





01099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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online and even turn off delivery of your paper statement.**  
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**Customer Service Information**  
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 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

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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 5  
 Statement Period  
 01-01-11 through 01-31-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 01-01-11	\$ 6,718.27
Deposits and Other Additions	+ 22,380.71
Checks Posted	- 5,601.50
Service Charges and Other Fees	- 18.00
Other Subtractions	- 20,304.03
<b>Ending Balance on 01-31-11</b>	<b>\$ 3,175.45</b>

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-03	1,780.00+	8,498.27	US Treasury 310 Des:Soc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
01-03	2,466.20-	6,032.07	Online Banking transfer to Chk 9546 Confirmation# 0408261624
01-03	32.48-	5,999.59	Check 6847
01-04	736.00-	5,263.59	Check 6853
01-05	10,000.00+	15,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
01-05	10,000.00+	25,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
01-05	299.93-	24,963.66	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
01-05	64.04-	24,899.62	Comcast Bill Payment
01-06	2,500.00-	22,399.62	TX Tlr cash withdrawal from Chk 1143 Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 8633560098
01-13	15.00-	22,384.62	Check Order00099 Des:Fee ID:U016998308 Indn:Anita Kay Brunsting, T Co ID:0000000099 Ppd
01-19	6,000.00-	16,384.62	Transfer Anita Kay Brunsting,-Amy Tschirhart Confirmation# 5447892666
01-20	5,000.00-	11,384.62	Online Banking transfer to Chk 9546 Conf# 3049684838; Brunsting, Nelva
01-20	3.00-	11,381.62	External transfer fee - 3 Day - 01/19/2011 Confirmation: 55979416
01-21	134.05-	11,247.57	Stream Energy-TX Bill Payment
01-21	80.94-	11,166.63	City Of Houston Des:Water Bill ID:25462510139 Indn:Anita Kay Brunsting Co ID:6746001164 Web
01-25	2,840.00-	8,326.63	Check 7001
01-25	880.15-	7,446.48	Check 7003
01-25	130.42-	7,316.06	Cpenergy Entex Des:Cpe ACH Check #:7005 Indn:000003850291 Co ID:9413994001 Arc
01-26	1,112.87-	6,203.19	Check 7004

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 3 of 5  
 Statement Period  
 01-01-11 through 01-31-11  
 E 00 E I E PI 24 0019302

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-27	3,500.00-	2,703.19	Online Banking transfer to Chk 9546 Conf# 0215486909; Brunsting, Nelva
01-27	68.68-	2,634.51	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
01-27	59.77-	2,574.74	Comcast Cable Communications Bill Payment
01-31	600.71+	3,175.45	Benefits Des:Pension ID:027004883009145 Indn: Brunsting*nelva*e Co ID:1056023351 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6847	01-03	32.48	7001*	01-25	2,840.00	7004	01-26	1,112.87
6853*	01-04	736.00	7003*	01-25	880.15			

**Total Checks Posted \$5,601.50**

\* Gap in sequential check numbers.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,718.27	01-13	22,384.62	01-26	6,203.19
01-03	5,999.59	01-19	16,384.62	01-27	2,574.74
01-04	5,263.59	01-20	11,381.62	01-31	3,175.45
01-05	24,899.62	01-21	11,166.63		
01-06	22,399.62	01-25	7,316.06		

### 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.

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Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 006847  
 MELVA E. BRUNSTING  
 1980 PINECROK  
 HOUSTON, TX 77079

12/21/10  
 2010 TX  
 888

Medical Bills  
 Photos - two @ 48/60  
 \$32.48

Bank of America  
 AGENT 1118888  
 Chex pass Melva E. Brunsting

⑆111000025⑆ 008519001143⑆8847

Ref. No.: 813009792014994 Amount: 32.48

NAPA VALLEY  
 ANITA KAY BRUNSTING, TRS OF THE MELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 7003  
 AS EST UTD 10/10/06  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048

Jan 19 2011  
 2011 TX  
 031

PAY TO THE ORDER OF: Varchel Freed, PLLC \$1880.15  
 Eight hundred eighty \$15/100

Bank of America  
 AGENT 1118888  
 FOR: Law # 10114 Anita Kay Brunsting

⑆111000025⑆ 008519001143⑆7003

Ref. No.: 813009292537247 Amount: 880.15

MELVA E BRUNSTING, TRS OF THE MELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 6853  
 AS EST UTD 10/10/06  
 1980 PINECROK LN (713) 494-4361  
 HOUSTON, TX 77079

1/11/11  
 2011 TX  
 888

Robert Cantor  
 \$736.77  
 Seven hundred thirty six and 77/100

Bank of America  
 AGENT 1118888  
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6853

Ref. No.: 813008892592168 Amount: 736.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TRS OF THE MELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 7004  
 AS EST UTD 10/10/06  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048

Jan 19 2011  
 2011 TX  
 031

Pay to the Order of: Leo Vasquez Tax Assessor - Collector \$1112.87  
 One thousand one hundred twelve and 87/100 Dollars

Bank of America  
 AGENT 1118888  
 For: 092-560-000-0031 Anita Kay Brunsting

⑆111000025⑆ 008519001143⑆7004⑆000011287⑆

Ref. No.: 813003392405127 Amount: 1,112.87

ANITA KAY BRUNSTING, TRS OF THE MELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 7001  
 AS EST UTD 10/10/06  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048

Jan 18 2011  
 2011 TX  
 031

United States Treasury \$2840.00  
 Two thousand eight hundred forty \$00/100

Bank of America  
 AGENT 1118888  
 2010 Est Tax Anita Kay Brunsting

⑆111000025⑆ 008519001143⑆7001⑆0000284000⑆

Ref. No.: 813009292412147 Amount: 2,840.00

END OF CHECK IMAGE



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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

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 Statement Period  
 02-01-11 through 02-28-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 02-01-11	\$ 3,175.45
Deposits and Other Additions	+ 26,033.32
Checks Posted	- 330.00
Other Subtractions	- 18,450.86
<b>Ending Balance on 02-28-11</b>	<b>\$ 10,427.91</b>

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-01	91.78+	3,267.23	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
02-01	330.00-	2,937.23	Check 7002
02-02	299.93-	2,637.30	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
02-07	700.00-	1,937.30	Online Banking transfer to Chk 9546 Conf# 6104113733; Brunsting, Nelva
02-08	340.83+	2,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-09	25,000.00+	27,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-10	10,000.00-	17,278.13	Online Banking transfer to Chk 9546 Conf# 4231325513; Brunsting, Nelva
02-10	7,200.00-	10,078.13	Online Banking transfer to Sav 6643 Confirmation# 6131334671
02-18	106.89-	9,971.24	Stream Energy-TX Bill Payment
02-25	67.65-	9,903.59	Comcast Cable Communications Bill Payment
02-28	600.71+	10,504.30	Benefits Des:Pension ID:055005183009105 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
02-28	76.39-	10,427.91	AT&T Bill (Sbc-AR,K,S,MO,OK,TX) Bill Payment

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)
7002	02-01	330.00

**Total Checks Posted \$330.00**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 3 of 5  
 Statement Period  
 02-01-11 through 02-28-11  
 E 00 E I E PI 24 0019721

Account Number: 0085 1900 1143

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	3,175.45	02-08	2,278.13	02-25	9,903.59
02-01	2,937.23	02-09	27,278.13	02-28	10,427.91
02-02	2,637.30	02-10	10,078.13		
02-07	1,937.30	02-18	9,971.24		

BRUNSTING000008



### 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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- \* 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.

