-11	570.00
332*	09-19	715.00	340	09-29	810.29	349	10-11	581.66
334*	09-20	576.00	341	10-03	976.34	350	10-11	240.00
335	09-22	1,054.46	342	10-04	576.57	351	10-14	515.00

**Total Checks Posted \$9,659.86**

\* Gap in sequential check numbers.

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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B 09 0 A P PA 9 012396  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

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

**Total ATM and Debit Card Subtractions \$2,096.67**

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

**Total Other Subtractions \$500.00**

### Total Overdraft Fees and NSF: Returned Item Fees

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

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

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
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B 09. 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 6860 2122 9546

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	3,561.33	09-26	4,376.28	10-05	17,453.03
09-16	3,554.46	09-27	3,721.21	10-06	16,352.51
09-19	2,471.65	09-28	3,660.21	10-07	16,148.47
09-20	1,895.65	09-29	18,359.92	10-11	14,691.89
09-21	1,880.65	09-30	18,288.79	10-12	14,642.26
09-22	743.11	10-03	18,588.63	10-14	14,102.56
09-23	368.46	10-04	17,973.14		



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 B 00 0 A P PA 0 01294  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



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NELVA E BRUNSTING  
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 13630 PINEROCK LN  
 HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more.  
 With Online Banking you can also view up to 18 months of this statement  
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 1-800-288-4400 TDD/TTY (Voice Only)  
 1-800-688-0066 Deaf Assist

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](http://www.bankofamerica.com/give).



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 10-15-11	\$ 14,102.56
Deposits and Other Additions	+ 6,780.00
Checks Posted	- 11,230.15
ATM and Debit Card Subtractions	- 1,402.39
Service Charges and Other Fees	- 23.00
Other Subtractions	- 6,515.22
<b>Ending Balance on 11-14-11</b>	<b>\$ 1,711.80</b>

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

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	11-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6697923444; Brunsting, Anita	11-10	5,000.00

**Total Deposits and Other Additions \$6,780.00**

**MyAccess Checking Subtractions**

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

**Total Checks Posted \$11,230.15**

\* Gap in sequential check numbers.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
10-15-11 through 11-14-11  
B 09 0 A P P A 0 012864  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 10/16 #000818022 Purchase 12850 Memorial Dr Houston TX	10-17	65.96
Randalls Store 10/15 #000838114 Purchase 5586 Wesleyan Houston TX	10-17	45.32
Randalls Store 10/17 #000840119 Purchase 5586 Wesleyan Houston TX	10-17	28.98
Randalls Store 10/16 #000839089 Purchase 5586 Wesleyan Houston TX	10-17	28.05
CheckCard 1016 Chevron 00107985 Houston TX 24625121289412646132587	10-17	21.07
CheckCard 1017 Chevron 003077 Houston TX 81093940460312901981012	10-17	20.92
Randalls Store 10/15 #000838021 Purchase 5586 Wesleyan Houston TX	10-17	17.30
CheckCard 1014 Mcdonald's M4589 Of TX Bryan TX 24427331287720032022452	10-17	6.26
Randalls Store 10/19 #000935084 Purchase 5586 Wesleyan Houston TX	10-19	27.71
CheckCard 1019 Chevron 001079 Houston TX 69455940460312922369364	10-19	21.78
CheckCard 1018 Chick-Fil-A #01037 Houston TX 24427331292710012239302	10-20	3.29
CheckCard 1019 Randalls Store00030643 Bellaire TX 24164071293260017730101	10-21	7.61
CheckCard 1019 Chick-Fil-A #01037 Houston TX 24427331293710012517847	10-21	3.29
Randalls Store 10/23 #000846016 Purchase 5586 Wesleyan Houston TX	10-24	41.88
CheckCard 1020 Chick-Fil-A #02513 Houston TX 24427331294710017442016	10-24	3.29
Randalls Store 10/25 #000848126 Purchase 5586 Wesleyan Houston TX	10-25	52.17
Randalls Store 10/26 #000857033 Purchase 5586 Wesleyan Houston TX	10-26	42.23
CheckCard 1024 Exxonmobil 47191184 Houston TX 24164051298378001619069	10-26	20.25
CheckCard 1024 Subway 00467548 Houston TX 24164071298255129722231	10-26	14.70
CheckCard 1027 Chevron 003077 Houston TX 82584540460313001782511	10-27	20.99
Randalls Store 10/29 #000860052 Purchase 5586 Wesleyan Houston TX	10-31	94.10
CheckCard 1031 Chevron 003077 Houston TX 78826940460313041778741	10-31	22.72
CheckCard 1029 Chevron 003077 Houston TX 70320340460313021770225	10-31	21.06
Randalls Store 10/30 #000853130 Purchase 5586 Wesleyan Houston TX	10-31	20.33
Randalls Store 10/29 #000265124 Purchase 5586 Wesleyan Houston TX	10-31	6.90
CheckCard 1031 Verizon Wrls Myacct Ve 800-9220204 CA 24498041304169113458284	11-01	189.54
Randalls Store 10/31 #000267158 Purchase 5586 Wesleyan Houston TX	11-01	33.16

11-11

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 11/02 #000269039 Purchase 5586 Wesleyan Houston TX	11-02	25.78
CheckCard 1102 Chevron 001079 Houston TX 85665140460313061885596	11-02	20.90
Randalls Store 11/03 #000857175 Purchase 5586 Wesleyan Houston TX	11-04	53.01
CheckCard 1104 Chevron 001080 Houston TX 29381640460313081929282	11-04	19.91
CheckCard 1102 Randalls Store 00030643 Bellaire TX 24164071307260017870182	11-04	10.00
Randalls Store 11/05 #000859093 Purchase 5586 Wesleyan Houston TX	11-07	34.35
Randalls Store 11/06 #000839093 Purchase 12850 Memorial Dr Houston TX	11-07	33.51
CheckCard 1106 Chevron 001081 Houston TX 92747040460313102292639	11-07	22.79
CheckCard 1104 Mht Nutrit Svcs Houston TX 24055241309286915100074	11-07	8.12
CheckCard 1104 Au Bon Pain -Memorial Houston TX 24733091309207799700440	11-07	3.94
CheckCard 1103 Chick-Fil-A #02513 Houston TX 24427331308710017250678	11-07	3.29
CheckCard 1103 Mcdonald's F5438 Houston TX 24427331308710031317370	11-07	1.08
Randalls Store 11/08 #000844011 Purchase 12850 Memorial Dr Houston TX	11-08	48.45
Randalls Store 11/07 #000954147 Purchase 5586 Wesleyan Houston TX	11-08	17.84
CheckCard 1106 Mcdonald's F14136 Houston TX 24427331311710009587363	11-08	6.70
Heb #109 11/09 #000823500 Purchase 9710 Katy Freeway Houston TX	11-09	43.40
CheckCard 1109 Chevron 001079 Houston TX 86443340460313131386388	11-09	20.41
Randalls Store 11/11 #000278134 Purchase 5586 Wesleyan Houston TX	11-14	32.71
CheckCard 1110 Randalls Store 00040337 Houston TX 24164071315260012771096	11-14	30.92
CheckCard 1111 Chevron 001079 Houston TX 67804140460313151467716	11-14	25.76
Randalls Store 11/12 #000866174 Purchase 5586 Wesleyan Houston TX	11-14	22.41
CheckCard 1113 Chevron 00107985 Houston TX 24625121317412897112649	11-14	21.07
CheckCard 1109 Mcdonald's F14136 Houston TX 24427331314710010068160	11-14	8.60
CheckCard 1110 Chick-Fil-A #02513 Houston TX 24427331315710018014041	11-14	3.29
CheckCard 1112 Chick-Fil-A #01376 Houston TX 24427331317710014874982	11-14	3.29

Total ATM and Debit Card Subtractions \$1,402.39

P12945



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
10-16-11 through 11-14-11  
B 09 0 A P P A 9 012964  
Number of checks enclosed: 0  
Account Number: 6860 2122 9546

### MyAccess Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U023409513 Co ID:0000000099 Ppd	11-03 23.00
<b>Total Service Charges and Other Fees \$23.00</b>		

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 0610817686	11-14	6,500.00
Houston Metro CA Des:Purchase Clk#373 Houstx Indn:140031000006831877992 Co ID:9038105910 Pop	11-14	15.22
<b>Total Other Subtractions \$6,515.22</b>		

### Total Overdraft Fees and NSF: Returned Item Fees

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

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

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,102.56	10-25	9,232.70	11-04	6,453.64
10-17	13,298.70	10-26	7,968.33	11-07	5,461.56
10-18	12,253.70	10-27	7,947.34	11-08	5,028.57
10-19	10,839.23	10-31	6,824.23	11-09	4,964.76
10-20	10,835.94	11-01	6,061.53	11-10	9,850.49
10-21	10,560.04	11-02	6,014.85	11-14	1,711.80
10-24	9,654.87	11-03	7,771.85		

### 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** ..... \$ \_\_\_\_\_

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

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 withdrawals ..... \$ \_\_\_\_\_
  - 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.

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**P12947**



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

Page 1 of 8  
 Statement Period  
 11-15-11 through 12-14-11  
 B 09 0 A P PA 9 011078  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



15099 001 SCM999 I 4 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
 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](http://www.bankofamerica.com).

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For additional information or service, you may call:  
 1-800-432-1000 Customer Service  
 1-800-295-4105 (TDD/TTY Users Only)  
 1-800-688-2086 (In Spanish)

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 11-15-11	\$ 1,711.80
ATM and Debit Card Subtractions	- 192.13
Ending Balance on 12-14-11	\$ 1,519.67

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

311

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 1122 Verizon Wrls Myacct Ve 800-9220204 CA 24498041326169122167557	11-23	192.13
<b>Total ATM and Debit Card Subtractions</b>		<b>\$192.13</b>

### Total Overdraft Fees and NSF: Returned Item Fees

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

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

### Daily Balance Summary

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



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

Page 1 of 4  
Statement Period  
12-31-10 through 01-18-11  
B 09 0 A P P A 9 014623  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



14099 001 SCH999 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
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1-800-289-4408 TDD/TTY Users Only  
1-800-688-0166 Int. Español

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

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](http://www.bankofamerica.com/solutions) for details.

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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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

## Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 12-31-10	\$ 0.00
Deposits and Other Additions	+ 4,991.20
Checks Posted	- 3,188.14
ATM and Debit Card Subtractions	- 296.59
Service Charges and Other Fees	- 26.00
Ending Balance on 01-13-11	\$ 1,480.47

### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Town & Country #0000159 TX Confirmation# 8681578797	12-31	25.00
Online Banking transfer from Chk 1143 Confirmation# 0408261624	01-03	2,466.20
Deposit	01-06	2,500.00

Total Deposits and Other Additions \$4,991.20

### MyAccess Checking Subtractions

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

Total Checks Posted \$3,188.14

\* Gap in sequential check numbers.

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

Total ATM and Debit Card Subtractions \$296.59

P12951



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 4  
Statement Period  
12-31-10 through 01-13-11  
B 09 0 A P PA 9 01462  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

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

Total Service Charges and Other Fees \$26.00

**Daily Balance Summary**

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

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**SUBTOTAL** ..... \$ \_\_\_\_\_

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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

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

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P12953



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- 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, Electronic Withdrawals		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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#### SUBTOTAL

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
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- 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, 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 withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

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**BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Sunday, August 12, 2012 11:29 PM  
**Subject:** Re: Documents requested from you and your deposition  
 Ms. Bayless,

I do not have any control over how quickly the bank does their job. The check copies have been requested and I have made more than a reasonable effort to follow up on the check copies by calling this branch asking for an update. They said the check copies would take longer than the statements and that they would call me when they were ready to be picked up.

My parents banked at this branch for many years and were very well known and respected by the associates at this branch. I explained to them the details of why I was being asked to produce them and I expect that they are getting the copies as quickly as they can.

Carole

--- On Sat, 8/11/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
 Date: Saturday, August 11, 2012, 12:44 PM

Carole--If I don't get these from you very soon, I am going to need to get the court involved in requiring you to provide them. Where does this stand?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; MMcCutchen@millsshirley.com  
**Cc:** ZandraFoley  
**Sent:** Tuesday, August 07, 2012 11:20 AM  
**Subject:** Re: Documents requested from you and your deposition

What have you learned about the status of the check copies?

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Thursday, August 02, 2012 4:58 PM  
**Subject:** Re: Documents requested from you and your deposition

I have made the request for the check copies but was told it would take at least as long as the statements. I did follow up today but the rep who works on this was out. She is suppose to contact me tomorrow.

--- On Sat, 7/28/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

**P12964**

7/31/2013

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>, [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
Date: Saturday, July 28, 2012, 7:18 PM

Carole--have you made the request for the checks? Where does that stand?

----- Original Message -----

**From:** [Bobbie Bayless](mailto:MMcCutchen@millsshirley.com)  
**To:** [Carole Brunsting](mailto:cbrunsting@sbcglobal.net) ; [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
**Cc:** [ZandraFoley](mailto:zfoley@thompsoncoe.com)  
**Sent:** Friday, July 20, 2012 1:15 PM  
**Subject:** Re: Documents requested from you and your deposition

Carole--thanks for the statements. I had asked you to obtain copies of the checks written on the account as well though and I don't see any checks in what you sent. Please obtain those from the bank asap if you don't already have them.

----- Original Message -----

**From:** [Carole Brunsting](mailto:cbrunsting@sbcglobal.net)  
**To:** [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com) ; [Bobbie Bayless](mailto:MMcCutchen@millsshirley.com)  
**Cc:** [ZandraFoley](mailto:zfoley@thompsoncoe.com)  
**Sent:** Thursday, July 19, 2012 6:16 PM  
**Subject:** Re: Documents requested from you and your deposition

Statements attached

--- On **Mon, 7/16/12**, **Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>, [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint account you had with your mother?

**P12965**

7/31/2013

**BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Saturday, August 25, 2012 8:35 AM  
**Subject:** Re: Documents requested from you and your deposition

I received a package from Bank of America yesterday. I will scan the contents this weekend and email it.

--- On **Thu, 8/23/12**, **Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
 Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
 Date: Thursday, August 23, 2012, 6:48 PM

Did the bank have these on 8/22/12, as they expected to?

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Friday, August 17, 2012 9:29 PM  
**Subject:** Re: Documents requested from you and your deposition

According to BofA, the checks should be deliver by 08/22.

--- On **Sat, 8/11/12**, **Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>, [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
 Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
 Date: Saturday, August 11, 2012, 12:44 PM

Carole--If I don't get these from you very soon, I am going to need to get the court involved in requiring you to provide them. Where does this stand?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
**Cc:** ZandraFoley  
**Sent:** Tuesday, August 07, 2012 11:20 AM  
**Subject:** Re: Documents requested from you and your deposition

What have you learned about the status of the check copies?

| ----- Original Message -----

**P12966**

7/31/2013



**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Thursday, August 02, 2012 4:58 PM  
**Subject:** Re: Documents requested from you and your deposition

I have made the request for the check copies but was told it would take at least as long as the statements. I did follow up today but the rep who works on this was out. She is suppose to contact me tomorrow.

--- On **Sat, 7/28/12, Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>, MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
Date: Saturday, July 28, 2012, 7:18 PM

Carole--have you made the request for the checks? Where does that stand?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; MMcCutchen@millsshirley.com  
**Cc:** ZandraFoley  
**Sent:** Friday, July 20, 2012 1:15 PM  
**Subject:** Re: Documents requested from you and your deposition

Carole--thanks for the statements. I had asked you to obtain copies of the checks written on the account as well though and I don't see any checks in what you sent. Please obtain those from the bank asap if you don't already have them.

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Thursday, July 19, 2012 6:16 PM  
**Subject:** Re: Documents requested from you and your deposition

Statements attached

--- On **Mon, 7/16/12, Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)>, MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
Date: Monday, July 16, 2012, 6:48 PM

**P12967**

7/31/2013

What is the status of the bank records for the joint account you had with your mother?

**BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Saturday, August 25, 2012 1:21 PM  
**Attach:** Batch 1.pdf; Batch 2.pdf; Batch 3.pdf; Batch 4.pdf  
**Subject:** Re: Documents requested from you and your deposition

--- On Sat, 8/25/12, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
 Date: Saturday, August 25, 2012, 8:56 AM

ok. thx.

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Saturday, August 25, 2012 8:35 AM  
**Subject:** Re: Documents requested from you and your deposition

I received a package from Bank of America yesterday. I will scan the contents this weekend and email it.

--- On Thu, 8/23/12, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
 Subject: Re: Documents requested from you and your deposition  
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
 Date: Thursday, August 23, 2012, 6:48 PM

Did the bank have these on 8/22/12, as they expected to?

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Friday, August 17, 2012 9:29 PM  
**Subject:** Re: Documents requested from you and your deposition

According to BofA, the checks should be deliver by 08/22.

--- On Sat, 8/11/12, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

**P12969**

7/31/2013

From: Bobbie Bayless <bayless@baylessstokes.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>,  
MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Saturday, August 11, 2012, 12:44 PM

Carole--If I don't get these from you very soon, I am going to need to get the court involved in requiring you to provide them. Where does this stand?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; MMcCutchen@millsshirley.com  
**Cc:** ZandraFoley  
**Sent:** Tuesday, August 07, 2012 11:20 AM  
**Subject:** Re: Documents requested from you and your deposition

What have you learned about the status of the check copies?

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Thursday, August 02, 2012 4:58 PM  
**Subject:** Re: Documents requested from you and your deposition

I have made the request for the check copies but was told it would take at least as long as the statements. I did follow up today but the rep who works on this was out. She is suppose to contact me tomorrow.

--- On Sat, 7/28/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>,  
MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Saturday, July 28, 2012, 7:18 PM

Carole--have you made the request for the checks? Where does that stand?

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; MMcCutchen@millsshirley.com  
**Cc:** ZandraFoley  
**Sent:** Friday, July 20, 2012 1:15 PM  
**Subject:** Re: Documents requested from you and your deposition

Carole--thanks for the statements. I had asked you to obtain copies of the checks written on the account as well though and I don't see any checks in what you sent. Please obtain those from the bank

**P12970**

7/31/2013

asap if you don't already have them.

----- Original Message -----

**From:** Carole Brunsting

**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless

**Cc:** ZandraFoley

**Sent:** Thursday, July 19, 2012 6:16 PM

**Subject:** Re: Documents requested from you and your deposition

Statements attached

--- On **Mon, 7/16/12, Bobbie Bayless**

<[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless

<[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>

Subject: Re: Documents requested from you and  
your deposition

To: "Carole Brunsting"

<[cbrunsting@sbcglobal.net](mailto:cbrunsting@sbcglobal.net)> ,

[MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)

Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>

Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint  
account you had with your mother?

**P12971**

7/31/2013



Capture Date: 01/07/2011 Sequence #: 7633376016

Yosemite Falls

0091

DATE 1/7/11 36-2/1130 TX 8518

PAY TO THE ORDER OF Michael Brooks \$ 585.00

Five hundred eighty five dollars no DOLLARS

Bank of America

ACH R/T 111000025

FOR

⑆113000023⑆ 585021229546⑆0091⑆0000058500⑆

010711 17 099000851956596

0671740148888 A  
800688888

\$585.00

Trans 00013  
Entity NIX CC 0008519 TR 00008  
R/TH 540740134  
Account 586021229546  
01/07/2011 08:59

BANK OF AMERICA NA DEL  
111000025 54731 91 001  
01/07/11

9330690239

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/11/2011 Sequence #: 7833037534

*Sogard*

Date 1/9/11 35-2/1130 TX 0093  
Fecha 8519

Pay to the Order of Robert Cantu \$ 605.00  
Páguese a la Orden de Six hundred and five dollars only

Bank of America Dollars

ACH R/T 111000025

For [Signature]

Parti [Signature]

⑆113000023⑆ 586021229546⑆0093⑆0000060500⑆

11/11/11 11:11 AM  
 01/11/2011 13:39  
 Entry NTX CC 0004903 TR 00302  
 Account 586021229546  
 26505414505302  
 071174036012302 A  
 00509\$

⑆1111⑆ ⑆1110000490307212⑆

BANK OF AMERICA NA DEL  
 ⑆111000025⑆ E4747 01 001  
 01/11/11  
 0000060500

*Robert R. Cantu*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 6792603652

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

103

35-2/1138 TX  
8519

1/13/11

Pay To The Order of Memorial Hermann \$ 220.00  
Two hundred twenty and 00/100



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0103

Holand Circle

01/18/2011 - 1008 - 41  
Trustmark Bank <5800-1001>  
Absence of Endorsement Guaranteed

00  
The Electronic Return of Funds (ERF) process is a...  
...to the bank...  
...to the bank...  
...to the bank...

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	6610175238	61000146	Undetermined	N		FEDERAL RES BANK OF
01/18/2011	000401429242	65300279	Undetermined	N		TRUSTMARK NATIONAL B
01/18/2011	006792603652	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/18/2011	110181008000041	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B

No Payee Endorsements Found





Capture Date: 01/18/2011 Sequence #: 7633098715

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

*IV sig card #102*  
*1/12/11*

101

35-7/1130 TX  
8519

*Pay to the order of Guadalupe Vazquez, Jr. \$ 1065.00*  
*One thousand sixty-five and no/100*



ACH/R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0101 ⑈0000106500⑈

Merch Clerk

⑆01181113099000490756039⑆  
⑆021174182085004A⑆  
⑆004907004⑆

Trans 00165 01/18/2011 12:33  
Ently NIX CC 0004907 11-00004  
Account 5860212229546  
R/TN 540740134

BANK OF AMERICA NA DEL  
⑆113000023⑆ 586021229546⑈0101  
AU 12/11  
⑆004907004⑆

*[Handwritten signature]*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/19/2011 Sequence #: 7092305783

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77078-5914

108

35-2/1130 TX  
8519

7/13/11

Ray To: Radioogy Heat \$ 1,237.00  
Date: 01/23/11

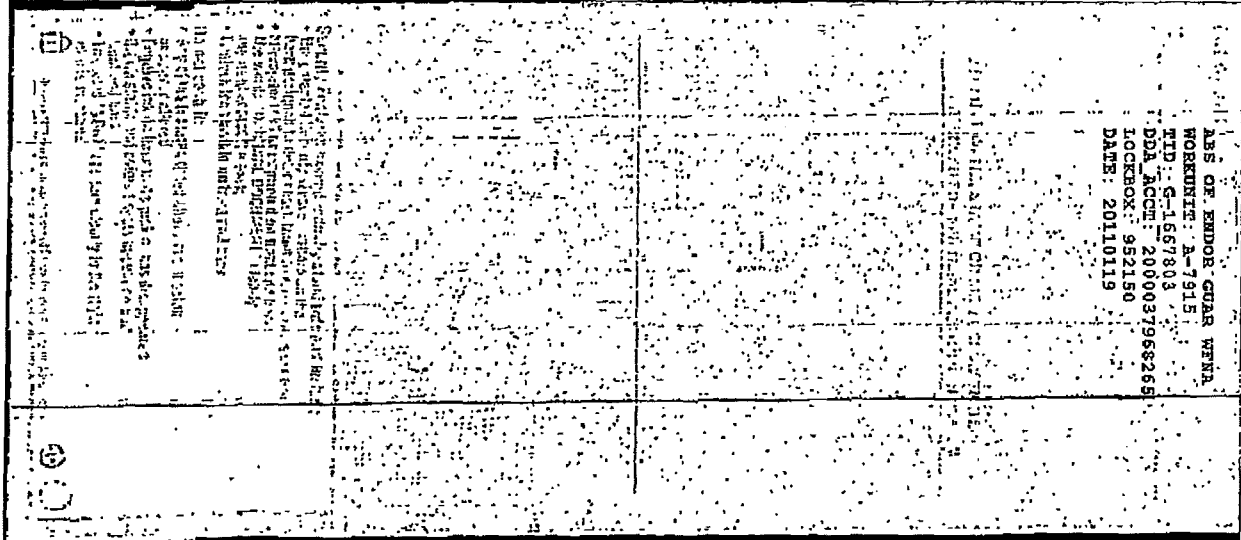


PER INV.

