

BOLA Trust Acct  
-1143

P1228

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

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX  
PAYMENT NOTICE

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

0099 8519 00008746 061411 0000000800 1

NOTICE DATE: 06/14/11

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

NELVA E BRUNSTING  
203 BLOOMINGDALE CIR  
VICTORIA

TX 77904-3049

CHARGE TO ACCOUNT XXXXXXXXXXXXX1143  
\$8.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

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**SAFE DEPOSIT BOX  
PAYMENT NOTICE**

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

TX 77904-3049

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

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

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

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

**P1229**

BRUNSTING002016



|||||  
WX 0000 000 073 010469 #001 SP 0.365  
ANITA KAY BRNSTNG TRTEE OF THE NLVA  
E BRUNSTNG SRVVR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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

THE FOLLOWING WIRE WAS CREDITED TODAY:

**USD AMOUNT \$25,112.57**

TRANSACTION REF:	2011112100111090	SERVICE REF:	000043
SENDER'S REF:	111121001518	RELATED REF:	111121001518
IMAD:	20111121J1Q5040C000043		
ORIGINATOR:	EDWARD JONES SENDING FUNDS FOR ANIT	ID:	NA
ORIGINATOR'S BANK:	EDWARD D JONES AND CO WIRE ACCT	ID:	000104774240055
SENDING BANK:	U.S. BANK, N.A.	ID:	091000022
BENEFICIARY:	ANITA KAY BRUNSTING TTEE	ID:	008519001143
PAYMENT DETAIL:	065313555		



Customer  
Receipt

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.

Save time. Save energy. Fast, reliable deposits, withdrawals and account management at more than 18,000 convenient ATM locations.

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

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

Member FDIC  
95-14-2005B 04-2011

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BRUNSTING002018





**Bank of America**



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

H

Page 1 of 9  
Statement Period  
01-01-09 through 01-31-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143



MI 02/06 0 0099 272 1034000000 998 028968 ##02 AT 0.471

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1-800-432-1000 Priority Telephone Banking  
1-800-289-4408 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

**Upromise Scholarship Opportunity**

Bank of America has partnered with Upromise and wants to extend a special opportunity for you to apply for the Upromise Scholarship. \$500,000 in scholarships will be awarded, and you could be a recipient. Visit [www.upromise.com/500k](http://www.upromise.com/500k) to learn more.

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**BRUNSTING002019**

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 9  
 Statement Period  
 01-01-09 through 01-31-09  
 E 00 0 1 P PI 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 01-01-09	\$ 25,096.88	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.77</i>
Deposits and Other Additions	+ 4,131.01	
Checks Posted	- 14,265.28	
Other Subtractions	- 910.20	
<b>Ending Balance on 01-31-09</b>	<b>\$ 14,052.41</b>	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	18,614.13	Average	01-29
Fixed Term CD	820 085 1950 6481	0.00	Current	01-29
<b>Total Qualifying Balance \$18,614.13</b>				

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-02	1,780.00 +	26,876.88	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
01-02	735.00 +	27,611.88	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
01-02	2,447.84-	25,164.04	Check 6086
01-02	200.00-	24,964.04	Check 6084
01-05	540.00-	24,424.04	Check 6092
01-05	327.86-	24,096.18	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
01-05	8.86-	24,087.32	Check 6088
01-06	54.04-	24,033.28	Houston Chron Des:Checkpaymt Check #:6076 Indn:0658779 Co ID:1760556295 Arc
01-06	46.12-	23,987.16	Check 6094
01-06	33.34-	23,953.82	Check 6083
01-07	500.00-	23,453.82	Check 6097
01-07	4.08-	23,449.74	Check 6089
01-09	180.00-	23,269.74	Check 6098
01-09	173.00-	23,096.74	Check 6100
01-09	165.00-	22,931.74	Check 6101
01-12	158.00-	22,773.74	Check 6104
01-12	3,970.00-	18,803.74	Check 6095
01-12	50.00-	18,753.74	Check 6093

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ELMER H BRUNSTING OR
NELVA E BRUNSTING TR FOR
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 9
Statement Period
01-01-09 through 01-31-09
E 00 0 I P PI 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Table with columns: Date Posted, Amount(\$), Resulting Balances(\$), Transactions. Contains detailed transaction history including checks, deposits, and bill payments.

