

Page 1 of 10 Statement Period 12-01-10 through 12-31-10 E 00 E I E PI 24

0019453

Account Number: 0085 1900 1143

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NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/96 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

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

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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

Or you may write to:

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

New choices for Overdraft Protection.

Now you can link your checking or Money Market Savings account to a second checking account for Overdraft Protection. Transfers are made for the amount required to cover the overdraft and the applicable transfer fee, which is \$10.00 for each transfer (transfers occur once per day). If you haven't signed up or want to know about other Overdraft Protection options, call the number on your statement or visit your nearby banking center.

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

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/96

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Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085	5 1900 1143	
Beginning Balance on 12-01-10	\$	1,745.78	Interest Daid Very to Date: \$0.92
Deposits and Other Additions	+	30,291.30	Interest Paid Year to Date: \$0.82
Checks Posted	-	17,383.54	
Service Charges and Other Fees	-	65.00	
Other Subtractions	-	7,870.27	
Ending Balance on 12-31-10	\$	6,718.27	

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 and Subtractions

Date		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
12.01	01.70	1 027 57	M'
12-01	91.78+	1,837.56	Minnesota Life Des: Annuity ID:0071512
12.01	940.29	000 10	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-01	849.38-	988.18	Check 6818
12-01	420.00-	568.18	Check 6817
12-01	500.00-	68.18	Check 6803
12-02	299.93-	231.75 -	State Farm Ro 08 Des:Sfpp
12.02	1.700.00	1 540 05	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
12-03	1,780.00+	1,548.25	US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxd SSA
12.02	25.00	1 512 05	Indn:Nelva E Brunsting Co ID:3101036216 Ppd
12-03	35.00-	1,513.25	Overdraft Item Fee For Activity Of 12-02
12.02	250.00	1 060 05	Electronic Transaction
12-03	250.00-	1,263.25	Check 6814
12-03	70.00-	1,193.25	Check 6807
12-03	45.00-	1,148.25	Check 6811
12-03	35.93-	1,112.32	Check 6808
12-03	15.00-	1,097.32	Check 6813
12-06	17,000.00+	18,097.32	Edward Jones Des:Investment ID:06539Axxxxxxxxx
12.04	2.50.00	15.045.00	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-06	250.00-	17,847.32	Check 6816
12-06	135.00-	17,712.32	Check 6819
12-07	222.39+	17,934.71	Edward Jones Des:Investment ID:06539Axxxxxxxx
12.07	200.00	17 60 4 71	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-07	300.00-	17,634.71	Check 6826
12-07	855.00-	16,779.71	Check 6820
12-08	150.00-	16,629.71	Check 6828
12-08	100.00-	16,529.71	Check 6827
12-08	135.00-	16,394.71	Check 6821
12-09	143.80-	16,250.91	Check 6822
12-10	70.00-	16,180.91	Check 6830

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Account Number: 0085 1900 1143

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/96

MyAccess Checking Additions and Subtractions

Date		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
12-10	16.54-	16,164.37	Check 6824
12-13	440.64+	16,605.01	Deposit
12-13	832.00-	15,773.01	Check 6831
12-13	1,183.00-	14,590.01	Check 6829
12-13	764.61-	13,825.40	Check 6832
12-13	114.99-	13,710.41	Check 6785
12-13	14.00-	13,696.41	Check 6743
12-13	10.00-	13,686.41	Check 6786
12-14	10,000.00+	23,686.41	Edward Jones Des:Investment ID:06539Axxxxxxxxx
10.11	#2# 00	22.1.1.11	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-14	525.00-	23,161.41	Check 6836
12-15	870.00-	22,291.41	Check 6840
12-15	81.10-	22,210.31	Cpenergy Entex Des:Cpe ACH Check #:6834
			Indn:000003850291 Co ID:9413994001 Arc
12-15	15.00-	22,195.31	Check 6825
12-16	386.50-	21,808.81	Cardmember Serv Des:Cr CD Pmt Check #:6833
	40.00		Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc
12-16	10.00-	21,798.81	Check 6835
12-17	825.00-	20,973.81	Check 6843
12-20	375.00-	20,598.81	Check 6844
12-20	712.00-	19,886.81	Check 6846
12-20	200.00-	19,686.81	Check 6837
12-20	100.00-	19,586.81	Check 6841
12-20	68.79-	19,518.02	Check 6838
12-20	37.99-	19,480.03	Check 6823
12-21	4,000.00-	15,480.03	Check 6842
12-22	7,000.00-	8,480.03	Transfer Nelva E Brunsting, T:Amy Tschirhart
10.00	53.54	0.405.00	Confirmation# 6403973884
12-23	52.74-	8,427.29	City Of Houston Bill Payment
12-23	3.00-	8,424.29	External transfer fee - 3 Day - 12/22/2010
10.04	200.00	0.224.20	Confirmation: 54864464
12-24	200.00-	8,224.29	Check 6849
12-24	60.51-	8,163.78	Check 6848
12-27	25.00-	8,138.78	Check 6845
12-29	1,245.00-	6,893.78	Check 6851
12-30	855.00-	6,038.78	Check 6852
12-30	27.00-	6,011.78	Check Order 00099 Des: Fee ID: U016686138
12.21	7 0444		Indn:Nelva E Brunsting, Tee Co ID:0000000099 Ppd
12-31	594.41+	6,606.19	Benefits Des:Pension ID:363011983009128
10.01	01.70	6 607 07	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
12-31	91.78+	6,697.97	Minnesota Life Des: Annuity ID:0071512
10.01	70.20	6.7.60.07	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-31	70.30+	6,768.27	Deposit TV TI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
12-31	25.00-	6,743.27	TX Tlr cash withdrawal from Chk 1143
			Banking Ctr Town & Country #0000159 TX
10.01	27.00	6.710.07	Confirmation# 1681592425
12-31	25.00-	6,718.27	TX Tlr transfer to Chk 9546
			Banking Ctr Town & Country #0000159 TX
			Confirmation# 8681578797

