

Page 1 of 3 Statement Period 11-22-11 through 12-08-11 B 05 0 A P PA 5 Number of checks enclosed

0139215

Number of checks enclosed: 0 Account Number: 5860 2756 3523

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

Our Online Banking service allows you to check balances, track account activity and more.

With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	5860	2756 3523
Beginning Balance on 11-22-11	\$	0.00
Deposits and Other Additions	+	25,500.00
Service Charges and Other Fees	-	26.00
Other Subtractions	-	450.61
Ending Balance on 12-08-11	\$	25,023.39

Page 2 of 3 Statement Period 11-22-11 through 12-08-11 B 05 0 A P PA 5 Number of checks enclosed: 0 Account Number: 5860 2756 3523



Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143 Confirmation# 4227043287	11-22 11-25	500.00 25,000.00

Total Deposits and Other Additions \$25,500.00

Regular Checking Subtractions

Service Charges and Other Fe	es	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting Surv	ID:U024089388 Co ID:000000099 Ppd	12-01	26.00

Total Service Charges and Other Fees \$26.00

Other Subtractions	Date Posted	Amount(\$)
Bank of America Credit Card Bill Payment	12-02	359.79
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-05	90.82

Total Other Subtractions \$450.61

ैं †e	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	11-25	25,500.00	12-02	25,114.21
11-22	500.00	12-01	25,474.00	12-05	25,023.39



How To Balance Your Bank of America Account

rIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Bala	nce here	······································	\$ <u></u>	
2. Subtract any service charges or other deduc-	ctions not previously recorded that are liste	ed on this statement	\$	
3. Add any credits not previously recorded that	at are listed on this statement (for example	interest)	\$	
4. This is your NEW ACCOUNT REGISTER BA				
NOW, with your Account Statement:				
1. List your Statement Ending Balance here		***************************************	\$ <u></u>	
2. Add any deposits not shown on this statement	ent		\$ <u></u>	
	S	UBTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdraw			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, (Electronic With		
Date/Check # . Amount	Date/Check # Amount	Date/Check #	Amount	
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4. TOTAL OF OUTSTANDING CHECKS, ATM,			\$	
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account		from Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promp	ptly in writing and in accordar	nce with provisions in y	our deposi

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 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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

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

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

Bank of America, N.A. Member FDIC and



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 12-09-11 through 01-09-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	5860	2756 3523
Beginning Balance on 12-09-11	\$	25,023.39
Deposits and Other Additions	+	1,540.47
Checks Posted	-	7,577.91
Other Subtractions	-	245.16
Ending Balance on 01-09-12	\$	18,740.79

Page 2 of 4 Statement Period 12-09-11 through 01-09-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-03	1,540.47

Total Deposits and Other Additions \$1,540.47

Regular Checking Subtractions

Check #	Posting D	ate Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting D	ate Amount(\$)
101	12-20	4,500.00	104	12-16	1,780.00	108	12-22	226.40
102	12-15	359.00	105	12-23	200.00	109	12-22	6.87
103	12-15	41.72	107*	12-22	13.92	110	01-03	450.00

Total Checks Posted \$7,577.91

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0106 Indn:000003850291 Co ID:9413994001 Arc	12-22	54.62
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-28	108.59
Stream Energy-TX Bill Payment	12-28	81.95

Total Other Subtractions \$245.16

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 12-15	25,023.39 24,622.67	12-20 12-22	18,342.67 18,040.86	12-28 01-03	17,650.32 18,740.79
12-15	22.842.67	12-22	17,840.86	01-03	10,740.73

How To Balance Your Bank of America Account

IRST, start with your Account Register	r/Checkbook:		
List your Account Register/Checkbook Bal	ance here	\$	
Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement\$	
		erest) \$	
	ALANCE		
OW, with your Account Statement:			
List your Statement Ending Balance here		\$	
	nent		
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check Card,	
List and total all outstanding checks, ATM	Check Card and other electronic withdrawals	BTOTAL\$	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount	
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Bank of America, N.A. Member FDIC and



Check Image

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Ref. No.: 813009992704629 Amount: 450.00

END OF CHECK IMAGE

Bank of America

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 01-10-12 through 02-07-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523



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

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Regular Checking

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

Your Account at a Glance

Account Number	5860	2756 3523
Beginning Balance on 01-10-12	\$	18,740.79
Deposits and Other Additions	+	6,215.87
Checks Posted	-	1,166.71
Other Subtractions	_	1,700.85
Ending Balance on 02-07-12	\$	22,089.10

Page 2 of 4 Statement Period 01-10-12 through 02-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(S)
Deposit	01-11	6,215.87

Total Deposits and Other Additions \$6,215.87

Regular Checking Subtractions

Check #	Posting Dat	e Amount(\$)	Check #	Posting Da	ate Amount(\$)
111	01-25	425.94	113*	01-23	740.77

Total Checks Posted \$1,166.71

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hc Prop Tax Des:hcpt1000 ID:b-0985600000031 Indn:Nelva Brunsting Surviv Co ID:40223600 Ppd	01-19	1,285.05
Stream Energy-TX Bill Payment	01-20	59.96
AT&T Bill (Šbc-AR,KS,MO,OK,TX) Bill Payment Bank Of America Credit Card Bill Payment	01-31 02-02	86.00 269.84

Total Other Subtractions \$1,700.85

∟ate	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 01-11	18,740.79 24,956.66	01-20 01-23	23,611.65 22,870.88	01-31 02-02	22,358.94 22,089.10
01-19	23,671.61	01-25	22,444.94		

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RST, start with your Account Register/0	Checkbook:		
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Subtract any service charges or other deduct	ions not previously recorded that are listed	d on this statement	\$
. Add any credits not previously recorded that	are listed on this statement (for example in	nterest)	\$
. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statemen	nt		\$
List and total all outstanding checks, ATM, C		JBTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card Electronic Withdrawals	l,
Date/Check # Amount	Date/Check # Amount	Date/Check # Amour	
4. TOTAL OF OUTSTANDING CHECKS ATM (thesis Cord and other plantania withdraws		\$
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Upon receipt of your statement, differences, if a			visions i