Checks Posted in Numerical Order

Table with columns: Check #, Posting Date, Amount(\$). Lists checks in numerical order with their respective dates and amounts.

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 4 of 9  
Statement Period  
01-01-09 through 01-31-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

**Total Checks Posted \$14,265.28**

\* Gap in sequential check numbers.

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	25,096.88	01-13	17,739.07	01-23	13,540.73
01-02	24,964.04	01-14	17,009.97	01-26	13,381.55
01-05	24,087.32	01-15	16,427.29	01-28	13,350.62
01-06	23,953.82	01-16	15,997.29	01-29	12,705.62
01-07	23,449.74	01-20	14,238.03	01-30	14,052.41
01-09	22,931.74	01-21	14,145.73		
01-12	18,748.80	01-22	13,995.73		



**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 08-88 6083  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/27/08  
 Pay to the Order of: Carol Brunsting \$ 33 <sup>34</sup>/<sub>100</sub>  
Thirty three and 34/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6083 ⑆0000003334⑆

Ref. No.: 813105433733039 Amount: 33.34

ELMER H. BRUNSTING 08-88 6089  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/31/08  
 Pay to the Order of: West Houston Rehab Assoc \$ 4 <sup>00</sup>/<sub>100</sub>  
Four and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6089 ⑆0000000400⑆

Ref. No.: 813009192332236 Amount: 4.08

ELMER H. BRUNSTING 08-88 6084  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/29/08  
 Pay to the Order of: Chapelwood UMC \$ 200 <sup>00</sup>/<sub>100</sub>  
Two hundred and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6084 ⑆0000002000⑆

Ref. No.: 813106030923970 Amount: 200.00

ELMER H. BRUNSTING 08-88 6091  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/31/08  
 Pay to the Order of: Wilcoated West Laundry \$ 334 <sup>00</sup>/<sub>100</sub>  
Three hundred thirty four  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6091 ⑆0000003340⑆

Ref. No.: 813008592908840 Amount: 334.00

ELMER H. BRUNSTING 08-88 6086  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/31/08  
 Pay to the Order of: Mattew Said \$ 2447 <sup>94</sup>/<sub>100</sub>  
Two thousand four hundred forty seven and 94/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6086 ⑆0000002447⑆

Ref. No.: 813009892549021 Amount: 2,447.84

ELMER H. BRUNSTING 08-88 6092  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/2/09  
 Pay to the Order of: Thomas D. Hayes \$ 540 <sup>00</sup>/<sub>100</sub>  
Five hundred forty  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6092 ⑆0000005400⑆

Ref. No.: 813105433271907 Amount: 540.00

ELMER H. BRUNSTING 08-88 6087  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/31/08  
 Pay to the Order of: Dr. Fran McBrown \$ 4 <sup>94</sup>/<sub>100</sub>  
Four and 94/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6087 ⑆0000000494⑆

Ref. No.: 813009792800892 Amount: 4.94

ELMER H. BRUNSTING 08-88 6093  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/3/09  
 Pay to the Order of: Mr. Jean \$ 50 <sup>00</sup>/<sub>100</sub>  
Fifty  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6093 ⑆0000000500⑆

Ref. No.: 813009892024576 Amount: 50.00

ELMER H. BRUNSTING 08-88 6088  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 12/31/08  
 Pay to the Order of: Metro West Apartments Co P/LC \$ 8 <sup>56</sup>/<sub>100</sub>  
Eight and 56/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6088 ⑆0000000856⑆