Nelva E. Brunsting

ACH R/T 111000025

⑆ 113000023⑆ 586021229546⑆ 0108



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	007092305783	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/19/2011	000005657957800	63107513	Rtn Loc/B0FD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 01/19/2011 Sequence #: 9492561532

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

104

35-2/1130 TX  
8519

*1/13/11*

*Pay To The Order of Duke Med. Equip*  
*Dues and 54/100* \$ *2.54*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 58602122954610104

Hand Stamp

RUCR Seq0012052671  
Compass Bank B'ham AL  
01/19/2011 2062001186<

PAY TO THE ORDER OF  
COMPASS BANK  
BAYTOWN, TX 77521  
113010547  
FOR DEPOSIT ONLY  
MEDICAL EQUIPMENT

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	0012052671	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
01/19/2011	009492561532	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/20/2011 Sequence #: 9792057963

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

111  
 35-2/1130 TX  
 8519

1/20/11

Pay to the order of Mrs. R. Gutierrez \$ 70.00  
 Seventy and 00/100 Dollars

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0111

105000 0000954910  
 2011/01/20 17:29:12  
 >113005549< Sterling Bank

Mr. de la Paz Gutierrez  
 02-500-8440

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/20/2011	009792057963	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/20/2011	1050950650	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found



Capture Date: 01/21/2011 Sequence #: 7633351606

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

112

35-2/1130 TX  
8519

1/20/11

Pay to the order of Justina Vazquez, Jr. \$ 1619 <sup>00</sup>/<sub>100</sub>  
One thousand six hundred nineteen and 00/100 Dollars



ACH R/T 11100025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0112 ⑆0000161900⑆

Noted Clerk

012111 12 099000518647344  
021174149332 007 A  
58602295354

BANK OF AMERICA, NA DAL  
⑆111000025⑆ E5555 01 001  
01/21/11  
9420970659

*Justina Vazquez*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/25/2011 Sequence #: 7633239422

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

115

35-2/1130 TX  
8519

1/25/11

Pay to the Cash

\$ 100.00

One hundred and 00/100



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑆0115 ⑆0000010000⑆

Harold Corts

012511 16 099000851956731

071174007098 002 A

11/01  
\$100.00

0008510002

R/R 586021229546

Account 586021229546

Entity NIX CC 0008519 11-00002

Trans 00107 01/25/2011 14:51

BANK OF AMERICA NA DAL  
111000254 E5667 01 001  
01/25/11

9430540574

*Nelva E Brunsting*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/28/2011 Sequence #: 9892832411

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 FINEROCK LN  
 HOUSTON TX 77079-5914

120  
 35-2/1130 TX  
 8519

1/28/11

Pay to the order of Robert Center \$ 856<sup>98</sup>/<sub>100</sub>

Eight hundred fifty six and 98/100

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0120

HEAT SENSITIVE

Robert R Center

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/28/2011	009892832411	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/28/2011	3270899564	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 02/02/2011 Sequence #: 9592375393

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77078-5914

122  
 35-2/1130 TX  
 8519

2/2/11

Pay to the order of Robert Center \$ 160.00  
One hundred sixty and 00/100

**Bank of America**

AGH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229548⑆ 0122

*Robert E. Center*

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
02/02/2011	7490137312	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/02/2011	009592375393	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 02/04/2011 Sequence #: 1382276324

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

124

35-2/1130 TX  
8519

2/2/11

Pay to the order of Francisco Vazquez, Jr. \$ 842.00  
Eight Hundred Forty-two 00/100

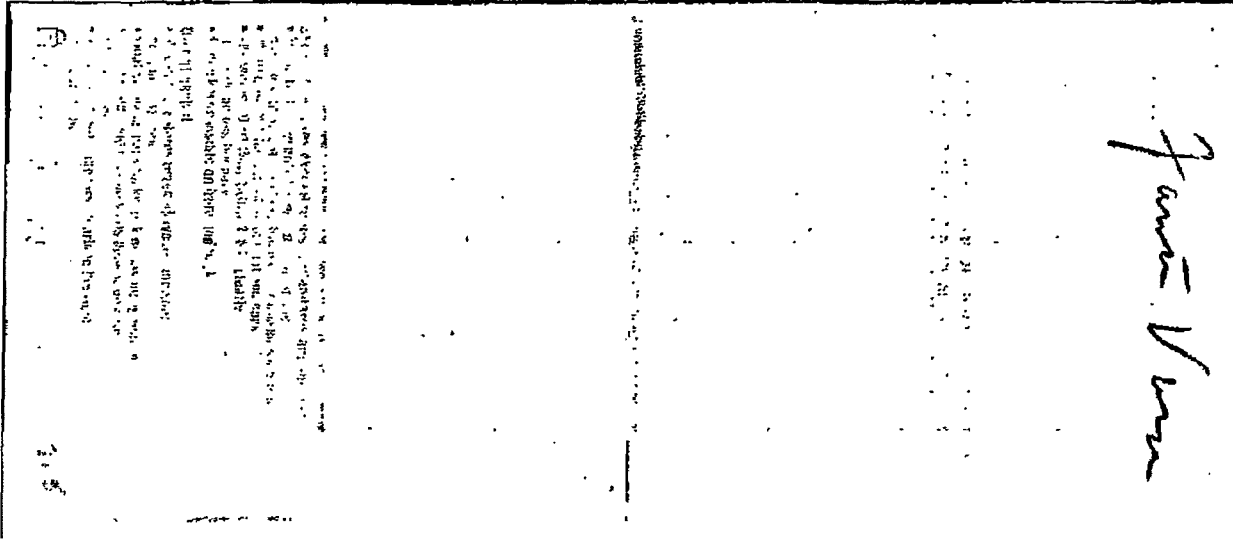


ACH R/T 111000025

Nelva E. Brunsting

⑆123000023⑆ 586021229546⑈0124

Harford Circle



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/04/2011	1382276324	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/07/2011 Sequence #: 9192163467

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

117

35-2/1130 TX  
8519

1/27/11

*Rosewood Family Physicians* \$ *65*  
*Sixty-five and 00/100*



ACH/R/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑈0117

Barcode Class

R005 Seq0010018192  
Compass Bank B'ham AL  
02/07/2011 >062001186<

PAY TO THE ORDER OF  
COMPASS BANK  
HOUSTON, TX 77019  
113010647  
FOR DEPOSIT ONLY  
000 FAMILY PHYSICIAN  
20585546

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2011	0010018192	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
02/07/2011	009192163467	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/11/2011 Sequence #: 1382309825

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77079-5814

130

2/10/11

35-2/1130 TX  
0519

pay to the order of Guastino Hagaman, Jr. \$ 1166.00  
 One thousand one hundred sixty six and 00/100

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0130

Handed Clerk

*Jan. M.*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/11/2011	1382309825	111000025	Rtn Loc/B0FD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/11/2011 Sequence #: 8792902831

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

125

35-2/1130 TX  
8519

2/3/11

Pay To The Order of Mrs. R. Gutierrez \$ 70.00

Twenty and 00/100

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0125

105000.00 1171510

105000 0001171510  
 2011/02/11 15:27:27  
 >113005549< Sterling Bank

Held Over Gutierrez  
025002990

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/11/2011	008792902831	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/11/2011	1051165770	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found



Capture Date: 02/14/2011 Sequence #: 9192512249

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5814

135

35-2/1130 TX  
8519

2/13/11

Pay to the order of Robert Cantu \$1430.00  
Four hundred thirty dollars & no/100ths

Bank of America

ACH R/T 111000025

Handwritten signature

⑆113000023⑆ 586021229546⑆0135

Marked Clute

Robert R Cantu

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2011	009192512249	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/14/2011	1280541702	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 02/17/2011 Sequence #: 9130563500

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13930 PINEROCK LN  
HOUSTON TX 77079-5914

134

98-2/1130 TX  
8919

2/13/11

Pay To The Order of

Medical NB.  
Medical Chest Associates

\$ 15.01

Fifteen dollars & 01/100

Bank of America

ACH R/T 111000025

45559

⑆123000023⑆ 586021229546⑆0134 ⑆0000001501⑆

Printed Date

FEB 17 00

1-800-541-2428  
111000025

Bank of America  
N.A. 045

4002

111000025

BANK OF AMERICA NA DAL  
111000025 E7025 01 BBA  
02/17/11

FOR DEPOSIT ONLY  
MEDICAL CHEST ASSOC, P.A.  
2666618177

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 02/18/2011 Sequence #: 8892708609

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

161

352/1130 TX  
8519

2/17/11

Pay to the order of Mrs. R. Butierrez \$ 70 <sup>00</sup>/<sub>100</sub>

Twenty and 00/100 Dollars

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting AP

⑆113000023⑆ 588021229546⑆0161

105000.001251760

02/18/2011 15:38:11

025002990

Ma. del Rocca Gutierrez

105000 0001251760  
2011/02/18 18:04:11  
>113005549< Sterling Bank

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/18/2011	008892708609	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/18/2011	1051247190	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found



Capture Date: 02/22/2011 Sequence #: 7733041444

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77078-5914

140

35-2/130 TX  
9519

2/22/11

Pay To the Cash  
One hundred and 00/100  
\$ 100.00



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0140 ⑆0000010000⑆

00'00\$  
\*10980000  
R/T# 540790134  
Account 586021229546  
Entity NIX CC 0008519 TR 00011  
Tran 00209 02/22/2011 16:01  
BANK OF AMERICA, NA DAL  
⑆111000025⑆ E7274 01 601  
02/22/11  
9330708454

Nelva E Brunsting

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 02/25/2011 Sequence #: 7633350853

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINE ROCK LN  
HOUSTON TX 77079-6014

141

25-2/11 TX  
8519

2/24/11

Pay to the order of Yost's Tazuma, Jr. \$ 826.72  
Eight hundred twenty six and 72/100



ACN R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0141 ⑆0000082572⑆

1-1-11 18 000000518648115  
61098150000008019  
R/T# 540290134  
58602122  
CC 000518  
02/25/2011  
BANK OF AMERICA NA  
111000025-5757-0101  
02/24/11  
0110055000

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
ENDORSE HERE

Security Features: credit to the payee's account only. The MICR line at the bottom of the check is printed in black ink. The MICR line at the bottom of the check is printed in black ink. The MICR line at the bottom of the check is printed in black ink.

Do not cash or deposit if any of the following apply:  
• The check is altered or appears altered.  
• The check is for an amount greater than \$100,000.  
• The check is for an amount greater than \$100,000.  
• The check is for an amount greater than \$100,000.

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 03/04/2011 Sequence #: 7633460657

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-6914

146

3/4/11

35-2/1130 TX  
8519

Pay To The Order of Robert Cantu \$ 538.68  
Five hundred thirty eight & 68/100



ACH R/T 111000025



*Oh*

⑆13000023⑆ 586011229546⑆0146 ⑆0000053868⑆

Harford Clerk

030411 14 099000546601212  
081174151140 011 A  
01/12  
\$538.68  
E Cash Check  
R/T# 540740134  
Account 586021229546  
Entry NIX CC 0005466 TR 00011  
Tran 00059 03/04/2011 11:30

BANK OF AMERICA NA NA  
⑆1110000254 E2315 01 901  
03/04/11

⑆0000053868⑆

*Robert R Cantu*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/08/2011 Sequence #: 7092384518

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
19830 PINEROCK LN  
HOUSTON TX 77078-5814

151

357/1130 TX  
8519

31 / 101

Pay To The Order of Memorial Hermann Hospital \$ 181 <sup>58</sup>/<sub>100</sub>  
One hundred eighty-one and 58/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0151

Marked Check

03/08/2011 - 1004 - 125  
Trustmark Bank <5800-1001>  
Absence of Endorsement Guaranteed

03/08/2011 - 1004 - 125  
Trustmark Bank <5800-1001>  
Absence of Endorsement Guaranteed

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/08/2011	110671004000125	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B
03/08/2011	007092384518	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/09/2011	6414975726	61000146	Undetermined	N		FEDERAL RES BANK OF
03/08/2011	000401926924	65300279	Undetermined	N		TRUSTMARK NATIONAL B

No Payee Endorsements Found



Capture Date: 03/10/2011 Sequence #: 7633233039

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5014

155

95-2/1130 TX  
8510

3/9/11

Pay To The Order of Michael Brooks \$ 285.00  
Two hundred eighty five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0155 ⑆0000028500⑆

Marked Clerk

03/10/11 15 099000831556141

08/1740180703 A

\$285.00

0008589003

R/TH 540740134

Account 586021229546

Entry NIX CC 0008519 TX 00003

Trans 00005 03/10/2011 09:04

BANK OF AMERICA, NA DAN  
⑆111000025⑆ E2594 01 001  
03/10/11

9330027325

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/11/2011 Sequence #: 9292362799

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-6814

157

35-2/1130 TX  
8518

3/11/11

*any of the 3/11/11*  
*Carole A Brunsting*  
*Ms. Brunsting and Ms. Brunsting*  
\$ 100 <sup>00</sup>/<sub>100</sub>



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0157

*#34805064198*  
*unreturned*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/11/2011	3080402831	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/11/2011	009292362799	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/14/2011 Sequence #: 1382812758

**NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77076-5814**

158

3/13/11 Check 95-2/1130 TX 8919

Pay to the order of Laurencia Paganos, Inc. \$ 1253.00  
One thousand two hundred fifty three and 00/100

**Bank of America**

ACFT R/T 111000025

By Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0158

Handed Clerk

*Jan Van*

Electronic Endorsements  
 Date: 03/14/2011 Sequence: 1382812758 Bank #: 111000025 Endrs Type: Rtn Loc/BOFD TRN: Y RRC: Bank Name: BANK OF AMERICA, NA  
 No Payee Endorsements Found



Capture Date: 03/15/2011 Sequence #: 9892183353

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

ID #: 6251814

0312

March 12, 2011

Pay to  
 order of: **Cardmember Service**

\$ **\*\*\*\*\*111.00**

BANK OF AMERICA, NA  
 5803 FAIRMONT PKWY  
 PASADENA, TX  
 (281) 991-2500  
 Memo. 4037660013896626

*By Cardmember Service  
 as authorized signatory for BRUNSTING, NELVA E*

⑆ 113000023⑆ 586021229546⑈0312⑈0000011100⑈

12/24

MAR 12 2011 3 0312PM  
 234359150562 IS BANK OF AMERICA  
 091000221 ST PAUL, MN  
 182851487

**Electronic Endorsements**

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/14/2011	001828851487	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A
03/15/2011	009892183353	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 03/16/2011 Sequence #: 7633271233

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PNEROCK LN  
HOUSTON TX 77079-5914

159

25-27130 TX  
9519

3/16/11

pay to the order of Michael Brooks \$ 55.00  
Fifty-five and 00/100



ACH R/T 11100025

Nelva E. Brunsting

⑆11300023⑆ 586021229546⑆0159 ⑆0000005600⑆

7006  
R/T# 540740139  
Account 586021229546  
Entry MTX CC 0008519 TR 00007  
Tran 00004 03/16/2011 09:04  
BANK OF AMERICA NA DAN  
⑆111000025⑆ E2879 01 091  
03/16/11  
⑆1130046503⑆

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 1382773539

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

164

35-2/1130 TX  
8518

3/19/11

*Pay to the Order of* Gaustino Ferguson, Jr.  
*One thousand two hundred forty-eight*

\$ 1248.00



ACH RIT 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546110164

Microfilm Cloner

*for*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/21/2011	1382773539	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 9592084387

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

160

*3/16/11*

35-2/1130 TX  
8519

*Nelva E Brunsting*  
*Three hundred and two*  
*100/100* \$ *52 700*  
Security Features: Details on Back



ACH R/T 11100025

*Nelva E Brunsting*

⑆113000023⑆ 58602122954610160

Horizontal Mark

*266110792*  
*[Signature]*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/18/2011	000007361278295	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
03/21/2011	000007361278295	91000019	Undetermined	N		WELLS FARGO BANK, NA
03/21/2011	009592084387	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/23/2011 Sequence #: 7633182250

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

167

35-2/1130 TX  
8919

3/23/11

Pay To The Order of Michael Brunsting \$ 67.50  
Fifty-seven and 50/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆000023⑆ 586021229546⑆0167 ⑆0000008750⑆

Harold Clark

032311 18 099000851956148  
061174008 38 001 A  
8-97 540790134  
Account 586021229546  
Entity NIX CC 0008519 TLR 00001  
Tran 00097 03/23/2011 12:06

BANK OF AMERICA, NA Del  
⑆111000025⑆E3333 01 601  
03/23/11

9339450270

*Michael Brunsting*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/24/2011 Sequence #: 9192588571

**NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914**

168  
35-2/1130 TX  
8519

3/24/11

City of Robert Carter \$ 400.00  
 Only of Four hundred ninety and 00/100

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting NP

⑆ 13000023⑆ 586021229546⑆ 0168

Harford State

*Robert R. Carter*

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/24/2011	1970072102	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/24/2011	009192588571	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 03/25/2011 Sequence #: 9492396007

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77079-5B14

169  
 35-2/1130 TX  
 8519

3/24/11

Pay to the order of Mrs. R. Gutierrez \$ 70.00

*Security and*

**Bank of America**

ACH RPT 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0169

---

105000 001609750

03/25/2011 15:30:17

>113005549< Sterling Bank

Made Payee's future  
025008990

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/25/2011	1051602160	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
03/25/2011	009492396007	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/28/2011 Sequence #: 9792148408

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

174

35-2/1130 TX  
8519

3/28/11

Pay To The Order of

*Carole Brunsting*

\$ *100.00*



Bank of America

ACH R/T 111000025

To: *Carole Brunsting*

⑆113000023⑆ 586021229546⑈0174

Harland Clason

*Robert & Carole*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/28/2011	009792148408	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/28/2011	5770470347	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 04/04/2011 Sequence #: 7733104919

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

W# 121

4/4/11

177

35-2/1130 TX  
8319

pay to the order of Robert Carter  
One Thousand three hundred three <sup>48</sup>/<sub>100</sub> ~~00~~ <sup>48</sup>/<sub>100</sub> ~~00~~ <sup>48</sup>/<sub>100</sub> ~~00~~



ACH RT 11100025



Nelva E. Brunsting

⑆11300002⑆ 58602 224546⑈01?? ⑈0000130348⑈

Marked Copy

11/10  
17/20 21/20  
86 103 98  
Flash Check  
R/18 598790134  
Account 586021229544  
Entry NIX CD 0008464 114 00086  
Tran 00149 04/04/2011 10:36  
BANK OF AMERICA NA OHL  
166 10-08153 420001114  
04/04/11

Robert R Carter

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 04/08/2011 Sequence #: 7633352688

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

180

35-2/1130 TX  
8519

4/8/11

pay to the order of Guillermo Vazquez, Jr \$1415 <sup>38</sup>/<sub>100</sub>  
One thousand four hundred and thirty eight and 38/100 <sup>38</sup>/<sub>100</sub>

Bank of America

ACH R/T 11100025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0180 ⑆0000147500⑆

Noted Clerk

081174140336 010 A  
586022906394

*Handwritten signature*

BANK OF AMERICA-NA DAL  
⑆111000025⑆ E495⑆ 01 001  
04/08/11

9030098762

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/11/2011 Sequence #: 7633601518

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-6914

181

35-2/1130 TX  
8519

*4/10/11*

*Robert Carter*

\$ *1042 10/100*

*One thousand forty-two and 10/100*



ACH RT 111000025



*Nelva E. Brunsting*

⑆113000023⑆ 58602229546⑆018⑆ ⑆00001042⑆0⑆

04/11/2011 14:49  
 Entry NIX CC 0005466 11- 00010  
 Account 58602229546  
 R/TN 540740134  
 0005466010  
 A  
 04/11/2011  
 11/11/11  
 BANK OF AMERICA NA DAL  
 1110000254 E4476 01 001  
 04/11/11  
 0130544740

*Robert E. Carter*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/15/2011 Sequence #: 1382794911

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5014

197

3/15/2011

35-2/1130 TX  
8518

pay to the order of *Faustino Noguera*

\$ 1704 <sup>21</sup>/<sub>100</sub>

*One thousand seven hundred four and 21/100*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0191

Member Since

Printed from the...  
This document is...  
...and a hard copy...  
...are available.

*faustino*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/15/2011	1382794911	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/15/2011 Sequence #: 9792789837

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN  
 HOUSTON TX 77079-5814

190  
 98-2/1120TX  
 8519

4/14/11

Pay To The Order of Mrs. Pam Chan \$ 100 <sup>00</sup>/<sub>100</sub>

One Hundred <sup>00</sup>/<sub>100</sub> Dollars

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting RP

⑆ ⑆ ⑆ 30000 23⑆ 58602⑆ 229546⑆ ⑆ 0⑆ 190

#34905064198  
 smm hnm

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/15/2011	009792789837	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/15/2011	4070328182	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 04/18/2011 Sequence #: 7733007901

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

192

35-2/1130 TX  
8519

*4/15/11*

Pay To The Order of Michael Brunk \$ 195.00  
One hundred ninety-five and 00/100

Bank of America

ACH RPT 11100025

*Nelva E. Brunsting*

⑆⑆⑆3000023⑆ 586021229546⑆0192 ⑆0000019500⑆

Microfilm Class

041811 14 000000361526779  
021174120134 003 A  
0003615003

Tran 00057 04/18/2011 11:01  
0003615 Tr 00003  
R/TH 540740184/18/11  
DRL TX\*\*\*\*\*

\$195.00

06/16

*Michael Brunk*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/19/2011 Sequence #: 9330268512

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

183

35-271130 TX  
0519

9/14/11

*pay to the order of Medical Chest Assoc.* \$19,520.00  
*Mastercard out 52100*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆13000023⑆ 586021229546⑈0183 ⑈00000⑈19520

**FOR DEPOSIT ONLY**  
**MEDICAL CHEST ASSOC. P.A.**  
**2668618177**

Bank of America  
187423458  
⑆11000025⑆

APR 19 11

NO ELECTRONIC ENDORSEMENTS FOUND  
NO PAYEE ENDORSEMENTS FOUND

Bank of America  
1180025  
4409/11

6911 5250.6

FOR DEPOSIT ONLY  
MEDICAL CHEST ASSOC. P.A.  
2668618177

Bank of America  
187423458  
⑆11000025⑆

APR 19 11

NO ELECTRONIC ENDORSEMENTS FOUND  
NO PAYEE ENDORSEMENTS FOUND

Bank of America  
1180025  
4409/11

6911 5250.6

FOR DEPOSIT ONLY  
MEDICAL CHEST ASSOC. P.A.  
2668618177

Bank of America  
187423458  
⑆11000025⑆

APR 19 11

NO ELECTRONIC ENDORSEMENTS FOUND  
NO PAYEE ENDORSEMENTS FOUND

Bank of America  
1180025  
4409/11

6911 5250.6

FOR DEPOSIT ONLY  
MEDICAL CHEST ASSOC. P.A.  
2668618177

Bank of America  
187423458  
⑆11000025⑆

APR 19 11

NO ELECTRONIC ENDORSEMENTS FOUND  
NO PAYEE ENDORSEMENTS FOUND

Bank of America  
1180025  
4409/11

6911 5250.6

FOR DEPOSIT ONLY  
MEDICAL CHEST ASSOC. P.A.  
2668618177



Capture Date: 04/22/2011 Sequence #: 7633362881

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

197

35-2/1130 TX  
8519

4/21/11

Pay To The Order of Michael Brooke \$ 202<sup>00</sup>/<sub>100</sub>  
Two hundred two and 50/100 Dollars

Bank of America

ACH R/T 111000025



Nelva E. Brunsting

⑆13000023⑆ 58602122556⑆0197 ⑈0000020200⑈

Mailing Class

04/22/2011 11:59  
Entity NTX CC 0008519 TLR 00007  
5860212229546  
04/22/2011 11:59  
BANK OF AMERICA NA Del  
⑆110000234 E5135 01 001  
04/22/11

*Michael Brooke*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 8792089517

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

184

35-2/1130 TX  
8519

4/12/11

Pay To The Order of Duke Med. Equipment \$ 17,750  
Seven thousand and 75/100 Dollars



ACH/R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0184

Printed Name

R006 Seq0010027024  
Compass Bank B'ham AL  
04/22/2011 >062001186<

PAY TO THE ORDER OF  
COMPASS BANK  
BAYTOWN, TX 77521  
113010547  
FOR DEPOSIT ONLY  
DUKE MEDICAL EQUIPMENT LLC  
16927216

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/22/2011	008792089517	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/22/2011	0010027024	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found





Capture Date: 04/25/2011 Sequence #: 6892372855

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

187  
 35-2/1130 TX  
 8518

8/13/11

Pay to the order of Doon Press \$ 26<sup>50</sup>/<sub>100</sub>  
 Twenty-six and 50/100

**Bank of America**

ACH N/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0187

PAY TO THE ORDER OF  
 PREMIER BANK  
 FOR DEPOSIT ONLY  
 DOON PRESS  
 100927

Premier Doon IA 84/25/11 410168468

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/25/2011	006892372855	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/25/2011	100201014262123	75912479	Undetermined	N		BANKERS BANK
04/26/2011	6410010371	71000301	Undetermined	N		FEDERAL RES BANK OF
04/25/2011	410100480	73922555	Rtn Loc/BOFD	Y		PREMIER BANK

No Payee Endorsements Found



Capture Date: 04/25/2011 Sequence #: 8792598569

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

199

35-2/1130 TX  
8519

4/22/11

Pay to the order of Robert Carter

\$ 215.00

Five hundred fifteen and 00/100

Bank of America

ACH R/T 111000028

Nelva E. Brunsting

⑆113000023⑆ 586021229646⑆0199

Handwritten

*Nelva E. Brunsting*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/25/2011	008792598569	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/22/2011	1680665952	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 04/26/2011 Sequence #: 7633248241

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

202

35-2/1130 TX  
8519

4/26/11

Pay to the order of Shemeka Hughes \$ 1080.00  
One thousand eighty and 00/100



ACH R/T 1110000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0202 ⑆0000108000⑆

Harold Davis

042611 14 099000851986380

081174014645 001 M

0008519001

\$1,080.00

Check

R/TH 540790134

Account 586021229546

EMTY NIX CC 0008519 11 00001

Tran 00026 04/26/2011 14:23

BANK OF AMERICA, NA DAL  
1110000254 E5322 01 001  
04/26/11

970623950

*Shemeka Hughes*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/29/2011 Sequence #: 7633410175

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77078-5914

204

35-2/1130 TX  
8519

4/29/11

Pay To The Order of Robert Center \$ 645.00  
Six Hundred Forty-five and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆⑆13000023⑆ 586021229546⑆0204 ⑆000006⑆00⑆

Member Since

11/29/11 11:05 AM  
BANK OF AMERICA, NA OAL  
1110000254 E5404 01 001  
04/29/11  
TRAN 00031  
04/29/2011 11:05  
Entry NIX CC 0004015 TR 00013  
Account 586021229546  
Cash Check 645.00  
04/29/11

*Robert Center*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/03/2011 Sequence #: 9492365456

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

208

5/3/11

35-2/1130 TX  
8519

Pay to the order of Robert Carter \$ 702.00  
Seven hundred two and 00/100

Bank of America

ACH B/T 111000025

Nelva E. Brunsting AP

⑆ 113000023⑆ 588021229546⑆ 0208

Handwritten Clauses

*Robert R Carter*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/03/2011	009492365456	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/03/2011	3270108578	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/04/2011 Sequence #: 7633261303

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

209

35-2/1130 TX  
8519



5/14/11

Pay to the order of Michael Brooks \$ 270<sup>00</sup>/<sub>100</sub>  
Two hundred seventy and 00/100



ACH R/T 111000023

Nelva E Brunsting

⑆13000023⑆ 586021229546⑆0209 ⑆000027000⑆

Number One

12586158006611 11700 06/10

Account 586021229546

Trans 0056 05/04/2011 11:43  
Entry NIX CC 0008519 11 00001

BANK OF AMERICA NA DAL  
1110000254 E5932 01 001  
05/04/11

⑆13000023⑆

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/06/2011 Sequence #: 7633428224

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77078-5814

211

35-2/1130 TX  
8519

5/5/11

Pay to the order of Francisco Wagner \$ 743.00  
Seven Hundred Forty Three and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 021⑆ ⑆0000074300⑆

050611 16 0550001548917340  
081174131598 002 A  
586022908594

BANK OF AMERICA, NA DAL  
⑆111000025⑆ ⑆5952 01 001  
05/06/11

9030673730

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/09/2011 Sequence #: 7633570586

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

214  
 35-2/1138 TX  
 8518

*JCHH*  
*144 ✓*      *5/8/11*

Pay to the order of Robert Carter \$ 902.00  
 Nine hundred two and 00/100

**Bank of America**

ACH # 111000025

*Nelva E Brunsting*

⑆13000023⑆ 586021229546⑉0214 ⑈0000090230⑈

11/20 02/10 05/2006  
 0717404058004 A  
 586021229546  
 05/09/2011 12:14  
 BANK OF AMERICA NA DAL  
 1110000254 E6031 01 001  
 05/09/11  
 913007058

*Robert Carter*

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 05/09/2011 Sequence #: 9392909981

**NELVA E BRUNSTING** 210  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77079-5014 35-2/1130 TX 8519

5/5/11

Pay to the order of Mrs. Gutierrez \$ 70 <sup>00</sup>/<sub>100</sub>  
Seventy and 00/100

**Bank of America**

ACH R/T 111000025  
 Nick E. Brunsting

⑆ 113000023⑆ 5860212295461⑆ 0210

105000 002090620

Michael Pocio Gutierrez  
 005002990

105000 002090620  
 2011/05/09 17:16:30  
 >113005549< Sterling Bank

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/09/2011	1052078200	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
05/09/2011	009392909981	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 05/13/2011 Sequence #: 7633438292

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

217

5/12

25-2/1130 TX  
8519

pay to the order of Justino Vagueza \$ 1320.00

One thousand three hundred twenty <sup>53</sup>/<sub>100</sub>

**Bank of America**

ACH NY 11100025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0217 ⑆0000192053⑆

051311 16 099000518548529  
 081174156192 008 A  
 0005185008

BANK OF AMERICA NA DAN  
 0110000254 E7998 01 001  
 05/13/11

05131116099000518548529

*Handwritten signature*

No Electronic Endorsements Found  
 No Payee Endorsements Found



Capture Date: 05/16/2011 Sequence #: 7633645478

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77070-5914

220

35-2/1130 TX  
8519

5/15/11

pay to the order of Michael Brooks \$ 217 <sup>50</sup>/<sub>100</sub>  
Five hundred seventeen and 50/100



ACH R/T 111000325

*Nelva E Brunsting*

⑆13000023⑆ 58602122954610220 ⑆0000021050⑆

Marked Check

05/16/11 12:17:50  
\*\*\*\*\*  
DRL TX\*\*\*\*\*  
Ecash Check  
8508519008  
07117409826008 A  
0008519008  
05/16/2011 09:32  
Trans 0048  
CC 0008519 11 00008

