

INVOICE	DATE	DESCRIPTION	INV AMOUNT
	5/24/2013	100925.003 Retund of Trust Retainer	10,000.00

Check# / Date 6655 5/24/2013 Anita Brunsting as Trustee, The Nelva E Brunsting Survivor's Trust 10,000.00

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PRODUCT DLT104 USE WITH 91663 ENVELOPE ORION LAW MANAGEMENT SYSTEM 800-305-5867

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Customer Receipt

All items are credited subject to verification, collection, and conditions of the Rules and Regulations of this Bank and as otherwise provided by law. Payments are accepted when credit is applied to outstanding balances and not upon issuance of this receipt. Transactions received after the Bank's posted cut-off time or Saturday, Sunday, and Bank Holidays, are dated and considered received as of the next business day.

Please retain this receipt until you receive your account statement.

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05/31/2013 14:57 NTX T00141 R540740134
 Acct# *****3523 CC 0005551 T1r 00005
 Less Cash \$0.00
 Total EDeposit To CHK \$10,000.00
 Credit Pending Posts on 05/31/2013

Member FDIC
 95-14-2005B 10-2012