

Page 1 of 3 Statement Period 11-22-11 through 12-12-11 B 07 0 A P PA 7 0138066 Number of checks enclosed: 0 Account Number: 5860 2756 3536

13099 001 SCM999 I 4 0

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

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Or you may write to:

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number 5860 2756 3536
Beginning Balance on 11-22-11 \$ 0.00
Deposits and Other Additions + 381.32
Ending Balance on 12-12-11 \$ 381.32

Regular Checking Additions

Deposits and Other AdditionsDate PostedAmount(\$)Deposit11-22381.32

Total Deposits and Other Additions \$381.32

Page 2 of 3 Statement Period 11-22-11 through 12-12-11 B 07 0 A P PA 7 Number of checks enclosed: 0 Account Number: 5860 2756 3536

Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	11-22	381.32



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	\$		
3. Add any credits not previously recorded tha	\$ 		
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 statement			
 List and total all outstanding checks, ATM, 		JBTOTAL	\$
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
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawa	ls	\$
 Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou Upon receipt of your statement, differences, if 	nt Register Balance		
agreement.	any, should be reported to the bank promp	ily in writing and in accordance t	with provisions in your deposit

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.

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Page 1 of 3 Statement Period 12-13-11 through 01-11-12 B 07 E I E PI 7

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Account Number: 5860 2756 3536

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Regular Checking

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Your Account at a Glance

Account Number	586	0 2756 3536
Beginning Balance on 12-13-11	\$	381.32
Deposits and Other Additions	+	14,398.23
Service Charges and Other Fees	-	14.00
Ending Balance on 01-11-12	\$	14,765.55

Page 2 of 3 Statement Period 12-13-11 through 01-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	01-03	495.72
Deposit	01-11	13,902.51

Total Deposits and Other Additions \$14,398.23

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-11	14.00

Total Service Charges and Other Fees \$14.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	381.32	01-03	877.04	01-11	14,765.55

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:					
1. List your Account Register/Checkbook Balance here\$						
2. Subtract any service charges or other deduct	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						
4. This is your NEW ACCOUNT REGISTER BAL						
NOW, with your Account Statement:						
1. List your Statement Ending Balance here				<u> </u>		
2. Add any deposits not shown on this statemen						
List and total all outstanding checks, ATM, C		ic withdrawals		\$		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdraw		Checks, ATM, (Electronic With			
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount		
4. TOTAL OF OUTSTANDING CHECKS, ATM, C				\$		
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour			Subtotal	<u> </u>		
Upon receipt of your statement, differences, if a agreement.	ny, should be reported to the	bank promptly in	writing and in accordar	nce with provisions in your	deposit	

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Page 1 of 2 Statement Period 01-12-12 through 02-09-12 B 07 E I E PI 7

0109058

Account Number: 5860 2756 3536

10099 E01 SCM999 I12

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Deposit Accounts

Regular Checking

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Your Account at a Glance

Account Number Beginning Balance on 01-12-12 Ending Balance on 02-09-12 5860 2756 3536 \$ 14,765.55 **\$ 14,765.55**

Daily Balance Summary

Date

Balance(\$)

Beginning

14,765.55

How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Checkbook:		
1. List your Account Register/Checkbook Balar	\$		
2. Subtract any service charges or other deduc	on this statement	\$	
3. Add any credits not previously recorded that	t are listed on this statement (for example int	erest)	\$
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme			
List and total all outstanding checks, ATM, 0		BTOTAL	\$
	Checks, ATM, Check Card,	Checks, ATM, Check Card	d.
Checks, ATM, Check Card,			a, (
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amou	
Electronic Withdrawals	Electronic Withdrawals Date/Check # Amount Check Card and other electronic withdrawals ack Card and other electronic withdrawals from the content of the c	Electronic Withdrawals Date/Check # Amou	nt

agreement.