BANK OF AMERICA NA DAL  
⑆1118099254 ⑆4522 61 001  
05/16/11  
9330266786

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/20/2011 Sequence #: 7633400829

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

223

5/20/11

39-2/1130 TX  
9519

*Industries of America*  
*One thousand four hundred eighty-three and 53/100* \$ 1483 <sup>53</sup>/<sub>100</sub>

Bank of America

ACH R/T 111000023

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0223 ⑈0000148353⑈

052011 14 099000546919425  
081174130765 004 A  
586022908594

BANK OF AMERICA NA ONE  
P113999254 E9832 01 001  
05/20/11

586022908594

*QW*

0  
3

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 05/23/2011 Sequence #: 9692181318

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77078-5914

221  
35-2/1130TX  
8510

*5/19/2011*

Pay to the order of *Mrs. Patricia* \$ *70*<sup>*00*</sup>/<sub>*100*</sub>

*Seventy and 00/100*

**Bank of America**

ACH R/T 111000025

*Nelva E. Brunsting*

⑆ 113000023⑆ 586021229546⑆ 0221

Having Cash

105000 002223770

0026 TRANCK 05/23/11 11:32 M=0  
 0005 0055 A 05/23/11  
 ACCT# 0025002990 AMT: 70.00  
 C/O: 70.00 105000 0002223770  
 2011/05/23 16:16:08  
 >113005549< Sterling Bank

Michael Rayo Gutierrez  
025009990

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/23/2011	009692181318	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/23/2011	1052210330	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found



Capture Date: 05/25/2011 Sequence #: 7633239235

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

231

35-2/1130 TX  
8519

*May 25*

*Pay to the order of Michael Brooks*  
*Two hundred twenty seven and 50/100* \$ *227.50*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑆0231 ⑆0000022750⑆

Harbort Code

052511 18 099000851986631

⑆113000023⑆ 586021229546⑆0231 ⑆0000022750⑆  
Cash back  
R/T# 540790134  
Account 586021229546  
Entry NIX CC 0008519 11r 00000  
Tran 00057 05/25/2011 10:44

BANK OF AMERICA NA OAL  
⑆111000025⑆ E5834 01 001  
05/25/11

9030151870

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/27/2011 Sequence #: 7633456197

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77070-5014

232

May 27, 2011 25-2/1130 TX  
8519

*Handwritten signature*  
*One thousand six hundred twenty-one and 50/100* \$ 1621 <sup>50</sup>/<sub>100</sub>

Bank of America

ACH R/T 111000029

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0232 ⑈0000162150⑈

002714 39-022000018847349  
081171149187 005 A  
586022908594

BANK OF AMERICA NA DAL  
⑆1110000254 E5263 01 001  
05/27/11

5130547707

*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 05/31/2011 Sequence #: 6792841760

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

236

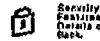
*May 29, 2011*

35-2/1130 TX  
8519

*Order of Patricia Harper*  
*Three hundred sixty and 00/100*

\$1360.00

236 Dollars



ACH R/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑈0236

National Clear

1801000010 005 05-31-11 02 >111915259<1ST INTERN.BANK

1801000010 005 05-31-11 02 >111915259<1ST INTERN.BANK

*Patricia Harper*  
ASHISH FLORES  
DBA: AMERICAN FIRST  
9801 BEECHCROFT ST  
HOUSTON TX 77036  
A/C 0500-136604

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/31/2011	1801000010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/01/2011	6210478161	111000038	Undetermined	N		FEDERAL RESERVE BANK
05/31/2011	006792841760	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 05/31/2011 Sequence #: 9492230768

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77070-5914

235

3-129/11

35-2/1130 TX  
8519

Pay To The Order of

Robert Center

\$ 796

86  
100

Seven hundred ninety-six and 86/100



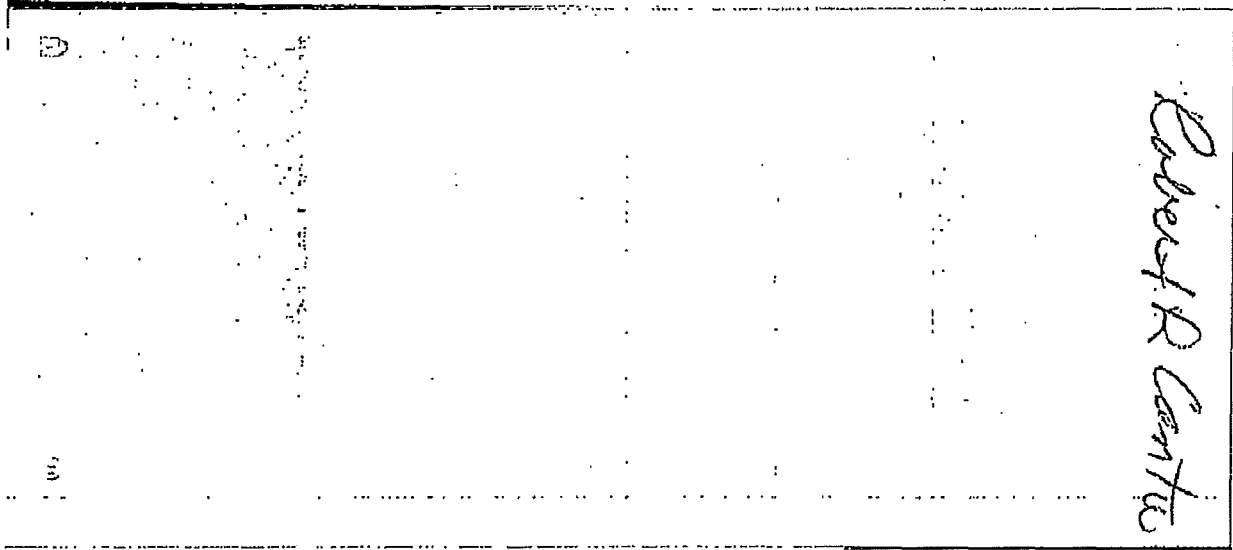
Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0235

Handwritten Check



Robert R Center

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/31/2011	009492230768	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/31/2011	6270585269	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/27/2011 Sequence #: 9192702375

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

230

35-Z/1130 TX  
8519

*5/24/11*

*Pay To The Order of Silvana*

\$ 25

*Twenty five and 00/100*

*25*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆ 113000023⑆ 586021229546⑈0230

Holland Clear

JPMorgan Chase Bank 052704742813 037590085907

PAY TO THE ORDER OF  
JPMORGAN CHASE BANK, NA  
FOR DEPOSIT ONLY  
SILVANA'S BEAUTY SALON, INC  
826785495

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/27/2011	009192702375	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/27/2011	1770122774	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/25/2011 Sequence #: 7833634206

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

229

35-2/1130 TX  
8519

5/24/11

Pay to the order of Michael Brunsting \$ 219.50

One Hundred Ninety and 50/100

**Bank of America**

ACH RT 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0229 ⑆0000021950⑆

052511 10 099000051986068  
 001174014035 007 A  
 219.50  
 Clearing check  
 R/TN 540740134  
 Account 586021229546  
 Entry NIX CC 0088519 11 00007  
 Tran 00006 05/24/2011 09:45

BANK OF AMERICA NA DAN  
 1110000254 E5824 01 001  
 05/25/11

*Michael Brunsting*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/24/2011 Sequence #: 4092395917

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

*(D) 255K 226*  
*5-22-10*

35-2/1130 TX  
 8519

Pay To The Order Of *Fernando Casanova* \$ *35* Tax

*Parity of Justice and...*

**Bank of America**

ACH R/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑆0226

Harland Clarke

PAID TO CAPITAL ONE BANK FOR TEXAS COLLEGE LICENSING DIVISION

*[Signature]*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/24/2011	004092395917	112002080	Co1 Bank	N		BANK OF AMERICA, NA
05/23/2011	000000024568810	65000090	Rtn Loc/BOFD	Y		CAPITAL ONE, NA

No Payee Endorsements Found



Capture Date: 05/23/2011 Sequence #: 9592235453

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

227

35-2/1130 TX  
9519

5.9.22/11

pay to the order of Robert Carter

\$ 1026 00/100

One thousand twenty six and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆ 1 30000 23 ⑆ 586021229546 ⑆ 0227

Hybrid Clear

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/23/2011	009592235453	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/23/2011	4170940399	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/20/2011 Sequence #: 9192520206

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

222  
 35-2/1130 TX  
 8519

*May 10, 2011*

Pay To the Order of Pham Chau \$ 100 <sup>00/100</sup>

One hundred and 00/100

**Bank of America**

ACH R/T 111000028

To: Nelva E. Brunsting

⑆ 113000023⑆ 58602122954610222

Morgan Chase Bank 052006 746973 93760 071353

*Pham Chau  
#34905064198*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/20/2011	009192520206	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/20/2011	6370470749	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/16/2011 Sequence #: 9392853233

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

219

5/15/11

35-2/1130 TX  
0519

Pay To The Order Of Robert Carter \$ 868 <sup>91</sup>/<sub>100</sub>  
Eight hundred eighty-eight and 91/100



ACH R/T 111000025

Nelva E. Brunsting MP

⑆13000023⑆ 586021229546⑈0219

Hybrid Cash

Robert Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/16/2011	6970093143	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
05/16/2011	009392853233	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 05/13/2011 Sequence #: 9092754443

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77078-5814

218

35-2/1130 TX  
8519

5/13/11

Pay To The Order of Robert Cantie \$ 245.17

Two hundred forty-five and 17/100

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting

⑆ 1 30000 23 ⑆ 5860 21 229546 ⑆ 0 218

*Robert Cantie*

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/13/2011	009092754443	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/13/2011	1570391879	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/12/2011 Sequence #: 7833026745

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5814

216

35-2/130 TX  
8519

5/11/11

*pay to the order of Michael Brooks* \$ *45.00*  
*forty five and 00/100*

Bank of America

ACH R/T 111000025

*Nelva E. Brunsting*

⑆13000023⑆ 586021224546⑆0216 ⑆0000004500⑆

Harold Carter

05/11/2011 09:30  
ENTR BY NIX CC 0008519 114 00003  
5860212229546  
081174011585003 A  
051214 12 111000251988950  
00\*95\$

BANK OF AMERICA NA DAL  
⑆111000251 E6955 01 001  
05/12/11

9330450200

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found

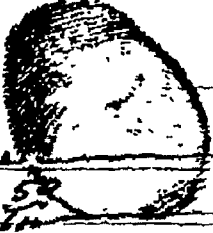


Capture Date: 05/09/2011 Sequence #: 7733018407

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-6214

215

252/1130 TX  
4518



5/9/11

pay to the order of Michael Brooks \$ 202.00  
Two hundred two and 00/100

Bank of America

ACH RT 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0215 ⑈0000020⑈00⑈

History Check

05/09/2011 11:49:49  
Trans Entry NIX EC 0008519 TR 00008  
Account 586021229546  
R/T# 590740134  
EACH MACH  
05/09/11 11:49:49  
11/69/09  
BANK OF AMERICA NA DAN  
⑆111000025⑆ E6033 01 00⑆

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/06/2011 Sequence #: 8992139434

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

213  
35-2/1130 TX  
8519

5/6/11

Pay to the order of Robert Carter \$ 225.00

Two hundred twenty five and no/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546110213

Hand Class

Do not write  
in this area  
This area is reserved for the use of the  
payee's bank  
Do not write  
in this area  
This area is reserved for the use of the  
payee's bank

Robert R Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
05/06/2011	2970812885	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
05/06/2011	008992139434	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 05/06/2011 Sequence #: 7633327799

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

212

352/1130 TX  
8519

5/6/11

Pay To The Order of Michael Brooks \$ 67 <sup>50</sup>/<sub>100</sub>  
Sixty-seven and 50/100 Dollars

Bank of America

ACH R/T 111000025



Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0212 ⑆0000006750⑆

Marked Cards

050611 18 099000851984795  
071174011532 005 A  
Cash Check  
R/T# 540740134  
Account 586021229546  
Entry NTX CC 0008519 11 0008  
Tran 00075 05/06/2011 11:34

BANK OF AMERICA NA DAL  
P1110000254 E5949 01 001  
05/06/11

0000000000

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 05/04/2011 Sequence #: 7633226138

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

207

5/2/11

25-2/1130 TX  
2519

*pay to the order of Francisco Vazquez*  
*One thousand seven hundred twenty one and 11/100ths*  
\$ 1721 <sup>11</sup>/<sub>100</sub> NB



ACH A/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0207 ⑈0000172111⑈

050411 18 099000546601341  
00117404007004 A  
0005466004  
Account 586021229546  
Entry NIX CT 0005466 11 00004  
Tran 00019 05/04/2011 16:53  
BANK OF AMERICA, NA DAL  
1110000254 E5929 01 001  
05/04/11  
0130220556

*for Mr.*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/29/2011 Sequence #: 7633410376

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

205

4/29/11

35-2/1130 TX  
8519

pay to the order of Michael Burke

\$ 90 <sup>00</sup>/<sub>100</sub>

Ninety and 00/100

Bank of America



Nelva E Brunsting

ACH R/T 111000025

⑆113000023⑆ 586021224546⑆0205 ⑆0000009000⑆

0429 11 16 09900085 1986912

081174032736 003 A

00.06\$

0008519003

R/T# 540740134

Account 586021229546

Entry NIX CC 0008519 TR 00003

Trans 00081 04/29/2011 12:03

BANK OF AMERICA NA DAL  
⑆111000025⑆ E 01 001  
04/29/11

9030908700

*Michael Burke*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/27/2011 Sequence #: 7633190176

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

203

35-2/1130 TX  
8519

4/27/11

Pay To The Order of Michael Brooks \$ 60 <sup>00</sup>/<sub>100</sub>  
Sixty and 00/100



ACH R/T 111000025



Nelva E Brunsting

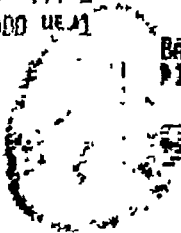
⑆113000023⑆ 586021229596⑆0203 ⑆0000006000⑆

Return to

042711 14 099000851984789  
91/061174008796 008 A  
00\*09\$ 8008519008

Check  
R/TH 540740134  
Account 586021229596  
Entity RTX CC 8008519 TR 00008  
Tran 00054 04/27/2011 12:08

BANK OF AMERICA NA DAL  
1110000254 E5329 01 001  
04/27/11



*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 04/25/2011 Sequence #: 9092805448

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77078-6914

196  
35-2/1130 TX  
8519

4/21/11

Pay to the order of Ms. Gutierrez \$ 70.00  
Seventy and 00/100 Dollars

**Bank of America**

ACH R/T 111100025

Nelva E. Brunsting AP

⑆113000023⑆ 588021229546⑈0196

⑆105000⑆001933830⑆

0024 TRANCK 04/25/11 10:39 M- 0  
 0005 0055 A 04/25/11  
 ACCT: 0025002590 AM: 70.00  
 C/D: 70.00 105000 0001933830  
 2011/04/25 16:44:12  
 >113005549< Sterling Bank

Ms. M. Paula Gutierrez  
0058002990

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/25/2011	1051923230	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
04/25/2011	009092805448	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/25/2011 Sequence #: 7633470655

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

200

35-2/1130 TX  
8519

4/22/11

Pay To The Order of Michael Brooks  
Three hundred and 00/100

\$ 300.00



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0200 ⑆0000000000⑆

042511 18 099000361534042  
021174093900 006 A  
UUUJ5613UUU

Tran 00102 04/25/2011 12:23  
Entry NTX CC 0003615 Tr 00006  
Account 586021229546  
R/111000025 15149 01 001  
E-Cash Check 04/25/11  
BRL-FX\*\*\*\*\*  
06/16

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 9892849644

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

193

35-2/1130 TX  
8539

4/18/11

Pay to the order of Cardiology Assoc of Houston P.A. \$ 28.00

Twenty-eight and 00/100 Millions

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0193

11426

Record Copy

Bank of Texas  
 DEPOSITDDASV 8090569580  
 442103009218 4/22/2011 7:42 AM  
 >103900036<

20110422 442103009218

PAY TO THE ORDER OF  
 BANK OF TEXAS  
 BILL NO. 74379013951  
 CAROLINA ASSOCIATES  
 OF HOUSTON, P.A.  
 ROOM 69550

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/22/2011	707493340	111014325	Rtn Loc/BOFD	Y		BANK OF TX, A DIV OF
04/22/2011	009892849644	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 7833002355

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

*VA*

198

35-2/1130 TX  
8518

*4/21/11*

*Pay to the order of Faustino Vazquez* \$ 2156 <sup>00</sup>/<sub>100</sub>  
*Two thousand one hundred fifty six and 00/100*



ACH RT 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑆0198 ⑆0000219683⑆

042211 16 099000546600042  
071174046060 011 A  
586022908594

*Frank*

BANK OF AMERICA, NA DAL  
1110000254 E5134 01 001  
04/22/11

9330859034

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 04/19/2011 Sequence #: 7633256215

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

194

35-2/1130 TX  
8519

*Handwritten:* #188 4/13/11 #165 5/19/11

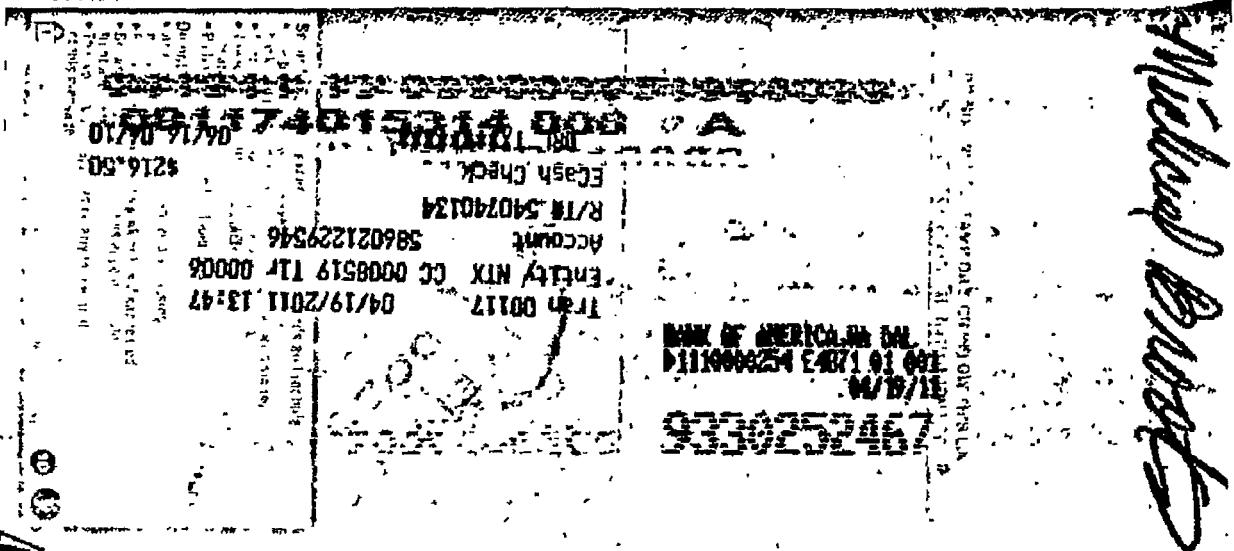
*Pay To The Order of:* Michael Brooks  
*Two hundred sixteen and 50/100* \$ 216 <sup>50</sup>/<sub>100</sub>



ACH R/T 111000025

*Nelva E. Brunsting*

⑆13000023⑆ 586021229546⑆0194 ⑆0000021650⑆



No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/18/2011 Sequence #: 6992312520

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

188

4/13/11

35-2/1130 TX  
8519

pay to the order of ACS Primary Care Phys SW PA \$ 7<sup>23</sup>/<sub>100</sub>  
Seven and 23/100



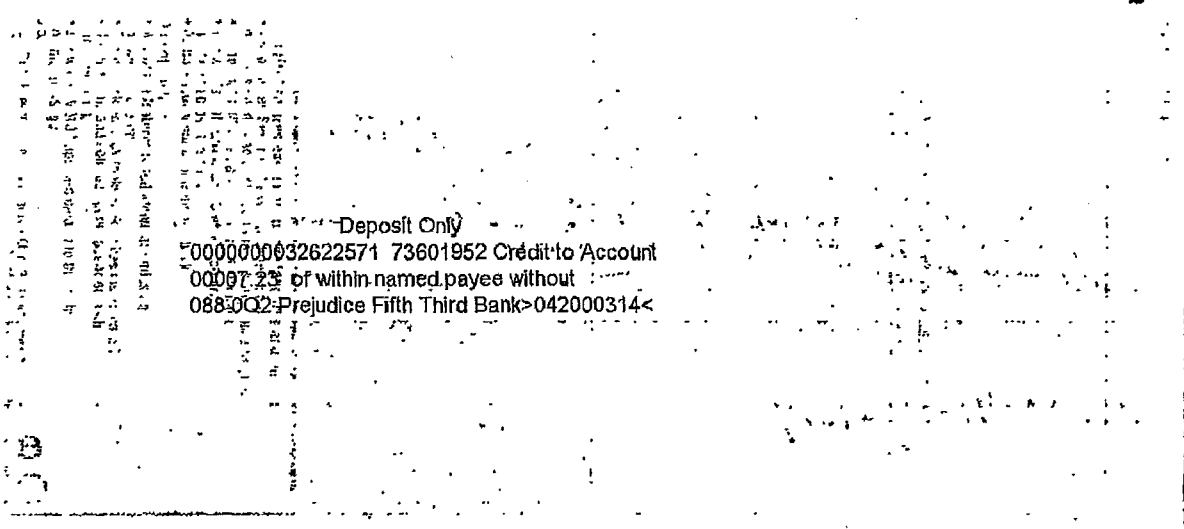
ACH R/T 111000025

32622571-106-2667

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0188

Harland Clark



Deposit Only  
0000000032622571 73601952 Credit to Account  
0000723 of within named payee without  
088002 Prejudice Fifth Third Bank >042000314<

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/18/2011	041811569540176	42000314	Rtn Loc/BOFD	Y		FIFTH THIRD BANK
04/18/2011	002828632520	42000314	Undetermined	N		FIFTH THIRD BANK
04/18/2011	006992312520	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/15/2011 Sequence #: 7633420519

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

189

35-2/1130 TX  
8519

4/19/11

Pay To The Order of Michael Brooks  
Ninety-one and 00/100

\$ 91.00

Bank of America

ACH R/T 111000025



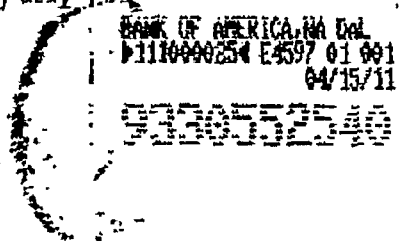
Nelva E Brunsting

⑆13000023⑆ 586021229546⑆ 0189 ⑆0000009100⑆

Vertical text on the left side of the check, including MICR line and other markings.

\$91.00

04/15/2011 09:08  
EMETV NIX CC 0008519 11 00007  
Account 586021229546  
S/TN-540740139  
ELECTRONIC CHECK  
TX 77079-5914  
04/15/11



*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 04/13/2011 Sequence #: 7833001985

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

185

35-2/1130 TX  
8519



Pay To The Order of Michael Brooks  
Twenty five and 00/100

\$ 75 <sup>00</sup>/<sub>100</sub>



ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 586021229546⑆0185 ⑆0000007500⑆

Merchant Clerk

041311 14 099000275236564  
071174010675 003 A  
07/90 07/10 06/10  
\$75.00  
Entity NIX CC 0002752 TR 00003  
04/13/2011 13:56  
TRM 00065  
Account 586021229546  
R/TR 540740134  
Fresh Check  
0002752003

BANK OF AMERICA NA DAL  
1110000254 E4577 01 001  
04/13/11  
930968560

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/08/2011 Sequence #: 9692756904

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

179  
35-2/1130 TX  
0510

4/7/11

*Pay to the order of Mrs. R. Buttery* \$ *70.00*  
*Seventy and 00/100*

**Bank of America**

ACH/R/T 111000025

*Nelva E. Brunsting*

⑆ 113000023⑆ 58602122954610179

---

105000001770820

Paid To Cash Buttery  
025002940

105000 0001770820  
 2011/04/08 17:02:14  
 >113005549< Sterling Bank

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/08/2011	1051761840	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
04/08/2011	009692756904	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/07/2011 Sequence #: 7633253072

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

178

35-2/1130 TX  
8519

4/6/11

*May 7, 2011*  
*Out of office*  
*Michael Brock*  
*One hundred eighty four and 00/100*  
\$ 184 <sup>00</sup>/<sub>100</sub>



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑆0178 ⑆0000018400⑆

Harland Clark

0008519007

Tran 00059 04/07/2011 09:09  
Entity NTX CC 0008519 Tr 00007  
Account 586021229546  
R 110000234 2270 01 001  
ECash Check 04/07/11

\$184.00

06/16

*Michael Brock*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 04/01/2011 Sequence #: 7633465799

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5814

175

35-2/1130 TX  
8519

1 3/31/11

Pay to the order of Justine Barrera Jr \$ 1,689.00  
One thousand six hundred eighty nine and 00/100



ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑆0175 ⑆0000168900⑆

Harold Clark

586022908594

BANK OF AMERICA NA DAL  
1110000254 E3826 01 001  
04/01/11

586022908594

*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/28/2011 Sequence #: 7633509073

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

173  
35-2/1130 TX  
8519

3/26/11

Pay to the order of Michael Brooks \$ 65.00

Sixty-five and 00/100 Dollars

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0173 ⑆000000500⑆

Hybrid Check

032811 16 099000374031693  
08174038000013 A  
0059\$  
R/T# 540740134  
Account 586021229546  
Entry NIX CC 0003740 TLR 00013  
Tran 00047 03/28/2011 08:56

BANK OF AMERICA, NA DAL  
⑆111000025⑆ E3589 01 001  
03/28/11

Michael Brooks

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/25/2011 Sequence #: 7633354227

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

172

*3/25/11*

35-2/1130 TX  
8519

*pay to the order of* Laustino Herrera, Jr

\$ 1636<sup>47</sup>/<sub>100</sub>

*One thousand six hundred thirty six and 47/100*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑆0172 ⑆0000163677⑆

Harland Class

⑆586021229546⑆0172  
⑆0000163677⑆

*Farmer*

BANK OF AMERICA NA DAL  
⑆11000025⑆ E3568 01 001  
03/25/11

9230012813

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/24/2011 Sequence #: 7633211544

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

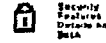
170

35-2/1130 TX  
8519

3/24/11

*pay to the order of Francisco Vazquez Jr*  
*pay to order 50.00*

\$ 50 <sup>00</sup>/<sub>100</sub>



ACH R/T 111000025

*Nelva E. Brunsting*

⑆ 1 30000 231 586021229546 10170 ⑆ 0000005000 ⑆

Merchant Data

586021229546  
Account 586021229546  
Entry NIX CC 0008519 TR 00006  
Trans 0050 03/24/2011 11:40  
CLASS CHECK  
0008519  
6/TH 590740124

BANK OF AMERICA, NA DEL  
⑆ 1110000254 E3439 01 001  
03/24/11

03/24/11

*Dr. [Signature]*  
*5860222905594*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 9892021947

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 19630 PINEROCK LN  
 HOUSTON TX 77079-5914

166

35-2/1130 TX  
8519

3/21/11

Pay to the order of Robert Carter \$ 360.17

Three hundred sixty and 17/100

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting

⑆ 1 3000023⑆ 586021229546⑆ 0166

-Robert R Carter

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/21/2011	9770420101	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/21/2011	009892021947	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 03/21/2011 Sequence #: 7633509085

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

165

35-2/1130 TX  
8519

3/19/11

Pay to the order of Michael Brooks \$ 367 <sup>50</sup>/<sub>100</sub>  
Three hundred sixty seven and 50/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0165⑆ ⑈0000036750⑈

032111 16 099000361526637

00217409860008 A

0003615008

Trans 0002  
03/21/2011 10:20  
Entry NIX CC 0003615 TR 00008  
Account 586021229546  
R/T# 540740134

BANK OF AMERICA NA DAL  
⑈111000025⑈ E3110 01 001  
03/21/11

9030210132

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 03/18/2011 Sequence #: 9392263825

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

163

35-2/1130 TX  
0519

*3/18/11*

*Pay to the order of Robert Cantor*

*1-\$ 259 <sup>78</sup>/<sub>100</sub>*

*Two hundred fifty nine and 78/100*



ACH R/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 58602122954610163

*Robert Cantor*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/18/2011	3970447928	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/18/2011	009392263825	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/15/2011 Sequence #: 9892226285

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5814

154

3/5/11

24-2/11 TX  
9519

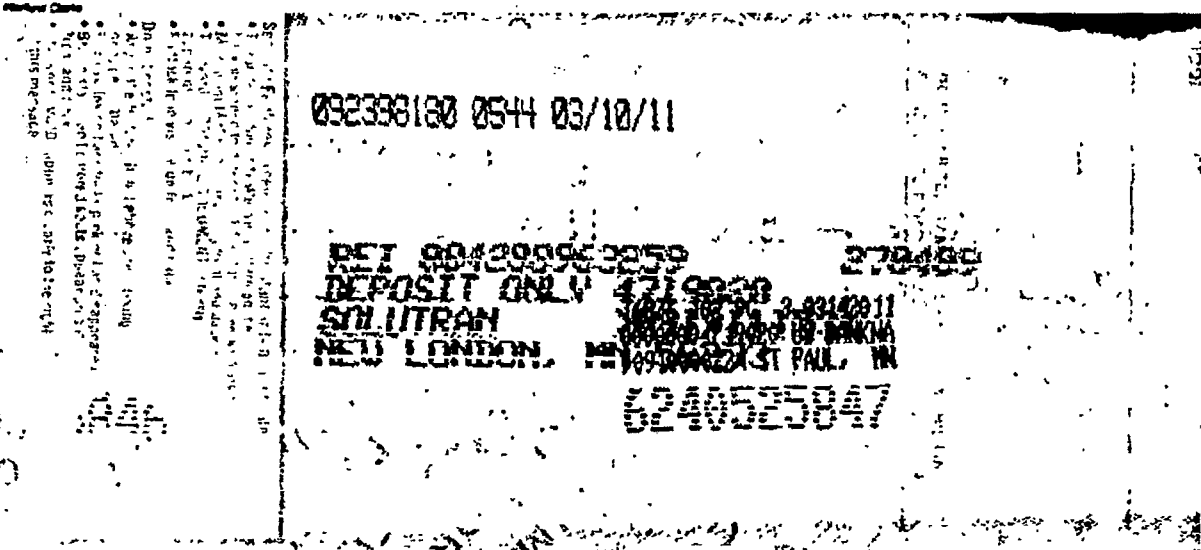
Pay To The Order of Birds and Blooms Etc \$ 10.00  
See end of



ACH A T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 58602⑆229546⑆0⑆54 ⑈000000⑈1000⑈



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/15/2011	009892226285	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/14/2011	006240525847	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A

No Payee Endorsements Found



Capture Date: 03/14/2011 Sequence #: 6892340769

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

153

3/15/11

352/1130 TX  
4519

Pay to the order of ACS Primary Care Phys SW PA \$ 756  
Seven and 56/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 588021229546⑆0153

Vertical text on the left side of the document, possibly a routing slip or internal reference, including the number 100.