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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.

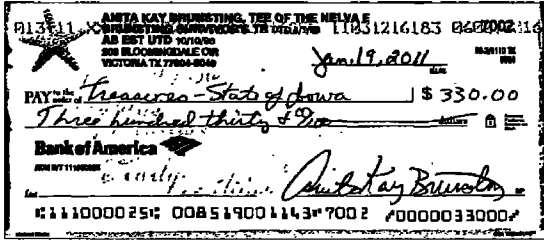
Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE

BRUNSTING000010

# Bank of America



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

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Page 1 of 4  
Statement Period  
03-01-11 through 03-31-11  
E 00 E I E P I 24

0020448

Account Number: 0085 1900 1143



01099 E01 SCM999 I12 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español



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Tampa, FL 33622-5118

## Deposit Accounts

### MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

### Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 03-01-11	\$ 10,427.91
Deposits and Other Additions	+ 912.18
Checks Posted	- 340.00
Other Subtractions	- 869.98
<b>Ending Balance on 03-31-11</b>	<b>\$ 10,130.11</b>

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

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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 4  
 Statement Period  
 03-01-11 through 03-31-11  
 E 00 E I E PI 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

<u>Date Posted</u>	<u>Amount(\$)</u>	<u>Resulting Balances(\$)</u>	<u>Transactions</u>
03-01	91.78+	10,519.69	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
03-01	282.47-	10,237.22	Bank Of America Credit Card Bill Payment
03-01	52.74-	10,184.48	City Of Houston Des:Water Bill ID:25462510139 Indn:Brunsting Nelva E Co ID:6746001164 Web
03-02	299.93-	9,884.55	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
03-07	219.69+	10,104.24	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
03-15	100.71-	10,003.53	Stream Energy-TX Bill Payment
03-15	70.42-	9,933.11	AT&T Bill (Sbc-AR,K.S,MO,OK,TX) Bill Payment
03-17	340.00-	9,593.11	Check 7006
03-23	63.71-	9,529.40	Comcast Cable Communications Bill Payment
03-31	600.71+	10,130.11	Benefits Des:Pension ID:088002083009125 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

**Checks Posted in Numerical Order**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	
7006	03-17	340.00	
			<b>Total Checks Posted \$340.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	10,427.91	03-07	10,104.24	03-23	9,529.40
03-01	10,184.48	03-15	9,933.11	03-31	10,130.11
03-02	9,884.55	03-17	9,593.11		

### 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.

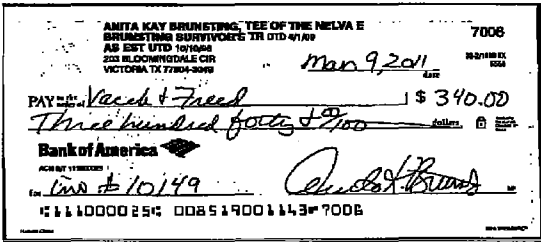
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

**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: 0085 1900 1143



Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE

BRUNSTING000019

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



Page 1 of 5  
Statement Period  
04-01-11 through 04-30-11  
E 00 E I E P I 24

0020753

Account Number: 0085 1900 1143



30099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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](http://www.bankofamerica.com).

**Customer Service Information**

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

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 04-01-11	\$ 10,130.11
Deposits and Other Additions	+ 40,704.74
Checks Posted	- 15,630.00
Other Subtractions	- 18,715.36
<b>Ending Balance on 04-30-11</b>	<b>\$ 16,489.49</b>

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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 5  
 Statement Period  
 04-01-11 through 04-30-11  
 E 00 E I E PI 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
04-01	787.00+	10,917.11	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-01	91.78+	11,008.89	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
04-01	38.00-	10,970.89	Bank Of America Credit Card Bill Payment
04-04	301.36-	10,669.53	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
04-04	90.34-	10,579.19	City Of Houston Des:Water Bill ID:25462510139 Indn:Brunsting anita Co ID:6746001164 Web
04-07	3,000.00-	7,579.19	Online Banking transfer to Chk 2272 Conf# 6319814045; Curtis, Candace
04-08	1,387.40-	6,191.79	County Treasurer Des:Tax ID: 971924 Indn:Anita Brunsting Co ID:Yxxxxxxxxx Web
04-11	3,000.00-	3,191.79	Online Banking transfer to Chk 9546 Conf# 0332347409; Brunsting, Nelva
04-11	3,000.00-	191.79	Online Banking transfer to Chk 9546 Conf# 6553683807; Brunsting, Nelva
04-12	5,343.22+	5,535.01	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-15	13,791.21+	19,326.22	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-18	93.99-	19,232.23	Stream Energy-TX Bill Payment
04-18	40.00-	19,192.23	Check 7007
04-20	1,253.84+	20,446.07	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-20	1,780.00-	18,666.07	Check 7011
04-21	15,206.69+	33,872.76	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-22	3,620.00-	30,252.76	Check 7013
04-22	3,095.00-	27,157.76	Check 7012
04-25	7,500.00-	19,657.76	Online Banking transfer to Chk 9546 Conf# 0166419838; Brunsting, Nelva
04-25	7,095.00-	12,562.76	Check 7010
04-26	3,538.51+	16,101.27	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-26	176.85-	15,924.42	AT&T Bill (Sbc-AR,Ks,MO,OK,TX) Bill Payment
04-26	63.71-	15,860.71	Comcast Cable Communications Bill Payment
04-28	63.71-	15,797.00	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
04-29	600.71+	16,397.71	Benefits Des:Pension ID:117005183118611 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
04-29	91.78+	16,489.49	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7007	04-18	40.00	7011	04-20	1,780.00	7013	04-22	3,620.00
7010*	04-25	7,095.00	7012	04-22	3,095.00			



ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 3 of 5  
 Statement Period  
 04-01-11 through 04-30-11  
 E 00 E I E PI 24

0020755

Account Number: 0085 1900 1143

**Total Checks Posted \$15,630.00**

\* 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	10,130.11	04-12	5,535.01	04-25	12,562.76
04-01	10,970.89	04-15	19,326.22	04-26	15,860.71
04-04	10,579.19	04-18	19,192.23	04-28	15,797.00
04-07	7,579.19	04-20	18,666.07	04-29	16,489.49
04-08	6,191.79	04-21	33,872.76		
04-11	191.79	04-22	27,157.76		

BRUNSTING000013

### 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:**

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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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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.