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Check Image

count Number: 5860 2756 3523

MELVA E REMINISTING SURVIVORS TRUST
200 BLOCKINGDALE CRE
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Survivors

Bankof America

AMERICA Supplies and Call Survivors

Call 30000 F31: SABO 275B35F33*D111

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Ref. No.: 813009692442635 Amount: 425.94

MELVA E BRUNETING SURVIVORS TRUST

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VICTORIA TX 77804-3048

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Bank of America

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Ref. No.: 813009192414355 Amount: 740.77



Page 1 of 5 Statement Period 02-08-12 through 03-09-12 B 05 E I E P1 5

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Account Number: 5860 2756 3523

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Effective July 1, 2012, the qualifications for the Platinum Privileges program are changing.

To qualify for the Platinum Privileges® program you must have an active Bank of America checking account. The balance qualifications, including combined balances, are not changing. Information regarding this program and account qualifications can be found in the Personal Schedule of Fees at www.bankofamerica.com/feesataglance.

Page 2 of 5 Statement Period 02-08-12 through 03-09-12 B 05 E I E PI 5

Account Number: 5860 2756 3523



Regular Checking

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Your Account at a Glan	ıce
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Account Number	5860	2756 3523
Beginning Balance on 02-08-12	\$	22,089.10
Deposits and Other Additions	+	10,142.85
Checks Posted	-	544.06
Service Charges and Other Fees	-	3.00
Other Subtractions	-	26,649.03
Ending Balance on 03-09-12	\$	5,035.86

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3536 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer from Sav 6643 Confirmation# 4117942719	03-08	142.85

Total Deposits and Other Additions \$10,142.85

Regular Checking Subtractions

Check #	Posting Date	e Amount(\$)	Check #	Posting Dat	e Amount(\$)
112	02-24	44.06	115*	02-29	500.00

Total Checks Posted \$544.06

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - 03/02/2012 Confirmation: 73920996	03-05	3.00

Total Service Charges and Other Fees \$3.00

Other Subtractions	Date Posted	Amount(\$)
ATOT DUI (CL. AD KO MO OK TW) DUI D	02.14	70.16
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	02-14	72.16
Stream Energy-TX Bill Payment	02-17	19.10
Online Banking transfer to Chk 2839	02-27	10,000.00
Conf# 1636572844; Brunsting, Carole's acct		
Online Banking transfer to Chk 2839	03-02	2,537.50
Conf# 4266343265; Brunsting, Carole's acct		
Transfer Nelva E Brunsting Su: Amy Brunsting	03-02	841.45
Confirmation# 0269196320		



Page 3 of 5 Statement Period 02-08-12 through 03-09-12 B 05 E I E PI 5

0123392

Account Number: 5860 2756 3523

Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment Online Banking transfer to Chk 2839 Conf# 2683582546; Brunsting, Carole's acct Online Banking transfer to Chk 2839 Conf# 2504494548; Brunsting, Carole's acct	03-02 03-05 03-06	61.32 10,000.00 3,117.50

Total Other Subtractions \$26,649.03

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-14 02-17 02-24	22,089.10 22,016.94 21,997.84 21,953.78	02-27 02-29 03-02 03-05	11,953.78 11,453.78 18,013.51 8,010.51	03-06 03-08	4,893.01 5,035.86

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
1. List your Account Register/Checkbook Bala					
2. Subtract any service charges or other deduc	ctions not previously record	ded that are listed o	on this statement	<u> </u>	
3. Add any credits not previously recorded tha					
4. This is your NEW ACCOUNT REGISTER BA	LANCE	3		\$ <u></u>	
NOW, with your Account Statement:					
1. List your Statement Ending Balance here					
2. Add any deposits not shown on this statement	ent		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	
				 	
		SUE	STOTAL	\$	
3. List and total all outstanding checks, ATM,	,				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho		Checks, ATM, C Electronic With		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
	·				
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	<u>_</u>	<u></u>			
			<u> </u>		

4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other elec	tronic withdrawals		\$	
5. Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou	eck Card and other electro	nic withdrawals fro	m Subtotal		
Upon receipt of your statement, differences, if agreement.	any, should be reported to	the bank promptly	in writing and in accordar	ce with provisions in you	r deposit
S .	NT INFORMATION	FOR BANK D	EPOSIT ACCOUNT	S .	
Change of Address. Please call us at the tele	phone number listed on the	e front of this stater	ment to tell us about a chan	ge 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.

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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



Check Image

ecount Number: 5860 2756 3523

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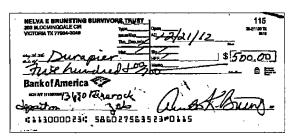
Bank of America

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SBB02755352310112 1000000044061

Ref. No.: 813009030966760 Amount: 44.06



Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 03-10-12 through 04-09-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Or you may write to:

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P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	5860	2756 3523
Beginning Balance on 03-10-12	\$	5,035.86
Deposits and Other Additions	+	463,669.21
Checks Posted	-	2,189.80
Service Charges and Other Fees	-	12.00
Other Subtractions	-	20,267.58
Ending Balance on 04-09-12	\$	446,235.69

Page 2 of 4 Statement Period 03-10-12 through 04-09-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-12	100.00
Online Banking transfer from Chk 3536	03-12	10,000.00
Confirmation# 4049713782		•
Deposit	03-13	10,040.00
Deposit	03-13	10,000.00
Deposit	03-13	237.16
Deposit	03-14	433,129.32
Deposit	03-23	162.73