Deposit Only  
000000032622571 73601952 Credit to Account  
00007.56 of within named payee without  
145-008 Prejudice Fifth Third Bank >042000314<

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/14/2011	001818976988	42000314	Undetermined	N		FIFTH THIRD BANK
03/14/2011	006892340769	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/14/2011	031411511963294	42000314	Rtn Loc/B0FD	Y		FIFTH THIRD BANK

No Payee Endorsements Found



Capture Date: 03/14/2011 Sequence #: 1082424436

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

149

35-2/1130 TX  
8918

*3/5/11*

*pay to the order of Candace J. Curtis*

\$ 25 <sup>00</sup>/<sub>100</sub>

*Twenty-five and 00/100*

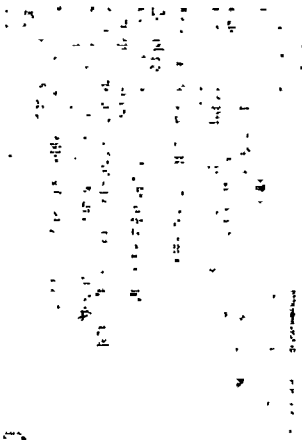


ACH A/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0149

Microfilm Data



Electronic Endorsements

Date Sequence  
03/14/2011 1082424436

Bank # Endrs Type TRN  
122000661 Rtn Loc/BOFD Y

RRC

Bank Name  
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/10/2011 Sequence #: 9092003556

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

156  
35-2/1130TX  
8519

3/12/11

Pay to the order of Robert Carter \$ 1,045.67

One thousand forty-five and 67/100 Dollars

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑈0156

Harland Clarke

Robert Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/10/2011	2780829503	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/10/2011	009092003556	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/10/2011 Sequence #: 6192508273

**NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914**

150  
352/1130 TX  
8519

*13* 3/6/11

*by the  
order of* Radiology West \$ 5 10  
*dated* 3/7/11

**Bank of America**

ACH W/T 111000025

**PER INV**  
*Nelva E. Brunsting*

⑆ 1 130000 23 ⑆ 5860 2 1 2 29546 ⑆ 0 150

ABS OF ENDOR GUAR WFNA  
ROKUNIT: A-3370  
RID: G-0242267  
DPA ACCE: 2000037968265  
LOCKBOX: 952150  
DATE: 20110310

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/10/2011	000006550625720	63107513	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
03/10/2011	006192508273	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/07/2011 Sequence #: 7633565366

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

148

35-2/1130 TX  
8519

3/5/11

Pay to the order of Tracostina Vasquez, Jr. \$ 1404 <sup>18</sup>/<sub>100</sub>  
One thousand seven hundred four and 18/100



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0148 ⑆0000170419⑆

Merland Clark

030711 14 099000546918915  
021174105450 005 A  
586022908594

*Jan*

BANK OF AMERICA, NA DAL  
⑆111000025⑆ E2402 01 001  
03/07/11

9030250769

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 03/02/2011 Sequence #: 2592415153

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

145

35-2/1130 TX  
8519

2/28/11 Date

Pay To The Order of Wilchester West Fund, Inc. \$ 365.00  
Three hundred sixty five and 00/100 Dollars



ACH R/T #11000025

Nelva E Brunsting SS

⑆ 113000023⑆ 586021229546⑆ 0145

MP688 CL79

PAY TO THE ORDER OF AMEGY BANK OF TEXAS TX 113011258 FOR DEPOSIT ONLY WILCHESTER WEST FUND INC 0030073989

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/02/2011	002592415153	111310346	Co1 Bank	N		BANK OF AMERICA, NA
03/02/2011	000051284351991	113011258	Rtn Loc/BOFD	Y		AMEGY BANK NA
03/02/2011	103029494311343	111310346	Co1 Bank	N		BANK OF AMERICA, NA
03/02/2011	000051284351991	124000054	Undetermined	N		ZIONS FIRST NATIONAL

No Payee Endorsements Found



Capture Date: 02/25/2011 Sequence #: 8892047286

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5814

139

2/22/11

35-2/1130 TX  
8519

Pay To The Order of Silvana's \$ 52.00  
Fifty two and 00/100 Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0139

HELMUT G. H.

JPMorgan Chase Bank 022501742313937590031967

PAY TO THE ORDER OF  
JPMORGAN CHASE BANK, NA  
FOR DEPOSIT ONLY  
SILVANA'S BEAUTY SALON, INC  
826785495

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/25/2011	9690904387	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/25/2011	008892047286	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

Capture Date: 02/25/2011 Sequence #: 7633347878

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77070-5914

143

25-2/11 TX  
8519

*W#114*  
*2/25/11*

*Robert Carter* → \$ 510 <sup>00</sup>/<sub>100</sub>  
*Five hundred ten and 00/100*

Bank of America

ACN INT 111000025



*Nelva E. Brunsting*

⑆13000023⑆ 586021⑆ 9546⑆0143 ⑆0000051000⑆

*Robert Carter*

⑆13000023⑆ 586021⑆ 9546⑆0143 ⑆0000051000⑆

TRM 0005 / 02/25/2011 14:07  
 ENTITY NIX CC 0005466 714 00006  
 ACCOUNT 5860212225246  
 900999457040124

Bank of America  
 111000025 02/25/2011

⑆13000023⑆ 586021⑆ 9546⑆0143 ⑆0000051000⑆

Do not cash if any of the following apply: a blank or missing or altered amount or date; a blank or missing or altered payee name; a blank or missing or altered routing number; a blank or missing or altered account number; a blank or missing or altered MICR line; a blank or missing or altered check number; a blank or missing or altered check date; a blank or missing or altered check type; a blank or missing or altered check status; a blank or missing or altered check serial number; a blank or missing or altered check serial number; a blank or missing or altered check serial number.

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 02/22/2011 Sequence #: 1382220853

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

162

35-2/1130 TX  
8519

2/22/11

Pay to the order of Guillermo Fagundes, Jr.

\$ 1067.57

One thousand sixty-seven and 57/100



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0162

Harford Circle

*Jan Van*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/22/2011	1382220853	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/18/2011 Sequence #: 8792460579

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

136  
35-2/1130 TX  
8519

2/17/11

Pay to the order of Robert Carter \$ 771.23  
Seven hundred seventy-one and 23/100

**Bank of America**

ACH/R/T 111000025

Nelva E. Brunsting

⑆ 1 130000 23 ⑆ 586021 229546 ⑆ 0 136

Marked Check



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/17/2011	3590988374	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/18/2011	008792460579	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/17/2011 Sequence #: 7633231823

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-8914

138

2/17/11

35-2/1130 TX  
8519

Pay To The Order of Francisco Requena \$ 1454.52  
One thousand four hundred fifty four and 52/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0138 ⑈00001456⑈2⑈

Merand Clerk

021711 18 099000546601506  
081174078493 002 A  
586022908594

BANK OF AMERICA, NA DAL  
⑈110000254 E7053 01 001  
02/17/11

0306195055

*per me*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 02/14/2011 Sequence #: 8992868496

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5814

133

35-2/1139 TX  
8519

*2/11/11*

*Pay To The Order of Mr. G. Brown*  
*One hundred and 00/100* \$ *100.00*  
*Nelva E. Brunsting*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆⑆⑆3000023⑆ 586021229546⑆0133

*#3405064198*  
*Chae Brown*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2011	008992868496	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/14/2011	9490849758	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 02/11/2011 Sequence #: 7633426275

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN  
 HOUSTON TX 77079-5914

131  
 35-2/1130 TX  
 8519

2/11/11

Pay to the order of Robert Center \$ 637 <sup>41</sup>/<sub>100</sub>

Six hundred thirty-seven and 41/100

**Bank of America**

ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 5860 21229546 ⑈0131 ⑈00000637⑈

Holden Close

⑆00000637⑈ ⑈0131 ⑈00000637⑈  
 ⑆113000023⑆ 5860 21229546 ⑈0131 ⑈00000637⑈  
 R/T# 590790139  
 Account 586021229546  
 Entry NIX CC 0005466 TR 00006  
 Tran 00209 02/11/2011 15:04  
 BANK OF AMERICA, NA DAL  
 111000254 66784 01 001  
 02/11/11  
 ⑆113000023⑆

Robert Center

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 02/09/2011 Sequence #: 9592708827

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

127

35-2/1130 TX  
8519

2/4/11

*Pay to the order of*  
**SCHLEICHER-READ DENTAL** \$ **105.70**

*One hundred five and 70/100*

**Bank of America**

ACH R/T 111000025

*Nelva E. Brunsting*

⑆ 13000023⑆ 586021229546⑆ 0127

Member FDIC

**SCHLEICHER-READ DENTAL**

PAY TO THE ORDER OF  
 WELLS FARGO BANK, NA  
 FOR DEPOSIT ONLY  
 SCHLEICHER-READ DENTAL, PLLC  
 9246230552

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/08/2011	000005560320699	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
02/09/2011	000005560320699	91000019	Undetermined	N		WELLS FARGO BANK, NA
02/09/2011	009592708827	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/07/2011 Sequence #: 9092132936

<b>NELVA E BRUNSTING CAROLE A BRUNSTING</b>		126
13630 PINEROCK LN HOUSTON TX 77079-5914		35-2/1130 TX 9519
<i>Robert Cantor</i>		<i>2/8/11</i>
<i>Eight Hundred seventy <sup>00</sup>/<sub>100</sub></i>		\$ <i>807</i> <sup><i>00</i></sup> / <sub><i>100</i></sub>
<b>Bank of America</b>		Security Features Details on Back
ACH R/T 111000025		<i>Nelva E. Brunsting</i>
⑆113000023⑆ 586021229546⑈0126		
<i>Robert R Cantor</i>		

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2011	4590453479	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/07/2011	009092132936	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/02/2011 Sequence #: 9592660107

<b>NELVA E BRUNSTING</b> <b>CAROLE A BRUNSTING</b> 13830 PINEROCK LN HOUSTON TX 77079-5914		118 35-2/1130 TX 8519
<i>1/27/11</i>		
<i>My 2011 Mem. Pat. Biology Consultants</i>		\$ <i>7 10/100</i>
<i>Lesson and 10/100</i>		
<b>Bank of America</b>		
ACH R/T 111000025		<i>Nelva E Brunsting</i>
⑆ 113000023⑆ 586021229546⑈0118		
Harold Clava		
212000 000200520		FOR DEPOSIT ONLY NATIONAL PATHOLOGY CONSULTANTS, P.A. 08/22/2011
		212000 000200520 2011/02/02 11:28:02 >113005549< Sterling Bank

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/02/2011	2120197710	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
02/02/2011	009592660107	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/01/2011 Sequence #: 1382884924

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

121

35-2/1138 TK  
8519

2/2/11

*to the order of* Jaustino Vaquez, Jr. \$ 1,249.00  
*and* One thousand two hundred forty-nine and 00/100



ACH/R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0121

Forward Check

- Security features omitted; industry standards and include:
- 128-bit encryption for the account number and PIN
- 128-bit encryption for the cardholder's name and address
- Microprint text around the card number and name
- The words "OFFICIAL" and "ATM" clearly appear on the back
- Portrait has a visible on front and back
- Do not cash if:
- Any of the features listed above are missing or illegible
- The card is not a Bank of America card or has a logo that is not a Bank of America logo
- The words "OFFICIAL" and "ATM" do not appear on the back
- The word "VOID" appears clearly on the front or back
- The word "VOID" appears clearly on the front or back

*Jaustino Vaquez, Jr.*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/01/2011	1382884924	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/27/2011 Sequence #: 7633229225

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77078-5914

116

35-2/1130 TX  
8519

1/26/11

pay to the order of Francisco Vazquez, Jr. \$ 906.55  
Nine hundred and six 55/100



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0116 ⑆0000090655⑆

Master Card

012711 14 099000546919215

071174030448 007 A

ENCLOSURE  
07/19  
\$906.55  
Cash Check  
0005469007

R/TH 540740134  
Account 586021229546  
Entity NTX CC 0005469 TR 00007  
Trans 00108 01/27/2011 14:32

BANK OF AMERICA, NA DAL  
1110000254 55774 01 001  
01/27/11

0000090655

*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/24/2011 Sequence #: 8992045158

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

114

Date: 1/23/11

35-2/1130 TX  
8619

Pay to the order of Robert Carter \$ 1083 <sup>96</sup>/<sub>100</sub>

One thousand eighty three <sup>96</sup>/<sub>100</sub> dollars

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 588021229546⑆0114

Richard Clarke

*Robert E. Carter*

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
01/24/2011	4170099690	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
01/24/2011	008992045158	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/21/2011 Sequence #: 7633325801

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

113

35-2/1130 TX  
8519

1/21/11

Pay to the order of Robert Cantu \$ 888.00  
Eight hundred eighty-eight and 00/100 Dollars

Bank of America

ACH R/T 111000025



Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0113 ⑈0000088800⑈

VOIDING CHECK

012111 14 099000851956867  
01/21/11  
\$888.00  
Ecash check  
R/TR 540740134  
Account 586021229546  
Entry NIX CC 0008519 TR 00081  
TRM: 00861 01/21/2011 12:42

BANK OF AMERICA-NA DAL  
⑈113000025⑈ ⑈5555 01 001  
01/21/11

⑈43007000⑈

*Robert R Cantu*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/20/2011 Sequence #: 9592624022

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77078-5914

106

35-2/1130 TX  
8519

1/13/11

Pay to the order of Mem. City Surgical Assoc.  
Thirty-nine and 98/100

\$ 39<sup>98</sup>/<sub>100</sub>

Bank of America

ACH R/T 111000025

To:

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0106

PAY TO THE ORDER OF  
WELLS FARGO BANK, N.A.  
HOUSTON, TX 77024  
FOR DEPOSIT ONLY  
MEMORIAL CITY SURGICAL ASSOCIATES  
KENNETH D. WHEELER, M.D.  
RICK O. NGO, M.D.  
CAMERON R. RUTIMAN, M.D.  
0761504002

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	000005760779336	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
01/20/2011	009592624022	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/20/2011	000005760779336	91000019	Undetermined	N		WELLS FARGO BANK, NA

No Payee Endorsements Found





Capture Date: 01/19/2011 Sequence #: 9292539062

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

105

35-2/1130 TX  
8519

1/13/11

Pay To The Order of Mern. Clinical Assoc. \$ 8 <sup>00</sup>/<sub>100</sub>  
Eight and 00/100 Dollars



ACH R/T 111000025

*Nelva E. Brunsting* ME

⑆113000023⑆ 586021229546⑈0105

Standard Chartered

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2011	907756800019841	113093849	Rtn Loc/BOFD	Y		ENCORE BANK, NA
01/19/2011	000008331228838	91000019	Undetermined	N		WELLS FARGO BANK, NA
01/19/2011	009292539062	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 8892275109

<b>NELVA E BRUNSTING</b> <b>CAROLE A BRUNSTING</b> 19630 PINEROCK LN HOUSTON TX 77070-5914		110 35-2/1130 TX 8519
<i>4/16/11</i>		
<i>Robert Carter</i> <i>Eighteen Hundred and</i>		\$ <b>910</b>
<b>Bank of America</b>		Security Features Online in Data
ACH R/T 111000025		
<i>Nelva E. Brunsting</i>		
⑆ 13000023⑆ 586021224546⑆ 0110		
Harland Clark		
[Faded area with illegible text]		<i>Robert Carter</i>

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2011	9580248301	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
01/18/2011	008892275109	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 6892106914

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN  
 HOUSTON TX 77079-5914

107  
 36-2/1130 TX  
 8519

1/13/11

Pay to the order of Hull Co-op \$ 238 <sup>50</sup>/<sub>100</sub>

Two hundred thirty eight and 50/100 Dollars

**Bank of America**

AGH/R/T 111000025

*Nelva E. Brunsting*

⑆ 113000023⑆ 586021229546⑈0107

18-06-00060 DMM 01-18-11 >073922432< IOWA STATE BK

ELECTRONIC DEPOSIT  
 For Deposit Only  
 Hull Cooperative Assoc  
 1206 Railroad St  
 Hull, IA 51239

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2011	006892106914	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/18/2011	100200968291057	75912479	Undetermined	N		BANKERS BANK
01/19/2011	6310817384	71000301	Undetermined	N		FEDERAL RES BANK OF
01/18/2011	1800600060	73922432	Rtn Loc/BOFD	Y		IOWA STATE BANK

No Payee Endorsements Found



Capture Date: 01/13/2011 Sequence #: 7633157716

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

102

35-2/1330 7X  
8519

1/12/11

Pay To The Order of Michael Brooks \$ 585 <sup>00</sup>/<sub>100</sub>  
Five hundred eighty-five and 00/100



ACH/R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 5860212295460102 ⑈0000058500⑈

Return Code

011311 16 099000275201598

061174012459 011 A

\$585.00

Flash Check  
R/T# 540740134  
Account 586021229546  
Entry NIX CC 0002752 TR 00011  
Tran 00057 01/13/2011 09:32

BANK OF AMERICA, N.A. Del.  
⑈111000025⑆ E5938 01 001  
01/13/11

⑆0000058500⑈

*Michael Brooks*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 01/10/2011 Sequence #: 7833016287

Carole Brunsting & Nana Brunsting		0092
13630 Pinetide Ln		35-2/1130 TX
Hunter, NY 77026	<u>1/7/11</u>	BS19
Pay to the Order of	<u>Faustino Vagueron</u>	\$ 1,413.14
<u>one thousand four hundred thirteen &amp; 14/100 Dollars</u>		<input type="checkbox"/> <small>Payee's Signature</small> <input checked="" type="checkbox"/> <small>Bank of America</small>
 ACH / RT 111000025		
For		
@ 3000023: 5860212295460092 #0000141314		

Faustino Vagueron

01/10/2011 16:41  
 TRF 0010  
 Entry MTX CC 0005186 TR 00018  
 Account 586021229544  
 B/TH: 540740134  
 07/19

BANK OF AMERICA, NA DAL  
 1110000254 E4841 01 001  
 01/10/11  
 000000000000000000

No Electronic Endorsements Found  
 No Payee Endorsements Found



Capture Date: 06/03/2011 Sequence #: 7633452145

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5014

7239

June 2nd 11

35-2/1130 TX  
8519

*Pay to the order of* Francisco A. Aguirre \$ 1215  
One thousand two hundred fifteen and 00/100



ACH R/T 111000025

Nelva E. Brunsting

113000023: 5860212295460239 0000121536:

Number One

5860212295460239 0000121536  
611740111 A  
908695800  
R/TN 590740134  
Account  
586021229546  
Entity NIX CC 0005469 11 0006  
Tran 0063 06/03/2011 12:26

BANK OF AMERICA, NA DEL  
1110000254 E7606 01 001  
06/03/11

5860212295460239

5860212295460239  
*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 06/06/2011 Sequence #: 6692743582

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN  
 HOUSTON TX 77079-5914

242

35-2/1130 TX  
8519

6/5/11

Pay To The Order of Kalnia Harper \$ 360.00

Three hundred and sixty dollars

**Bank of America**

ACH/R/T 111000025

From 6/5/11 24hrs Ch

⑆ 113000023⑆ 586021229546⑈0242

Member FDIC

2600400050 005 06-06-11 02 >111915259<1ST INTERN.BANK

ASHISHI-GODJINC  
 DBA AMIGO STOP  
 9801 BEECHNUT ST  
 HOUSTON, TX 77036  
 A/C 0500106604

*Kalnia Harper*

2600400050 005 06-06-11 02 >111915259<151

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/06/2011	2600400050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/06/2011	006692743582	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/07/2011	6212767705	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 06/10/2011 Sequence #: 7633419192

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

243

June 09, 2011

35-2/1130 TX  
8519

Pay To The Order of Faustino Vaquera SR. \$ 1,110.00  
One thousand one hundred ten dollars and 00/100



ACH R/T 11100025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0243 ⑈0000111000⑈

Routing Code

061011 12 099000518647023  
081174163047 016 A  
58602296554

BANK OF AMERICA NA DAL  
P1110000254 E7898 01 001  
06/10/11

⑆113000023⑆

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 06/13/2011 Sequence #: 9692468695

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77070-5914

244  
 35-2/1130 TX  
 8519

6.11.11

Pay to the order of Robert Carter \$ 720.<sup>00</sup>/<sub>100</sub>  
 Seven hundred twenty dollars <sup>00</sup>/<sub>100</sub>

**Bank of America**

ACH R/T 111000025

Signature: [Signature]

⑆ 113000023⑆ 5860212295461⑆ 0244

*Robert R Carter*

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/13/2011	009692468695	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/13/2011	3870005985					

No Payee Endorsements Found



Capture Date: 06/17/2011 Sequence #: 9692093477

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

248

6.17.11

35-2/1130 TX  
8519

Pay to the  
order of

Robert R. Cantu

\$ 930.<sup>00</sup>/<sub>100</sub>

Nine hundred thirty dollars <sup>00</sup>/<sub>100</sub>



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 588021229546⑈0248

Marked Cleared

Robert R. Cantu

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/17/2011	3390360579	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/17/2011	009692093477	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/21/2011 Sequence #: 1382364428

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

249

6/18/11

35-2/1130 TX  
8578

Order of Daisy Harper \$ 40.00  
Forty Dollars & No/100



ACH R/T 111000025

*[Signature]*

⑆⑆⑆3000023⑆ 58602⑆229546⑆0249

Harvard Clerk

*[Faded MICR lines and text]*

*[Vertical signature: Daisy M. Harper]*

Electronic Endorsements  
 Date Sequence Bank # Endrs Type TRN RRC Bank Name  
 06/21/2011 1382364428 111000025 Rtn Loc/BOFD Y BANK OF AMERICA, NA  
 No Payee Endorsements Found



Capture Date: 06/22/2011 Sequence #: 9192548414

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

252

35-2/1120 TX  
8518

6/18/11

Pay To the Order of Cameo Caregivers - West \$ 68.00  
Sixty eight dollars & no/100



ACH/RFT 111000025

Inv # 4-25

⑆⑆⑆3000023⑆ 586021229546⑆0252

PAY TO THE ORDER OF  
FIRSTCITY BANK OF COMMERCE  
NORTH PALM BEACH, FL 33408  
067016367  
FOR DEPOSIT ONLY  
CAMEO HOME HEALTH CARE, LP  
200902236

BOFD >067016367<  
2011-06-22  
880762410

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/22/2011	009192548414	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/22/2011	000000880762410	67016367	Rtn Loc/BOFD	Y		FIRSTCITY BANK OF CO
06/22/2011	000008544036334	91000019	Undetermined	N		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 06/23/2011 Sequence #: 7633294805

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

256

*June 23, 2011*

35-2/1130 TX  
8319

*pay to the order of Faustino Vaquera Jr* | \$ 1,170.<sup>00</sup>  
*One thousand one hundred seventy dollars and 00/100*



ACH R/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑆0256 ⑆0000117000⑆

Harland Clarke

062311 14 099000546600329  
081174085853 008 A  
586022908594

BANK OF AMERICA, NA DAL  
⑆1110000254 E4150 01 001  
06/23/11

586022908594

*Paul Vaquera*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 06/27/2011 Sequence #: 6492641496

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

258

35-2/1130 TX  
8519

06/27/11

Pay To The Order of Katrina Harper \$ 360.00  
Three hundred sixty dollars and no/100ths

**Bank of America**

ACH /RT 111000025

*[Handwritten signature]*

⑆⑆⑆3000023⑆ 586021229546⑆⑆0258

Harland Globe

2200100020 005 06-27-11 02 >111915259<1ST INTERN.BANK

ASHISH FOU  
 DBA AMIGO STOP  
 9801 BEECHNURFEST  
 HOUSTON, TX 77036

A/C 0500106604

*Katrina Harper*

⑆⑆⑆2200100020 005 06-27-11 02 >111915259<1ST INTERN.BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/27/2011	2200100020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/28/2011	6316163709	111000038	Undetermined	N		FEDERAL RESERVE BANK
06/27/2011	006492641496	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/27/2011 Sequence #: 9792737373

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

257

35-2/1130 TX  
8519

6.26.11

Pay To The Order of Robert R. Cantu

\$ 926.19

Nine hundred twenty six dollars 19/100



ACH R/T 111000025

H. Health

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0257

Mutual Club

*Robert R. Cantu*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/27/2011	2490313556	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/27/2011	009792737373	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/01/2011 Sequence #: 9592112493

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

260  
35-2/1130 TX  
8519

*June 29*

Pay to the order of *Schleicher Dental Group* \$ *143.00*  
*One Hundred forty three and 00/100*

**Bank of America**

ACH R/T 111000025

*Nelva E Brunsting*

⑆ 13000023⑆ 586021229546⑆ 0260

Harland Clarke

**PAY TO THE ORDER OF**  
**WELLS FARGO BANK, NA**  
**FOR DEPOSIT ONLY**  
**SCHLEICHER-READ DENTAL, PLLC**  
 9246230552

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/01/2011	000005760491336	122105278	Undetermined	N		WELLS FARGO BANK, NA
06/30/2011	000005760491336	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
07/01/2011	009592112493	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 07/05/2011 Sequence #: 6392761874

<b>NELVA E BRUNSTING CAROLE A BRUNSTING</b> 13630 PINEROCK LN (713) 464-4391 HOUSTON, TX 77079		265
	<i>July 4</i>	35-2/1130 TX 8519
<i>Pay To The Order of Katrina Days</i>		\$ <i>450.00</i>
<i>Four hundred fifty and 00/100</i>		
<b>Bank of America</b>		
ACH RT 111000025		
<i>Nelva E. Brunsting</i>		
⑆ 113000023⑆ 586021229546⑆ 0265		

2501000010 005 07-05-11 02 >111915259<1ST INTERN.BANK

2501000010 005 07-05-11 02 >111915259<15

A/C 0500106604  
AMERICAN FIRST NATIONAL BANK  
HOUSTON, TX 77036  
9801 BEECHNUT ST  
DBA AMIG STOP  
FISH FOLK INC

*Katrina Days*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/06/2011	6212692687	111000038	Undetermined	N		FEDERAL RESERVE BANK
07/05/2011	2501000010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
07/05/2011	006392761874	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/07/2011 Sequence #: 7633337874

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4381  
HOUSTON, TX 77079

269

July 07, 2011

35-2/1130 TX  
8519

Pay To The Order of Francisco Vaqueria Jr \$ 1166.70  
One thousand one hundred sixty six dollars and 70/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 588021229546⑆0269 ⑆000016670⑆

Merch'd Clrnc

070711 18 099000546842594  
081174102295 007 A  
588021229546

BANK OF AMERICA NA DAL  
⑆1110009254 E5621 01 001  
07/07/11

9430156600

*Francisco Vaqueria Jr*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 07/08/2011 Sequence #: 9692521972

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

270  
35-2/1130 TX  
8519

8 July 11

Pay to the order of Robert Carter \$ 915.<sup>00</sup>/<sub>100</sub>  
Nine hundred fifteen dollars.

