

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

Page 1 of 3
 Statement Period
 04-12-12 through 05-11-12
 B 07 E I E PI 7 0113548

Account Number: 5860 2756 3536



12099 E01 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST
 ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
 203 BLOOMINGDALE CIR
 VICTORIA, TX 77904-3049

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

Customer Service Information
www.bankofamerica.com

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

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

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 04-12-12	\$ 41,667.77
Deposits and Other Additions	+ 7,296.45
Ending Balance on 05-11-12	\$ 48,964.22

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-16	383.45
Deposit	05-08	6,913.00

Total Deposits and Other Additions \$7,296.45

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
Statement Period
04-12-12 through 05-11-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	41,667.77	04-16	42,051.22	05-08	48,964.22

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.

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- * 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.

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

Page 1 of 4
Statement Period
05-12-12 through 06-12-12
B 07 E I E P I 7 0122411

Account Number: 5860 2756 3536



13099 E01 SCM999 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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With Bank of America's secure Mobile Banking, you have the flexibility to bank from your smartphone or tablet anytime, anywhere. To download the free Mobile Banking App, visit: bankofamerica.com/onthego.

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 4
Statement Period
05-12-12 through 06-12-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 05-12-12	\$ 48,964.22
Checks Posted	- 2,429.43
Ending Balance on 06-12-12	\$ 46,534.79

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	48,964.22	05-16	47,284.79	05-21	46,534.79

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- 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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Check Image

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST
 303 BLOOMINGDALE CIR (361) 650-7132
 VICTORIA, TX 77904

101
 36-01128 TX
 17547

May 15, 2012

pay to the order of Anita Brunsting \$ 1,679.43
 One thousand six hundred seventy-nine and 43/100

Bank of America

ACH RT 111000005

reimbursement for 1/2 Foreign tax Anita K Brunsting

⑆ 113000023⑆ 586027563536⑆ 0101

Ref. No.: 813004592573672 Amount: 1,679.43

ELMER H BRUNSTING DECEDENTS TRUST
 303 BLOOMINGDALE CIR (361) 650-7132
 VICTORIA, TX 77904

102
 36-01128 TX
 17547

May 15, 2012

pay to the order of Kroese & Kroese \$ 750.00
 Seven hundred - fifty and 00/100

Bank of America

ACH RT 111000005

42539 9706 Anita K Brunsting

⑆ 113000023⑆ 586027563536⑆ 0102

Ref. No.: 813006292734615 Amount: 750.00

END OF CHECK IMAGE

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

Page 1 of 4
Statement Period
04-10-12 through 05-09-12
B 05 E I E PI 5 0115717

Account Number: 5860 2756 3523





10099 E01 SCM999 I 4 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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Tampa, FL 33622-5118

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 04-10-12	\$ 446,235.69
Deposits and Other Additions	+ 6,730.34
Checks Posted	- 17,364.36
Other Subtractions	- 1,590.70
Ending Balance on 05-09-12	\$ 434,010.97

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

Page 2 of 4
 Statement Period
 04-10-12 through 05-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
IA Tax Ref Des:IA Tax Ref ID:0000000000000000 Indn:Brunsting,Nelva E Co ID:3426004574 Ppd	04-23	690.00
US Treasury 312 Des: Tax Ref ID:XXXXXXXX IRS Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd	04-25	4,908.00
Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34
Total Deposits and Other Additions		\$6,730.34

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
119	04-13	1,050.00	126*	04-18	12.60	130	05-02	102.11
121*	04-23	5.40	127	05-02	44.65	131	05-02	5,000.00
122	04-23	60.00	128	04-23	10,000.00			
123	04-24	60.00	129	04-25	1,029.60			
Total Checks Posted								\$17,364.36

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hpra/Radwest Des:Checkpaymt Check #:0120 Indn: Co ID:1741646861 Boc	04-19	2.20
Online Banking transfer to Chk 2839 Conf# 4197112215; Brunsting, Carole's acct	04-20	1,563.50
Stream Energy-TX Bill Payment	04-25	25.00
Total Other Subtractions		\$1,590.70

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	446,235.69	04-20	443,607.39	05-02	432,878.63
04-13	445,185.69	04-23	434,231.99	05-08	434,010.97
04-18	445,173.09	04-24	434,171.99		
04-19	445,170.89	04-25	438,025.39		

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Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/9/2012