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Page 1 of 3 Statement Period 02-10-12 through 03-13-12 B 07 E I E PI 7

0121851

Account Number: 5860 2756 3536



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



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 3 Statement Period 02-10-12 through 03-13-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

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Y	nur	Accol	int at	a Glance

Account Number	5860	0 2756 3536
Beginning Balance on 02-10-12	\$	14,765.55
Deposits and Other Additions	+	26,933.22
Other Subtractions	-	20,000.00
Ending Balance on 03-13-12	\$	21,698.77

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-05	26,437.50
Deposit	03-13	495.72

Total Deposits and Other Additions \$26,933.22

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3523 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer to Chk 3523 Confirmation# 4049713782	03-12	10,000.00

Total Other Subtractions \$20,000.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,765.55 4 765.55	03-05 03-12	31,203.05 21,203.05	03-13	21,698.77

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:	
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	Ψ
Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals	l,
Date/Check # Amount Date/Check # Amount Date/Check # Amour	nt
— — — — — — — — — — — — — — — — — —	<u></u>
]
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	.

agreement.

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Page 1 of 3 Statement Period 03-14-12 through 04-11-12 B 07 E I E PI 7

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Account Number: 5860 2756 3536

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Regular Checking

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Your Account at a Glance

Deposits and Other Additions +	20,000.00
	,
Service Charges and Other Fees -	31.00
	41,667,77

Page 2 of 3 Statement Period 03-14-12 through 04-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3523	03-14	20,000.00

Total Deposits and Other Additions \$20,000.00

Regular Checking Subtractions

Service Charges and Other Fe	es	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Elmer H Brunsting Dece	ID:U026525919 Co ID:0000000099 Ppd	03-15	31.00

Total Service Charges and Other Fees \$31.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	21,698.77	03-14	41,698.77	03-15	41,667.77

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1. List your Account Register/Checkbook Bala	nce here	\$	
2. Subtract any service charges or other deduc	ctions 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 int	erest) \$	
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here		\$ <u></u>	
2. Add any deposits not shown on this stateme			
List and total all outstanding checks, ATM, Checks, ATM, Check Card,			
Electronic Withdrawals	Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount	
TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou	eck Card and other electronic withdrawals fro	om Subtotal	

agreement.

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Equal Housing Lender



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0113548

Account Number: 5860 2756 3536

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Or you may write to:

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

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE

AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

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

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-16	383.45
Deposit	05-08	6.913.00

Total Deposits and Other Additions \$7,296.45

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

Account Number: 5860 2756 3536

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
List your Account Register/Checkbook Balan	ce here		<u> </u>
2. Subtract any service charges or other deduct	ions not previously recorded that are listed	on this statement	<u> </u>
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here	(a) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	001-00) 100-1-000 101-1-01 101-1-01 101-1-01 101-1-01 101-1-01 101-1-01 101-1-01 101-1-01	\$ <u></u> _
Add any deposits not shown on this stateme			
 List and total all outstanding checks, ATM, 0 		BTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM, (

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
- 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 all us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-12-12 through 06-12-12 B 07 E I E PI 7

0122411

Account Number: 5860 2756 3536

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13099 E01 SCM999

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

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online and even turn off delivery of your paper statement.

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Tampa, PL 33622-5118

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

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE

AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

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

Regular Checking Subtractions

Check #	Posting I	Date Amount(\$)	Check #	# Posting Da	te Amount(\$)
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

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

How To Balance Your Bank of America Account

FIRST, 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	tions not previously recorded that are liste	d on this statement	<u> </u>
3. Add any credits not previously recorded tha	t are listed on this statement (for example	interest)	\$ <u></u>
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 statement			
		UBTOTAL	\$
List and total all outstanding checks, ATM, Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Ch	nock Card
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdo	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		_	
		-	
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		_	· · · · · · · · · · · · · · · · · · ·
		_	
			
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<u> </u>			
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 			Ψ
This Balance should match your new Accou		non Subtotal	\$ <u></u>
Upon receipt of your statement, differences, if	any, should be reported to the bank promp	otly in writing and in accordanc	e with provisions in your deposi

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.