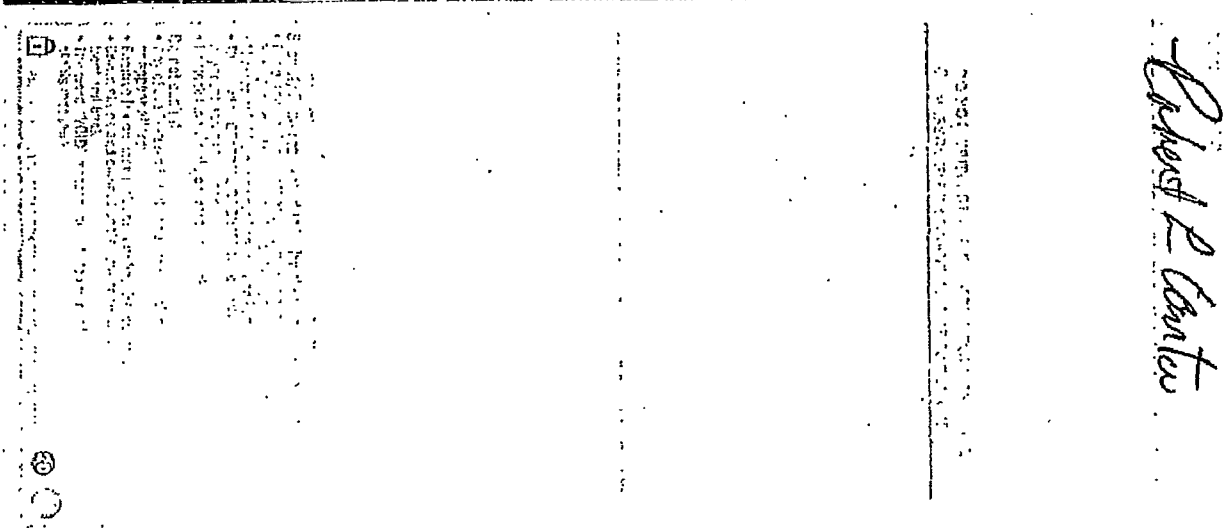
**Bank of America**

ACH R/F 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0270

Notand Claria



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/08/2011	2590476854	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
07/08/2011	009692521972	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/15/2011 Sequence #: 9892196578

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77078

273

35-2/1130 TX  
8519

15 July 11

Pay to the order of Robert R Cantu \$ 720.<sup>00</sup>/<sub>100</sub>  
Seven hundred twenty dollars <sup>00</sup>/<sub>100</sub>



ACH F/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 588021229546⑈0273

USA 4800 0000



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/15/2011	009892196578	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/15/2011	2370440000	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 07/21/2011 Sequence #: 7633299298

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
13830 PINEROCK LN (713) 404-4301  
HOUSTON, TX 77078

276

35-2/1130 TX  
8519

7-21-11

Pay To The Order of Ecustino Uaquera \$ 100.00  
One hundred Dollars and 00/100



ACH RT 11100025

*Nelva E. Brunsting*

⑆13000023⑆ 586021229546⑆0276 ⑆0000010000⑆

MEMORANDUM

Trans 00070 07/21/2011 13:53  
 Entry NTX CC 0005466 117 00008  
 Account 586021229546  
 R/TH 590740134  
 Elash MPGR  
 CREDIT ADVISORY  
 \$100.00

BANK OF AMERICA, NA DAL  
 11/18/11  
 1110000254 66947 01 001  
 586021229546

*[Handwritten signature]*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 07/22/2011 Sequence #: 6892142933

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

279

7-22-11

35-2/1130 TX  
8519

Pay to the order of Katrina Harper \$ 465.00

four hundred sixty five <sup>xx</sup> / 100 Dollars

**Bank of America**

ACH R/T 111000025

From Nelva E Brunsting

⑆⑆⑆13000023⑆ 586021229546⑆0279

Hyland Class

1300200010 005 07-22-11 02 >111915259<1ST INTERN.BANK

ASHISH FOU  
DBA AMIGO  
3801 SECHAM  
HOUSTON, TX  
A/C 0500100004

*Katrina Harper*

⑆⑆⑆1300200010⑆ 005 07-22-11 02 >111915259<1ST INTERN.BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/25/2011	6112575211	111000038	Undetermined	N		FEDERAL RESERVE BANK
07/22/2011	006892142933	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/22/2011	1300200010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 07/22/2011 Sequence #: 9792722713

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROOK LN (713) 464-4391  
 HOUSTON, TX 77079

278  
 35-2/1130 TX  
 8519

7.21.11

Pay To The Order of Robert Cantu \$ 165.00 <sup>100/100</sup>

One Hundred sixty five dollars <sup>00/100</sup>

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting AP

⑆ 113000023⑆ 586021229546⑆ 0278

Robert Cantu

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
07/22/2011	7580418319	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/22/2011	009792722713					

No Payee Endorsements Found



Capture Date: 07/25/2011 Sequence #: 7633663172

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4381  
HOUSTON, TX 77079

281

35-2/1130 TX  
8519

24 July 11

Pay to the order of Robert R Cantu

\$ 765.00

Seven hundred sixty five dollars and no/100



ACH R/T 111000025



Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈028⑈ ⑈0000076500⑈

Hyland Data

01/10  
\$765.00

07/25/2011 09:39  
Entry NIX CC 0008519 TR 00008  
Account 586021229546  
R/TR 540740134  
Cash Check  
DRL TX  
01/10

BANK OF AMERICA NA DAL  
⑆111000025⑆ E2338 01 001  
07/25/11

0030506050

Robert R Cantu

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 07/28/2011 Sequence #: 7633307836

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4381  
HOUSTON, TX 77079

282

25-2/1130 TX  
6519

7-28-11

Pay to the Order of Faustino Vazquez \$ 705.00  
Seven hundred Dollars and 00/100

Bank of America

*Five  
N E 3*

ACH NT 111000026

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑈028⑈ ⑈0000070508⑈

Vertical Class

072811 13 0000000000000000

000000000000000000000000  
A  
000000000000000000000000

\$705.00

R/TN 540790134

Account 586021229546

Entry NIX CC 0085466 TR 00008

TRM 00088 07/26/2011 13:57

BANK OF AMERICA, NA OHL  
⑈111000025⑈ E6284 01 001  
07/28/11

000000000000000000000000

*Pa...*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 08/01/2011 Sequence #: 8892412351

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13890 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

283

35-2/1130TX  
8519

30 July 11

Pay to the order of Robert L Cantu \$ 1018.00

One-thousand eighteen dollars and 00/100

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting NP

⑆ 123000023⑆ 586021229546⑈0283

*Robert L Cantu*

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/01/2011	9780831694	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/01/2011	008892412351					

No Payee Endorsements Found



Capture Date: 08/05/2011 Sequence #: 9992537780

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

285

35-2/1138 TX  
8519

8/2/11

Pay To The Order of *Dr. Achari*

\$ *04.98*

*Twenty four dollars & 98/100*



ACH R/F 111000025

*Nelva E Brunsting*

⑆113000023⑆ 58602122956⑈0285

Hazard Check

Vertical text on the left side of the check, including MICR lines and other markings.

Vertical text on the right side of the check, including MICR lines and other markings.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/05/2011	009992537780	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/05/2011	000007062316768	91000019	Undetermined	N		WELLS FARGO BANK, NA
08/04/2011	000007062316768	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 08/09/2011 Sequence #: 5992611126

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

290

35-2/1130 TX  
8519

8-9-11

*any 20th*  
*of*  
*Katrina Harper*  
*Four hundred sixty-five and <sup>00</sup>/<sub>100</sub>*  
\$ 465 <sup>00</sup>/<sub>100</sub>



ACH R/T 111000025

*Nelva E. Brunsting* <sup>MP</sup>

⑆113000023⑆ 586021229546⑆0290

Harold Clark

0100200010 005 08-09-11 02 >111915259<1ST INTERN.BANK

AMERICAN FIRST NATIONAL BANK  
DBA AMIGO  
9801 BEECHMEAD  
HOUSTON, TX 77036  
A/C 0500103604

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/09/2011	005992611126	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/09/2011	0100200010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
08/10/2011	6215769967	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 08/11/2011 Sequence #: 7633308844

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

300

Aug 11, 2011

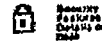
35-2/1130 TX  
0519

Pay To the Order of

Maria Angelica Vaquera

\$ 50.00

Fifty Dollars and 00/100



ACH R/T 111000028

Nelva E Brunsting

⑆13000023⑆ 586021229546⑆0300 ⑆0000005000⑆

Harland Clarke

*M. Angelica Vaquera*

081111 18 099000546500443  
081174083397 011 A  
0000005000

Tran 00082 08/11/2011 15:08  
Entity NTX CC 0005466 Tlr 00011  
BANK OF AMERICA  
ACCOUNT # 540740134  
R/T# 540740134 08/11/11

EBash-Check  
-378-1X1111111111

\$50.00

10/12

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 08/15/2011 Sequence #: 9092011391

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13030 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

301  
35-Z/1130 TX  
8519

8.12.11

Pay to the order of Robert P. Carter \$ 946.<sup>00</sup>/<sub>100</sub>  
Nine hundred forty six dollars.<sup>00</sup>/<sub>100</sub>

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 586021229546⑆ 030⑆

Harland Davis

X  
ENDORSE  
Robert P. Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
08/15/2011	009092011391	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/12/2011	4990652164	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 08/16/2011 Sequence #: 6992758452

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

299

35-2/1130 TX  
8519

8.11.11

Pay To The Order of ACS Primary Care Phys SW PA | \$ 7,23  
Seven Dollars and  $\frac{23}{100}$  Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0299

Has MICR

PAY TO THE ORDER OF  
FIFTH THIRD BANK  
FOR DEPOSIT ONLY  
7360531979

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/16/2011	006992758452	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/16/2011	108164403943792	42000314	Rtn Loc/BOFD	Y		FIFTH THIRD BANK

No Payee Endorsements Found



Capture Date: 08/18/2011 Sequence #: 6092357802

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

292

35-271130 TX  
8519

8-11-11

Pay To The Order of Time Magazine \$: 20.00  
Twenty Dollars and 00/100



ACH R/S 111000025

Nelva E. Brunsting MP

⑆ 13000023⑆ 586021229546⑆ 0292

Harold Clark

PAY TO THE ORDER OF  
WACHOVIA BANK, N.A  
All Prior Endorsements Guaranteed  
TI Shared Services  
2000027331828  
TIME Inc. Depository

000000007133719

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/18/2011	006092357802	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/18/2011	000001050774080	31200730	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found





Capture Date: 08/19/2011 Sequence #: 6292347581

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

306  
 35-2/1130TX  
 8519

8-19-11

Order of Katrina Harper \$457 <sup>50</sup>/<sub>100</sub>

Four hundred fifty seven and 50/100 Dollars

**Bank of America** (N.B.) 457.50

ACH R/T 111000025

Nelva Brunsting MP

⑆113000023⑆ 586021229546⑈0306

11/10/08

1500800010 005 08-19-11 02 >111915259<1ST INTERN.BANK

1500800010 005 08-19-11 02 >111915259<1ST INTERN.BANK

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/22/2011	6112451253	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/19/2011	1500800010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
08/19/2011	006292347581	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/19/2011 Sequence #: 8992860377

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

304  
35-2/1130 TX  
8519

19 Aug 11

Pay to the order of Robert R. Carter \$ 172.50  
 One hundred seventy two dollars and 50/100

**Bank of America**

ACH R/T 111000025

Nelva E Brunsting MP

⑆ 1 30000 23 ⑆ 586021229946 ⑆ 0304

Harold Clarke

*Robert R. Carter*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/19/2011	9580128784	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/19/2011	008992860377	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/24/2011 Sequence #: 7633252122

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 404-4301  
HOUSTON, TX 77079

309

August 23 2011

35-2/1130 TX  
9519

Pay To The Order of

Faustina Vaquera Sr

\$ 1,110.00

One thousand one hundred ten dollars and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0309 ⑆0000111000⑆

Harland Clark

082411 14 099000546679755  
001174037749 004 A

586021229546

BANK OF AMERICA NA DAL  
⑆111000025⑆ E3426 01 001  
08/24/11

00117403

Handwritten signature

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 08/29/2011 Sequence #: 9292014831

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

311  
35-2/1130 TX  
8519

27 Aug 11

Pay to the order of Robert L. Cantu \$ 1004.00  
One Thousand four dollars <sup>00</sup>/<sub>100</sub>

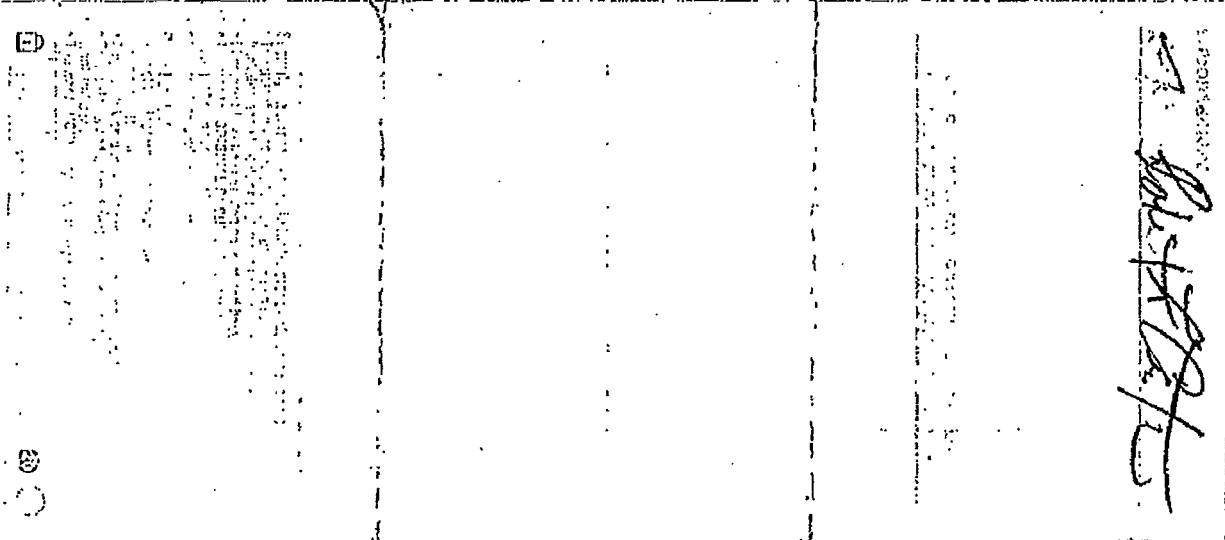
**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0311⑆

Harland Clarke



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/29/2011	5770841775	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/29/2011	009292014831	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found




Capture Date: 09/01/2011 Sequence #: 7633434222

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4301  
HOUSTON, TX 77079

313

Sept 01, 11

35-2/1130 TX  
8519

Pay To The Order of Faustino Vaquera Jr \$ 1162.50  
One thousand one hundred sixty two dollars and 50/100 



ACH R/T 111000025

*Nelva E. Brunsting*

⑆13000023⑆ 586021229546⑈0313 ⑈0000116250⑈

Harold Clarke

09/01/2011 15:13  
TRM 00185  
Entity NTX CC 0005466 TR 00010  
Account 586021229546  
R/TH 590740134  
ECash Check  
\*\*\*\*\*KX\*\*\*\*\*  
09/01/11  
\$1,162.50

BANK OF AMERICA NA DAL  
⑈1110000254 E2258 01 001  
09/01/11  
586021229546

*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 6292566124

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

317  
 35-2/1130 TX  
 8519

9-5-11

Pay To The Order of Katrina Hayes \$ 1410 <sup>00</sup>/<sub>100</sub>

Four hundred forty one <sup>00</sup>/<sub>100</sub>

**Bank of America**

ACH RIT 111000025

Nelva E. Brunsting MP

⑆ 113000023⑆ 586021229546⑈0317

2300800030 005 09-06-11 02 >111915259<1ST INTERN.BANK

2300800030 005 09-06-11 02 >111915259<1ST INTERN.BANK

ISH FOC  
 DEAMICO  
 RECEIVED  
 1036  
 09-06-11  
 18604

*Katrina Hayes*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/06/2011	006292566124	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/07/2011	6214945780	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/06/2011	2300800030	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 9292738558

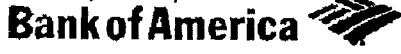
NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4301  
HOUSTON, TX 77079

316

35-2/1130 TX  
8519

9-4-11

*Waisey Harper*  
*Eighty and 00/100* \$ *80.00*



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0316

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/06/2011	009292738558	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/06/2011	7270878303	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 09/12/2011 Sequence #: 9492372249

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

319  
 35-2/1130 TX  
 8519

9.11.11

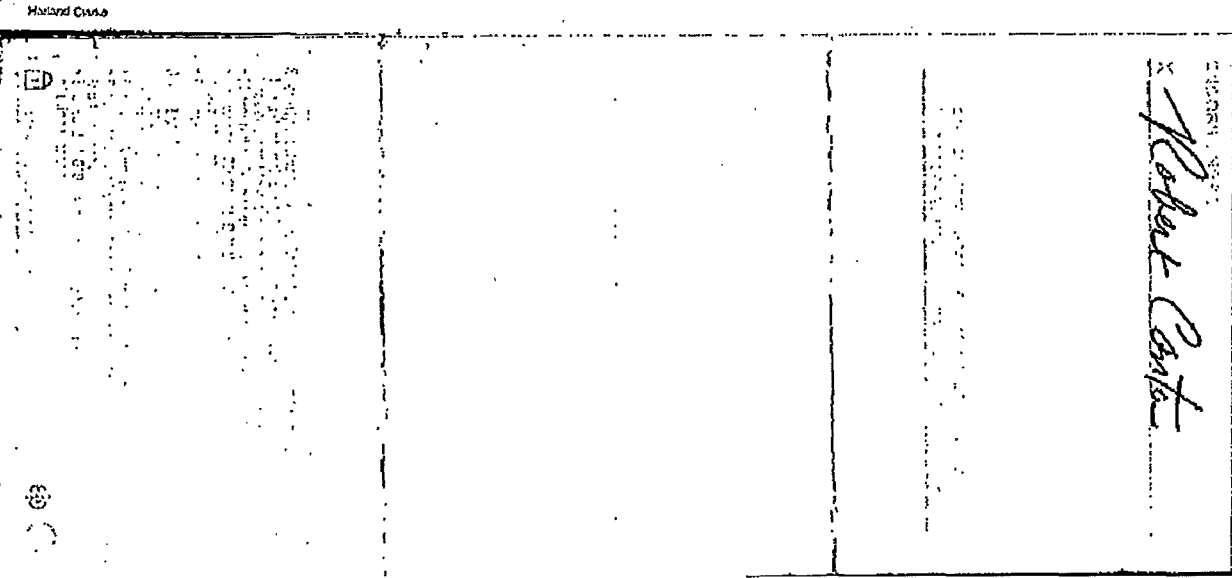
Pay To The Order of Robert Cantu \$ 750.<sup>00</sup>/<sub>100</sub>  
Seven hundred fifty dollars <sup>60</sup>/<sub>100</sub> 60/100

**Bank of America**

ACH R/T 111000025

*[Signature]* MP

⑆ 113000023⑆ 586021229546⑆ 0319



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
09/12/2011	7270036269	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						





Capture Date: 09/13/2011 Sequence #: 6392282008

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

328

35-2/1130 TX  
8519

9-12-11

Pay to the order of *Katherine Harper*

\$ *628.15*

*Six hundred twenty eight and 15/100*

Security Features Details on back



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑆0328

Front Cover

1200900020 005 09-13-11 02 >111915259<1ST INTERN BANK

AMERICAN FIRST NATIONAL BANK  
HOUSTON, TX  
A/C 050015502

*Katherine Harper*  
628.15

1200900020 005 09-13-11 02 >111915259<1ST INTERN BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/14/2011	6217847003	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/13/2011	1200900020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
09/13/2011	006392282008	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/15/2011 Sequence #: 7633338732

<b>NELVA E BRUNSTING</b> <b>CAROLE A BRUNSTING</b> 13630 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079	330 35-2/1130 TX 8519
<i>Sept 15 2011</i>	
<p>Pay To The Order of <u>  Faustino Vaquera JR  </u> \$ <u>  1034.67  </u>  <i>One thousand thirty four dollars and 67/100</i></p>	
ACH R/T 111000025	
<i>Nelva E Brunsting</i>	
@: 113000023: 586021229546*0330 "0000103467"	

Harold Clarke

BANK OF AMERICA NA DAL  
 P1130000254 E6564 01 001  
 09/15/11  
 586021229546

TXRN 00141  
 09/15/2011 15:19  
 ENTITY NTX CC 0005466 TR 00008  
 ACCOUNT  
 586021229546  
 R/TH 540790134

No Electronic Endorsements Found  
 No Payee Endorsements Found



Capture Date: 09/19/2011 Sequence #: 9592091837

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

332

17 Sept 11

35-2/1130 TX  
8519

Pay To The Order of Robert R Carter \$ 715.00  
Seven hundred fifteen dollars. 00/100

Bank of America

ACH RPT 111000025

*Nelva E Brunsting*

⑆ 113000023⑆ 586021229546⑈0332

Richard Clarke

*Robert R Carter*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/19/2011	009592091837	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/19/2011	3790957237	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 09/21/2011 Sequence #: 8892732567

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

322

9/12/11

36-2/1130 TX  
8519

pay to the order of Love Outdoors \$ 15.00  
Fifteen dollars with

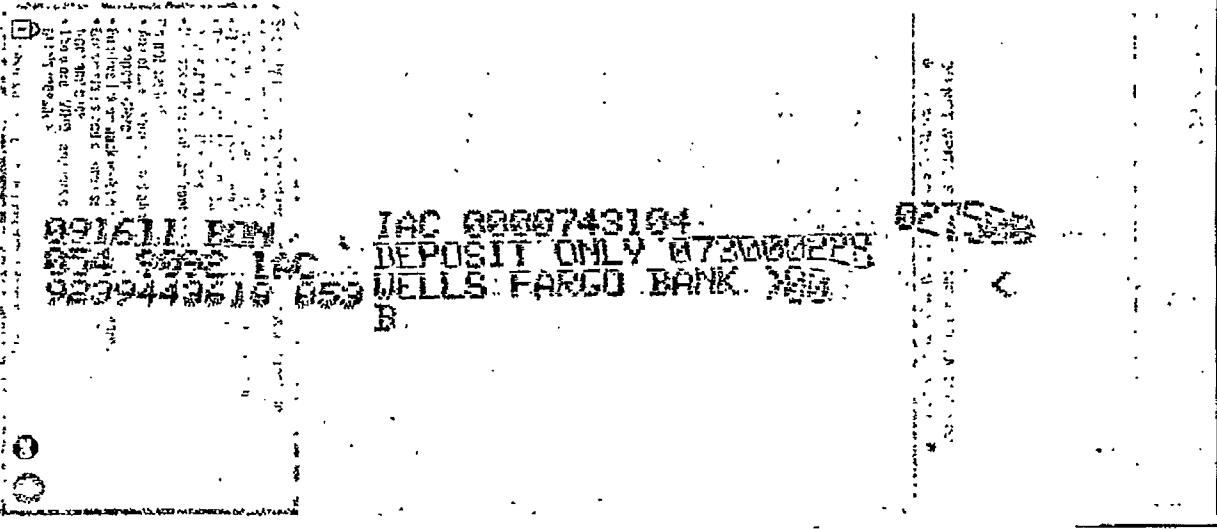


ACH R/T 111000025

*[Handwritten signature]*

⑆ 113000023⑆ 586021229546⑆ 0322 ⑆0000001500⑆

Hybrid Check



Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/21/2011	008892732567	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/21/2011	000005450197059	122105278	Undetermined	N		WELLS FARGO BANK, NA
09/20/2011	000005450197059	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 09/22/2011 Sequence #: 7633237077

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 464-4381  
HOUSTON, TX 77078