119

35-21130 TX
9519

pay to the order of Krause Krause \$ 1,050.00
One thousand - fifty & 00/100

Bank of America

ACH REF 111000008
41913 000065-600
for 41207 9206-450 Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0119

Ref. No.: 813006292008724 Amount: 1,050.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/12

127

35-21130 TX
9519

pay to the order of Anita Brunsting \$ 44.65
Forty-four & 65/100

Bank of America

ACH REF 111000008
remains of life insurance Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0127

Ref. No.: 813004192323077 Amount: 44.65

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/12

121

35-21130 TX
9519

pay to the order of Madison Chest Associates, PA \$ 5.40
Five & 40/100

Bank of America

ACH REF 111000008
acct # 45559 Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0121 ⑆ 00000000540⑆

Ref. No.: 813009330449096 Amount: 5.40

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

Apr 20, 2012

128

35-21130 TX
9519

pay to the order of Mills Shilberg, LLP \$ 10,000.00
Ten thousand & 00/100

Bank of America

ACH REF 111000008
Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0128

Ref. No.: 813008992763483 Amount: 10,000.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/2012

122

35-21130 TX
9519

pay to the order of Candy Curtis \$ 60.00
Sixty & 00/100

Bank of America

ACH REF 111000008
remainder LIT Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0122

Ref. No.: 813001082449184 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/20/12

129

35-21130 TX
9519

pay to the order of Bernard Matthews \$ 1,029.60
One thousand twenty-nine & 60/100

Bank of America

ACH REF 111000008
attys 156179 Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0129

Ref. No.: 813009592221187 Amount: 1,029.60

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/12/2012

123

35-21130 TX
9519

pay to the order of Carol Brunsting \$ 60.00
Sixty & 00/100

Bank of America

ACH REF 111000008
remainder LIT Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0123

Ref. No.: 813009292670874 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/25/12

130

35-21130 TX
9519

pay to the order of Anita Brunsting \$ 102.11
One hundred - two & 11/100

Bank of America

ACH REF 111000008
receipt for UPS shipping fees to Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0130

Ref. No.: 813004192323078 Amount: 102.11

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/2012

126

35-21130 TX
9519

pay to the order of Postmaster \$ 12.60
Twelve & 60/100

Bank of America

ACH REF 111000008
TDL 03985339
\$110 med life 1150-ord-rem LIT Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0126 ⑆ 0000001260⑆

Ref. No.: 813009430986207 Amount: 12.60

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/25/12

131

35-21130 TX
9519

pay to the order of Anita Brunsting \$ 5,000.00
Five thousand & 00/100

Bank of America

ACH REF 111000008
receipt returned to Chip M... Anita K Brunsting

⑆ 113000023⑆ 586027563523⑆ 0131

Ref. No.: 813004192323079 Amount: 5,000.00

END OF CHECK IMAGE

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

Page 1 of 4
Statement Period
05-10-12 through 06-08-12
B 05 E I E PI 5 0123942

Account Number: 5860 2756 3523





09099 E01 SCM999 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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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 05-10-12 through 06-08-12
 B 05 E I E P I 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 05-10-12	\$ 434,010.97
Deposits and Other Additions	+ 101.44
Checks Posted	- 10.53
Other Subtractions	- 41.71
Ending Balance on 06-08-12	\$ 434,060.17

Regular Checking Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Deposit	05-17	30.40
Deposit	06-04	71.04

Total Deposits and Other Additions \$101.44

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
133	06-06	10.53

Total Checks Posted \$10.53

<u>Other Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Cpenergy Entex Des:Cpe ACH Check #:0132 Indn:000003850291 Co ID:9413994001 Arc	06-07	41.71

Total Other Subtractions \$41.71

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	434,010.97	06-04	434,112.41	06-07	434,060.17
05-17	434,041.37	06-06	434,101.88		

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.

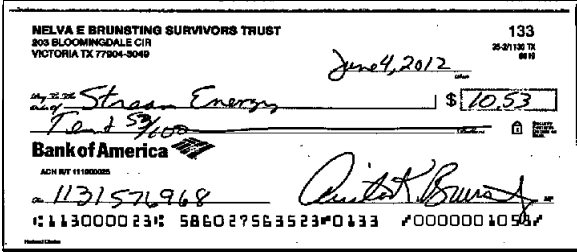
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009892850301 Amount: 10.53

END OF CHECK IMAGE

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