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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 nay call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Check Image

Account Number: 5860 2756 3536

ELMER H RRUNSTING DECEDENTS TRUST 203 BLOOMINGOALE CBI (861) 650-7152 VICTORIA, TX 77504	101 ***********************************
One thousand six hundred s	\$ /679.43 water nin 1 700 me a
Bank of America	auto Kburty .
:113000023: S850275635	36"0101

Ref. No.: 813004592573672 Amount: 1,679.43

BLANCE H BRUNSTING DECEDENTS TRUST 203 BLOOMMGDALE CH. (361) 560-7133 VICTORIA, TX 77804 714	102 ====================================
Seven humaned - fifty + 1000	\$ 750.00
Bank of America 2 42 539 9706 Pints	XBunt.
010***3E262750282 ***********************************	·

Ref. No.: 813006292734615 Amount: 750.00

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 06-13-12 through 07-12-12 B 07 E I E PI 7

0120373

Account Number: 5860 2756 3536

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

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online and even turn off delivery of your paper statement.

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Customer Service Information www.bankofamerica.com

For additional information of service, you may call: 1 500 432 1000 Clustomer Service 1 800 288 4408 TDD TTY Users Ciniv. 1 800 288 6086 En Español

Or you may write to Bank of America, N.A P.O. Box 25118 Tampa, Ft 93622.5118

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Page 2 of 3 Statement Period 06-13-12 through 07-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number Beginning Balance on 06-13-12 Ending Balance on 07-12-12 5860 2756 3536 \$ 46,534.79 \$ 46,534.79

Daily Balance Summary

Date Balance(\$)
Beginning 46,534.79

How To Balance Your Bank of America Account

FIRST, Start with your Account Register/						
1. List your Account Register/Checkbook Balan						
2. Subtract any service charges or other deduc-	ctions not previously recorded that are listed o	n 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	ell friend (ident) (i freel fin els els els litter) (il) de litterpes des jethers des litteries de parties de litteries de litterie	. \$			
NOW, with your Account Statement:						
List your Statement Ending Balance here		an i mana i mya kita indi kan ayada kinda hi da i na i katini tafi kan da aya ma ma Ma	., \$			
2. Add any deposits not shown on this stateme						
	SUB	BTOTAL	\$			
3. List and total all outstanding checks, ATM,		historian in the second				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	ard,			
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount			
l						
						
						
TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch This Balance should match your new Account.	eck Card and other electronic withdrawals from	m 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						
, , , , , , , , , , , , , , , , , , , ,			leege :			
Change of Address. Please call us at the tele	,	-				
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.						
		· · · · · · · · · · · · · · · · · · ·	lgation,			
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 fall to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.						

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

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 2 Statement Period 07-13-12 through 08-14-12 B 07 E I E PI 7

0119548

Account Number: 5860 2756 3536

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15099 E01 SCM999 I1 0
ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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Customer Service Information www.bankofamerica.com

For additional information of service, you may dall 1,800,432,1000 Customer Service 1,800,288,4408 TDD/TTY Users Only 1,800,688,6086 En Español Of you may write to
Bank of America N.A.
P.O. Hox 25118
Tampa, El. 11622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number
Beginning Balance on 07-13-12
Ending Balance on 08-14-12

5860 2756 3536 \$ 46,534.79 **\$ 46,534.79**

Daily Balance Summary

Date Balance(\$)
Beginning 46,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	nce here	स्र (भारत क्रमार व्यासिस्य स्था स्थापन स ,	\$
2. Subtract any service charges or other dedu-	\$		
3. Add any credits not previously recorded that	it are listed on this statement (for example inte	rest) ւորավույլույությանության արևագործագորական արև	\$
4. This is your NEW ACCOUNT REGISTER BA			\$
NOW, with your Account Statement:			
List your Statement Ending Balance here		taria latina karanaka jeonga kangung menika minungupa maka arangupunun jeongka pangungkang bengang bajang 18 k	\$
Add any deposits not shown on this statem			
• ,		•	
	SUB	STOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check Car	d,
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amou	unt
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			I ·
			