Ref. No.: 813008392629793 Amount: 8.86

ELMER H. BRUNSTING 08-88 6094  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/3/09  
 Pay to the Order of: Carol Brunsting \$ 46 <sup>12</sup>/<sub>100</sub>  
Forty six and 12/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6094 ⑆0000004612⑆

Ref. No.: 813105433733038 Amount: 46.12

Check Image Continues on Next Page

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## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6095  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/6/09 00-0110 TX 0010

Pay to the Order of Entirety of Robert Cantu \$ 3,970  
Three thousand nine hundred seventy 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6095 ⑆0000397000⑆

Ref. No.: 813009692900767 Amount: 3,970.00

ELMER H. BRUNSTING 00-00 6101  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/9/09 00-0110 TX 0010

Pay to the Order of Robert Cantu \$ 165  
One hundred sixty five 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6101 ⑆0000016500⑆

Ref. No.: 813105433237071 Amount: 165.00

ELMER H. BRUNSTING 00-00 6096  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/6/09 00-0110 TX 0010

Pay to the Order of Treasure - Rob & Trina \$ 280  
Two hundred eighty 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6096 ⑆0000028000⑆

Ref. No.: 813008892473872 Amount: 280.00

ELMER H. BRUNSTING 00-00 6103  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/9/09 00-0110 TX 0010

Pay to the Order of Macey - Mision \$ 703  
Seven hundred three 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6103 ⑆0000070340⑆

Ref. No.: 813106230482514 Amount: 703.40

ELMER H. BRUNSTING 00-00 6097  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/6/09 00-0110 TX 0010

Pay to the Order of Cash \$ 500  
Five hundred 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6097 ⑆0000050000⑆

Ref. No.: 813105433823971 Amount: 500.00

ELMER H. BRUNSTING 00-00 6104  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/9/09 00-0110 TX 0010

Pay to the Order of Robert Cantu \$ 158  
One hundred fifty eight 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6104 ⑆0000015800⑆

Ref. No.: 813105433471838 Amount: 158.00

ELMER H. BRUNSTING 00-00 6098  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/9/09 00-0110 TX 0010

Pay to the Order of Shimika Hughes \$ 180  
One hundred eighty 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6098 ⑆0000018000⑆

Ref. No.: 813105433363858 Amount: 180.00

ELMER H. BRUNSTING 00-00 6108  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/12/09 00-0110 TX 0010

Pay to the Order of Trina \$ 110  
One hundred ten 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6108 ⑆0000011080⑆

Ref. No.: 813008592644435 Amount: 110.82

ELMER H. BRUNSTING 00-00 6100  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/9/09 00-0110 TX 0010

Pay to the Order of Shimika Hughes \$ 173  
One hundred seventy three 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6100 ⑆0000017300⑆

Ref. No.: 813105433363855 Amount: 173.00

ELMER H. BRUNSTING 00-00 6108  
 MELVA E. BRUNSTING  
 12830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/14/09 00-0110 TX 0010

Pay to the Order of Robert Cantu \$ 553  
Five hundred fifty three 00/100 Dollars

Bank of America Bank of America Advantage®

ACHNT 11189822  
 For: Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6108 ⑆0000055350⑆

Ref. No.: 813105433033921 Amount: 553.50

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6109  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/15/09 00-0118 TX 0018  
 Pay to the Order of: Shimika Hughes \$ 225 <sup>00</sup>/<sub>100</sub>  
Two hundred twenty five and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6109 ⑆0000022500⑆

Ref. No.: 813105433205953 Amount: 225.00

ELMER H. BRUNSTING 00-00 6114  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/18/09 00-0118 TX 0018  
 Pay to the Order of: Shimika Hughes \$ 450 <sup>00</sup>/<sub>100</sub>  
Four hundred fifty and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6114 ⑆0000045000⑆

