

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

Page 1 of 3  
Statement Period  
09-08-12 through 10-10-12  
B 05 E I E PI 5 0127944

Account Number: 5860 2756 3523




11099 E01 SCM999 I1 0

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


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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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 Statement Period  
 09-08-12 through 10-10-12  
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Account Number: 5860 2756 3523

## Deposit Accounts

### Adv Tiered Interest Chkg

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

### Your Account at a Glance


Account Number	5860 2756 3523	
Beginning Balance on 09-08-12	\$ 249,539.10	<i>Interest Paid Year to Date: \$0.27</i>
Deposits and Other Additions	+ 0.27	
Other Subtractions	- 167,068.97	
<b>Ending Balance on 10-10-12</b>	<b>\$ 82,470.40</b>	

Effective 12/01/12, the rate bonus available to Advantage and Preferred Checking relationship customers ("Plus Customers") for new or renewing CD or CD IRA accounts may be lowered or discontinued without notice at any time. The new rate bonus, if any, will be included in the interest rate quoted for the renewal term. This change also affects customers who have a Wealth Management, US Trust or Small Business client managed relationship. Platinum Privileges customers will still be eligible for Platinum rates on select CDs. For information about alternative products and rates, or to find out how to qualify for Platinum Privileges®, please call 1.800.432.1000 or visit your nearest banking center.

### Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-10	0.27
		<b>Total Deposits and Other Additions \$0.27</b>

### Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
<b>Houston Chron</b> Des:Checkpaymt Check #:0137 Indn:0658779 Co ID:1760556295 Arc	09-10 	68.97
Agent Assisted <b>transfer to Chk 8577</b> Confirmation# 0346357465	10-05	167,000.00
		<b>Total Other Subtractions \$167,068.97</b>

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,539.10	10-05	82,470.13
09-10	249,470.13	10-10	82,470.40

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

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- \* Tell us your name and account number.
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For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Online Banking

## Adv Tiered Interest Chkg - 3523: Account Activity

Balance Summary: \$249,470.40 (available as of today 10/17/2012)

View: today 10/17/2012

## All Transactions

Date	Description	Type	Status	\$Amount	\$A
<b>Amount included in Available Balance</b>					
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135		C	167,000.00	24
<b>Statement as of 10/11/2012 (view statements)</b>					
10/10/2012	Interest Earned		C	0.27	8
10/05/2012	Agent Assisted transfer to CHK 8577 Confirmation# 0346357465		C	-167,000.00	8
09/10/2012	HOUSTON CHRON DES:CHECKPAYMT CHECK #:0137 INDN:0658779 CO ID:1760556295...		C	-68.97	24
<b>Statement as of 09/08/2012 (view statements)</b>					
08/31/2012	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA BANKING CENTER #0000270 TX...		C	-167,000.00	24
<b>Statement as of 08/11/2012 (view statements)</b>					
07/18/2012	Check 136		C	-15.45	41
07/18/2012	Check 135		C	-17,000.00	41
07/17/2012	External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686		C	-3.00	43
07/16/2012	TRANSFER NELVA E BRUNSTING SU: Amy Brunsting Confirmation# 2645371827		C	-353.43	43
<b>Statement as of 07/11/2012 (view statements)</b>					
07/05/2012	Check 125		C	-60.00	43
07/05/2012	Check 124		C	-60.00	43
06/27/2012	Check 134		C	-29.19	43



Online Banking

**Personal Money Mkt Savings - 8577: Account Activity**

Balance Summary: \$167,000.00 (available as of today 10/17/2012)

View: today 10/17/2012

**All Transactions**

Date	Description	Type	Status	\$Amount	\$Available Balance
10/11/2012	Online Banking transfer to CHK 3523 Confirmation# 2792416135		C	-167,000.00	167,000.00
10/11/2012	Online Banking transfer from CHK 3536 Confirmation# 3792410856		C	167,000.00	334,000.00
10/05/2012	Agent Assisted transfer from CHK 3523 Confirmation# 0346357465		C	167,000.00	167,000.00

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Statement Period  
06-09-12 through 07-10-12  
B 05 E I E P I 5

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Account Number: 5860 2756 3523





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 Statement Period  
 06-09-12 through 07-10-12  
 B 05 E I E PI 5

Account Number: 5860 2756 3523

**Deposit Accounts**

**Regular Checking**

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

**Your Account at a Glance**

Account Number	5860 2756 3523
Beginning Balance on 06-09-12	\$ 434,060.17
Checks Posted	- 149.19
<b>Ending Balance on 07-10-12</b>	<b>\$ 433,910.98</b>

**Regular Checking Subtractions**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
124	07-05	60.00	125	07-05	60.00	134*	06-27	29.19

**Total Checks Posted \$149.19**

\* Gap in sequential check numbers.