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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.

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7007  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048  
 APR 15 2011 3/20/11 DATE  
 PAY TO THE ORDER OF Army Brunsting \$ 40.00  
Fortis + 80/100  
 Bank of America  
 ADP BY STUBBS  
 FOR 27-6453100  
 ANITA K. Brunsting  
 ⑆111000025⑆ 008519001143⑆7007⑆

Ref. No.: 813008992020892 Amount: 40.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7012  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048  
 APR 15 2011 4/15/11 DATE  
 PAY TO THE ORDER OF United States Treasury \$ 3095.00  
Three thousand ninety five 00/100  
 Bank of America  
 ADP BY STUBBS  
 FOR 481-30-4685  
 ANITA K. Brunsting  
 ⑆111000025⑆ 008519001143⑆7012⑆ ⑆0000309500⑆

Ref. No.: 813009992838181 Amount: 3,095.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7010  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048  
 APR 15 2011 4/15/11 DATE  
 PAY TO THE ORDER OF United States Treasury \$ 7095.00  
Seven thousand ninety five 00/100  
 Bank of America  
 ADP BY STUBBS  
 FOR 27-6453100  
 ANITA K. Brunsting  
 ⑆111000025⑆ 008519001143⑆7010⑆ ⑆0000709500⑆

Ref. No.: 813008792808844 Amount: 7,095.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7013  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048  
 APR 15 2011 4/15/11 DATE  
 PAY TO THE ORDER OF United States Treasury \$ 3620.00  
Three thousand six hundred twenty 00/100  
 Bank of America  
 ADP BY STUBBS  
 FOR 481-30-4685  
 ANITA K. Brunsting  
 ⑆111000025⑆ 008519001143⑆7013⑆ ⑆0000362000⑆

Ref. No.: 813009892734504 Amount: 3,620.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7011  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-0048  
 APR 15 2011 4/15/11 DATE  
 PAY TO THE ORDER OF United States Treasury \$ 1780.00  
One thousand seven hundred eighty 00/100  
 Bank of America  
 ADP BY STUBBS  
 FOR 27-6453100  
 ANITA K. Brunsting  
 ⑆111000025⑆ 008519001143⑆7011⑆ ⑆0000178000⑆

Ref. No.: 813009492625230 Amount: 1,780.00

END OF CHECK IMAGE

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



Page 1 of 5  
Statement Period  
05-01-11 through 05-31-11  
E 00 E I E P I 24

0021811

Account Number: 0085 1900 1143





01099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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](http://www.bankofamerica.com).

**Customer Service Information**  
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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 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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 5  
 Statement Period  
 05-01-11 through 05-31-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 05-01-11	\$ 16,489.49
Deposits and Other Additions	+ 55,091.42
Checks Posted	- 5,443.22
Other Subtractions	- 17,164.05
<b>Ending Balance on 05-31-11</b>	<b>\$ 48,973.64</b>

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-02	282.71+	16,772.20	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-02	2,967.61-	13,804.59	Bank Of America Credit Card Bill Payment
05-03	300.62-	13,503.97	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
05-09	177.21-	13,326.76	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
05-10	5,443.22-	7,883.54	Check 7014
05-11	99.74-	7,783.80	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
05-16	4,000.00-	3,783.80	Online Banking transfer to Chk 9546 Conf# 4055676002; Brunsting, Nelva
05-19	174.61-	3,609.19	Stream Energy-TX Bill Payment
05-24	54,000.00+	57,609.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-24	2,000.00-	55,609.19	Online Banking transfer to Chk 9546 Conf# 6520525884; Brunsting, Nelva
05-24	5,000.00-	50,609.19	Online Banking transfer to Chk 9546 Conf# 0629059732; Brunsting, Nelva
05-26	11.52-	50,597.67	Comcast Cable Communications Bill Payment
05-27	1,864.49-	48,733.18	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
05-27	461.00-	48,272.18	The Victoria Col Des:Tnet ACH Ck#7016 Victtx Indn:2708 Co ID:XXXXXXXXX Pop
05-27	95.73-	48,176.45	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
05-31	600.71+	48,777.16	Benefits Des:Pension ID:146005083009086 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
05-31	208.00+	48,985.16	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-31	11.52-	48,973.64	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 3 of 5  
Statement Period  
05-01-11 through 05-31-11  
E 00 E I E PI 24 0021813

Account Number: 0085 1900 1143

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)
7014	05-10	5,443.22

**Total Checks Posted \$5,443.22**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	16,489.49	05-10	7,883.54	05-24	50,609.19
05-02	13,804.59	05-11	7,783.80	05-26	50,597.67
05-03	13,503.97	05-16	3,783.80	05-27	48,176.45
05-09	13,326.76	05-19	3,609.19	05-31	48,973.64

### 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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**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.

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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: 0085 1900 1143

ANITA KAY BRUNSTING, TRS OF THE MELBA E 7014  
 BRUNSTING SURVIVORS TR STD A/100  
 AS EST LTD 1810/88  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8648  
 DATE: May 9, 2011 DEPOSIT TX 908

PAY TO THE ORDER OF TDECU \$ 5443.22  
 Five thousand four hundred forty three and 22/100  
 Bank of America  
 ACCOUNT NUMBER 2138808  
 ANITA KAY BRUNSTING

⑆000025⑆ 008519001143⑆ 7014

Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE

BRUNSTING000024







01099 E01 SCM999 I 34 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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](http://www.bankofamerica.com).