Ref. No.: 813105433017053 Amount: 450.00

ELMER H. BRUNSTING 00-00 6110  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 01/20/09 00-0118 TX 0018  
 Pay to the Order of: Kyrene \$ 83 <sup>31</sup>/<sub>100</sub>  
Eighty-three and 31/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6110 ⑆0000008331⑆

Ref. No.: 813106230107029 Amount: 83.31

ELMER H. BRUNSTING 00-00 6116  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 01/20/09 00-0118 TX 0018  
 Pay to the Order of: Shimika Hughes \$ 375 <sup>00</sup>/<sub>100</sub>  
Three hundred seventy five and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6116 ⑆0000037500⑆

Ref. No.: 813105433017056 Amount: 395.00

ELMER H. BRUNSTING 00-00 6111  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/16/09 00-0118 TX 0018  
 Pay to the Order of: Shimika Hughes \$ 280 <sup>00</sup>/<sub>100</sub>  
Two hundred eighty and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6111 ⑆0000028000⑆

Ref. No.: 813105433334220 Amount: 280.00

ELMER H. BRUNSTING 00-00 6117  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/20/09 00-0118 TX 0018  
 Pay to the Order of: Robert Cortez \$ 830 <sup>95</sup>/<sub>100</sub>  
Eight hundred thirty and 95/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6117 ⑆0000083095⑆

Ref. No.: 813105433783300 Amount: 830.95

ELMER H. BRUNSTING 00-00 6112  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/16/09 00-0118 TX 0018  
 Pay to the Order of: Cash \$ 150 <sup>00</sup>/<sub>100</sub>  
One hundred fifty and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6112 ⑆0000015000⑆

Ref. No.: 813105453532884 Amount: 150.00

ELMER H. BRUNSTING 00-00 6118  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/23/09 00-0118 TX 0018  
 Pay to the Order of: Cash \$ 150 <sup>00</sup>/<sub>100</sub>  
One hundred fifty and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6118 ⑆0000015000⑆

Ref. No.: 813105433301180 Amount: 150.00

ELMER H. BRUNSTING 00-00 6113  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/16/09 00-0118 TX 0018  
 Pay to the Order of: Rox's Electronics \$ 64 <sup>95</sup>/<sub>100</sub>  
Sixty-four and 95/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6113 ⑆0000006495⑆

Ref. No.: 813009692615236 Amount: 64.95

ELMER H. BRUNSTING 00-00 6119  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/24/09 00-0118 TX 0018  
 Pay to the Order of: Mr. Iron \$ 50 <sup>00</sup>/<sub>100</sub>  
Fifty and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6119 ⑆0000005000⑆

Ref. No.: 813008392547789 Amount: 50.00

Check Image Continues on Next Page

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**Check Image - Continued**

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6120  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 1/24/09 01-24-09 TX 0109

Pay to the Order of Robert Carter \$405 <sup>00</sup>/<sub>100</sub>  
Four hundred five and 00/100 Dollars

Bank of America Bank of America Advantage®  
 MICR NET 11100000  
 For: Melva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6120⑆ ⑆0000040500⑆

Ref. No.: 813105433387951 Amount: 405.00

ELMER H. BRUNSTING 00-00 6123  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 10-08-11/27/09 10-08-11 TX 0110

Pay to the Order of Kraeger \$30 <sup>93</sup>/<sub>100</sub>  
Thirty and 93/100 Dollars

Bank of America Bank of America Advantage®  
 MICR NET 11100000  
 For: Melva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6123⑆ ⑆000003093⑆

Ref. No.: 813106030467764 Amount: 30.93

ELMER H. BRUNSTING 00-00 6121  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 1/24/09 01-24-09 TX 0109

Pay to the Order of Robert Carter \$42 <sup>24</sup>/<sub>100</sub>  
Forty-two and 24/100 Dollars

Bank of America Bank of America Advantage®  
 MICR NET 11100000  
 For: Melva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6121⑆ ⑆000004224⑆

Ref. No.: 813106130381229 Amount: 42.24

ELMER H. BRUNSTING 00-00 6126  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 1/29/09 01-29-09 TX 0110