	<u> </u>	<u> </u>	 \$
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 			<u> </u>
This Balance should match your new Accou	unt Register Balance	anne anni sutat en este de la prime (a prime (a prime de la pr	
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
•	INT 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	r account, you received a deposit agreement	and fee schedule and agreed that	your account would be
and governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. These account, including all deposits and withdrawa	e documents are part of the contract the contract is. Copies of both the deposit agree	ement and fee schedule,
Electronic Transfers: In case of errors or qu		nay be obtained at our banking center	s.
If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the	ig or if you need more information about an e	electronic transfer (e.g., ATM transac	tions, direct deposits or
as soon as you can. We must hear from you r	no later than 60 days after we sent you the FIRS	ST statement on which the error or pr	oblem appeared.
* Tell us your name and account number. * Describe the error or the transfer you are	unsure about, and explain as clearly as you c	an why you believe there is an error	or why you need more
information, * Tell us the dollar amount of the suspected e	• •		
For consumer accounts used primarily for promptly. If we take more than 10 business of	personal, family or household purposes, we	will investigate your complaint and	will correct any error
for electronic transfers occurring during the fi	rst 30 days after the first deposit is made to ye	our account) to do this, we will recre	edit your account for the
amount you think is in error, so that you will he for other accounts, we investigate, and if we for			ation.
Reporting Other Problems. You must exami	ne your statement carefully and promptly. You	are in the best position to discover	errors and unauthorized
transactions on your account. If you fail to r the deposit agreement (which periods are no r are not liable to you for, and you agree not to	notify us in writing of suspected problems or u more than 60 days after we make the statement	inauthorized transactions within the t t available to you and in some cases	ime periods specified in



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

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 08-15-12 through 09-11-12 B 07 E I E PI 7

0118408

Account Number: 5860 2756 3536

12099 E01 SCM999 1123 0
ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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P.O.: Box 25113

Tampa, Ph. 35622.5113

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Page 2 of 3 Statement Period 08-15-12 through 09-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number
Beginning Balance on 08-15-12
Deposits and Other Additions
Ending Balance on 09-11-12

5860 2756 3536 \$ 46,534.79 + 167,000.00 \$ 213,534.79

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer	08-31	167,000.00

Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316

Total Deposits and Other Additions \$167,000.00

Date	Balance(\$)	Date	Balance(\$)
Beginning	46,534.79	08-31	213,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balar	псе here	olippianksiki jirjeste-te-kirinili iri jirjahit opitik, japan peridantan sartan keline iring 1907. g	\$
2. Subtract any service charges or other deduct			
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAI			
NOW, with your Account Statement:			
List your Statement Ending Balance here	hatinin s dyst likkysysys ys groppys y res ser manny groppys y jesty gydropy lleskal isilininas	ad map i de reprince s de la l'Improvation de sangue en partir en maps () gabel e le state addicte à l'écher (\$
2. Add any deposits not shown on this stateme			
- '			
•			
	SUB	TOTAL ,	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card,	Checks, ATM, Check Ca	rd,
Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amo	unt
Tallounia (mileunia	- Taller of Nasic W	2 ato, officer in]
			
			,
			
4. TOTAL OF OUTSTANDING OUTSIAN			**************************************
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 	eck Card and other electronic withdrawals from	m Subtotal	
This Balance should match your new Accou	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 pr	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 addr	ess.
Deposit Agreement. When you opened your 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 withdrawa	ls. Copies of both the deposit agre	ement and fee schedule,
Electronic Transfers: In case of errors or qu if you think your statement or receipt is wron- withdrawals, point-of-sale transactions) on the	g or If you need more information about an e	lectronic transfer (e.g., ATM transaction and the address and number listed on the	tions, direct deposits or
as soon as you can. We must hear from you n	o later than 60 days after we sent you the FIRS	ST statement on which the error or p	roblem appeared.
 Tell us your name and account number. Describe the error or the transfer you are u 	ensure about, and explain as clearly as you c	an why you believe there is an erro	r or why you need more
Information. * Tell us the dollar amount of the suspected en	* *		
For consumer accounts used primarily for p	ersonal, family or household purposes, we	will investigate your complaint and	will correct any error
promptly. If we take more than 10 business d for electronic transfers occurring during the fir	st 30 days after the first deposit is made to	our account) to do this, we will recr	edit your account for the
amount you think is in error, so that you will he For other accounts, we investigate, and if we fi		·	gation.
Reporting Other Problems. You must examin transactions on your account. If you fall to net the deposit agreement (which periods are no mare not liable to you for, and you agree not to n	only us in writing of suspected problems or u fore than 60 days after we make the statement make a claim against us for the problems or u	naumorized transactions within the available to you and in some cases nauthorized transactions.	are 30 days or less), we

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





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 09-12-12 through 10-12-12 B 07 E I E PI 7

0123054

Account Number: 5860 2756 3536

Haallaallallaallaallallal

13099 E01 SCM999 I1

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

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

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online and even turn off delivery of your paper statement.