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/96

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Account Number: 0085 1900 1143

Checks Posted in Numerical Order

Check #	Posting Da	ate Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting D	ate Amount(\$)
6743	12-13	14.00	6821	12-08	135.00	6837	12-20	200.00
6785* 6786	12-13 12-13	114.99 10.00	6822 6823	12-09 12-20	143.80 37.99	6838 6840*	12-20 12-15	68.79 870.00
6803*	12-01	500.00	6824	12-10	16.54	6841	12-20	100.00
6807* 6808	12-03 12-03	70.00 35.93	6825 6826	12-15 12-07	15.00 300.00	6842 6843	12-21 12-17	4,000.00 825.00
6811*	12-03	45.00	6827	12-08	100.00	6844	12-20	375.00
6813* 6814	12-03 12-03	15.00 250.00	6828 6829	12-08 12-13	150.00 1,183.00	6845 6846	12-27 12-20	25.00 712.00
6816*	12-06	250.00	6830	12-10	70.00	6848*	12-24	60.51
6817 6818	12-01 12-01	420.00 849.38	6831 6832	12-13 12-13	832.00 764.61	6849 6851*	12-24 12-29	200.00 1,245.00
6819	12-06	135.00	6835*	12-16	10.00	6852	12-30	855.00
6820	12-07	855.00	6836	12-14	525.00			

Total Checks Posted \$17,383.54

Total Overdraft Fees and NSF: Returned Item Fees

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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 12-01 12-02 12-03 12-06 12-07 12-08 12-09	1,745.78 68.18 231.75 - 1,097.32 17,712.32 16,779.71 16,394.71 16,250.91	12-10 12-13 12-14 12-15 12-16 12-17 12-20 12-21	16,164.37 13,686.41 23,161.41 22,195.31 21,798.81 20,973.81 19,480.03 15,480.03	12-22 12-23 12-24 12-27 12-29 12-30 12-31	8,480.03 8,424.29 8,163.78 8,138.78 6,893.78 6,011.78 6,718.27

^{*} Gap in sequential check numbers.

0019457

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
List your Account Register/Checkbook Balan	ice here		\$
2. Subtract any service charges or other deduct	tions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL			\$
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
Add any deposits not shown on this statement			\$
		BTOTAL	\$
3. List and total all outstanding checks, ATM, (
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card Electronic Withdrawals	١,
Date/Check # Amount	Date/Check # Amount	Date/Check # Amour	
4. TOTAL OF OUTSTANDING CHECKS, ATM, Cellon Subtract total outstanding checks, ATM, Check This Balance should match your new Account Upon receipt of your statement, differences, if a agreement. IMPORTAN IMPORTAN	ck Card and other electronic withdrawals from the Register Balance	rom Subtotal ly in writing and in accordance with pro-	\$visions in your deposit
Change of Address. Please call us at the telep	hone number listed on the front of this state	ement to tell us about a change of addres	3S.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

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

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

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

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



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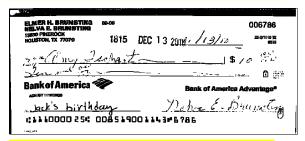
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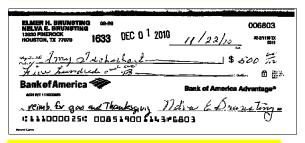
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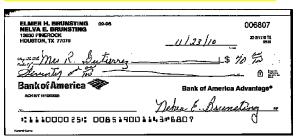
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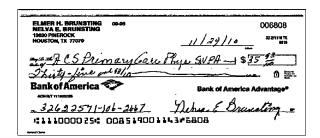
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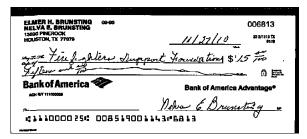
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ELMER H. SRUMSTING 10-00 NELVA E. BRUMSTING	•	006817
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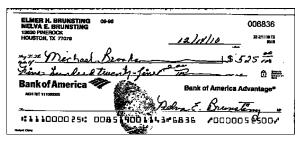
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