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	434,060.17	06-27	434,030.98	07-05	433,910.98



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**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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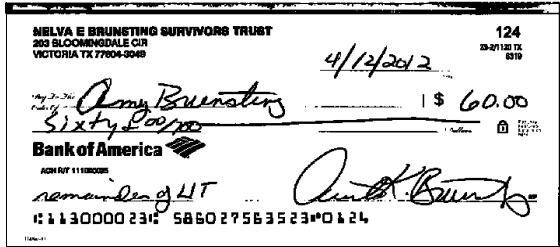
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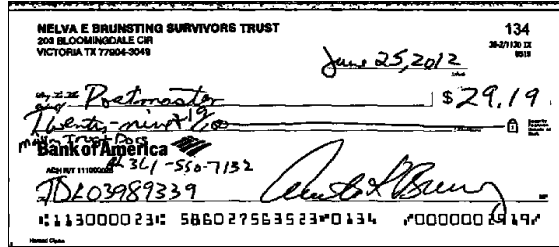
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Check Image

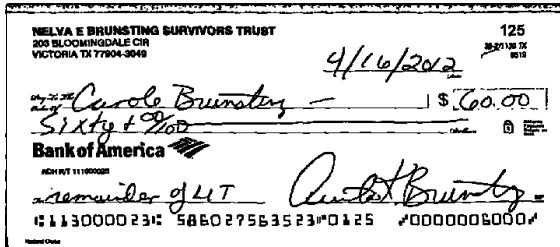
Account Number: 5860 2756 3523



Ref. No.: 813009792648581 Amount: 60.00



Ref. No.: 813009330328363 Amount: 29.19



Ref. No.: 813007633374960 Amount: 60.00

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Statement Period  
07-11-12 through 08-10-12  
B 05 E I E PI 5

0121585

Account Number: 5860 2756 3523





11099 E01 SCM999 I1 0

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**Deposit Accounts**


**Regular Checking**

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

**Your Account at a Glance**

Account Number	5860 2756 3523
Beginning Balance on 07-11-12	\$ 433,910.98
Checks Posted	- 17,015.45
Service Charges and Other Fees	- 3.00
Other Subtractions	- 353.43
<b>Ending Balance on 08-10-12</b>	<b>\$ 416,539.10</b>

**Regular Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
135	07-18	17,000.00	136	07-18	15.45 

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

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 Statement Period  
 07-11-12 through 08-10-12  
 B 05 E I E PI 5

Account Number: 5860 2756 3523

**Regular Checking Subtractions**

**Total Checks Posted \$17,015.45**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
External transfer fee - 3 Day - Confirmation: 80473686	07/16/2012	3.00

**Total Service Charges and Other Fees \$3.00**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Transfer Nelva E Brunsting Su: Amy Brunsting Confirmation# 2645371827	07-16	353.43

**Total Other Subtractions \$353.43**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	433,910.98	07-17	433,554.55
07-16	433,557.55	07-18	416,539.10

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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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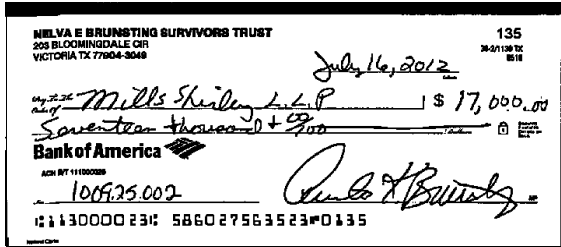
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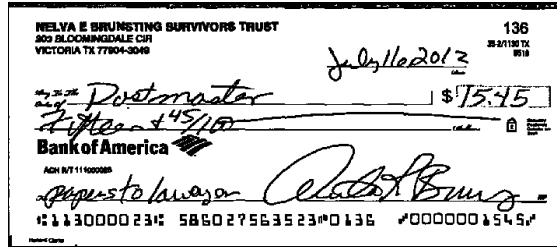
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Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009792530209 Amount: 17,000.00



Ref. No.: 813009430537935 Amount: 15.45

END OF CHECK IMAGE

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Statement Period  
08-11-12 through 09-07-12  
B 05 E I E P I 5

0121760

Account Number: 5860 2756 **3523**





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Visit Online Banking and click the new Cash Back Deals tab to choose those deals that are relevant to you. **Use your debit or credit card, then get cash back into your account** at the end of the next month. Visit [www.bankofamerica.com/deals](http://www.bankofamerica.com/deals) to learn more.

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

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 Statement Period  
 08-11-12 through 09-07-12  
 B 05 E I E PI 5

Account Number: 5860 2756 3523

**Deposit Accounts**

**Regular Checking**

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

**Your Account at a Glance**

Account Number	5860 2756 3523
Beginning Balance on 08-11-12	\$ 416,539.10
Other Subtractions	- 167,000.00
<b>Ending Balance on 09-07-12</b>	<b>\$ 249,539.10</b>

**Regular Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
TX Tlr transfer to Chk 3536 Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316	08-31	167,000.00

**Total Other Subtractions \$167,000.00**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)
Beginning	416,539.10	08-31	249,539.10



### 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.  
\* Tell us your name and account number.  
\* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.  
\* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.  
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**Reporting Other Problems.** You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