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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:

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P.O. Box 25118

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 3 Statement Period 09-12-12 through 10-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 09-12-12 Deposits and Other Additions Other Subtractions Ending Balance on 10-12-12	586 \$ + \$	50 2756 3536 213,534.79 26,438.67 167,000.00 72,973.46	Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$1.17
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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(\$)
Deposit	10-05	26,437.50
Interest Earned	10-12	1.17

Total Deposits and Other Additions \$26,438.67

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Sav 8577 Confirmation# 3792410856	10-11	167,000.00

Total Other Subtractions \$167,000.00

Date	Balance(\$)	Date	Balance(\$)
Beginning	213,534.79	10-11	72,972.29
10-05	239,972.29	10-12	72,973.46

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Balar	nce here		\$	
Subtract any service charges or other deductions not previously recorded that are listed on this statement				
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BAI				
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$	
2. Add any deposits not shown on this stateme				
 List and total all outstanding checks, ATM, 0 		BTOTAL	\$	
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	ount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, Constitution of the State of Subtract total outstanding checks, ATM, Check of This Balance should match your new Account Upon receipt of your statement, differences, if a statement, differences, a statement, differences, if a statement, differences, a statement, diff	eck Card and other electronic withdrawals front nt Register Balance	om 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.

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.

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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. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 10-13-12 through 11-09-12 B 07 E I E PI 7

0118803

Account Number: 5860 2756 3536

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10099 E01 SCM999 I123 0

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

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Tampa, FL 33622 5118

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Page 2 of 4 Statement Period 10-13-12 through 11-09-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 10-13-12 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 11-09-12	XXXX XXXX 3536 \$ 72,973.46 + 58.94 - 1,000.00 - 1,586.40 \$ 70,446.00	Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.25
---	---	--

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted Amou		
Deposit	10-26	57.86	
Interest Earned	11-09	1.08	

Total Deposits and Other Additions \$58.94

Adv Tiered Interest Chkg Subtractions

Check #	Posting Da	ate Amount(\$)
103	10-16	1,000.00

Total Checks Posted \$1,000.00

Other Subtractions		Date Posted	Amount(\$)	
County Treasurer Des:Tax Indn:Elmer H. Brunsting Dec	ID: 1662907	10-15	1,586.40	

Total Other Subtractions \$1,586.40

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 10-15	72,973.46 71,387.06	10-16 10-26	70,387.06 70,444.92	11-09	70,446.00

How To Balance Your Bank of America Account

	Checkbook:		
1. List your Account Register/Checkbook Balar			
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed of	on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAI	LANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme	ent		\$
	SUE	BTOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	ard,
1 5 . /0			
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	
4. TOTAL OF OUTSTANDING CHECKS, ATM, O	Check Card and other electronic withdrawals		¢
4. TOTAL OF OUTSTANDING CHECKS, ATM, Checks. ATM, Checks. ATM. Checks	Check Card and other electronic withdrawals	m Subtotal	\$

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 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.

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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.

Equal Housing Lender

Check Image

Account Number: 5860 2756 3536

PLANCE IN BRUNCSTING DECEMBRITS TRUST SOR BLOOMAGUAL COR (861) 660-7132 VICTORA, TX 75004 103 SANDEX 100 10 / 0 / 9 / / ≥	
One thousand & Office . S /000.00	
Bank of America	
100 \$ 43850 9706 Cuto & Truy -	
machine	

Ref. No.: 813006992613925 Amount: 1,000.00





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 11-10-12 through 12-11-12 B 07 E I E PI 7

0118079

Account Number: 5860 2756 3536

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12099 E01 SCM999 I1

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

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Or you may write to:

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Tampa, F1, 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number

Beginning Balance on 11-10-12

Deposits and Other Additions

Ending Balance on 12-11-12

The statement of the

Page 2 of 3 Statement Period 11-10-12 through 12-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-11	1.23
	Total Deposits and Other	Additions \$1.23

-

		Daily	Balance Summary	
Date	Balance(\$)	Date	Balance(\$)	
Beginning	70,446.00	12-11	70,447.23	