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

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 06-01-11	\$ 48,973.64
Deposits and Other Additions	+ 52,653.99
Checks Posted	- 7,988.39
Service Charges and Other Fees	- 3.00
Other Subtractions	- 31,184.24
<b>Ending Balance on 06-30-11</b>	<b>\$ 62,452.00</b>

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 5  
 Statement Period  
 06-01-11 through 06-30-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
06-01	91.78+	49,065.42	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
06-02	8,500.00-	40,565.42	Online Banking transfer to Chk 9546 Conf# 0398396532; Brunsting, Nelva
06-02	6,355.65-	34,209.77	Bank Of America Credit Card Bill Payment
06-02	575.59-	33,634.18	Check 7015
06-02	500.00-	33,134.18	Iowa 529 ACH Des:Contrib ID:000009568749017 Indn:949 42005150401 Co ID:1421478085 Web
06-02	300.62-	32,833.56	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
06-03	5,750.51-	27,083.05	Am-Honda Des:Pmt ID:00000103222317W Indn:Anita Brunsting Co ID:3953472715 Web
06-06	2,358.75-	24,724.30	Chase Des:Epay ID:1125968648 Indn:Anita K Brunsting Co ID:5760039224 Web
06-08	2,000.00-	22,724.30	Online Banking transfer to Chk 9546 Conf# 2850454302; Brunsting, Nelva
06-08	2,000.00-	20,724.30	Online Banking transfer to Chk 2272 Conf# 3850473281; Curtis, Candace
06-09	4.18+	20,728.48	Deposit
06-09	154.09-	20,574.39	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
06-09	130.35-	20,444.04	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
06-10	896.76+	21,340.80	Exxon Mobil Corp Des:Dv01Dd1106 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
06-13	51,060.56+	72,401.36	Edward Jones Des:Investment ID:06539AXXXXXXXXXX Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
06-13	100.00-	72,301.36	Transfer Anita Kay Brunsting, Amy Brunsting Confirmation# 3796473119
06-13	1,123.87-	71,177.49	Check 7018
06-13	561.93-	70,615.56	Check 7017
06-14	3,620.00-	66,995.56	Check 7020
06-14	327.00-	66,668.56	Check 7019
06-14	3.00-	66,665.56	External transfer fee - 3 Day - 06/13/2011 Confirmation: 62166432
06-15	1,780.00-	64,885.56	Check 7022
06-17	217.04-	64,668.52	Stream Energy-TX Bill Payment
06-22	314.57-	64,353.95	Bcf - 14411 We 06/22 #000032384 ElectCHK Bcf - 14411 Westh Houston TX Chk# 7710
06-27	2,364.34-	61,989.61	Bank Of America Credit Card Bill Payment
06-28	86.12-	61,903.49	AT&T Bill (Sbc-AR,K,S,MO,OK,TX) Bill Payment
06-28	52.20-	61,851.29	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
06-30	600.71+	62,452.00	Benefits Des:Pension ID:179002183009095 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7015	06-02	575.59	7018	06-13	1,123.87	7020	06-14	3,620.00
7017*	06-13	561.93	7019	06-14	327.00	7022*	06-15	1,780.00

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 3 of 5  
Statement Period  
06-01-11 through 06-30-11  
E 00 E I E PI 24

0020791

Account Number: 0085 1900 1143

**Total Checks Posted \$7,988.39**

\* 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	48,973.64	06-09	20,444.04	06-22	64,353.95
06-01	49,065.42	06-10	21,340.80	06-27	61,989.61
06-02	32,833.56	06-13	70,615.56	06-28	61,851.29
06-03	27,083.05	06-14	66,665.56	06-30	62,452.00
06-06	24,724.30	06-15	64,885.56		
06-08	20,724.30	06-17	64,668.52		

### 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.

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- \* Tell us your name and account number.
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Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7015  
AS EST UTD 10/10/00  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-0040

DATE: May 24, 2011

PAY TO THE ORDER OF Van & Fred \$ 575.59  
Five hundred seventy five + 59/100 DOLLARS

Bank of America  
FOR: 10181 Anita Brunsting

⑆11000025⑆ 008519001143⑆7015

Ref. No.: 813008992293020 Amount: 575.59

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7019  
AS EST UTD 10/10/00  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF La. Scheeler Westland, Inc \$ 327.00  
Three hundred twenty seven + 00/100 DOLLARS

Bank of America  
FOR: 13630 Pincock Anita Brunsting

⑆11000025⑆ 008519001143⑆7019

Ref. No.: 813000992947783 Amount: 327.00

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7017  
AS EST UTD 10/10/00  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF Kress & Kress, P.C. \$ 561.93  
Five hundred sixty one + 93/100 DOLLARS

Bank of America  
FOR: Client 000065 Anita Brunsting  
Men's Toys

⑆11000025⑆ 008519001143⑆7017

Ref. No.: 813006692749204 Amount: 561.93

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7020  
AS EST UTD 10/10/00  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF United States Treasury \$ 3,620.00  
Three thousand six hundred twenty + 00/100 DOLLARS

Bank of America  
FOR: 481-30-4695 Anita Brunsting  
2011 Form 1040-ES

⑆11000025⑆ 008519001143⑆7020 ⑆0000362000⑆

Ref. No.: 813008792582538 Amount: 3,620.00

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7018  
AS EST UTD 10/10/00  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF Kress & Kress, P.C. \$ 1,123.87  
One thousand one hundred twenty three + 87/100 DOLLARS

Bank of America  
FOR: Client 9706 Anita Brunsting  
deads to fund

⑆11000025⑆ 008519001143⑆7018

Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7022  
AS EST UTD 10/10/00  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF UNITED STATES TREASURY \$ 1,780.00  
One thousand seven hundred eighty + 00/100 DOLLARS

Bank of America  
FOR: 1041-V 210 Anita Brunsting  
ELN: 27-1453100

⑆11000025⑆ 008519001143⑆7022 ⑆0000178000⑆

Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE



30099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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.  
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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

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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 2 of 5  
Statement Period  
07-01-11 through 07-31-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

### Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 07-01-11	\$ 62,452.00
Deposits and Other Additions	+ 1,396.49
Checks Posted	- 58.74
Service Charges and Other Fees	- 3.00
Other Subtractions	- 23,620.39
<b>Ending Balance on 07-31-11</b>	<b>\$ 40,166.36</b>

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07-01	704.00+	63,156.00	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
07-01	91.78+	63,247.78	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
07-05	10,000.00-	53,247.78	Online Banking transfer to Chk 9546 Conf# 2663411652; Brunsting, Anita
07-05	300.62-	52,947.16	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
07-06	2,976.35-	49,970.81	Chase Des:Epap ID:1142870017 Indn:Anita K Brunsting Co ID:5760039224 Web
07-06	4.12-	49,966.69	Check 7024
07-07	7.62-	49,959.07	Check 7023
07-11	282.51-	49,676.56	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
07-11	224.42-	49,452.14	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
07-13	47.00-	49,405.14	Check 7021
07-15	7,242.83-	42,162.31	Bank of America Credit Card Bill Payment
07-18	1,998.19-	40,164.12	Chase Des:Epap ID:1154305808 Indn:Anita K Brunsting Co ID:5760039224 Web
07-18	175.47-	39,988.65	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
07-18	166.12-	39,822.53	Stream Energy-TX Bill Payment
07-20	8.00-	39,814.53	Safebox Fee
07-26	100.00-	39,714.53	Transfer Anita Kay Brunsting, Amy Brunsting Confirmation# 2671755122
07-27	82.16-	39,632.37	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
07-27	3.00-	39,629.37	External transfer fee - 3 Day - 07/26/2011 Confirmation: 64042684
07-28	63.72-	39,565.65	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
07-29	600.71+	40,166.36	Benefits Des:Pension ID:208005283008851 Indn:Brunsting*nelva*c Co ID:1056023351 Ppd