Total Deposits and Other Additions \$463,669.21

Regular Checking Subtractions

Check #	Posting	Date Amount(\$)	Check #	# Posting Da	te Amount(\$)
116	03-19	2,175.00	118*	03-21	14.80

Total Checks Posted \$2,189.80

^{*} Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
Returned Item Chargeback Fee	03-16	12.00

Total Service Charges and Other Fees \$12.00

other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3536 Confirmation# 1875543361	03-14	20,000.00
Confirmation# 1875343561 Cpenergy Entex Des:Cpe ACH Check #:0117 Indn:000003850291 Co ID:9413994001 Arc	03-15	158.09
Return Item Chargeback Stream Energy-TX Bill Payment	03-16 03-26	70.30 39.19

Total Other Subtractions \$20,267.58

Date	Balance(\$) Date Balance(\$)		Date	Balance(\$)	
Beginning 03-12	5,035.86 15,135.86	03-15 03-16	448,384.25 448.301.95	03-23 03-26	446,274.88 446,235.69
03-12 03-13 03-14	35,413.02 448.542.34	03-10 03-19 03-21	446,126.95 446,112.15	03-20	440,233.07

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	Checkbook:						
1. List your Account Register/Checkbook Balan	ce 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 int	terest)	\$				
4. This is your NEW ACCOUNT REGISTER BAL							
NOW, with your Account Statement:							
List your Statement Ending Balance here		·	\$				
2. Add any deposits not shown on this statemen							
List and total all outstanding checks, ATM, Checks, ATM, Check Card	Check Card and other electronic withdrawals						
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdrawa					
Date/Check # Amount	Date/Check # Amount		nount				
		<u> </u>	J \$				
 TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che 	ck Card and other electronic withdrawals from	om Subtotal					
This Balance should match your new Accour	at Dogistor Bolongo		¢ .				

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Check Image

ccount Number: 5860 2756 3523

MELVA E BRUNSTING SURVIVORS TRUET

303 BLOOMINGOME CAR
VICTORIA TX TYPO-0049

March 11/60/2

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Ref. No.: 813006792567078 Amount: 2,175.00

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MELYA E BRUNSTING SURVIVORS TRUST SO RECOMMERCE OF 4D L 039 89339 VICTORIA TX7780-1000 203U-556-7132	118 2700-19,2012
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Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-10-12 through 05-09-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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P.O. Box 25118
Tampa; FL 33622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number		2756 3523
Beginning Balance on 04-10-12	 - \$	446,235.69
Deposits and Other Additions	+	6,730.34
Checks Posted	-	17,364.36
Other Subtractions	-	1,590.70
Ending Balance on 05-09-12	\$	434,010.97

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

Account Number: 5860 2756 3523

Regular Checking Additions

Date Posted	Amount(\$)
04-23	690.00
04-25	4,908.00
05-08	1,132.34
	04-23 04-25

Total Deposits and Other Additions \$6,730.34

Regular Checking Subtractions

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

Total Checks Posted \$17,364.36

^{*} Gap in sequential check numbers.

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

Total Other Subtractions \$1,590.70

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



How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
1. List your Account Register/Checkbook Balan	\$ <u></u>		
2. Subtract any service charges or other deduct	<u> </u>		
3. Add any credits not previously recorded that	are listed on this statement (for example int	terest)	\$ <u></u>
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statemen			
	SU	BTOTAL	\$
3. List and total all outstanding checks, ATM, (
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		.	
		.	
		.	
T			
4. TOTAL OF OUTSTANDING CHECKS, ATM, O	Shock Card and other electronic withdrawals		\$
5. Subtract total outstanding checks, ATM, Che	ck Card and other electronic withdrawals from	om Subtotal	
This Balance should match your new Accour			
Upon receipt of your statement, differences, if a agreement.	any, should be reported to the bank promptly	y in writing and in accordance	with provisions in your deposit

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Check Image

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208 BLOOMINGDALE CIR VICTORIA TX 77804-8049	4/7/2012	35-271120 TK 68-18
12 14	1/ 1/39 ====	

Account Number: 5860 2756 3523

Bank of America \$ 1050.00

Bank of America \$ 1050.00

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Ref. No.: 813006292008724 Amount: 1,050.00

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Ref. No.: 813009330449096 Amount: 5.40

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Ref. No.: 813009292670874 Amount: 60.00

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Ref. No.: 813004192323077 Amount: 44.65

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Ref. No.: 813008992763483 Amount: 10,000.00

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Ref. No.: 813009592221187 Amount: 1,029.60

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One hundred - turn + 200	\$ 102.11
Bankof America	a Lot Bunto
2622750345 P650000645	23-0130

Ref. No.: 813004192323078 Amount: 102.11

7.5	
NELVA E BRU NSTING SURVIVORS TRUST 265 SLOOMNODALE CIR VICTORIA TX 77904-5046 4/2.5	131 #4/1901X 1/2
Fix Thousand of 900	\$ 5600.00
Bankof America	& & Buch
:113000023: 586027563523#0131	

Ref. No.: 813004192323079 Amount: 5,000.00

END OF CHECK IMAGE



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-10-12 through 06-08-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Page 2 of 4 Statement Period 05-10-12 through 06-08-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

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

Account Number	5860	0 2756 3523
Beginning Balance on 05-10-12	\$	434,010.97
Deposits and Other Additions	+	101.44
Checks Posted	_	10.53
Other Subtractions	_	41.71
Ending Balance on 06-08-12	\$	434,060.17

Regular Checking Additions

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

Total Deposits and Other Additions \$101.44

Regular Checking Subtractions

Check #	D (' D (4 (m)
t neck #	Posting Date	Amount(%)

133

06-06

10.53

Total Checks Posted \$10.53

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0132	06-07	41.71

Total Other Subtractions \$41.71

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-17	434,010.97 434,041.37	06-04 06-06	434,112.41 434.101.88	06-07	434,060.17

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4. This is your NEW ACCOUNT REGISTER BA	\$.		
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		\$.	
2. Add any deposits not shown on this statem	nent	\$.	
 List and total all outstanding checks, ATM, 		BTOTAL\$	
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	
TOTAL OF OUTSTANDING CHECKS, ATM, 5. Subtract total outstanding checks, ATM, C This Balance should match your new Acco		om Subtotal	
Upon receipt of your statement, differences, it agreement.		y in writing and in accordance with provis	ions in your deposi

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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 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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

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

Pirect 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 ay 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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Account Number: 5860 2756 3523

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Ref. No.: 813009892850301 Amount: 10.53

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 06-09-12 through 07-10-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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online and even turn off delivery of your paper statement.