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 deduction	ctions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$ <u></u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem			
	÷		
		BTOTAL	\$ <u></u>
List and total all outstanding checks, ATM,	· · · · · · · · · · · · · · · · · · ·	1	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdraw	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		ļ 	
			
			 -
		— — —	
		<u> </u>	
. TOTAL OF OUTSTANDING CHECKS, ATM,			\$
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	eck Card and other electronic withdrawals front Register Balance	om Subtotal	\$
Jpon receipt of your statement, differences, if			

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 12-12-12 through 01-11-13 B 07 E I E PI 7

0117369

Account Number: 5860 2756 3536

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12099 E01 SCM999 I1 0
ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/199

AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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Or you may write to:

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

Deposit Accounts

Adv Tiered Interest Chkg

1.19

70,448.42

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

Your Account at a Glance

Account Number
Beginning Balance on 12-12-12
Deposits and Other Additions
Ending Balance on 01-11-13

XXXX XXXX 3536 \$ 70,447.23

Annual Percentage Yield Earned this Statement Period: 0.02%

Period: 0.02% Interest Paid Year to Date: \$1.19

BRUNSTING004903

Page 2 of 3 Statement Period 12-12-12 through 01-11-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits an	d Other Additions			Date Posted	Amount(\$)
Interest Earn	ned			01-11	1.19
				Total Deposits and Oth	er Additions \$1.19
·-·		Daily E	Balance Summa	ry	
Date	Balance(\$)	Date	Balance(\$)	_	
Beginning	70.447.23	01-11	70,448.42		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

information.

Tell us the dollar amount of the suspected error.

, and the second			
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed of	on this statement	\$ <u></u>
3. Add any credits not previously recorded that	t are listed on this statement (for example into	erest)	<u> </u>
4. This is your NEW ACCOUNT REGISTER BA	LANCE	744	<u> </u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$\$
2. Add any deposits not shown on this statement			
	SUE	STOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			l l
			1
			
	<u> </u>	.l	•
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 			J
This Balance should match your new Accou	nt Register Balance	TI Subtotal	\$
Upon receipt of your statement, differences, if agreement,	any, should be reported to the bank promptly	in writing and in accordan	ce with provisions in your deposit
3	NT INFORMATION FOR BANK D	EPOSIT ACCOUNT	S
Change of Address. Please call us at the tele	phone number listed on the front of this stater	nent to tell us about a chan	ge of address.
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. Thes coount, including all deposits and withdrawa	e documents are part of the	contract for your deposit account posit agreement and fee schedule,

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.

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 01-12-13 through 02-08-13 B 07 E I E PI 7

0112536

Account Number: 5860 2756 3536

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09099 E01 SCM999 I 23 0

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

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Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number
Beginning Balance on 01-12-13
Deposits and Other Additions
Ending Balance on 02-08-13

XXXX XXXX 3536 \$ 70,448.42

1.08 **70,449.50** Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$2.27

Page 2 of 3 Statement Period 01-12-13 through 02-08-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits a	nd Other Additions			Date Posted	Amount(\$)
Interest Earned				02-08	1.08
				Total Deposits and Oth	er Additions \$1.08
		Daily E	Balance Summar	у	
Date	Balance(\$)	Daily E	Balance Summar	у	

How To Balance Your Bank of America Account

	ance here			
2. Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement	\$	
3. Add any credits not previously recorded th	nat are listed on this statement (for example int	erest)	\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER B	ALANCE		\$	
NOW, with your Account Statement:				
1. List your Statement Ending Balance here			\$	
2. Add any deposits not shown on this statem	nent		\$ <u></u>	
	SUI	BTOTAL	<u> </u>	
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, C Electronic With		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		<u> </u>		
A TOTAL OF OUTCTANDING CUECKS ATM	Charle Cond and other plantaging with discussion			
Subtract total outstanding checks, ATM, C	, Check Card and other electronic withdrawals theck Card and other electronic withdrawals from	om Subtotal		
This Balance should match your new Acco				
Upon receipt of your statement, differences, i agreement.	f any, should be reported to the bank promptly	in writing and in accordance	ce with provisions in your	deposit
IMPORTA	ANT INFORMATION FOR BANK D	DEPOSIT ACCOUNTS	S	
Change of Address. Please call us at the tel	ephone number listed on the front of this states	ment to tell us about a chanç	ge of address.	
governed by the terms of these documents, as and govern all transactions relating to your	ur account, you received a deposit agreemer s we may amend them from time to time. Thes account, including all deposits and withdraws s and conditions of your account relationship, r	se documents are part of the als. Copies of both the dep	contract for your deposit osit agreement and fee s	account