335

Sept 22, 2011

35-27130 TX  
8518

Pay To The  
Order of

Faustino Vaqueria Jr

\$ 1054.46

One thousand Five Four dollars and 46/100



**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0335 ⑆0000105446⑆

Handwritten Date

092211 12 099000546679395  
081174086743 005 A  
586022908594

*Handwritten signature*

BANK OF AMERICA NA DAL  
⑆111000025⑆ E2723 01 601  
09/22/11  
9400418898

No Electronic Endorsements Found  
No Payee Endorsements Found




Capture Date: 09/26/2011 Sequence #: 7633097856

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

336

Sep + 22, 2011

33-2/1130 TX  
8519

Pay To The Order of Maria Angelica Vaquera \$ 50.00  
Fifty Dollars and 00/100  Dollars



ACH RT 111000025

NEED

*Nelva E. Brunsting*

⑆ 113000023⑆ 586021229546⑆ 0336 ⑆0000005000⑆

Harland Clark

092411 12 0990000512695325  
021174161148 009 A  
005862135372

BANK OF AMERICA, NA, DAL  
⑆113000025⑆ E2740 01 001  
09/26/11

9300711523

*M. Angelica Vaquera*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 09/27/2011 Sequence #: 6092126627

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

339

35-2/1130 TX  
8519

9-26-11

Pay To The  
Order of

Katrina Harper

\$ 630.00

SIX hundred thirty - <sup>XX</sup>/<sub>100</sub>

Security Features Details on Web

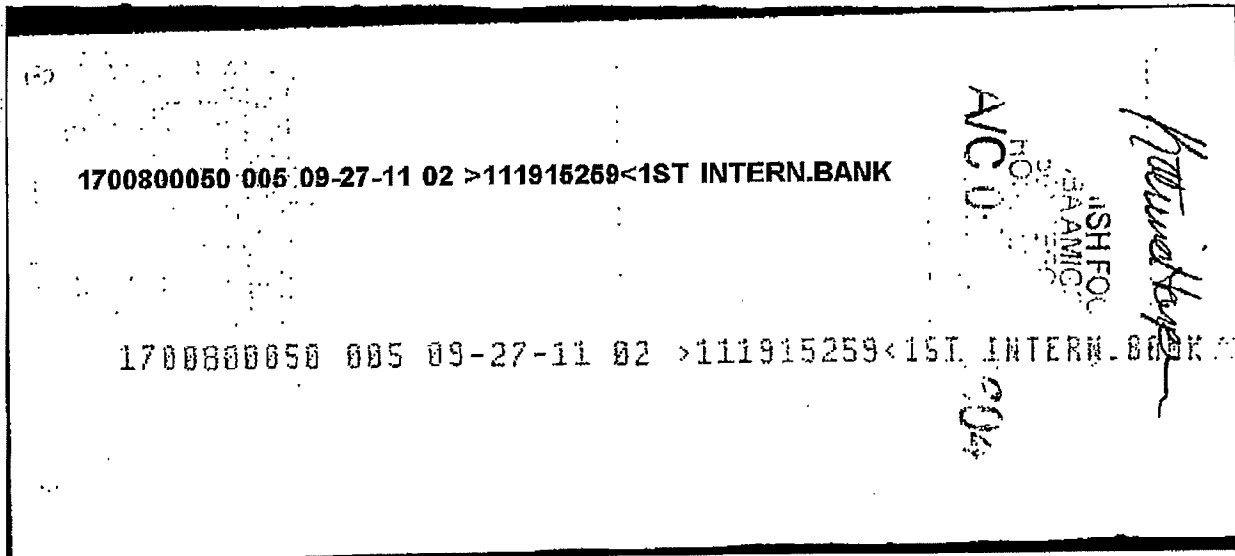


ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0339

Machine Copy



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/28/2011	6212939498	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/27/2011	1700800050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
09/27/2011	006092126627	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/29/2011 Sequence #: 7633276393

<b>NELVA E BRUNSTING</b> <b>CAROLE A BRUNSTING</b> 13630 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079	340
<i>Sept 29, 2011</i>	35-2/1130 TX 8519
<i>pay to the order of</i> <u>Fastino Vaquerre Jr</u>   \$ <u>810.29</u>	
<i>Eight hundred Ten dollars and <math>\frac{29}{100}</math></i>	
<b>Bank of America</b>	
ACH R/T 111000025	
<i>Nelva E Brunsting</i>	
⑆ 13000023⑆ 586021229546⑆0340 ⑆0000081029⑆	

Marked Clerk

092911 14 099000851986429  
 081174018568 011 A  
 586022908594

BANK OF AMERICA, NA, DAL  
 ⑆111000025⑆ E7244 01 001  
 09/29/11

9030851337

*Fastino Vaquerre*

No Electronic Endorsements Found  
 No Payee Endorsements Found





Capture Date: 10/04/2011 Sequence #: 5992125081

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

342  
35-2/1130 TX  
8519

10-3-11

Pay To The Order of Katina Harper \$ 576.57  
Five hundred seventy six -  $\frac{57}{100}$

**Bank of America**

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0342

1500800010 005 10-04-11 02 >111915259<1ST INTERN.BANK

AMERICAN FIRST NATIONAL BANK  
 3301 BEECH  
 HOUSTON, TX 77056  
 A/C 0500106660-4  
 Katina Harper

⑆ 1500800010 005 10-04-11 02 >111915259<1ST INTERN.BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/04/2011	005992125081	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/05/2011	6417851585	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/04/2011	1500800010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/06/2011 Sequence #: 7633334898

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

345

35-2/1136 TX  
8519

10.06.11

Pay To The Order Of Maria Angelica Vaquera \$ 50.00  
Fifty Dollars and 00/100 Dollars



ACH R/T 111000022

⑆113000023⑆ 586021229546⑈0345 ⑈0000005000⑈

Routing Code

⑆0878⑆ ⑆15⑆ ⑆000000546678888⑆

⑆000000546678888⑆

Trans 00183  
Entity NTX CC 0005466 TR 00006  
Account 586021229546  
10/06/2011 15:46

BANK OF AMERICA NA DAL  
⑆111000025⑆ ⑆0322 01 001  
10/06/11

⑆586021229546⑆

*M. Angelica Vaquera*  
586021229546

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 10/11/2011 Sequence #: 6992553709

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

349

10-10-11

35-2/1130 TX  
8519

Pay To The  
Order of

*Katrina Harper*

\$ 581.66

*five hundred eighty one - <sup>66</sup>/<sub>100</sub>*

Bank of America

ACH/R/T 111000025

*Dr. E. Brunsting*

⑆113000023⑆ 586021229546⑈0349

Handed Close

0900400020 005 10-11-11 02 >111915259<1ST INTERN.BANK

0900400020 005 10-11-11 02 >111915259<1ST INTERN.BANK

*Katrina Harper*  
AMERICAN FIRST NATIO  
FEDERAL RESERVE BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/12/2011	6410105966	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/11/2011	006992553709	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/11/2011	0900400020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/11/2011 Sequence #: 9092003726

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
19690 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

350  
35-2/1130 TX  
8519

10 Oct 11

*Robert L Carter*

*Two Hundred Forty Dollars* \$ *240.00*

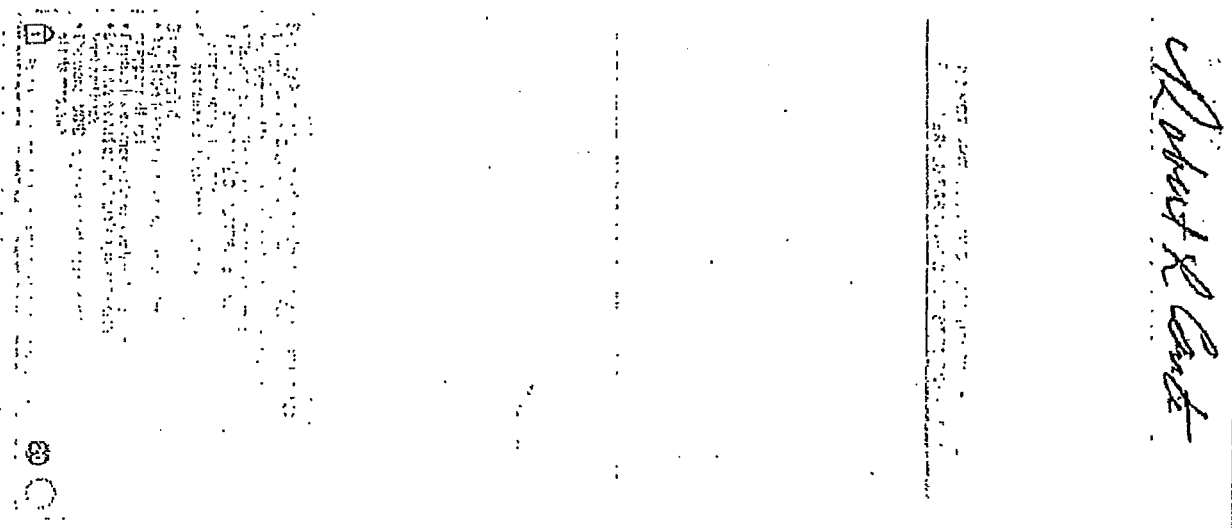
**Bank of America**

ACH/R/T 111000025

*Nelva E Brunsting* **MP**

⑆ 113000023⑆ 588021229546⑆ 0350

Member FDIC



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/11/2011	009092003726	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/11/2011	4380199724	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/17/2011 Sequence #: 8992637239

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4301  
HOUSTON, TX 77079

352

16 Oct 11

38-2/1130 TX  
8519

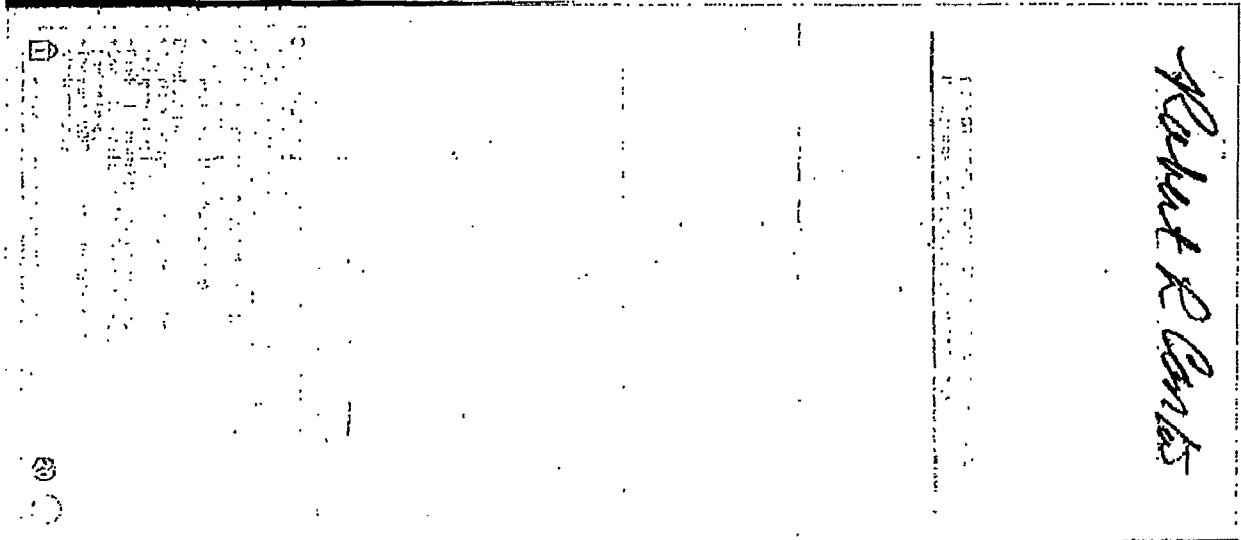
Pay to the order of Robert R Contu \$ 570.<sup>00</sup>/<sub>100</sub>  
Five hundred seventy dollars.



ACH/R/T 111000025

Nelva Brunsting

⑆ 113000023⑆ 586021229546⑈0352



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/17/2011	008992637239	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/17/2011	5780986656	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/18/2011 Sequence #: 7633274753

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4301  
HOUSTON, TX 77079

356

35-2/1138 TX  
8519

10-17-2011

Pay To The Order of Nelva E. Brunsting \$ 50.00  
Fifty Dollars and 00/100



ACH R/T 11100025

Nelva Brunsting

⑆113000023⑆ 586021229546⑆0356 ⑆0000005000⑆

Holder Clerk

10/12  
\$50.00  
DRL TX11111111  
E-Cash Check  
R/T# 590740134  
Account 586021229546  
Entity NIX CC 0005466 TIF 00004  
Trans 00048 10/18/2011 17:30

BANK OF AMERICA NA DAL  
⑆111000025⑆ 87473 01 001  
10/18/11  
9330701540

*Nelva E. Brunsting*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 10/19/2011 Sequence #: 7633231040

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4301  
HOUSTON, TX 77079

357

Oct 19, 2011

35-2/1130 TX  
9511

Pay To The Order of Faustino Vaquera Jr \$ 1342.50  
One thousand three hundred forty two and 50/100



ACH R/T 111000028

*Rebecca G. Brunsting* NIB

⑆113000023⑆ 586021229546⑆0357 ⑆0000134250⑆

Marked Clerk

10494412899000546679088  
081174078285 006 A  
Cash Check  
R/T# 590740134  
Account 586021229546  
Entry NIX CC 0005466 TR 00006  
Trans 00075 10/19/2011 13:42

BANK OF AMERICA, NA DAL  
⑆1110000254 E7483 01 001  
10/19/11  
933095 0757

10/13 03/15  
\$1,342.50

10/19/11

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 10/21/2011 Sequence #: 6192676483

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

358  
 35-2/1130 TX  
 8519

10-20-11

Pay To The Order of Natavia Harper \$ 165.00  
one hundred sixty five -  $\frac{XX}{100}$

**Bank of America**

ACH RPT 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑆0358

1500400050 005 10-21-11 02 >111915259<1ST INTERN.BANK

1500400050 005 10-21-11 02 >111915259<1ST INTERN.BANK

*Natavia Harper*

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
10/21/2011	006192676483	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/24/2011	6615977801	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/21/2011	1500400050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found





Capture Date: 10/24/2011 Sequence #: 9092921770

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

363

35-2/1130 TX  
8519

22 Oct 11

Pay To The Order of Robert R Cente

Check

\$ 860.00

Eight hundred sixty dollars.00

Dollars



Bank of America

ACH R/T 111000026

*[Signature]*

⑆ 123000023⑆ 586021229546⑆ 0363

Noted Clerk

*Robert R Cente*

Electronic Endorsements

Date Sequence  
10/24/2011 009092921770  
10/24/2011 2090665345

Bank # Endrs Type TRN  
111012822 Pay Bank N  
111900057 Rtn Loc/BOFD Y

RRC

Bank Name  
BANK OF AMERICA, NA  
JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/26/2011 Sequence #: 7633249738

<b>NELVA E BRUNSTING</b> <b>CAROLE A BRUNSTING</b> 13630 PINEROCK LN (713) 464-4391 HOUSTON, TX 77079	365
<u>Oct 26, 2011</u>	35-2/1130 TX 9519
<i>Pay To The order of</i> <u>FAUSTINO VAQUERA SR</u>   \$ <u>1187.19</u>	
<u>One thousand one hundred eighty seven dollars and <sup>5</sup>/<sub>100</sub></u>	
<b>Bank of America</b>	
ACH R/T 111000025	
<u>Nelva E Brunsting</u>	
@ 113000023: 586021229546#0365 70000118719	
MICR line: 102617 16 099000651964898 081174015794 010 A 586022908594	BANK OF AMERICA NA DAL P111000254 E7817 01 001 10/26/11 53047239

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 10/31/2011 Sequence #: 9292752377

<b>NELVA E BRUNSTING</b> <b>CAROLE A BRUNSTING</b> 19930 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079	367
<i>Pay To The Order of Robert R Carter</i>	35-2/1130TX 8519
<i>Seven hundred ninety three and 00/100</i>	\$ <b>793.00</b> / 100
<b>Bank of America</b>	
ACH R/T 111000025	MP
⑆ 113000023⑆ 586021229546⑈0367	
Marked Copy	
	ENDORSEMENTS <i>Robert R Carter</i>

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/31/2011	7570637325	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/31/2011	009292752377	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 11/04/2011 Sequence #: 7633441345

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

376

Nov 04 2011

35-2/1139 TX  
8519

pay to the order of

Faustino Vaqueria Jr

\$ 1235.29

One thousand two hundred thirty five and <sup>29</sup>/<sub>100</sub> cents



ACH A/T 111000025

*Op*

⑆13000023⑆ 586021229546⑆0376 ⑆0000123529⑆

Micro Chip

110411 14 000000546679111  
081174172219 010 A

03/15

\$1,235.29

ECash Check  
R/TR 540740134  
Account 586021229546  
Entry MUX CD 0005466 11-00010  
Tran 00202 11/04/2011 15:16

BANK OF AMERICA, NA DAL  
⑆1110000254 E5699 01 601  
11/04/11

⑆0376⑆

*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 11/08/2011 Sequence #: 6692236439

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

401  
35-2/1130 TX  
17547

11/7/11

Pay To The Order of Katrina Harper \$ 360.00  
Three hundred sixty dollars



ACH R/T 111000025

*Of*

⑆1⑆3000023⑆ 58602⑆2295⑆6⑆040⑆

Marland Clause

1800500040 005 11-08-11 02 >111915259<1ST INTERN.BANK

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/08/2011	1800500040	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
11/08/2011	006692236439	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/09/2011	6612505885	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 11/10/2011 Sequence #: 9492173163

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

372  
35-2/1130 TX  
8519

10/30/11

Northwoods Urology \$ 84.97  
 Eighty-four dollars & 97/100

**Bank of America**

ACH R/T 111000025

65140

①

⑆ 13000023⑆ 58602⑆ 229546⑆ 0372

Credit to the Account of  
 The Within Named Payee  
 BBVA Compass Bank Lockbox  
 Absence of Endorsement  
 Guaranteed

Workunit: E-8334 Item: 20  
 RID: Y-0362383  
 DDA: 0088364294  
 Date: 20111109  
 Box: 455901

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
11/10/2011	009492173163	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/10/2011	0024676565	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 6092719851

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

432

35-2/1130 TX  
17547

11/10/11

Pay To The Order of Katrina Harper \$: 810.00  
Eight hundred ten dollars & 10/100



ACH R/T 111000025

*[Signature]*

⑆ 1 30000 23 ⑆ 5860 2 1 2 2 9 5 4 6 ⑆ 0 4 3 2

Return Code

0200100010 005 11-14-11 02 >111915259<1ST INTERN. BANK  
0200100010 005 11-14-11 02 >111915259<1ST INTERN. BANK

AMERICAN FIRST NATIONAL BANK  
3801 BEECHVALE BLVD  
HOUSTON, TX 77035  
A/C 0500106604

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/14/2011	006092719851	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/14/2011	0200100010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
11/15/2011	6112440849	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 9692820023

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4381  
HOUSTON, TX 77079

433

39-2/1130 TX  
17547

11/12/11

Pay To The Order Of

Robert Cantu

\$ 541.00

Five hundred and forty one dollar

Bank of America

ACH R/T 111000025

*(Signature)*

⑆ 113000023⑆ 586021229546⑆ 0433

Harland Clarke

*Robert Cantu*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/14/2011	9070962212	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
11/14/2011	009692820023	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 11/14/2011 Sequence #: 9330382701

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

374

35-2/130 TX  
8519

10/30/11

Pay To The Order of Medical Chest Associates PA \$ 34.42  
Thirty four dollars 42/100 dollars



ACH R/T 331000025

45959

*[Signature]*

⑆ 113000023⑆ 586021229546⑆ 0374 ⑆0000003442⑆

FOR DEPOSIT ONLY  
MEDICAL CHEST ASSOC. P.A.  
265013177  
5229 60733  
Bank of America  
N.A. CCO  
1-800-422-6477  
⑆ 110000025 ⑆ E7224 ⑆ 010001  
11/14/11  
NOV 14 11  
BANK OF AMERICA, N.A.  
111000025 E7224 010001  
11/14/11

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 1382990642

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

431

35-2/1130 TX  
17547

11/10/11

Pay To The Order Of La Toya Harper \$90.00  
Ninety Dollars No/100



ACH R/T 111000025

*[Handwritten Signature]*

⑆⑆⑆3000023⑆ 586021229546⑆043⑆

Handed Cloak

*[Faint, illegible text]*

*[Handwritten signature]*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/14/2011	1382990642	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 11/10/2011 Sequence #: 9392648244

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

371  
 35-2/1130 TX  
 8519

10/30/11

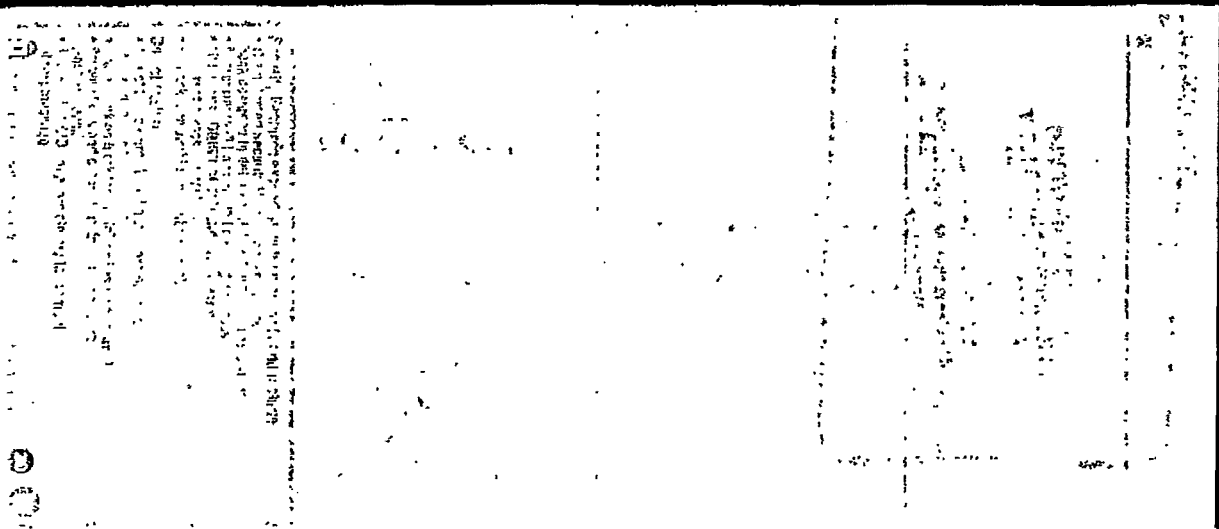
Pay To The Order of AMRIT K OCHARI \$ 29.30  
Twenty nine dollars & 30/100

**Bank of America**

ACH R/E 111000025

*[Signature]*

⑆ 113000023⑆ 586021229546⑆ 0371



**Electronic Endorsements**

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/09/2011	000005660505888	91000019	Undetermined	N		WELLS FARGO BANK, NA
11/10/2011	009392648244	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/09/2011	000005660505888	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 11/07/2011 Sequence #: 9792168035

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
18030 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

377

11/6/11

35-2/1130 TX  
8519

Pay To The Order of Robert Carter \$ 885.00  
Eight hundred eighty five dollars



ACH R/T 111000025

*OK*

⑆ 113000023⑆ 586021229546⑆ 0377

Noted Card

*Robert Carter*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/07/2011	8970152610	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
11/07/2011	009792168035	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 11/01/2011 Sequence #: 6692435157

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

375

10/31/11

35-2/1130 TX  
8519

Pay To the Order of Katrina Harper \$ 540.00  
Five hundred and forty dollars



ACH R/T 111000025

①  
① 113000023 58602122954610375

Field Class

0900600050 005 11-01-11 02 >111915259<1ST INTERN.BANK

0900600050 005 11-01-11 02 >111915259<1ST INT. BANK

*Katrina Harper*  
AMERICAN FIRST NATIONAL BANK  
HOUSTON, TX 77079  
0900600050

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/01/2011	006692435157	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/01/2011	0900600050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
11/02/2011	6510495386	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 10/31/2011 Sequence #: 6392745566

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

366  
 35-2/1130 TX  
 8519

10-28-11

Pay To The Order of Natuna Harper \$ 165.00  
one hundred sixty five <sup>XX</sup>/<sub>100</sub> Dollars

**Bank of America**

ACH R/T 111000025

*Nelva E. Brunsting*

⑆⑆⑆3000023⑆ 58602122954600366

0800100020 005 10-31-11 02 >111915259<1ST INTERN BANK

0800100020 005 10-31-11 02 >111915259<1ST INTERN BANK

AMERICAN FIRST NATIONAL BANK  
 301 BEECHNUT ST  
 HOUSTON, TX 77036  
 A/C 0500106604

Natuna Harper

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/01/2011	6519627708	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/31/2011	006392745566	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/31/2011	0800100020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/25/2011 Sequence #: 6892323273

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

364

10-24-11

35-2/1130 TX  
8519

Pay To The  
Order of

*Katrina Harper*  
*three hundred seventy ~~XX~~/<sub>100</sub>*

\$ 370.00

Dollars



Security  
Features  
Details on  
Back.