BRUNSTING000031

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 3 of 5  
Statement Period  
07-01-11 through 07-31-11  
E 00 E I E PI 24

0021362

Account Number: 0085 1900 1143

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7021	07-13	47.00	7023*	07-07	7.62	7024	07-06	4.12

**Total Checks Posted \$58.74**

\* Gap in sequential check numbers.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	62,452.00	07-11	49,452.14	07-26	39,714.53
07-01	63,247.78	07-13	49,405.14	07-27	39,629.37
07-05	52,947.16	07-15	42,162.31	07-28	39,565.65
07-06	49,966.69	07-18	39,822.53	07-29	40,166.36
07-07	49,959.07	07-20	39,814.53		



### 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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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

1211 XX ANITA KAY BRUNSTING, TRS OF THE MELVA E BRUNSTING SURVIVORS TR LTD 4/100 7023  
 AS EST LTD 10/10/00  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-5040  
 June 9, 2011 DATE  
 Pay to the order of Treasurer State of Iowa \$ 47.00  
Fourty Seven & 10/100  
 Bank of America  
 ACH NY 11000008 481-30-4695  
 2011 Eam LA 1040ES  
 ANITA K. BRUNSTING

Ref. No.: 813009292525042 Amount: 47.00

ANITA KAY BRUNSTING, TRS OF THE MELVA E BRUNSTING SURVIVORS TR LTD 4/100 7024  
 AS EST LTD 10/10/00  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-5040  
 June 29, 2011 DATE  
 Pay to the order of Medical Chart Associates \$ 4.12  
Four & 12/100  
 Bank of America  
 ACH NY 11000008  
 For 45559  
 ANITA K. BRUNSTING

Ref. No.: 813009030793187 Amount: 4.12

NAPA VALLEY  
 ANITA KAY BRUNSTING, TRS OF THE MELVA E BRUNSTING SURVIVORS TR LTD 4/100 7023  
 AS EST LTD 10/10/00  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-5040  
 June 29, 2011 DATE  
 Pay to the order of Duck Medical Equipment \$ 7.62  
Seven & 62/100  
 Bank of America  
 ACH NY 11000008  
 For 316339  
 ANITA K. BRUNSTING

Ref. No.: 813009492682903 Amount: 7.62

END OF CHECK IMAGE

**Bank of America**  
BANK OF AMERICA, N.A.  
P O BOX 53150

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX  
PAYMENT NOTICE

BANK: 0099 CENTER: 8519  
BOX NUMBER: 0000874-6  
SIZE: 5X10

0099 8519 00008746 061411 0000000800 1

NOTICE DATE: 06/14/11

RENTAL PERIOD  
07/19/11 TO 07/18/12

NELVA E BRUNSTING  
203 BLOOMINGDALE CIR  
VICTORIA

TX 77904-3049

CHARGE TO ACCOUNT XXXXXXXXXXXXX1143  
\$8.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

---

**SAFE DEPOSIT BOX  
PAYMENT NOTICE**

BANK OF AMERICA, N.A.  
TOWN & COUNTRY  
701 TOWN & COUNTRY  
BLVD #210  
HOUSTON TX 77024  
NELVA E BRUNSTING  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

BANK: 0099 CENTER: 8519  
BOX NUMBER: 0000874-6  
SIZE: 5X10

RENTAL RATE: \$145.00  
DISCOUNT:  
AUTO-DRAFT-REG \$22.00-  
PAYMENT/CREDIT: \$115.00-  
-----  
CHARGE TO ACCT: \$8.00

WE WILL DEBIT \$8.00 FROM YOUR  
ACCOUNT #XXXXXXXXXXXX1143 ON 07/19/11.  
PLEASE DEDUCT THE CHARGE AMOUNT FROM YOUR  
BANK OF AMERICA ACCOUNT.  
THANK YOU FOR YOUR BUSINESS.

**Note : Payment will be made by automatic debit.  
Please do not remit a payment.**





01099 E01 SCM999 I 2 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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](http://www.bankofamerica.com).

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

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 08-01-11	\$ 40,166.36
Deposits and Other Additions	+ 1,144.49
Checks Posted	- 1,000.00
Other Subtractions	- 24,952.66
<b>Ending Balance on 08-31-11</b>	<b>\$ 15,358.19</b>

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 4  
 Statement Period  
 08-01-11 through 08-31-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
08-01	253.00+	40,419.36	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
08-01	91.78+	40,511.14	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
08-01	10,000.00-	30,511.14	Online Banking transfer to Chk 9546 Conf# 1313817827; Brunsting, Anita
08-02	300.62-	30,210.52	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
08-08	277.78-	29,932.74	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
08-10	170.89-	29,761.85	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
08-16	1,172.08-	28,589.77	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
08-17	308.10-	28,281.67	Stream Energy-TX Bill Payment
08-24	2,000.00-	26,281.67	Online Banking transfer to Chk 2272 Conf# 0221689130; Curtis, Anita
08-26	575.00-	25,706.67	Utsa Stu Acct Des:2104584221 ID:XXXXXXXXX Indn:Anita Kay Brunsting Co ID:4741717115 Web
08-26	84.47-	25,622.20	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
08-29	10,000.00-	15,622.20	Online Banking transfer to Chk 9546 Conf# 3848460073; Brunsting, Anita
08-29	63.72-	15,558.48	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
08-30	1,000.00-	14,558.48	Check 7025
3-31	600.71+	15,159.19	Benefits Des:Pension ID:239001683009066 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
08-31	199.00+	15,358.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)
7025	08-30	1,000.00

**Total Checks Posted \$1,000.00**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	40,166.36	08-10	29,761.85	08-26	25,622.20
08-01	30,511.14	08-16	28,589.77	08-29	15,558.48
08-02	30,210.52	08-17	28,281.67	08-30	14,558.48
08-08	29,932.74	08-24	26,281.67	08-31	15,358.19

### 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.

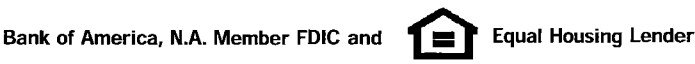
- \* Tell us your name and account number.
- \* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- \* Tell us the dollar amount of the suspected error.

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.

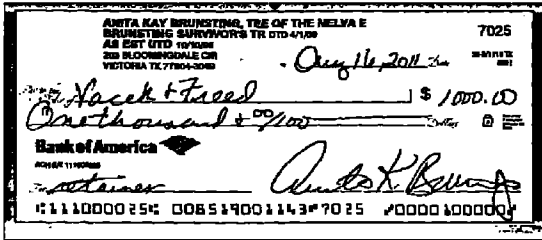
**Reporting Other Problems.** You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after 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.