FIRST, start with your Account Register/Checkbook:

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. BRUNSTING004917 may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 02-09-13 through 03-12-13 B 07 E I E PI 7

0123785

Account Number: 5860 2756 3536

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

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

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online and even turn off delivery of your paper statement.

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1800432,1000 Wealth Management Banking Support 18002884408 TDD/TTY Users Only 18006886086 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 02-09-13 through 03-12-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number
Beginning Balance on 02-09-13
Deposits and Other Additions
Ending Balance on 03-12-13

XXXX XXXX 3536 \$ 70,449.50

+ 29,964.16 \$ 100,413.66 Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$3.93

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	29,962.50
Interest Earned	03-12	1.66

Total Deposits and Other Additions \$29,964.16

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	70,449.50	03-01	100,412.00	03-12	100,413.66

How To Balance Your Bank of America Account

FIRST, start with your Account Registe	er/Checkbook:		
1. List your Account Register/Checkbook Ba	alance here	.e. 11.11.11	\$ <u></u>
2. Subtract any service charges or other dec	<u> </u>		
3. Add any credits not previously recorded t	terest)	\$ <u></u>	
	BALANCE		
IOW, with your Account Statement:			•
. List your Statement Ending Balance here			\$ <u></u>
. Add any deposits not shown on this state	ment	41 120 ALON 111 111 (40 111 111 40 44 (1) (40 ALON 111 111 111 111 111 111 111 111 111 1	\$ <u></u>
. List and total all outstanding checks, ATI	SU M, Check Card and other electronic withdrawals		\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
. TOTAL OF OUTSTANDING CHECKS, ATM	M, Check Card and other electronic withdrawals		\$
. Subtract total outstanding checks, ATM,	Check Card and other electronic withdrawals from the count Register Balance	om Subtotal	
	if any, should be reported to the bank promptly		
agreement.	ANT INFORMATION FOR BANK I	, o	
			_
Deposit Agreement. When you opened y poverned by the terms of these documents, a and govern all transactions relating to your	elephone number listed on the front of this state our account, you received a deposit agreemer as we may amend them from time to time. The r account, including all deposits and withdraw ns and conditions of your account relationship,	nt and fee schedule and ag se documents are part of the als. Copies of both the dep	reed that your account would contract for your deposit acco- osit agreement and fee schedu
withdrawals, point-of-sale transactions) on t	questions about your electronic transfers ong or if you need more information about an the statement or receipt, telephone or write us a uno later than 60 days after we sent you the FIF	at the address and number li	sted on the front of this statem

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, or 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.

* Tell us your name and account number.

information.

* Tell us the dollar amount of the suspected error.

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.

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

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 of this statement of the same person or company.



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 03-13-13 through 04-11-13 B 07 E I E PI 7

0130607

Account Number: 5860 2756 3536

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12099 E01 SCM999

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

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online and even turn off delivery of your paper statement.

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1800.432.1000 Customer Service 1800.288.4408 TDD/TTY Users Only 1800.688.6086 En Español 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 4 Statement Period 03-13-13 through 04-11-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

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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.

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

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

Your Account at a Glance

Account Number
Beginning Balance on 03-13-13
Deposits and Other Additions
Other Subtractions
Ending Balance on 04-11-13

XXXX XXXX 3536 \$ 100,413.66 + 103.57

Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$5.70

Adv Tiered Interest Chkg Additions

1,563.40

98,953.83

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-08	101.80
Interest Earned	04-11	1.77

Total Deposits and Other Additions \$103.57

Adv Tiered Interest Chkg Subtractions

Other Subtractions		Date Posted	Amount(\$)
County Treasurer Des:Tax Indn:Elmer H. Brunsting Dec	ID: 1789605 Co ID:7205145192 Web	03-18	1,563.40