ACH R/T 111000025

For

*Nelva E. Brunsting*

AP

⑆ 113000023⑆ 586021229546⑆ 0384

Microfilm Class

1200600070 005 10-25-11 02 >111915259<1ST INTERN.BANK

ASHISH FOCHEVIC  
DBA AMIG  
3801 BRUNSTING  
HOUSTON, TX  
A/C 0500 1966U-

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/26/2011	6517975906	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/25/2011	1200600070	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
10/25/2011	006892323273	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 10/21/2011 Sequence #: 8892727718

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4301  
HOUSTON, TX 77079

361

10.21.11

35-2/1130 TX  
8519

Pay To The Order of Mr Pinan Chen \$ 100.00  
One hundred Dollars and 00/100 (Dollars)



ACH RT 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑈0361

*Chen Pinan*  
*#34905064198*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/21/2011	008892727718	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/21/2011	7070596617	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found





Capture Date: 10/19/2011 Sequence #: 9692621261

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77078

354

35-2/138 TX  
8519

ONCOLOGY CONSULTANTS, PA 10/17/11

Pay to the order of

Twenty two dollars & 48/100

\$22.48



ACH R/T 111000025

⑆⑆⑆13000023⑆ 58602⑆229546⑆0354

20111019213030101586

20111019213030101586

PAY TO THE ORDER OF  
COMPASS BANK - HOUSTON  
113010547  
FOR DEPOSIT ONLY  
ONCOLOGY CONSULTANTS, PA  
76135092

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/19/2011	009692621261	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/19/2011	0080051225	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found



Capture Date: 10/18/2011 Sequence #: 9592183446

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

355

35-2/1130 TX  
9519

10.17.2011

OC PHARMACY

Pay To The  
Order Of

\$ 10.00

Ten Dollars and 00/100

Dollars



Bank of America

ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0355

20111018213030209492

20111018213030209492

FOR DEPOSIT ONLY  
ONCOLOGY CONSULTANTS, PA  
75135092  
COMPASS BANK - HOUSTON  
113010547

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/18/2011	009592183446	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/18/2011	0080390036	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found



Capture Date: 10/18/2011 Sequence #: 6992914254

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

353

10-17-11

35-2/1130 TX  
8519

Pay To The Order of Katrina Harper \$ 985.00  
nine hundred eighty five - <sup>XX</sup>/<sub>100</sub> Dollars



ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0353

Related Checks

0700400010 005 10-18-11 02 >111915259<1ST INTERN.BANK

0700400010 005 10-18-11 02 >111915259<1ST INTERN.BANK

*Katrina Harper*  
AMERICAN FIRST NATIONAL BANK  
HOUSTON, TX 77001  
111915259

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/19/2011	6316023715	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/18/2011	0700400010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
10/18/2011	006992914254	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 10/14/2011 Sequence #: 9892647619

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

351

14. Oct 11

35-2/1130 TX  
8519

Pay to the order of *Robert R Cantu*

\$ 515.00 *1/4*

*Five hundred fifteen dollars and 00/100*

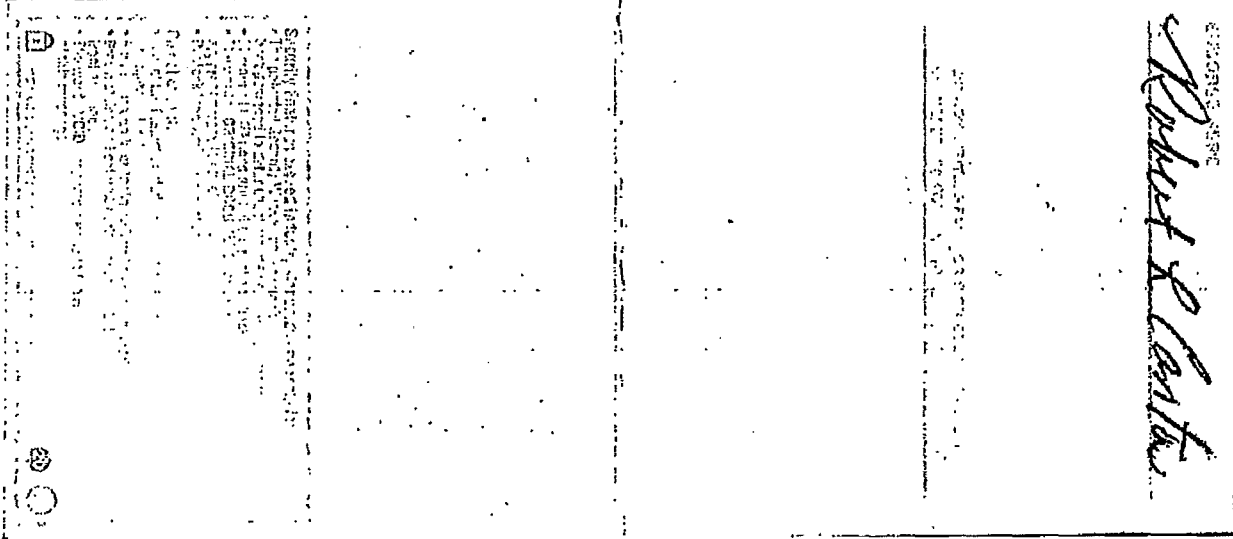
Bank of America

ACHR/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑆0351

Harland China



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/14/2011	009892647619	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/14/2011	3690275170	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/11/2011 Sequence #: 8792614657

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77078

348

9 Oct 11. 35-2/11307X  
8619

Pay to the order of Robert L Cantu \$ 570.00

Five Hundred Seventy dollars and no/100ths

**Bank of America**

ACH R/T 111000026

Nelva E Brunsting MP

⑆13000023⑆ 586021229546⑈0348

*Robert L Cantu*

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/11/2011	6890556578	111900057				BANK OF AMERICA, NA
10/11/2011	008792614657	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 10/07/2011 Sequence #: 9892102350

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 484-4381  
 HOUSTON, TX 77079

346  
35-2/1130 TX  
8519

7 Oct 11

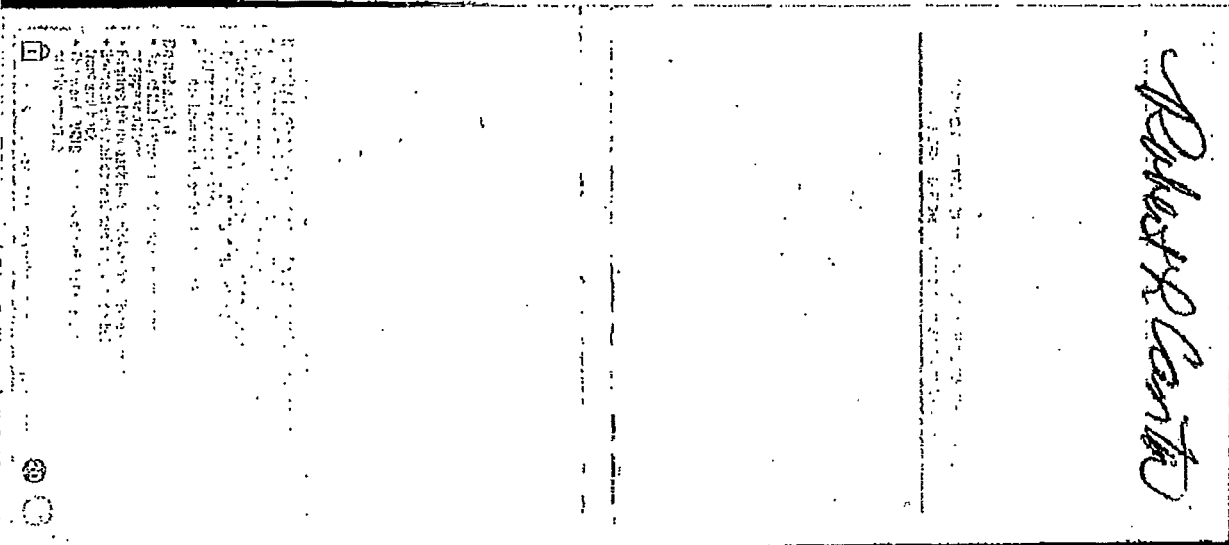
Pay to the order of Robert Carter \$ 165.00  
 One hundred and sixty five dollars and 00/100

**Bank of America**

ACH R/T 111000025

Hyland Clark

⑆ 113000023⑆ 586021229546⑆ 0346



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/07/2011	4490565531	111900057				BANK OF AMERICA, NA
10/07/2011	009892102350	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 10/06/2011 Sequence #: 7633303122

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4301  
HOUSTON, TX 77079

344

35-2/1130 TX  
8518

Oct 05, 2011

Pay To The Order of Ernesto Vaccaro Jr \$ 1030.00  
One thousand thirty dollars and 00/100



ACH/R/T 111000025

To: Nelva E. Brunsting  
⑆113000023⑆ 586021229546⑆0344⑆0000103000⑆

Handwritten mark

03/15 \*\*\*\*\*  
9678795450880 51 18001  
A  
0005465006  
Account 586021229546  
Entry RTX CC 0005466 IT 00006  
Tran 00031 10/06/2011 18:01

BANK OF AMERICA NA DAL  
1116000004 03022 01 001  
10/06/11

9470775240

*Jan Van*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 10/03/2011 Sequence #: 9892166262

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4381  
 HOUSTON, TX 77079

341  
35-2/1130 TX  
8519

1 Oct 11

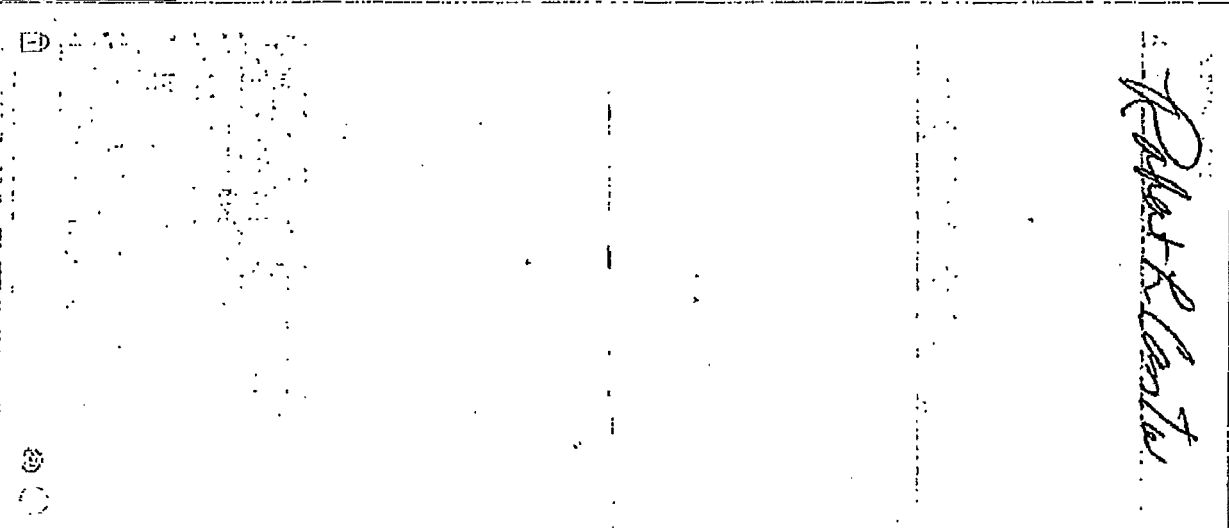
Pay To The Order of Robert Carter \$ 976<sup>34</sup>/<sub>100</sub>  
Nine-hundred seventy six and 34/100

**Bank of America**

ACH/EFT 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0341



Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/03/2011	1370845137	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/03/2011	009892166262	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found





Capture Date: 09/28/2011 Sequence #: 9092744913

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

320

35-2/1130 TX  
8519

9/12/11

Pay to the Order of Dr. Mubarak Khawaja PA \$ 28.04  
Twenty eight dollars 04/100



ACH RVT 111000025

APR 17324

*[Handwritten signature]*

⑆113000023⑆ 58602122954610320

Printed CTRs

806250506 2011-09-28 FRY ROAD

>113008083<  
Tradition Bank  
2011-09-28  
806250506

PAY TO THE ORDER OF  
TRADITION BANK  
KATY, TEXAS 77449  
N 113005083-4  
FOR DEPOSIT ONLY  
DR. MUBARAK KHAWAJA, P.A.  
16033582

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/28/2011	009092744913	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/28/2011	00000806250506	113008083	Rtn Loc/BOFD	Y		TRADITION BANK
09/28/2011	000008242805860	91000019	Undetermined	N		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 09/26/2011 Sequence #: 9692594658

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

338

35-2/1130 TX  
8519

*25 Sept 11*

*City of the Order of Robert L Cantu*  
*Seven Hundred Eighty Four dollars <sup>86</sup>/<sub>100</sub>*

\$ *784. <sup>86</sup>/<sub>100</sub>*

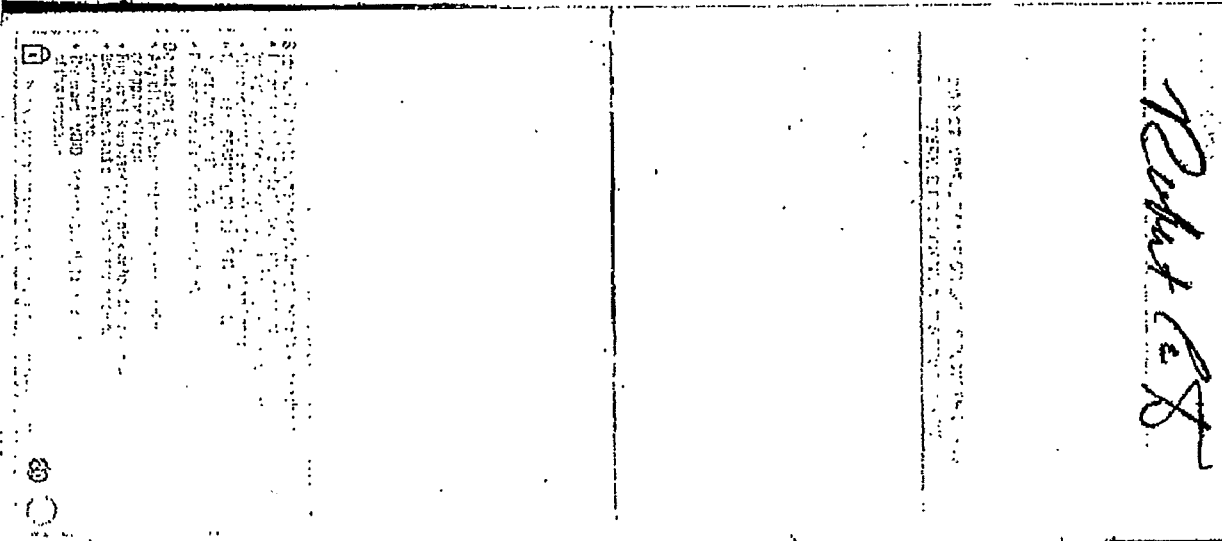
Bank of America

ACH R/T 111000025

*(Signature)*

⑆ 113000023⑆ 586021229546⑆ 0338

Harland Clarke



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/26/2011	9970164827	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
09/26/2011	009692594658	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/23/2011 Sequence #: 9392825770

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

337  
 9-23-11  
 35-2/130 TX  
 8518

Pay To The Order of Chan \$ 225.00  
Two hundred twenty five and 00/100 Dollars

**Bank of America**

ACH RVT 111000025

For Nelva E Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0337

#34988084198  
 Chan/Chan

JPMORGAN CHASE BANK 092010 092005 006450 11-21

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/23/2011	3990485411	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
09/23/2011	009392825770	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/22/2011 Sequence #: 6592130076

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4301  
HOUSTON, TX 77079

327

35-2/1130 TX  
8518

9/12/11

Memorial Hermann  
Five nine dollars & 00/100 \$ 59.00



ACH R/T 111000025

*[Handwritten signature]*

⑆113000023⑆ 586021229546⑈0327

History Data

09/22/2011 - 1051 - 199  
Trustmark Bank <0653-00279>  
Absence of Endorsement Guaranteed

*[Faint background text and markings]*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/22/2011	112651051000199	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B
09/23/2011	6317061134	61000146	Undetermined	N		FEDERAL RES BANK OF
09/22/2011	000700769648	65300279	Undetermined	N		TRUSTMARK NATIONAL B
09/22/2011	006592130076	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/20/2011 Sequence #: 6292056157

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

334  
 35-2/1130TX  
 8519

9-19-11

Pay To The Order of Katrina Harper \$ 576.00  
Five hundred seventy six <sup>00</sup>/<sub>100</sub> Dollars

**Bank of America**

ACHR/T 111000025

Payee Nelva E. Brunsting M<sup>o</sup>

⑆ 113000023⑆ 586021229546⑈0334

Harold Clarke

1201000020 005 09-20-11 02 >111915259<1ST INTERN.BANK

1201000020 005 09-20-11 02 >111915259<19

AMERICAN FIRST NATIONAL BANK  
 801 BEECHNUT ST  
 HOUSTON, TX 77036  
 A/C 0500105604

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/20/2011	1201000020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
09/20/2011	006292056157	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/21/2011	6112828250	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 09/16/2011 Sequence #: 6792828080

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

321

35-2/1130 TX  
8519

9/16/11

ACS Primary Care Phys \$ 6.87  
Stock Mars \$ 87.00



ACH R/T 111000025

*Handwritten signature*

⑆13000023⑆ 586021229546⑆032⑆

10/20/09

PAY TO THE ORDER OF  
FIFTH THIRD BANK  
FOR DEPOSIT ONLY  
7360531979

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/16/2011	109164603260372	42000314	Rtn Loc/BOFD	Y		FIFTH THIRD BANK
09/16/2011	006792828080	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/13/2011 Sequence #: 9892903813

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

323

35-2/1130 TX  
8519

9/12/11

Pay to the order of Dentex

\$ 155.40

one hundred fifty five dollars & 40/100

Bank of America

ACH R/T 111000025

Acct 7008830

*[Signature]*

⑆113000023⑆ 586021229546⑆0323

Machine Check

106001 002217830

PAY TO THE ORDER OF  
STERLING BANK  
HOUSTON, TX 77042-3108  
113005549  
FOR DEPOSIT ONLY  
DENTEX DENTAL PLAN INC.  
500778707

106001 002217830  
2011/09/13 17:11:12  
>113005549< Sterling Bank

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/13/2011	1067212000	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
09/13/2011	009892903813	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/13/2011 Sequence #: 6292707210

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 464-4381  
HOUSTON, TX 77079

324

9/12/11

35-2/1130 TX  
8519

Pay to the order of Memorial Herman \$ 20.00  
Twenty Five dollars no



ACH/R/T 111000025

0343169228500

*[Signature]*

⑆113000023⑆ 586021229546⑆0324

Harford Check

09/13/2011 - 1054 - 135  
Trustmark Bank <0653-00279>  
Absence of Endorsement Guaranteed

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/14/2011	6311786527	61000146	Undetermined	N		FEDERAL RES BANK OF
09/13/2011	006292707210	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/13/2011	112561054000135	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B
09/13/2011	000401209559	65300279	Undetermined	N		TRUSTMARK NATIONAL B

No Payee Endorsements Found





Capture Date: 09/08/2011 Sequence #: 7633269370

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
19830 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77078

318

9.07.2011

09-21-11 TX  
0518

Pay To The  
Order of

Faustino Vaquer Jr

\$ 1193.59

One thousand one hundred ninety three dollars and 59/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0318 ⑆0000119359⑆

Routing Code

090811 14 099000851983255  
001174009151 007 A  
586022908594

*[Handwritten signature]*

BANK OF AMERICA, NA, DAL  
⑆113000025⑆ E6347 91 001  
09/08/11

0430742336

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 9192699823

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

315  
35-2(1130 TX  
8519

*2 Aug 11*

Pay To The Order Of Robert L. Cantu \$ 750.<sup>00</sup>/<sub>100</sub>

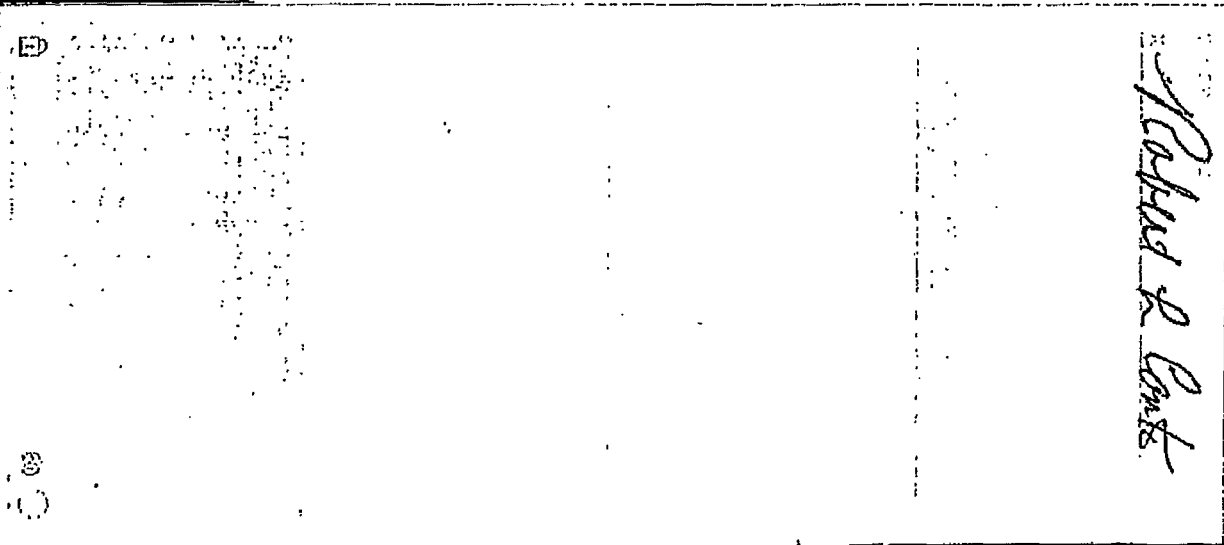
Seven hundred fifty dollars <sup>00</sup>/<sub>100</sub>

Bank of America

ACH R/T 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑈0315



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/06/2011	009192699823	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/02/2011	7980410288	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 6292560375

<b>NELVA E BRUNSTING CAROLE A BRUNSTING</b>		314
13330 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079		35-2/1130 TX 8519
<u>9-2-11</u>		
Pay To The Order of <i>Katrina Harper</i>		\$173 <sup>00</sup> / <sub>100</sub>
<i>One hundred seventy-three and 00/100</i>		Dollars
<b>Bank of America</b>		<small>Security Features Details on Back</small>
ACH R/T 111000025		
<i>Nelva E. Brunsting</i>		MP
⑆113000023⑆ 586021229546⑈0314⑈		
Houston Clear		
0300800020 005 09-06-11 02 >111915259<1ST INTERN.BANK		
0300800020 005 09-06-11 02 >111915259<1ST INTERN.BANK		

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/07/2011	6510444368	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/06/2011	006292560375	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/06/2011	0300800020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 08/30/2011 Sequence #: 6592898772

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77078

312  
 35-2/1130 TX  
 851B

*Aug 24 '11*

Pay to the order of *Victoria Harper* \$ *517.30*  
*Five hundred seventeen and 30/100* dollars

**Bank of America**

ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0312

Harland Clarke

1500800010 005 08-30-11 02 >111915259<1ST INTERN.BANK

1500800010 005 08-30-11 02 >111915259<1ST INTERN.BANK

*Victoria Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/30/2011	1500800010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
08/31/2011	6617051229	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/30/2011	006592898772	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/29/2011 Sequence #: 6192896645

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

310

35-2/1130 TX  
8518

AUG 23 2011

Legends Pharmacy \$ 4200  
Forty two Dollars and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 586021229546⑆0310

Pay to the order to  
International Bank Of Commerce  
San Antonio, TX, 78205-1601  
-114013284-  
For Deposit Only  
Legends Pharmacy II LP  
2410707165

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/29/2011	006192896645	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/26/2011	014095329	114902528	Rtn Loc/BOFD	Y		INTERNATIONAL BANK O
08/29/2011	6517227979	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 08/22/2011 Sequence #: 9292363821

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

308

35-2/1130 TX  
8519

22 Aug 11

Pay To The Order of Robert P. Conter  
Seven hundred thirty five dollars.

\$ 735.00

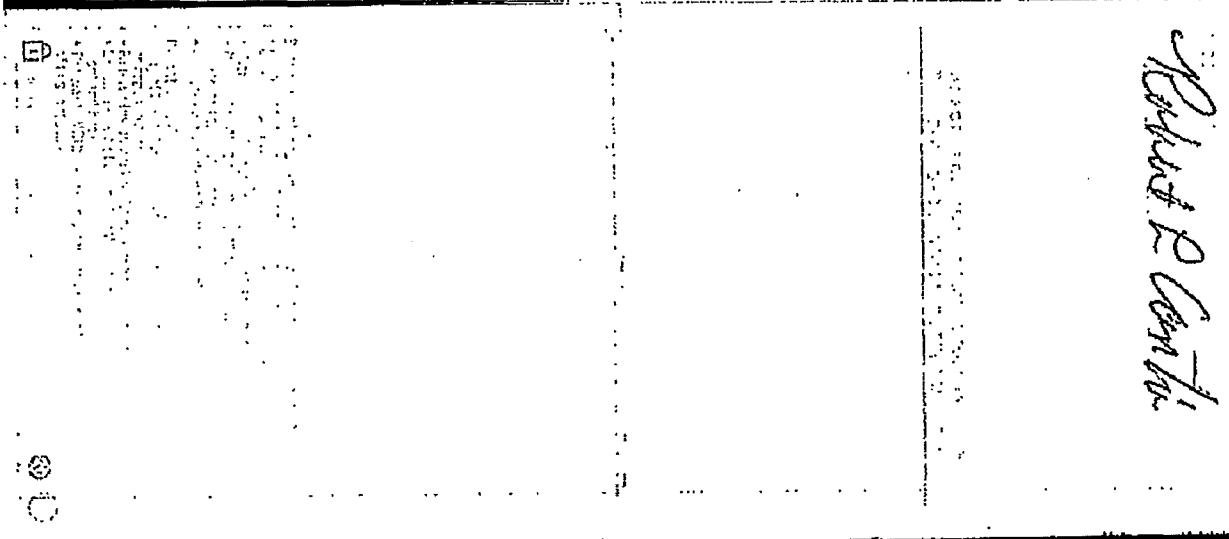
Bank of America

ACH R/T 111000025

Nelva E. Brunsting MP

⑆ 113000023⑆ 58602122954610308

Internal Chase



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/22/2011	009292363821	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/22/2011	7890019633	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 08/19/2011 Sequence #: 8992545474

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

297

35-2/1130 TX  
8519

8.11.11

Pay To The Order Of AZMAT KHAN MDPA \$ 10.13  
Ten Dollars and 13/100



ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 586021229546⑆0297

⑆0000001013⑆

Harold Clark

WELLS FARGO BANK, NA  
HOUSTON, TX 77002  
08192011

WFB HOUSTON TX 08192011  
TRACER 7219  
0910-0001-9

325: 7 ESU 58

2061966954

20000038602371  
Khan

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/19/2011	000002061966954	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
08/19/2011	000002061966954	122105278	Undetermined	N		WELLS FARGO BANK, NA
08/19/2011	008992545474	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/18/2011 Sequence #: 7633218118

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

303

AUG 17, 2011

35-2/1130 TX  
8519

Pay To The Order of Faustino Uauvera JR \$ 1146.93  
One thousand one hundred forty six dollars and 93/100



ACH R/T 111000025

*Nelva E Brunsting*

⑆13000023⑆ 586021229546⑆0303 ⑆0000114683⑆

Header Code

Trans 0022 08/18/2011 17:04  
Entity NTX CC 0005466 TR 00006  
Account 586021229546  
R/TR 540740134  
E-Check  
0017807782 006 A  
0005466006  
08/18/11

BANK OF AMERICA NA DAL  
1110000254 E3122 01 001  
08/18/11

9330875795

*Jan M*

No Electronic Endorsements Found  
No Payee Endorsements Found





Capture Date: 08/16/2011 Sequence #: 9692036766

**NELVA E BRUNSTING** 295  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

8.11.11 35-2/1130 TX  
8518

Pay To The Order of P 3m Air Conditioning \$ 148.38  
 One hundred forty eight Dollars and 38/100 cents

**Bank of America**

ACH/R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 586021229546⑈0295

~~⑆113000023⑆ 586021229546⑈0295~~ EnterpriseBK>11302

PAY TO THE ORDER OF  
 ENTERPRISE BANK  
 113024096  
 FOR DEPOSIT ONLY  
 P & M AIR CONDITIONING  
 ACCT.# 005314

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/17/2011	000100129264	114000093	Undetermined	N		THE FROST NATIONAL B
08/16/2011	140101134	113024096	Rtn Loc/BOFD	Y		ENTERPRISE BANK
08/16/2011	009692036766	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/15/2011 Sequence #: 9392365005

08 1520 1 12225 1 0006

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

298

8.11.11

352/1130 TX  
8519

pay to the order of Memorial Hermann Medical Group \$ 13.47  
Thirteen Dollars and 47/100 cents



ACH R/T 11100025

*Nelva Brunsting*

⑆ 113000023⑆ 586021229546⑆ 0298

Return Acct 130109647292  
Credited to Acct  
130109647292

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/15/2011	009392365005	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/15/2011	009497872417	122105155	Undetermined	N		U.S. BANK NATIONAL A
08/15/2011	009497872417	91000022	Undetermined	N		U.S. BANK NATIONAL A
08/15/2011	201108150148977	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A

No Payee Endorsements Found



Capture Date: 08/15/2011 Sequence #: 6892352923

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13530 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

302

35-2/1130 TX  
8519

8-14-11

Pay to the order of Katrina Harper \$ 450.00  
Four hundred fifty and 00/100 Dollars