**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: 0085 1900 1143



Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE

BRUNSTING000038

# Bank of America

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



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Page 1 of 5  
Statement Period  
09-01-11 through 09-30-11  
E 00 E I E P I 24

0020799

Account Number: 0085 1900 1143




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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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1.800.688.6086 En Español

Or you may write to:  
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P.O. Box 25118  
Tampa, FL 33622-5118

## Deposit Accounts

### MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

### Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 09-01-11	\$ 15,358.19
Deposits and Other Additions	+ 11,779.28
Checks Posted	- 4,313.06
Other Subtractions	- 16,029.35
<b>Ending Balance on 09-30-11</b>	<b>\$ 6,795.06</b>

BRUNSTING000039



ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 5  
 Statement Period  
 09-01-11 through 09-30-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78+	15,449.97	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	3,256.32-	12,193.65	Bank Of America Credit Card Bill Payment
09-02	290.04-	11,903.61	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-06	999.04-	10,904.57	Chase Des:Epap ID:1172082054 Indn:Anita K Brunsting Co ID:5760039224 Web
09-08	265.10-	10,639.47	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
09-09	274.01+	10,913.48	Exxon Mobil Corp Des:Dv01Dd1109 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
09-12	2,100.00-	8,813.48	Check 7027
09-12	1,780.00-	7,033.48	Check 7028
09-12	203.06-	6,830.42	Check 7029
09-12	168.71-	6,661.71	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
09-13	230.00-	6,431.71	Check 7026
09-16	344.55-	6,087.16	Stream Energy-TX Bill Payment
09-19	790.04-	5,297.12	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
09-23	10,000.00+	15,297.12	Edward Jones Des:Investment ID:06539AXXXXXXXXXX Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-23	4,767.36-	10,529.76	Bank of America Credit Card Bill Payment
09-26	5,000.00-	5,529.76	Online Banking transfer to Chk 9546 Conf# 2800717946; Brunsting, Anita
09-26	84.47-	5,445.29	AT&T Bill (Sbc-AR,K.S,MO,OK,TX) Bill Payment
09-28	63.72-	5,381.57	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
09-29	721.00+	6,102.57	Edward Jones Des:Investment ID:06539AXXXXXXXXXX Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-30	600.71+	6,703.28	Benefits Des:Pension ID:270224683133146 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
09-30	91.78+	6,795.06	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7026	09-13	230.00	7028	09-12	1,780.00
7027	09-12	2,100.00	7029	09-12	203.06

**Total Checks Posted \$4,313.06**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	15,358.19	09-08	10,639.47	09-16	6,087.16
09-01	12,193.65	09-09	10,913.48	09-19	5,297.12
09-02	11,903.61	09-12	6,661.71	09-23	10,529.76
09-06	10,904.57	09-13	6,431.71	09-26	5,445.29

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 3 of 5  
Statement Period  
09-01-11 through 09-30-11  
E 00 E I E PI 24 0020801

Account Number: 0085 1900 1143

**Daily Balance Summary - Continued**

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<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
09-28	5,381.57	09-29	6,102.57	09-30	6,795.06

### 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: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7026  
AS EST UTD 10/19/08  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-9248

Date: 09/15/2011

PAY TO THE ORDER OF Treasurer State of Iowa \$230.00  
Two hundred thirty & 00/100

Bank of America

ACCOUNT NUMBER: 2011 7001 1040 ES  
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7026⑆ ⑆0000023000⑆

Ref. No.: 813009992126455 Amount: 230.00

ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7028  
AS EST UTD 10/19/08  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-9248

Date: Sept 9 2011

PAY TO THE ORDER OF United States Treasury \$1780.00  
One thousand seven hundred eighty & 00/100

Bank of America

ACCOUNT NUMBER: 2011 7001 1041 ES  
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7028⑆ ⑆0000178000⑆

Ref. No.: 813009392769148 Amount: 1,780.00

ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7027  
AS EST UTD 10/19/08  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-9248

Date: Sept 5, 2011

PAY TO THE ORDER OF United States Treasury \$2100.00  
Two thousand one hundred & 00/100

Bank of America

ACCOUNT NUMBER: 2011 7001 1040 ES  
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7027⑆ ⑆0000210000⑆

Ref. No.: 813005892083791 Amount: 2,100.00

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7029  
AS EST UTD 10/19/08  
200 BLOOMINGDALE CIR  
VICTORIA TX 77904-9248

Date: Sept 5, 2011

PAY TO THE ORDER OF Kroes & Kroes, P.C. \$203.06  
Two hundred three & 00/100

Bank of America

ACCOUNT NUMBER: 000065  
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7029⑆ ⑆0000203000⑆

Ref. No.: 813006092287263 Amount: 203.06

END OF CHECK IMAGE

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



Page 1 of 4  
Statement Period  
10-01-11 through 10-31-11  
E 00 E I E P I 24

0021033

Account Number: 0085 1900 1143





01099 E01 SCM999 I 34 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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](http://www.bankofamerica.com).

**Customer Service Information**  
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For additional information or service, you may call:  
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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**

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 10-01-11	\$ 6,795.06
Deposits and Other Additions	+ 45,831.71
Checks Posted	- 1,080.00
Other Subtractions	- 9,692.48
<b>Ending Balance on 10-31-11</b>	<b>\$ 41,854.29</b>

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 4  
 Statement Period  
 10-01-11 through 10-31-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-04	2,390.35-	4,404.71	Chase Des:Epap ID:1193123150 Indn:Anita K Brunsting Co ID:5760039224 Web
10-04	1,598.40-	2,806.31	County Treasurer Des:Tax ID: 1191992 Indn:Anita Kay Brunsting Co ID:Yxxxxxxxxx Web
10-04	290.04-	2,516.27	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
10-11	184.35-	2,331.92	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
10-12	227.06-	2,104.86	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
10-12	100.00-	2,004.86	Check 7030
10-14	15,000.00+	17,004.86	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-17	217.43-	16,787.43	Stream Energy-TX Bill Payment
10-19	2,033.30-	14,754.13	Chase Des:Epap ID:1205559052 Indn:Anita K Brunsting Co ID:5760039224 Web
10-19	687.84-	14,066.29	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
10-20	700.00-	13,366.29	Check 7031
10-21	280.00-	13,086.29	Check 7032
10-26	2,000.00-	11,086.29	Online Banking transfer to Chk 2272 Conf# 3759881877; Curtis, Anita
10-27	30,000.00+	41,086.29	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-28	63.71-	41,022.58	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
10-31	600.71+	41,623.29	Benefits Des:Pension ID:299234783009081 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-31	231.00+	41,854.29	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7030	10-12	100.00	7031	10-20	700.00	7032	10-21	280.00