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Page 2 of 4 Statement Period 06-09-12 through 07-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number
Beginning Balance on 06-09-12
Checks Posted
Ending Balance on 07-10-12

5860 2756 3523 \$ 434,060.17 - 149.19 \$ 433,910.98

Regular Checking Subtractions

Check #	Posting Dat	e Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting D	ate Amount(\$)
124	07-05	60.00	125	07-05	60.00	134*	06-27	29.19

Total Checks Posted \$149.19

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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:					
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 tha	t are listed on this statement (for example inte	erest)	\$			
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$			
NOW, with your Account Statement:						
List your Statement Ending Balance here			\$			
2. Add any deposits not shown on this stateme						
	SUB	BTOTAL	\$			
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 C Electronic Withdrawals				
Date/Check # Amount	Date/Check # Amount		ount			
4. TOTAL OF OUTSTANDING CHECKS, ATM, 5. Subtract total outstanding checks. ATM Ch	Check Card and other electronic withdrawals		\$			
5. Subtract total outstanding checks, ATM, Ch	eck Card and other electronic withdrawals from Int Register Balance	m Subtotal	¢			
Upon receipt of your statement, differences, if						
agreement.		3	,			
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Change of Address. Please call us at the tele	'	•				
Deposit Agreement. When you opened you governed by the terms of these documents, as	we may amend them from time to time. These	e documents are part of the contra	ct for your deposit account			
and govern all transactions relating to your a which contain the current version of the terms	ccount, including all deposits and withdrawa and conditions of your account relationship, m	is. Copies of both the deposit ag nay be obtained at our banking cen	reement and fee schedule, ters.			
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 uninformation. 	unsure about, and explain as clearly as you c	an why you believe there is an er	ror or why you need more			
* Tell us the dollar amount of the suspected e	TOF.	will investigate your complaint	and will correct any error			
For consumer accounts used primarily for promptly. If we take more than 10 business d for electronic transfers occurring during the finamount you think is in error, so that you will he	st 30 days after the first deposit is made to y	our account) to do this, we will re	if you are a new customer, credit 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.

are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

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Account Number: 5860 2756 3523

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Ref. No.: 813009792648581 Amount: 60.00

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 07-11-12 through 08-10-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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P.O. Box 25118
Fampa, FL 33622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	586	0 2756 3523
Beginning Balance on 07-11-12	\$	433,910.98
Checks Posted	-	17,015.45
Service Charges and Other Fees	-	3.00
Other Subtractions	-	353.43
Ending Balance on 08-10-12	\$	416,539,10

Regular Checking Subtractions

_	Check #	Posting I	Date Amount(\$)	Check	# Posting Dat	e Amount(\$)
· ::::::::	135	07-18	17,000.00	136	07-18	15.45

Page 2 of 4 Statement Period 07-11-12 through 08-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Subtractions

Total Checks Posted \$17,015.45

Service Charges and Other Fe	es	Date Posted	Amount(\$)
External transfer fee - 3 Day - Confirmation: 80473686	07/16/2012	07-17	3.00

Total Service Charges and Other Fees \$3.00

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

Total Other Subtractions \$353.43

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
List your Account Register/Checkbook Bala	ance here		\$
2. Subtract any service charges or other dedu	actions not previously recorded that are listed of	on this statement	\$
	at are listed on this statement (for example into		
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	nent		
2. And any deposits not shown on this staten	TOTAL THE PROPERTY OF THE PROP		
	CHI	DTOTAL	<u> </u>
3. List and total all outstanding checks. ATM	SUE, Check Card and other electronic withdrawals	BTOTAL	
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check	Card.
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawa	
Date/Check # Amount	Date/Check # Amount	Date/Check # A	Amount
			
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TOTAL OF OUTSTANDING CUECKS ATM	Charle Cond and other clostronic withdrawele		\$
	. Check Card and other electronic withdrawals heck Card and other electronic withdrawals fro		
This Balance should match your new Acco	unt Register Balance		\$ <u></u>
	f any, should be reported to the bank promptly	in writing and in accordance wi	th provisions in your depo
greement. IMPORTA	ANT INFORMATION FOR BANK D	DEPOSIT ACCOUNTS	
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Deposit Agreement. When you opened you governed by the terms of these documents, as	ur account, you received a deposit agreemen s we may amend them from time to time. Thes	it and fee schedule and agreed se documents are part of the cont	that your account would ract for your deposit acco
and govern all transactions relating to your	account, including all deposits and withdrawas and conditions of your account relationship, r	als. Copies of both the deposit	agreement and fee schedu
	•	nay be obtained at our banking of	anters.
Electronic Transfers: In case of errors or q f you think your statement or receipt is wro	ng or if you need more information about an	electronic transfer (e.g., ATM tra	nsactions, direct deposits
	e statement or receipt, telephone or write us a no later than 60 days after we sent you the FIR		
* Tell us your name and account number.	indicated than so days after we self you the fire	ST Statement on which the circle	or problem appeared.
	unsure about, and explain as clearly as you	can why you believe there is an	error or why you need m
Tell us the dollar amount of the suspected			
For consumer accounts used primarily for	personal, family or household purposes, we	will investigate your complaint	and will correct any er
or electronic transfers occurring during the famount you think is in error, so that you will	days (10 calender days if you are a Massachu irst 30 days after the first deposit is made to have use of the money during the time it takes	your account) to do this, we will us to complete our investigation.	recredit your account for