Pay to the Order of Robert Carter \$645 <sup>00</sup>/<sub>100</sub>  
Six hundred forty-five and 00/100 Dollars

Bank of America Bank of America Advantage®  
 MICR NET 11100000  
 For: Melva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6126⑆ ⑆0000064500⑆

Ref. No.: 813105433317780 Amount: 645.00

END OF CHECK IMAGE

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BRUNSTING002027



# Bank of America



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

#

Page 1 of 8  
Statement Period  
02-01-09 through 02-28-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143



MI 03/06 0 0099 412 1200000000 911 014222 #001 AT 0.346

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

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**With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

1-800-432-1000 Priority Telephone Banking

1-800-288-4408 TDD/TTY Users Only

1-800-689-6086 En Español



Or you may write to:

Bank of America, N.A.

P.O. Box 25118

Tampa, FL 33622-5118



### Prepare for the Unexpected

Overdraft Protection Service can be a great way to help you prevent fees. Funds are automatically transferred from your Bank of America Savings or Credit Card to your checking account when you are in an overdraft situation. To sign up, call the number on your statement or visit your nearby banking center and an associate can help you.

### Alerts can help you make smarter spending decisions

Online Banking customers can take advantage of a variety of Alerts that can help you stay informed of important activity in your accounts. You can be notified automatically via email or text message to your cell phone. Alerts can tell you if your balances are low, when direct deposits have been posted, or when a check you wrote has cleared. To sign up for the Alerts that are right for you, go to [bankofamerica.com/myalerts](http://bankofamerica.com/myalerts)

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BRUNSTING002028

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 8  
 Statement Period  
 02-01-09 through 02-28-09  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 02-01-09	\$ 14,052.41	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.11</i>
Deposits and Other Additions	+ 3,861.36	
Checks Posted	- 8,212.78	
Other Subtractions	- 2,766.14	
Ending Balance on 02-28-09	\$ 6,934.85	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	9,425.29	Average	02-26
Fixed Term CD	820 085 1950 6481	0.00	Current	02-26
<b>Total Qualifying Balance \$9,425.29</b>				

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-02	982.50-	13,069.91	Check 6127
02-02	200.00-	12,869.91	Check 6122
02-02	42.30-	12,827.61	Check 6125
02-03	1,780.00 +	14,607.61	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
02-03	735.00 +	15,342.61	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
02-03	187.00-	15,155.61	Check 6135
02-03	327.86-	14,827.75	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000213001 Ppd
02-03	58.46-	14,769.29	Check 6134
02-04	345.00-	14,424.29	Check 6137
02-04	1,514.66-	12,909.63	Check 6128
02-04	57.58-	12,852.05	City Of Houston Bill Payment
02-04	43.12-	12,808.93	Chevron Bill Payment
02-04	40.60-	12,768.33	Check 6130
02-05	600.00-	12,168.33	Check 6138
02-05	227.24-	11,941.09	Check 6133
02-06	165.00-	11,776.09	Check 6141
02-06	840.21-	10,935.88	Check 6132
02-09	100.00-	10,835.88	Check 6144
02-09	315.00-	10,520.88	Check 6143



## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6137  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/4/09 20-0118 TX 019  
 Pay to the Order of Robert Carter \$ 345.00  
Three hundred forty five and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6137 ⑆ 00000034500⑆

Ref. No.: 813105433487441 Amount: 345.00

ELMER H. BRUNSTING 00-00 6143  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/8/09 20-0118 TX 019  
 Pay to the Order of Faustino Yaguera \$ 315.00  
Three hundred fifteen and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6143 ⑆ 00000031500⑆

Ref. No.: 813105433242012 Amount: 315.00

ELMER H. BRUNSTING 00-00 6138  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/5/09 20-0118 TX 019  
 Pay to the Order of Robert Carter \$ 600.00  
Six hundred and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6138 ⑆ 00000060000⑆