**Total Checks Posted \$1,080.00**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,795.06	10-17	16,787.43	10-27	41,086.29
10-04	2,516.27	10-19	14,066.29	10-28	41,022.58
10-11	2,331.92	10-20	13,366.29	10-31	41,854.29
10-12	2,004.86	10-21	13,086.29		
10-14	17,004.86	10-26	11,086.29		

### 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.

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

AMITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7030  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-6048  
 9/23/2011 Date 20110923

Pay to the Order of De Kooten De Kooten \$ 100.00  
One hundred & 00/100 Dollars

Bank of America  
 ACH NY 11000000  
 For prop of farm lease Amie H. Brunsting  
 ⑆11000025⑆ 008519001143⑆ 7030

Ref. No.: 813005992540918 Amount: 100.00

AMITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7032  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-6048  
 Oct. 17 2011 Date 20111017

PAY TO THE ORDER OF KEAS Bend Bonitas \$ 280.00  
Two hundred eighty & 00/100 Dollars

Bank of America  
 ACH NY 11000000  
 For Katie Riley Amie H. Brunsting  
 ⑆11000025⑆ 008519001143⑆ 7032

Ref. No.: 813006192673220 Amount: 280.00

AMITA KAY BRUNSTING, TEE OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/00 7031  
 AS EST UTD 10/10/00  
 200 BLOOMINGDALE CIR  
 VICTORIA TX 77904-6048  
 Oct. 16, 2011 Date 20111016

Pay to the Order of Kristen Kline \$ 700.00  
Seven & 00/100 Dollars

Bank of America  
 ACH NY 11000000  
 For farm lease Amie H. Brunsting  
 ⑆11000025⑆ 008519001143⑆ 7031

Ref. No.: 813006092559049 Amount: 700.00

END OF CHECK IMAGE

BRUNSTING000047





01099 E01 SCM999 I 4 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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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

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).

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 2 of 5  
 Statement Period  
 11-01-11 through 11-30-11  
 E 00 E I E P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 11-01-11	\$ 41,854.29
Deposits and Other Additions	+ 25,917.46
Checks Posted	- 4,056.29
Service Charges and Other Fees	- 65.00
Other Subtractions	- 61,287.85
<b>Ending Balance on 11-30-11</b>	<b>\$ 2,362.61</b>

**MyAccess Checking Additions and Subtractions**

<b>Date Posted</b>	<b>Amount(\$)</b>	<b>Resulting Balances(\$)</b>	<b>Transactions</b>
11-01	91.78+	41,946.07	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
11-01	2,000.00-	39,946.07	Online Banking transfer to Chk 0610 Conf# 6220039528; Riley, Anita
11-02	290.04-	39,656.03	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
11-03	102.52-	39,553.51	Bank Of America Credit Card Bill Payment
11-07	10,000.00-	29,553.51	Wire Type:Wire Out Date:111107 Time:1401 Et Trn:2011110700191513 Service Ref:007175 Bnf:Anita Brunsting ID:21019746 Bnf Bk:First Victo Ria National ID:113102552 Pmt Det:68692262
11-07	10,000.00-	19,553.51	Wire Type:Wire Out Date:111107 Time:1406 Et Trn:2011110700193172 Service Ref:007528 Bnf:Amy Brunsting ID:239367 Bnf Bk:A Plus Federal Credit U ID:314977104 Pmt Det:68692738
11-07	1,000.00-	18,553.51	Transfer Anita Kay Brunsting,:Amy Brunsting Confirmation# 1867031960
11-07	323.88-	18,229.63	Bank Of America Credit Card Bill Payment
11-07	25.00-	18,204.63	Wire Transfer Fee
11-07	25.00-	18,179.63	Wire Transfer Fee
11-08	3,274.51-	14,905.12	Chase Des:Epap ID:1218615408 Indn:Anita K Brunsting Co ID:5760039224 Web
11-08	84.44-	14,820.68	AT&T Bill (Sbc-AR,K,S,MO,OK,TX) Bill Payment
11-08	3.00-	14,817.68	External transfer fee - 3 Day - 11/07/2011 Confirmation: 68651542
11-09	30.40+	14,848.08	Deposit
11-09	82.00+	14,930.08	Safe Deposit Box Rent Refund Fdes Ntx 0008519 Nbkn73G
11-09	25.00-	14,905.08	TX Tlr payment to Sdb 2575 Banking Ctr Town & Country #0000159 TX Confirmation# 1486748399
11-10	5,000.00-	9,905.08	Online Banking transfer to Chk 9546 Conf# 6697923444; Brunsting, mom

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
 AS EST UTD 10/10/96

Page 3 of 5  
 Statement Period  
 11-01-11 through 11-30-11  
 E 00 E I E P I 24 0022656

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-10	2,000.00-	7,905.08	Online Banking transfer to Chk 2272
11-10	201.70-	7,703.38	Conf# 3797918440; Curtis, Candy
11-10	168.24-	7,535.14	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
11-14	135.00-	7,400.14	AT&T Des:Payment ID:XXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
11-14	1,511.29-	5,888.85	Safebox Fee
11-15	160.68-	5,728.17	Check 7035
11-16	1,595.00-	4,133.17	Stream Energy-TX Bill Payment
11-17	150.00-	3,983.17	Check 7033
11-21	25,112.57+	29,095.74	Check 7036
			Wire Type:Wire IN Date: 111121 Time:0756 Et Trn:2011112100111090 Seq:111121001518/000043 Orig:Edward Jones Sending Fund ID:NA Snd Bk:U.S. B Ank,N.A. ID:091000022 Pmt Det:111121001518 0653135 55
11-21	300.00-	28,795.74	Check 7037
11-21	12.00-	28,783.74	Wire Transfer Fee
11-22	500.00-	28,283.74	Check 7040
11-23	227.24-	28,056.50	Spring Brnch Isd Des:Checkpaymt Check #:7039 Indn: Co ID:4746001379 Boc
11-23	65.66-	27,990.84	Cpenergy Entex Des:Cpe ACH Check #:7038 Indn:000003850291 Co ID:9413994001 Arc
11-25	25,000.00-	2,990.84	Online Banking transfer to Chk 3523 Confirmation# 4227043287
11-29	1,165.23-	1,825.61	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
11-29	63.71-	1,761.90	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
11-30	600.71+	2,362.61	Benefits Des:Pension ID:329233683009074 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7033	11-16	1,595.00	7036	11-17	150.00	7040*	11-22	500.00
7035*	11-14	1,511.29	7037	11-21	300.00			

**Total Checks Posted \$4,056.29**

\* Gap in sequential check numbers.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	41,854.29	11-09	14,905.08	11-21	28,783.74
11-01	39,946.07	11-10	7,535.14	11-22	28,283.74
11-02	39,656.03	11-14	5,888.85	11-23	27,990.84
11-03	39,553.51	11-15	5,728.17	11-25	2,990.84
11-07	18,179.63	11-16	4,133.17	11-29	1,761.90
11-08	14,817.68	11-17	3,983.17	11-30	2,362.61

### 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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- \* 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.