Total Other Subtractions \$1,563.40

Page 3 of 4 Statement Period 03-13-13 through 04-11-13 B 07 E I E PI 7

0130609

Account Number: 5860 2756 3536

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	100,413.66	04-08	98,952.06
03-18	98,850.26	04-11	98,953.83



 Subtract any service charges or other deductions not previously recorded that are listed on this statement			
	ALANCE		
N, with your Account Statement:	, (5) (10)		<u> </u>
•			\$
	nent		
List and total all outstanding checks, ATM	SUE 1, Check Card and other electronic withdrawals	BTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card Electronic Withdrawals	d,
Date/Check # Amount	Date/Check # Amount		

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.
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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 satement in find our first and call us at the telephone number listed on the front of this satement in find our first and call us at the telephone number listed on the front of this satement in find our first and call us at the telephone number listed on the front of this satement is satement.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-12-13 through 05-13-13 B 07 E I E PI 7

0126448

Account Number: 5860 2756 3536

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

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Customer Service Information www.bankofamerica.com

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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

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

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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 04-12-13 through 05-13-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

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

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

Your Account at a Glance

Account Number XXXX XXXX 3536
Beginning Balance on 04-12-13 \$ 98,953.83
Deposits and Other Additions Checks Posted - 23,906.00
Ending Balance on 05-13-13 \$ 75,049.29

Annual Percentage Yield Earned this Statement Period: 0.02%
Interest Paid Year to Date: \$7,16

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)	
Interest Earned	05-13	1.46	

Total Deposits and Other Additions \$1.46

Adv Tiered Interest Chkg Subtractions

Check #	Posting Date Amount(\$)
104	04-23 23,906.00

Total Checks Posted \$23,906.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	98,953.83	04-23	75,047.83	05-13	75,049.29

How To Balance Your Bank of America Account

FIRST, start with your Account Registe	r/Checkbook:		
1. List your Account Register/Checkbook Ba	ance here	D-41-0-4-4-4-1111-4-3-4-1-111-11-2-2-2-111-11-11-11-11-11-11-11	\$
2. Subtract any service charges or other ded	\$ <u></u>		
3. Add any credits not previously recorded the	nat are listed on this statement (for example int	terest)	\$
	ALANCE		
NOW, with your Account Statement:			
1. List your Statement Ending Balance here .		iDdayada(corday)(militaliyiPariii);iiIIAfiya-844-8-811111166	\$
	ment		
List and total all outstanding checks, ATM	SUI 1, Check Card and other electronic withdrawals		\$
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Che	eck Card,
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdra Date/Check #	awals Amount
Date/Check # Amount	Date/Crieck # Amount	Date/Crieck #	Amount
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	<u> </u>	<u> </u>	
	, Check Card and other electronic withdrawals		
5. Subtract total outstanding checks, ATM, C This Balance should match your new Acco	Check Card and other electronic withdrawals frount Register Balance	om Subtotal	\$
Upon receipt of your statement, differences,	if any, should be reported to the bank promptly		
agreement IMPORT.	ANT INFORMATION FOR BANK I	DEPOSIT ACCOUNTS	
	lephone number listed on the front of this state		of address.
·	our account, you received a deposit agreemen	· ·	
governed by the terms of these documents, a and govern all transactions relating to your	s we may amend them from time to time. The account, including all deposits and withdraw s and conditions of your account relationship,	ese documents are part of the c als. Copies of both the depos	ontract for your deposit account sit agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	questions about your electronic transfers ong or if you need more information about an ne statement or receipt, telephone or write us a no later than 60 days after we sent you the FII	at the address and number list	ed on the front of this statement
* Tell us your name and account number.	unsure about, and explain as clearly as you		

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

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.

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ABBURSTING004989

Check Image

Account Number: 5860 2756 3536

ELBER M BRUNSTING DRCEDENTS TRUST 808 BLOOMHODALE CHI PRI) 889-7181 VICTORIA, TX 77804 United States Liegsury 4/14/13	104 #301ETX 1047
The United States Treasury \$ 0 The try three thousand mine hundred sixther Bank of America	23,906.00 0 @#
EIN-6453/00 Out XB-0104 /0002	10:00,

Ref. No.: 813009592654277 Amount: 23,906.00