Ref. No.: 813105433605952 Amount: 600.00

ELMER H. BRUNSTING 00-00 6144  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/9/09 20-0118 TX 019  
 Pay to the Order of Cash \$ 100.00  
One hundred and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6144 ⑆ 00000010000⑆

Ref. No.: 813105433321873 Amount: 100.00

ELMER H. BRUNSTING 00-00 6139  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/5/09 20-0118 TX 019  
 Pay to the Order of Walt's Book Store \$ 25.97  
Twenty five and 97/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6139 ⑆ 00000025970⑆

Ref. No.: 813006892082565 Amount: 25.97

ELMER H. BRUNSTING 00-00 6145  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/11/09 20-0118 TX 019  
 Pay to the Order of Robert Carter \$ 495.00  
Four hundred ninety five and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6145 ⑆ 00000049500⑆

Ref. No.: 813105433695609 Amount: 495.00

ELMER H. BRUNSTING 00-00 6141  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/6/09 20-0118 TX 019  
 Pay to the Order of Robert Carter \$ 165.00  
One hundred sixty five and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6141 ⑆ 00000016500⑆

Ref. No.: 813105433713476 Amount: 165.00

ELMER H. BRUNSTING 00-00 6146  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/11/09 20-0118 TX 019  
 Pay to the Order of Kroger \$ 33.57  
Thirty three and 57/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6146 ⑆ 00000033570⑆

Ref. No.: 813106130358941 Amount: 33.57

ELMER H. BRUNSTING 00-00 6142  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/6/09 20-0118 TX 019  
 Pay to the Order of Kroger \$ 26.20  
Twenty six and 20/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6142 ⑆ 00000026200⑆

Ref. No.: 813106130156277 Amount: 26.20

ELMER H. BRUNSTING 00-00 6147  
 NELVA E. BRUNSTING  
 13820 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/14/09 20-0118 TX 019  
 Pay to the Order of Home Depot \$ 54.01  
Fifty four and 01/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6147 ⑆ 00000054010⑆

Ref. No.: 813106230153119 Amount: 54.01

Check Image Continues on Next Page

Check Image Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 08-08 6148  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/12/09  
 Pay to the Order of: Keagere \$ 36 <sup>11</sup>/<sub>100</sub>  
Thirty six and 11/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6148 ⑆ 000000361⑆

Ref. No.: 813106130698506 Amount: 36.11

ELMER H. BRUNSTING 08-08 6153  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/20/09  
 Pay to the Order of: Mr. Jason \$ 50 <sup>00</sup>/<sub>100</sub>  
Fifty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6153 ⑆ 000000500⑆

Ref. No.: 813009292305874 Amount: 50.00

ELMER H. BRUNSTING 08-08 6149  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/17/09  
 Pay to the Order of: S. Post Office \$ 48 <sup>28</sup>/<sub>100</sub> NB  
Forty eight and 28/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6149 ⑆ 0000004808⑆

Ref. No.: 813009030955159 Amount: 48.08

ELMER H. BRUNSTING 08-08 6154  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/20/09  
 Pay to the Order of: Robert Center \$ 747 <sup>50</sup>/<sub>100</sub>  
Seven hundred forty seven and 50/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6154 ⑆ 00000074750⑆

Ref. No.: 813105433249664 Amount: 747.50

ELMER H. BRUNSTING 08-08 6150  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/17/09  
 Pay to the Order of: Stream \$ 75 <sup>05</sup>/<sub>100</sub>  
Seventy five and 5/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6150 ⑆ 0000007565⑆

Ref. No.: 81300992873322 Amount: 75.65

ELMER H. BRUNSTING 08-08 6155  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/22/09  
 Pay to the Order of: Faustino Aguiar \$ 303 <sup>00</sup>/<sub>100</sub>  
Three hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6155 ⑆ 00000030300⑆