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are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

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Account Number: 5860 2756 3523

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Ref. No.: 813009792530209 Amount: 17,000.00

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 08-11-12 through 09-07-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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Page 2 of 3 Statement Period 08-11-12 through 09-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	586	0 2756 3523
Beginning Balance on 08-11-12 Other Subtractions	-	416,539.10 167,000.00
Ending Balance on 09-07-12	\$	249,539.10

Regular Checking Subtractions

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

Total Other Subtractions \$167,000.00

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

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How To Balance Your Bank of America Account

FIRST, Start with your Account Register.	/Спескроок;		
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed o	n this statement	\$
3. Add any credits not previously recorded that	at are listed on this statement (for example inte	rest)	\$
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statem	ent		\$
		STOTAL	\$
3. List and total all outstanding checks, ATM,		1	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check C Electronic Withdrawals	
Date/Check # Amount	Date/Check # Amount	Date/Check # Am	nount
	L	<u> </u>	
	Check Card and other electronic withdrawals		<u> </u>
Subtract total outstanding checks, ATM, Checks and Checks	neck Card and other electronic withdrawals from unt Register Balance	m Subtotal	\$
Upon receipt of your statement, differences, if	any, should be reported to the bank promptly		
agreement.	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
	ephone number listed on the front of this statem		idress.
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a	r account, you received a deposit agreement we may amend them from time to time. These account, including all deposits and withdrawa and conditions of your account relationship, m	and fee schedule and agreed the e documents are part of the contra ls. Coples of both the deposit ag	at your account would be ct for your deposit account reement and fee schedule,
withdrawals, point-of-sale transactions) on the	uestions about your electronic transfers ng or if you need more information about an e e statement or receipt, telephone or write us at no later than 60 days after we sent you the FIR:	the address and number listed on	the front of this statement
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promptly. If we take more than 10 business of for electronic transfers occurring during the fi	error. personal, family or household purposes, we days (10 calender days if you are a Massachus rst 30 days after the first deposit is made to y nave use of the money during the time it takes	etts customer) (20 business days our account) to do this, we will re	if you are a new customer,

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 09-08-12 through 10-10-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Page 2 of 3 Statement Period 09-08-12 through 10-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

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

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

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-10	0.27

Total Deposits and Other Additions \$0.27

Adv Tiered Interest Chkg Subtractions

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

Total Other Subtractions \$167,068.97

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

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:			
. List your Account Register/Checkbook Balar	nce here		\$	
2. Subtract any service charges or other deduc	tions not previously recorded that are lister	d on this statement	\$ <u></u>	
. Add any credits not previously recorded that	are listed on this statement (for example i	nterest)	\$	
. This is your NEW ACCOUNT REGISTER BAI	ANCE		\$ <u></u>	
OW, with your Account Statement:				
. List your Statement Ending Balance here			\$	
. Add any deposits not shown on this stateme				
	SI	JBTOTAL	\$ <u></u>	
. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawa	nls		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		
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TOTAL OF OUTSTANDING CHECKS, ATM, (\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou	eck Card and other electronic withdrawals	from Subtotal	\$	

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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Bank of America

Online Banking

Adv Tiered Interest Chkg - 3523; Account Activity

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

View:today 10/17/2012

All Transactions

Date	Description	Туре	Status	\$Amount	\$4
Amount inc	luded in Available Balance				
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135		С	167,000.00	24
Statement	as of 10/11/2012 (view statements)				
10/10/2012	Interest Earned		С	0.27	8
10/05/2012	Agent Assisted transfer to CHK 8577 Confirmation# 0346357465		c	-167,000.00	8
09/10/2012	HOUSTON CHRON DES; CHECKPAYMT CHECK #:0137 INDN:0658779 CO ID:1760556295		С	-68.97	24
Statement	as of 09/08/2012 (view statements)		((())		
08/31/2012	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA BANKING CENTER #0000270 TX		C	-167,000.00	24
Statement	as of 08/11/2012 (view statements)				
07/18/2012	Check 136		С	-15.45	41
07/18/2012	Check 135	,	С	-17,000.00	41
07/17/2012	External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686		c	-3.00	43
07/16/2012	TRANSFER NELVA E BRUNSTING SU:Amy Brunsting Confirmation# 2645371827		С	-353.43	43
Statement	as of 07/11/2012 (view statements)				
07/05/2012	Check 125		С	-60.00	43
07/05/2012	Check 124		С	-60.00	43
06/27/2012	Check 134		С	-29.19	43
ومانات جديده بسيها المرجوب					- حدم ما الدامل با

Bankof America 🔧

Online Banking

Personal Money Mkt Savings - 8577: Account Activity

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

View:today 10/17/2012

All Transactions

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





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 10-11-12 through 11-07-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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08099 E01 SCM999 I123 0

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

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Tampa, FL 33622.5118

Mobile Banking Apps

Want flexibility to bank on your smartphone or tablet? Download Bank of America's free Mobile Banking App: Text APP1 to 226526. Must first enroll in Online Banking. Supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Wireless fees may apply. Text STOP to cancel and HELP for help to 226526.