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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.

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7033  
AS EST UTD 10/10/08  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

DATE: Nov. 12, 2011

PAY TO THE ORDER OF: Memorial Oaks \$ 1595.00  
One thousand five hundred ninety five 00/100

Bank of America

FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7033 ⑆0000159500⑆

Ref. No.: 813009330052987 Amount: 1,595.00

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7037  
AS EST UTD 10/10/08  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

DATE: Nov. 15, 2011

PAY TO THE ORDER OF: Bob Johnson \$ 300.00  
Three hundred + 00/100

Bank of America

FOR: Thank you! Anita Brunsting

⑆111000025⑆ 008519001143⑆7037 ⑆0000300000⑆

Ref. No.: 813008892668848 Amount: 300.00

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7035  
AS EST UTD 10/10/08  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

DATE: Nov. 12, 2011

PAY TO THE ORDER OF: Memorial Oaks \$ 1511.29  
One thousand five hundred eleven 29/100

Bank of America

FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7035 ⑆0000151129⑆

Ref. No.: 813002492161136 Amount: 1,511.29

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7040  
AS EST UTD 10/10/08  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

DATE: 11/22/2011

PAY TO: Nelson E. Brunsting Survivors Trust \$ 500.00  
Five hundred + 00/100

Bank of America

FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7040 ⑆0000050000⑆

Ref. No.: 813007633363044 Amount: 500.00

NAPA VALLEY  
ANITA KAY BRUNSTING, TEE OF THE MELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7036  
AS EST UTD 10/10/08  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

DATE: Nov. 15, 2011

PAY TO THE ORDER OF: Memorial Oaks \$ 150.00  
One hundred fifty + 00/100

Bank of America

FOR: Against Nelson Brunsting Anita Brunsting

⑆111000025⑆ 008519001143⑆7036 ⑆0000150000⑆

Ref. No.: 813003192767790 Amount: 150.00

END OF CHECK IMAGE



PAGE 1 OF 1  
BANK OF AMERICA, N.A.  
WIRE TRANSFER ADVICE  
1 FLEET WAY  
SCRANTON, PA PA6-580-04-05  
18507

|||||  
WX 0000 000 073 010469 #01 SP 0.365  
ANITA KAY BRNSTNG TRTEE OF THE NLVA  
E BRUNSTNG SRVVR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

DATE: 11/21/11  
DIRECT INQUIRIES TO:  
800.729.9473 OPTION 2  
ACCOUNT: 008519001143

THE FOLLOWING WIRE WAS CREDITED TODAY:

USD AMOUNT \$25,112.57

TRANSACTION REF: 2011112100111090  
SENDER'S REF: 111121001518  
IMAD: 20111121J1Q5040C000043  
ORIGINATOR: EDWARD JONES SENDING FUNDS FOR ANIT  
ORIGINATOR'S BANK: EDWARD D JONES AND CO WIRE ACCT  
SENDING BANK: U.S. BANK, N.A.  
BENEFICIARY: ANITA KAY BRUNSTING TTEE

SERVICE REF: 000043  
RELATED REF: 111121001518  
ID: NA  
ID: 000104774240055  
ID: 091000022  
ID: 008519001143

PAYMENT DETAIL: 065313555





31099 E01 SCM999 I 4 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
VICTORIA, TX 77904-3049

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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**

**MyAccess Checking**

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 12-01-11	\$ 2,362.61
Deposits and Other Additions	+ 453.01
Checks Posted	- 40.00
Other Subtractions	- 542.46
<b>Ending Balance on 12-31-11</b>	<b>\$ 2,233.16</b>

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 2 of 4  
Statement Period  
12-01-11 through 12-31-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-02	290.04-	2,072.57	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
12-05	179.00+	2,251.57	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-06	40.00-	2,211.57	Check 7041
12-09	274.01+	2,485.58	Exxon Mobil Corp Des:Dv01Dd1112 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
12-09	252.42-	2,233.16	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd

### Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7041	12-06	40.00

**Total Checks Posted \$40.00**

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	2,362.61	12-05	2,251.57	12-09	2,233.16
-02	2,072.57	12-06	2,211.57		

BRUNSTING000054



### 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.

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
 ANITA KAY BRUNSTING, TRS OF THE MELVA E  
 BRUNSTING SURVIVORS TR DTD 4/1/98 7041  
 AS EST UTD 10/10/98  
 200 BLOOMINGDALE DR  
 VICTORIA TX 77904-3008  
 11/30/2011 DATE  
 PAY TO THE ORDER OF Just Alexander \$40.00  
Forty & 00/100 DOLLARS  
 Bank of America  
 ACCT # 1143  
 FOR Anita K Brunsting  
 MICR LINE: ⑆ 111000025⑆ 008519001143⑆ 7041

Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE

BRUNSTING000056



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.

Thank you for banking with Bank of America.  
Save time. Save energy. Fast, reliable deposits, withdrawals and  
account management at more than 18,000 convenient ATM locations.

03/07/2012 14:31 NTX T00027 R540740134  
Acct# \*\*\*\*\*1143 CC 0005551 Tr 00102

Less Cash	\$0.00
Total EDeposit To CHK	\$20.49
Credit Pending Posts on	03/07/2012

Member FDIC  
95-14-2005B 04-2011



# Bank of America

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

Page 1 of 3  
Statement Period  
05-01-12 through 05-31-12  
E 00 0 1 P P I 24

Account Number: 0085 1900 1143



MI 06/07 0 0099 985 4 000 014700 #001 SP 0.374

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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](http://www.bankofamerica.com).

## Customer Service Information

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

For additional information or service, you may call:

1-800-432-1000 Customer Service  
1-800-735-4488 TDD/TTY Users Only  
1-800-545-6066 En Español

Or you may write to:  
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P.O. Box 25118  
Tampa, FL 33622-5118

## Deposit Accounts

### MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

### Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 05-01-12	\$ 1,132.34
Other Subtractions	1,132.34
Ending Balance on 05-31-12	\$ 0.00

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-08	1,132.34-	0.00	Agent Assisted transfer to Chk 3523 Confirmation# 0349802477

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96

Page 2 of 3  
Statement Period  
05-01-12 through 05-31-12  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

### Daily Balance Summary

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<u>Date</u>	<u>Balance(\$)</u>
Beginning	1,132.34



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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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