ACH RT 111000025

*Nelva E. Brunsting*

⑆ 113000023⑆ 58602229546⑈0302

Halifax

1700400010 005 08-15-11 02 >111915259<1ST INTERN.BANK

1700400010 005 08-15-11 02 >111915259<1ST INTERN.BANK

ATC 0500106604  
KATRINA HARPER

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/15/2011	006892352923	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/16/2011	6411048639	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/15/2011	1700400010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 08/11/2011 Sequence #: 7633308561

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13930 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

291

Aug 10, 2011

35-2/1130 TX  
#518

*Pay to the order of* Faustino Vaquera Jr \$ 1125.00  
One thousand one hundred Twenty Five dollars and 00/100



ACH R/T 111000025

*Nelva Brunsting* (13)

⑆13000023⑆ 586021229546110291 ⑆0000112500⑆

Harland Clarke

081111111503000546679603  
081174053720006 A  
Cash Check  
R/TR 540740134  
Account 586021229546  
Entry NIX CC 0005466 TR 00006  
TRM 00145 08/11/2011 14:46

BANK OF AMERICA NA DAL  
1110000254 E2408 01 001  
08/11/11

FAUSTINO VAQUERA

*[Handwritten signature]*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 08/08/2011 Sequence #: 8892556147

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

289

35-2/1130 TX  
8519

5 Aug 11

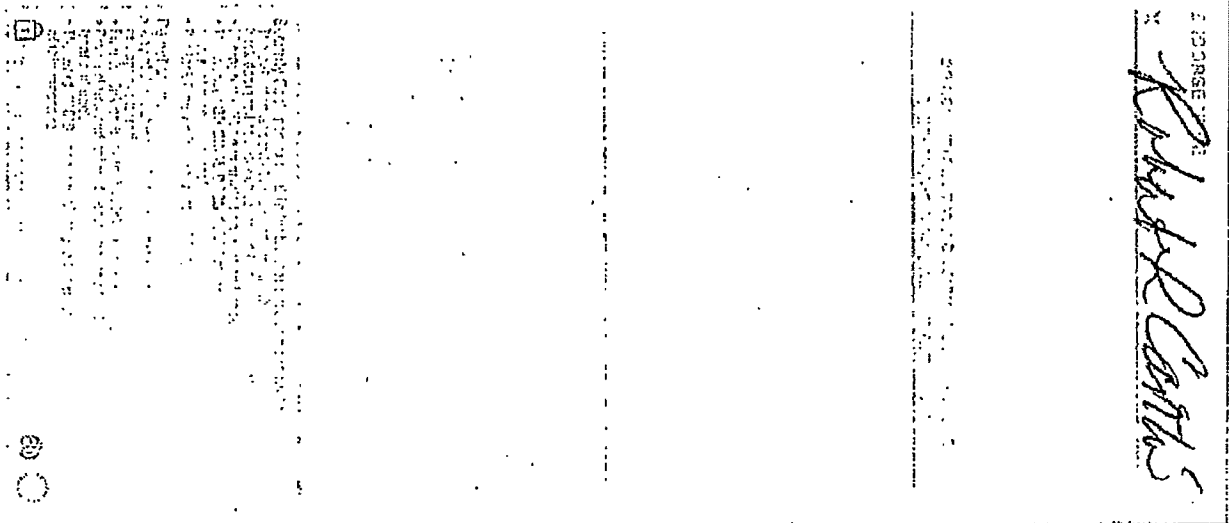
Pay to the order of Robert R Centie \$ 930.00  
Nine-hundred thirty dollars.00/100

**Bank of America**

ACH/T 111000025

By Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0289



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/05/2011	2290642342	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/08/2011	008892556147	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/04/2011 Sequence #: 7633271042

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
13030 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

288

Aug 03 2011

35-2/1130 TX  
ES18

*Pay To The Order of* Faustino Vaquerre Sr | \$ 907.50  
Nine hundred seven Dollars and 50/100



ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑆0288 ⑆0000090150⑆

Hybrid Check

08/04/2011 17:19  
Trans 00033  
Entity NTX CC 0005466 11r 00011  
Account 586021229546  
R/T# 540740134  
Cash Check  
08/04/2011 17:19  
03/15  
03/15

BANK OF AMERICA NA DAL  
⑆1110000004 ⑆2002 ⑆1 ⑆041  
08/04/11  
06/29/6034

*[Handwritten signature]*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 08/01/2011 Sequence #: 7092282511

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

2/30/11 284  
 35-2/1130 TX 8518  
 1062-47  
 \$ 1062.47  
 One thousand six hundred and 47/100

**Bank of America**

ACH R/T 111000025  
 Melva E. Brunsting

⑆113000023⑆ 586021229546⑆0284

Handed Class

1800300010 005 08-01-11 02 >111915259<1ST INTERN.BANK

1800300010 005 08-01-11 02 >111915259<1ST INTERN.BANK

A/C 0500106604  
 NUTISH FOC  
 NBAAMIGC  
 201 EEEG  
 HOUSTON  
 4995

Melva E. Brunsting

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/01/2011	007092282511	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/02/2011	6115475412	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/01/2011	1800300010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 07/25/2011 Sequence #: 8792369166

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

280

7-22-11

35-2/1130 TX  
8519

Pay To The  
Order Of

MR. Pham Chan

\$

125 00

one hundred twenty five - ~~42~~/<sub>100</sub>

100th



Back to  
Front Area  
Details on  
Back



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0280

JPMorgan Chase Bank 072506746973 937 90079334

#34905064198  
Chay Pham

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/25/2011	008792369166	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/25/2011	3980972236	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found





Capture Date: 07/25/2011 Sequence #: 1382415835

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77078

277

*July 21, 2011*

35-2/11301X  
8518

Pay to the Order of *Daisy Harper* \$ *60.00*  
*Sixty and 00/100*



ACH/EFT 111000025

*Nelva E. Brunsting*

⑆ 113000023⑆ 586021229546⑆ 0277

Method Code

*Daisy Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/25/2011	1382415835	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/22/2011 Sequence #: 9330709261

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

272

July 14, 2011

35-2/1130 TX  
8519

Pay to the order of Faustino Vaquera SR \$ 1,300.06  
Thirteen hundred Dollars and 00/100



ACH/R/T 111000025

*Handwritten signature*  
M.E. - MID.

⑆113000023⑆ 586021229546⑆0272 ⑆0000130006⑆

Forward Clerk

071411 18 099000545679535  
 07174054289 010 A  
 \$1,300.06  
 R/T# 540740134  
 Account 586021229546  
 Entry NIX CC 0005466 11 00010  
 07/14/2011 13:47  
 BANK OF AMERICA, NA DAL  
 1110000254 E2235 01 001  
 07/22/11  
 BANK OF AMERICA, NA DAL  
 1110000254 E2235 01 001  
 07/14/11

*Handwritten signature*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 07/21/2011 Sequence #: 7833600173

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

275

July 20, 2011

35-2/1130 TX  
8519

*pay to the order of* Faustino Vaquera Jr | \$ 1172.66  
One thousand one hundred seventy two dollars and 66/100



ACH R/T 11100025

*Nelva E Brunsting*

⑆ 1 30000 23⑆ 586021229546⑆ 0275 ⑆0000117266⑆

Marked Check

⑆ 1 30000 23⑆ 586021229546⑆ 0275 ⑆0000117266⑆

BANK OF AMERICA NA DML  
⑆111000025⑆ 66047 01 001  
07/21/11

ENDORSE HERE  
*Faustino Vaquera Jr*

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 07/18/2011 Sequence #: 6192072022

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

274

352/1130 TX  
8519

7-18-11

Pay To The Order of Katrina Harper

\$ 673.50

Six hundred seventythree <sup>50</sup>/<sub>100</sub>



ACH R/T 111000025

Nelva Brunsting

⑆113000023⑆ 586021229546⑆0274

Intelect Class

1900600010 005 07-18-11 02 >111915259<1ST INTERN.BANK

1900600010 005 07-18-11 02 >111915259<1ST INTERN.BANK

ASHISH FOR INC  
DBA AMIGOSTO  
9801 SEECHNUTS  
HOUSTON, TX 77055  
A/C 0500106804

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/18/2011	006192072022	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/19/2011	6313651610	111000038	Undetermined	N		FEDERAL RESERVE BANK
07/18/2011	1900600010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 07/11/2011 Sequence #: 6292229383

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

July NEB  
Sept 11, 2011

271  
35-2/1130 TX  
8519

Pay To The Order Of Katrina Harper \$ 465.00  
Four hundred sixty five dollars and 00/100 Security Features Visible on Back



ACH RT 111000025

*Nelva E. Brunsting* MP

⑆ 113000023⑆ 586021229546⑆ 0271

Harvard Clark

1701000070 005 07-11-11 02 >111915259<1ST INTERBANK

1701000070 005 07-11-11 02 >111915259<1ST INTERBANK

AMERICAN FIRST NATIONAL BANK  
101 BEECHIN ST  
HOUSTON, TX 77036  
0500105604

*Katrina Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/11/2011	006292229383	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/11/2011	1701000070	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
07/12/2011	6619251343	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 07/07/2011 Sequence #: 9492682895

**NELVA E BRUNSTING**  
**CAHOLE A BRUNSTING**  
 13830 PINEROCK LN (713) 484-4391  
 HOUSTON, TX 77079

251

35-2/1130 TX  
8519

6/18/11

Pay To The Order Of Duke Medical Equipment \$ 5.08  
Five dollars & 08/100

**Bank of America**

ACH RIT 111000025

# 28687

⑆ 113000023⑆ 586021229546⑆ 0251

RO05 Seq0012031461  
 Compass Bank B'ham AL  
 07/07/2011 >062001186<

PAY TO THE ORDER OF  
 COMPASS BANK  
 BAYTOWN, TX 77521  
 113010547  
 FOR DEPOSIT ONLY  
 DUKE MEDICAL EQUIPMENT LLC  
 16627216

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
07/07/2011	0012031461	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
07/07/2011	009492682895	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/05/2011 Sequence #: 9992657687

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

266

35-2/1130 TX  
8519

7/4/11

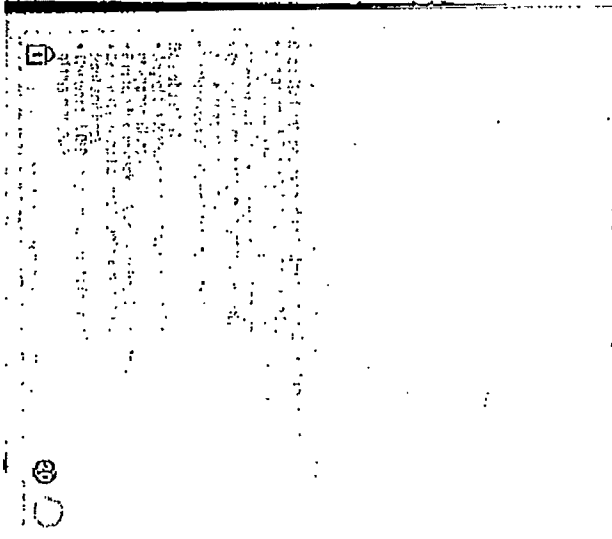
Pay To The Order of Robert Center \$ 60.00  
Sixty Dollars & No/100

Bank of America

ACH RVT 111000025

⑆⑆⑆13000023⑆⑆ 58602⑆229546⑆⑆0266

Harold Clarke



Robert R Center

Electronic Endorsements

Date Sequence  
07/05/2011 3680887511  
07/05/2011 009992657687  
No Payee Endorsements Found

Bank #	Endrs Type	TRN	RRC	Bank Name
111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
111012822	Pay Bank	N		BANK OF AMERICA, NA



Capture Date: 07/01/2011 Sequence #: 9792055501

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 464-4391  
 HOUSTON, TX 77079

263  
35-2/1130 TX  
8519

*July 1, 11*

Pay to the order of *Robert L Carter* \$ *930.00*

*Nine hundred thirty dollars & no/100*

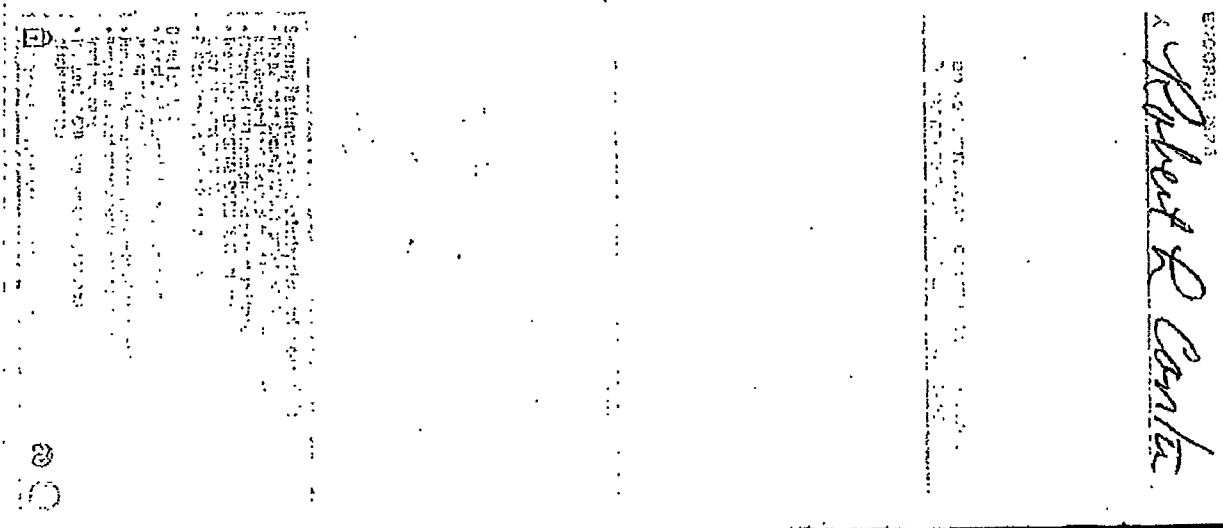
**Bank of America**

ACH R/T 111000025

*Nelva E. Brunsting*

⑆113000023⑆ 58602122956⑆0263

Handed Over



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
07/01/2011	009792055501	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/01/2011	3590898843	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found





Capture Date: 06/29/2011 Sequence #: 7633277099

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 464-4391  
HOUSTON, TX 77079

259

*June 29, 2011*

35-2/1130 TX  
9518

*pay to the order of* **EUSTINO VAQUERA SR** \$ **1121.65**  
*One thousand one hundred twenty one dollars and 65/100*



ACH RT 111000028

*Nelva E Brunsting*

⑆13000023⑆ 586028229546⑆0259 ⑆0000112169⑆

**ENDORSE HERE**

*[Handwritten Signature]*

**BANK OF AMERICA NA DEL**  
P111000028 E460 01 001  
06/29/11

**⑆13000023⑆**

**⑆021474035⑆**  
R/TN 540740136  
Account  
Entry MTX CC 0005466 114 00005  
06/29/2011 11:26

**⑆0741174035⑆**

**⑆021474035⑆**

**⑆06292011⑆**

**⑆0000112169⑆**

**⑆13000023⑆**

**⑆06292011⑆**

**⑆0000112169⑆**

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 06/27/2011 Sequence #: 9792568408

**NELVA E BRUNSTING  
CAROLE A BRUNSTING**  
13630 PINEROCK LN (713) 484-4391  
HOUSTON, TX 77079

255

35-2/1130 TX  
8518

6/18/11

Pay To The Order of

Mr. Pham Chan

\$ 125.00

one hundred twenty five dollars



ACH R/T 111000025

*Ch*

⑆ 113000023⑆ 586021229546⑆ 0255

JPMorgan Chase Bank 052705746973937690072754

#34965064198  
Cham Pham

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/27/2011	1090754797	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/27/2011	009792568408	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/23/2011 Sequence #: 9392798148

**NELVA E BRUNSTING**  
**CAROLE A BRUNSTING**  
 13830 PINEROCK LN (713) 464-4381  
 HOUSTON, TX 77079

254  
 35-2/1130 TX  
 8519

6/18/11

*Pay To The Order Of* Memorial Clinical Associates \$ 5.76  
 Five dollars & 76/100 *Dollars*

**Bank of America**

ACH R/T 111000025

*[Signature]*

⑆ 113000023⑆ 586021229546⑈0254

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/23/2011	009392798148	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/23/2011	000008244495180	122105278	Undetermined	N		WELLS FARGO BANK, NA
06/23/2011	907756930001106	113093849	Rtn Loc/BOFD	Y		ENCORE BANK, NA

No Payee Endorsements Found



Capture Date: 06/23/2011 Sequence #: 7633202596

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5814

240

*6/19/11*

35-2/1130 TX  
518

pay to the order of Lucas Riley \$ 25.00  
Twenty-five and 00/100

Bank of America

ACH/RIT 111000025

*Nelva E Brunsting*

⑆113000023⑆ 586021229546⑆0240 ⑆0000002500⑆

History Check

052311 18 099000555124244  
071174012714 001 A  
586025630610

BANK OF AMERICA NA OHL  
⑆111000025⑆ E4196 01 001  
06/23/11

*File M-1*  
(Endorsed To The Account Of  
The Withdrawal/Payee/Endorser/  
Endorsement Guaranteed  
Bank of America, N.A.)

No Electronic Endorsements Found  
No Payee Endorsements Found



Capture Date: 06/21/2011 Sequence #: 8892084133

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

ID #: 6693193

9000

June 17, 2011

Pay to  
order of **Cardmember Service**

\$ \*\*\*\*195.00

BANK OF AMERICA, NA  
5803 FAIRMONT PKWY  
PASADENA, TX  
(281) 991-2600

Memo 4037660013896626

By Cardmember Service  
as authorized signatory for BRUNSTING, NELVA E

⑆⑆⑆3000023⑆ 586021229546⑈9000 ⑆0000019500⑆

70374 433 90 3 46202011  
25431501540562 US BANKNA  
00910000224 ST PAUL, MN  
1026557596

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/20/2011	001826557596	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A
06/21/2011	008892084133	11101282	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/20/2011 Sequence #: 6692122357

**NELVA E BRUNSTING** 250  
**CAROLE A BRUNSTING**  
 13630 PINEROCK LN  
 HOUSTON TX 77079-5914

6/19/11 35-2/1130 TX 8519

*Katrina Harper* \$ 870.00

*Eight hundred seventy dollars & no/100* Stollers

**Bank of America**

ACH R/T 111000025

*OK*

⑆ 113000023⑆ 586021229546⑆ 0250

2300600030 005 06-20-11 02 >111915259<1ST INTERN.BANK

*Katrina Harper*

AMERICAN FIRST NATIONAL BANK  
 9801 BEECHNUT ST  
 HOUSTON, TX 77036  
 A/C 0500106604

2300600030 005 06-20-11 02 >111915259<1ST

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/20/2011	2300600030	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/21/2011	6411724076	111000038	Undetermined	N		FEDERAL RESERVE BANK
06/20/2011	006692122357	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/16/2011 Sequence #: 1382496759

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
18690 PINEROCK LN  
HOUSTON TX 77079-5914

247

06/16/11

35-2/1130 TX  
8519

*Pay To The Order Of*  
Daisy Harper

\$ 720.00

Seven hundred twenty dollars



Bank of America

ACH R/T 111000025

*[Handwritten signature]*

⑆⑆⑆3000023⑆ 58602⑆229546⑆⑆0247

*[Faint, illegible text]*

*Daisy M. Harper*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/16/2011	1382496759	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/13/2011 Sequence #: 6792062364

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

246

35-2/1130 TX  
8519

6/11/11 Month

Pay To The Order of Katrina Harper \$ 600.00  
Six hundred dollars Dollars

**Bank of America**

ACH R/T 111000025

*[Signature]* MP

⑆ 113000023⑆ 586021229546⑈0246

⑆ 2700100270 005 06-13-11 02 >111915259<1ST INTERN.BANK

*Katrina Harper*

⑆ 2700100270 005 06-13-11 02 >111915259<1ST INTERN.BANK

AMERICAN FIRST NATIONAL BANK  
 HOUSTON TX 77002  
 504

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/13/2011	006792062364	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/13/2011	2700100270	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/14/2011	6215534123	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found





Capture Date: 06/07/2011 Sequence #: 9892777685

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13830 PINEROCK LN  
HOUSTON TX 77079-5914

241

6.5.11

35-2/1130 TX  
8519

Pay to the order of Robert Carter \$ 1115.00

1 thousand one hundred fifteen and 00/100 Dollars

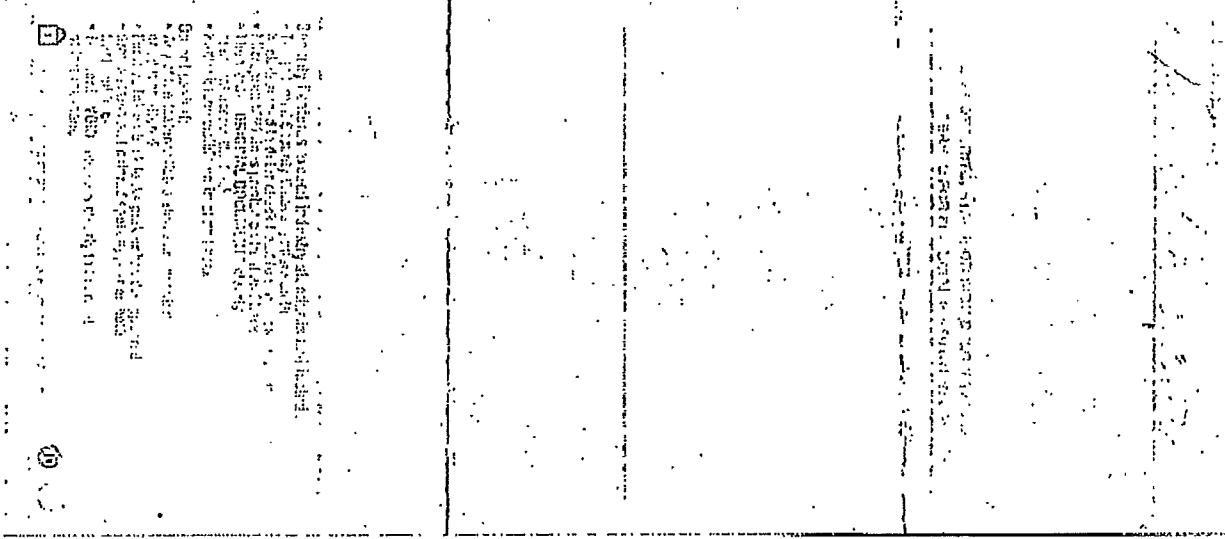
Bank of America

AGH R/T 111000025

Nelva Brunsting

⑆ 113000023⑆ 586021229546⑈0241

HEAVY CLINK



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
06/07/2011	009892777685	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/06/2011	7470052071	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 06/03/2011 Sequence #: 9192785068

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

237  
35-2/1130 TX  
8519

6/3/11

Pay To The Order of Mrs. Gutierrez \$ 90.00  
Seventy and 00/100 Dollars

**Bank of America**

ACH R/T #11000025

Nelva E. Brunsting NY

⑆ 113000023⑆ 585021229546⑈0237

Print Date

⑆ 113000023⑆ 585021229546⑈0237

0078 TRANK 06/03/11 13:19 N=0  
 00005 0053 4  
 0025002990  
 585.00 ANT  
 11/00/00  
 585.00

105000 0002398530  
 2011/06/03 17:48:58  
 >113005549< Sterling Bank

Mabel D. Gutierrez  
0250002940

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/03/2011	1052323890	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
06/03/2011	009192785068	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

**BaylessStokes E-Mail**

---

**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Wednesday, August 29, 2012 10:05 PM  
**Subject:** Re: Documents requested from you and your deposition

These transactions are online payments for the Blue Bonnet Credit card statement made by my Mother. I do not have copies of any statement but was told those had already been provided.

--- On Tue, 8/28/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Tuesday, August 28, 2012, 4:11 PM

Also, another question I forgot to include in the last email. There are other withdrawals from the account on which I would like more information. On 1/18/11, 1/21/11, 3/14/11, and 5/26/11 there are withdrawals called "Cardmember Serv Des". Are these credit card payments? If so, I assume you have the credit statements being paid.

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; MMcCutchen@millsshirley.com  
**Cc:** ZandraFoley  
**Sent:** Tuesday, August 28, 2012 3:35 PM  
**Subject:** Re: Documents requested from you and your deposition

After reviewing records for the joint account that you had with your mother, I have a some questions.

1. The first statement you obtained was the statement covering the period of 1/14/11-2/10/11. There is a beginning balance on that statement so it isn't the first one for the account. Do you have the earlier statements, going back to when the account was opened? Since I don't know when it was opened, I don't know how many statements are not included.
2. Beginning at least by the time of the statement covering the period from 8/17/11-9/15/11, there are online transfers out of the account into a checking account ending in the numbers 2839. Whose account ends in 2839, and what were those transfers for?

**P13209**

7/31/2013

**BaylessStokes E-Mail**

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**From:** "Carole Brunsting" <cbrunsting@sbcglobal.net>  
**To:** <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>  
**Cc:** "ZandraFoley" <zfoley@thompsoncoe.com>  
**Sent:** Thursday, August 30, 2012 10:15 PM  
**Subject:** Re: Documents requested from you and your deposition that was a reimbursement to me for out of pocket expenses

--- On **Wed, 8/29/12, Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com  
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>  
Date: Wednesday, August 29, 2012, 10:52 PM

And what is your response to the second question in the first email below?

----- Original Message -----

**From:** Carole Brunsting  
**To:** MMcCutchen@millsshirley.com ; Bobbie Bayless  
**Cc:** ZandraFoley  
**Sent:** Wednesday, August 29, 2012 10:05 PM  
**Subject:** Re: Documents requested from you and your deposition

These transactions are online payments for the Blue Bonnet Credit card statement made by my Mother. I do not have copies of any statement but was told those had already been provided.

--- On **Tue, 8/28/12, Bobbie Bayless** <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)> wrote:

From: Bobbie Bayless <[bayless@baylessstokes.com](mailto:bayless@baylessstokes.com)>  
Subject: Re: Documents requested from you and your deposition  
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
Cc: "ZandraFoley" <[zfoley@thompsoncoe.com](mailto:zfoley@thompsoncoe.com)>  
Date: Tuesday, August 28, 2012, 4:11 PM

Also, another question I forgot to include in the last email. There are other withdrawals from the account on which I would like more information. On 1/18/11, 1/21/11, 3/14/11, and 5/26/11 there are withdrawals called "Cardmember Serv Des". Are these credit card payments? If so, I assume you have the credit statements being paid.

----- Original Message -----

**From:** Bobbie Bayless  
**To:** Carole Brunsting ; [MMcCutchen@millsshirley.com](mailto:MMcCutchen@millsshirley.com)  
**Cc:** ZandraFoley  
**Sent:** Tuesday, August 28, 2012 3:35 PM  
**Subject:** Re: Documents requested from you and your deposition

After reviewing records for the joint account that you had with your mother, I have a some questions.

**P13210**

7/31/2013

1. The first statement you obtained was the statement covering the period of 1/14/11-2/10/11. There is a beginning balance on that statement so it isn't the first one for the account. Do you have the earlier statements, going back to when the account was opened? Since I don't know when it was opened, I don't know how many statements are not included.
  
2. Beginning at least by the time of the statement covering the period from 8/17/11-9/15/11, there are online transfers out of the account into a checking account ending in the numbers 2839. Whose account ends in 2839, and what were those transfers for?