Page 2 of 4 Statement Period 10-11-12 through 11-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 10-11-12 Deposits and Other Additions Checks Posted Ending Balance on 11-07-12

XXXX XXXX 3523 82,470.40

167,029.76 149.75 249,350.41 Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$5.99

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Sav 8577 Confirmation# 2792416135	10-11	167,000.00
Deposit	10-26	24.04
and nterest Earned	11-07	5.72

Total Deposits and Other Additions \$167,029.76

Adv Tiered Interest Chkg Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)
138	10-19	79.00	139	10-18	61.75	140	10-22	9.00

Total Checks Posted \$149.75

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 10-11	82,470.40 249,470.40	10-19 10-22	249,329.65 249,320.65	11-07	249,350.41
10-18	249,408.65	10-26	249,344.69		

0121807

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
List your Account Register/Checkbook Balance here \$					
Subtract any service charges or other deductions not previously recorded that are listed on this statement					
3. Add any credits not previously recorded tha	t are listed on this statement (for example inte	rest)	\$		
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$		
NOW, with your Account Statement:					
List your Statement Ending Balance here			\$		
2. Add any deposits not shown on this statement	ent		\$		
	SUB	STOTAL	\$		
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 Car Electronic Withdrawals	d,		
Date/Check # Amount	Date/Check # Amount	Date/Check # Amou	ınt		
9 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					
A TOTAL OF OUTSTANDING CUECUS ATM	Charle Card and other electronic withdrawale		\$		
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 	eck Card and other electronic withdrawals from	m Subtotal			
	nt Register Balance				
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance with pro-	ovisions in your deposit		
IMPORTA	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS			
Change of Address. Please call us at the tele	phone number listed on the front of this statem	nent to tell us about a change of addre	ess.		
Deposit Agreement. When you opened you governed by the terms of these documents, as	account, you received a deposit agreement	and fee schedule and agreed that	your account would be		
and govern all transactions relating to your a which contain the current version of the terms	ccount, including all deposits and withdrawal	Is. Copies of both the deposit agree	ment and fee schedule,		
Electronic Transfers: In case of errors or qu	• • • • • • • • • • • • • • • • • • • •	lay be obtained at our banking centers	o.		
If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	g or if you need more information about an e statement or receipt, telephone or write us at	the address and number listed on th	e front of this statement		
 Tell us your name and account number. Describe the error or the transfer you are uninformation. 	ınsure about, and explain as clearly as you c	an why you believe there is an error	or why you need more		
* Tell us the dollar amount of the suspected en					
For consumer accounts used primarily for p promptly. If we take more than 10 business d for electronic transfers occurring during the fir amount you think is in error, so that you will h	ays (10 calender days if you are a Massachus st 30 days after the first deposit is made to yo	etts customer) (20 business days if y our account) to do this, we will recre	ou are a new customer,		
For other accounts, we investigate, and if we fi	-		ation.		
Reporting Other Problems. You must examin transactions on your account. If you fail to not the deposit agreement (which periods are no mare not liable to you for, and you agree not to the state of the	otify us in writing of suspected problems or unore than 60 days after we make the statement	nauthorized transactions within the ti available to you and in some cases	me periods specified in		

BRUNSTING004877

Equal Housing Lender

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

Check Image

Account Number: 5860 2756 3523

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See esta - nim	state of down \$ 79.00
Bank of America	1 110.
America tons	ED 27563523#0138 #0000007400#

Ref. No.: 813009092808927 Amount: 79.00

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Bank of America Activities Policy C1130000023C 5880275635	ast Burn

Ref. No.: 813004192308473 Amount: 61.75

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WICTORA TX 7700-3869

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Map 40/10

Bank of America

ACHART THORSES

12 14 3 20000 2312 58 BD 275 B3 5 23 PO 140

Ref. No.: 813004292261629 Amount: 9.00





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

Page 1 of 3 Statement Period 11-08-12 through 12-07-12 B 05 E I E PI 5

0119992

Account Number: 5860 2756 3523

08099 E01 SCM999 I1

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

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Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 11-08-12 Deposits and Other Additions Ending Balance on 12-07-12

XXXX XXXX 3523 249,350.41

6.13

249,356.54

Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$12.12

Page 2 of 3 Statement Period 11-08-12 through 12-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-07	6.13
	— —	

Total Deposits and Other Additions \$6.13

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,350.41	12-07	249,356.54

0119994

How To Balance Your Bank of America Account

IRST, start with your Account Register/	Checkbook:		
List your Account Register/Checkbook Balan			
Subtract any service charges or other deduc	tions not previously recorded that are listed	on this statement\$	
Add any credits not previously recorded that	are listed on this statement (for example int	erest) \$	
This is your NEW ACCOUNT REGISTER BAI	ANCE	\$ <u> </u>	
DW, with your Account Statement:			
List your Statement Ending Balance here		\$	
	nt		
		<u>-</u> -	
	SUI	BTOTAL\$	
List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	·	
Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals Electronic Withdrawals			
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount	
			-
			-
			-
			-
			–
			-
			_
			_
	Check Card and other electronic withdrawals		
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic withdrawals front nt Register Balance	om Subtotal \$	
•		in writing and in accordance with provision	ns in vour d

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 12-08-12 through 01-09-13 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number

Beginning Balance on 12-08-12
Deposits and Other Additions
Other Subtractions

Ending Balance on 01-09-13

SXXX XXXX 3523

\$ 249,356.54
+ 111.01
- 48.70

Ending Balance on 01-09-13

\$ 249,418.85

Page 2 of 3 Statement Period 12-08-12 through 01-09-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)	
Deposit	12-24	104.26	
Interest Earned	01-09	6.75	

Total Deposits and Other Additions \$111.01

Adv Tiered Interest Chkg Subtractions

Other Subtractions		Date Posted	Amount(\$)
Office Depot Des:Purch	Victtx	12-31	48.70

Total Other Subtractions \$48.70

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,356.54	12-31	249,412.10
12-24	249,460.80	01-09	249,418.85

How To Balance Your Bank of America Account

FIRST, start with your Account Register/e	Checkbook:		
1. List your Account Register/Checkbook Balar			
2. Subtract any service charges or other deduc	tions not previously recorded that are listed of	on this statement	<u> </u>
3. Add any credits not previously recorded that	are listed on this statement (for example int	erest)	\$
4. This is your NEW ACCOUNT REGISTER BAI	ANCE	***************************************	 \$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			<u> </u>
2. Add any deposits not shown on this stateme	nt		\$
	SUE	BTOTAL	\$
3. List and total all outstanding checks, ATM,			 1
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	·		
	·		
TOTAL OF OUTSTANDING CHECKS, ATM, Co. Subtract total outstanding checks, ATM, Checks, A	Check Card and other electronic withdrawals	EFF ***********************************	\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Account		om Subtotal	
Upon receipt of your statement, differences, if a agreement.		•	with provisions in your deposit
IMPORTAI	NT INFORMATION FOR BANK D	DEPOSIT ACCOUNTS	
Change of Address. Please call us at the telep		ű	
Deposit Agreement. When you opened your governed by the terms of these documents, as well as the control of t	account, you received a deposit agreement we may amend them from time to time. These	nt and fee schedule and agre se documents are part of the o	ed that your account would be contract for your deposit account

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 01-10-13 through 02-06-13 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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Tampa, F1, 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number
Beginning Balance on 01-10-13
Deposits and Other Additions
Ending Balance on 02-06-13

XXXX XXXX 3523

\$ 249,418.85

5.74 **\$ 249,424.59** Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$12.49

Page 2 of 3 Statement Period 01-10-13 through 02-06-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

Deposits an	d Other Additions	Date Posted	Amount(\$)		
Interest Earned				02-06	5.74
				Total Deposits and Oth	er Additions \$5.74
		Daily I	Balance Summa	ту	·
Date	Balance(\$)	Date	Balance(\$)	_	
Beginning	249.418.85	02-06	249 424 59		

0115486

How To Balance Your Bank of America Account

. Subtract any service charges or other deductions not previously recorded that are listed on this statement						
This is your NEW ACCOUNT REGISTER BA	Lane listed on this statement (for example	meresty	\$			
OW, with your Account Statement:	— тожинования на применения н					
List your Statement Ending Balance here			\$ <u></u>			
Add any deposits not shown on this statement						
-						
		UBTOTAL	\$ <u></u>			
List and total all outstanding checks, ATM,		· · · · · · · · · · · · · · · · · · ·				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec Electronic Withdray				
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount			
		_				
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	<u> </u>					
		_				
	i -					
		_				
TOTAL OF QUITETANDING CHECKS, ATMA			\$			
TOTAL OF OUTSTANDING CHECKS, ATM, Checks and Country of the Countr	ack Card and other electronic withdrawale	from Subtotal				

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 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.



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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 02-07-13 through 03-08-13 B 05 E I E PI 5

0126513

Account Number: 5860 2756 3523

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09099 E01 SCM999 I 23 0

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

Our Online Banking service allows you to check balances, track account activity and more.

With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1 800.432 1000 Wealth Management Banking Support 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

Want flexibility to bank on your smartphone or tablet? Download Bank of America's free Mobile Banking App: Text APP1 to 226526. Must first enroll in Online Banking. Supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Wireless fees may apply. Text STOP to cancel and HELP for help to 226526.

Page 2 of 3 Statement Period 02-07-13 through 03-08-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number
Beginning Balance on 02-07-13
Deposits and Other Additions
Ending Balance on 03-08-13

XXXX XXXX 3523 \$ 249,424.59 + 77.76

\$ 249,502.35

Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$18.64

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	71.61
Interest Earned	03-08	6.15

Total Deposits and Other Additions \$77.76

Date	Balance(\$)	<u>Date</u>	Balance(\$)	Date	Balance(\$)
Beginning	249,424.59	03-01	249,496.20	03-08	249,502.35

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:				
1. List your Account Register/Checkbook Balan	\$				
2. Subtract any service charges or other deduct	\$				
3. Add any credits not previously recorded that					
4. This is your NEW ACCOUNT REGISTER BAL	ANCE			\$	
NOW, with your Account Statement:					
1. List your Statement Ending Balance here				\$	
2. Add any deposits not shown on this stateme					
		ŞUI	BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM, 0	Check Card and other el	ectronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With		Checks, ATM, Cl Electronic Withd		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
					
					
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4. TOTAL OF OUTSTANDING CHECKS, ATM, C				\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	eck Card and other elect nt Register Balance	ronic withdrawals fro	om Subtotal	\$	
Upon receipt of your statement, differences, if a agreement.					deposit
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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.

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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.

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

Page 1 of 5 Statement Period 03-09-13 through 04-09-13 B 05 E I E PI 5

0137288

Account Number: 5860 2756 3523

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10099 E01 SCM999

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

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Customer Service Information www.bankofamerica.com

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

We're improving the system that supports automatic transfers for deposit accounts to better meet your needs. The improvements will give you a new way to manage transfers, but will also change the timing of certain automatic transfers. Effective 4/23, when an automatic transfer between 2 of your Bank of America accounts falls on a weekend or federal holiday, it will now occur the prior business day. Any other scheduled automatic transfer that falls on a weekend or federal holiday will continue to occur the following business day. Additionally, you'll be able to manage your transfers through Online Banking by going to the Transfers tab, calling the number on this statement or visiting your nearby banking center.

Did you know there's an easier way to make deposits?

Now when you get a check, you can securely deposit it right into your account using the App and camera on your smartphone or tablet. There's no planning a trip to the banking center or ATM. It's easy to deposit checks on your schedule. Download the newest Mobile Banking App by texting APP1 to 226526. Deposits not available for immediate withdrawal. Restrictions apply. See Mobile App for details. Wireless fees may apply. For text messages, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel. Text HELP to 226526 for help. Bank of America, N.A. Member FDIC

Page 2 of 5 Statement Period 03-09-13 through 04-09-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

Pick your cash back deals. BankAmeriDeals® makes it easy.

Online or on your mobile device, check out the BankAmeriDeals offered to you. Choose the deals, make the purchases and the cash back gets put into the Bank of America® checking or savings account you select. Learn more at www.bankofamerica.com/deals or tap the "Deals" icon in Mobile Banking.

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Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 03-09-13 Deposits and Other Additions Checks Posted Ending Balance on 04-09-13	XXXX \$ + - \$	XXXX 3523 249,502.35 60.77 443.21 249,119.91	Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$25.19
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Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-08	54.22
Interest Earned	04-09	6.55

Total Deposits and Other Additions \$60.77

Adv Tiered Interest Chkg Subtractions

Check #	Posting D	ate Amount(\$)	Check	# Posting Date	Amount(\$)
142	03-21	437.10	144*	04-08	6.11

Total Checks Posted \$443.21

^{*} Gap in sequential check numbers.

Page 3 of 5 Statement Period 03-09-13 through 04-09-13 B 05 E I E PI 5

0137290

Account Number: 5860 2756 3523

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

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,502.35	04-08	249,113.36
03-21	249,065.25	04-09	249,119.91

How To Balance Your Bank of America Account

Subtract any service charges or other dedu Add any credits not previously recorded th	at are listed on this staten	nent (for example into	erest)	\$ <u></u>
This is your NEW ACCOUNT REGISTER BA				
OW, with your Account Statement:				
List your Statement Ending Balance here	·			\$
Add any deposits not shown on this statem	nent	·····		\$
		±		
List and total all outstanding checks, ATM	. Check Card and other ele		BTOTAL	\$ <u></u>
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	Check Card,	Checks, ATM, Electronic Wit	
Data /Charle // Assessed	1		D-1-10h1-1	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount
Amount	Date/Check #	Amount	Date/Check #	Amount
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Date/Creck # Amount	Date/Check #	Amount	Date/Cneck #	Amount
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Date/Creck # Amount	Date/Check #	Amount	Date/Cneck #	Amount
Date/Creck # Amount	Date/Check #	Amount	Date/Cneck #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM,				*

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.

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* Tell us your name and account number.

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Check Image

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Account Number: 5860 2756 3523

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Ref. No.: 813009592476391 Amount: 437.10

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Bank of America	1 1220
Contract to C. VIR	63523-0144 -0000000611-

Ref. No.: 813008930222503 Amount: 6.11



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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-10-13 through 05-09-13 B 05 E I E PI 5

0129459

Account Number: 5860 2756 3523

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10099 E01 SCM999 I1 3 0

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

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Customer Service Information www.bankofamerica.com

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P.O. Box 25118
Tampa, FL 33622.5118

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Now when you get a check, you can securely deposit it right into your account using the App and camera on your smartphone or tablet. There's no planning a trip to the banking center or ATM. It's easy to deposit checks on your schedule. Download the newest Mobile Banking App by texting APP1 to 226526

Deposits not available for immediate withdrawal. Restrictions apply. See Mobile App for details. Wireless fees may apply. For text messages, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel. Text HELP to 226526 for help. Bank of America, N.A. Member FDIC

Pick your cash back deals. BankAmeriDeals® makes it easy.

Online or on your mobile device, check out the BankAmeriDeals offered to you. Choose the deals, make the purchases and the cash back gets put into the Bank of America®checking or savings account you select. Learn more at www.bankofamerica.com/deals or tap the "Deals" icon in Mobile Banking.

Page 2 of 4 Statement Period 04-10-13 through 05-09-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

Good News! In response to customer feedback we've made some changes to your statements to make them easier to read. Soon you will notice color and graphics to highlight account details and draw attention to notifications and special offers. Over the next few months, a guide will be included with your new statement that will detail the enhancements. Stay tuned!

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number
Beginning Balance on 04-10-13
Deposits and Other Additions
Checks Posted
Ending Balance on 05-09-13

XXXX XXXX 3523 \$ 249,119.91

5.90 10,020.00 239,105.81

Annual Percentage Yield Earned this Statement Period: 0.03%

Interest Paid Year to Date: \$31.09

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	05-09	5.90

Total Deposits and Other Additions \$5.90

Adv Tiered Interest Chkg Subtractions

Check #	Posting D	Date Amount(\$)	Check	Fosting Da	te Amount(\$)
143	04-11	10,000.00	146*	04-24	20.00

Total Checks Posted \$10,020.00

Date Balance(\$)		Date	Balance(\$)	
Beginning	249,119.91	04-24	239,099.91	
04-11	239,119.91	05-09	239,105.81	

^{*} Gap in sequential check numbers.

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FIRST, start with your Account Register	/Cneckbook:				
1. List your Account Register/Checkbook Bal					
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 B					
NOW, with your Account Statement:					
I. List your Statement Ending Balance here				\$	
2. Add any deposits not shown on this staten					
		SUE	BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM	, Check Card and other e	electronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Checks, ATM, Checks Electronic Withdrawals Electronic Withdrawals				
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
					
	<u> </u>				
4. TOTAL OF OUTSTANDING CHECKS, ATM,	, Check Card and other e	electronic withdrawals	11/11/2004-00-000-001/11/11/11/11/11/11/11/11/11/11/11/11/	\$	
Subtract total outstanding checks, ATM, C This Balance should match your new Acco			om Subtotal	\$	
Upon receipt of your statement, differences, i					our depo
agreement.	•	,	•	•	,
IMPORTA	ANT INFORMATIC	NN FUK BANK L	DEPOSIT ACCOUNT	3	

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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Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SUNVIVORS TRUST 203 BLOOWINGDALE CIR VICTORIA TX 77904-3048 4/2/2	143 ************************************
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Ref. No.: 813009992483049 Amount: 10,000.00

NELYA E BRUNSTING SURVIVORS TRUST SOS BLOOMINGDALE CIR	. 148
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