Ref. No.: 813007633941334 Amount: 303.00

ELMER H. BRUNSTING 08-08 6151  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/19/09  
 Pay to the Order of: SOS Medical Supplies, Inc \$ 12 <sup>75</sup>/<sub>100</sub>  
Twelve and 75/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6151 ⑆ 0000001275⑆

Ref. No.: 813008992119379 Amount: 12.75

ELMER H. BRUNSTING 08-08 6150  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/20/09  
 Pay to the Order of: Robert Center \$ 527 <sup>65</sup>/<sub>100</sub>  
Five hundred twenty seven and 65/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6150 ⑆ 0000052765⑆

Ref. No.: 813000292191065 Amount: 527.65

ELMER H. BRUNSTING 08-08 6152  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77079  
 Date: 2/19/09  
 Pay to the Order of: Cash \$ 150 <sup>00</sup>/<sub>100</sub>  
One hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NY 11080001  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6152 ⑆ 00000015000⑆

Ref. No.: 813105433759964 Amount: 150.00

END OF CHECK IMAGE

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BRUNSTING002031



# Bank of America



ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 8  
 Statement Period  
 02-01-09 through 02-28-09  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

## Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-09	26.20-	10,494.68	Check 6142
02-10	2,000.00-	8,494.68	TX Tlr transfer to Chk 2272 Banking Ctr Town & Country #0000159 TX Confirmation# 4283533128
02-12	495.00-	7,999.68	Check 6145
02-12	33.57-	7,966.11	Check 6146
02-17	54.01-	7,912.10	Check 6147
02-17	25.97-	7,886.13	Check 6139
02-17	9.32-	7,876.81	Check 6129
02-18	36.11-	7,840.70	Check 6148
02-19	150.00-	7,690.70	Check 6152
02-20	108.25-	7,582.45	Centerpoint Energy Bill Payment
02-23	747.50-	6,834.95	Check 6154
02-23	303.00-	6,531.95	Check 6155
02-23	75.65-	6,456.30	Check 6150
02-23	48.08-	6,408.22	Check 6149
02-24	64.12-	6,344.10	City Of Houston Bill Payment
02-24	63.22-	6,280.88	AT&T (Local And Long Distance) Bill Payment
02-24	59.77-	6,221.11	Comcast Bill Payment
02-24	42.22-	6,178.89	Chevron Bill Payment
02-25	12.75-	6,166.14	Check 6151
02-26	527.65-	5,638.49	Check 6156
02-27	1,193.45 +	6,831.94	Benefits Des:Pension ID:056131483112029 Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
02-27	91.78 +	6,923.72	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
02-27	60.79 +	6,984.51	Jh Gbsa PACE ACH Des:Pension ID:007076282328905 Indn:Brunsting Elmer H Co ID:1041414660 Ppd
02-27	50.00-	6,934.51	Check 6153
02-27	0.34 +	6,934.85	Interest Earned

## Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6122	02-02	200.00	6137*	02-04	345.00	6148	02-18	36.11
6125*	02-02	42.30	6138	02-05	600.00	6149	02-23	48.08
6127*	02-02	982.50	6139	02-17	25.97	6150	02-23	75.65
6128	02-04	1,514.66	6141*	02-06	165.00	6151	02-25	12.75
6129	02-17	9.32	6142	02-09	26.20	6152	02-19	150.00
6130	02-04	40.60	6143	02-09	315.00	6153	02-27	50.00
6132*	02-06	840.21	6144	02-09	100.00	6154	02-23	747.50
6133	02-05	227.24	6145	02-12	495.00	6155	02-23	303.00
6134	02-03	58.46	6146	02-12	33.57	6156	02-26	527.65
6135	02-03	187.00	6147	02-17	54.01			

**Total Checks Posted \$8,212.78**

\* Gap in sequential check numbers.

**P1245**

Recycled Paper

**BRUNSTING002032**

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 4 of 8  
Statement Period  
02-01-09 through 02-28-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	14,052.41	02-09	10,494.68	02-20	7,582.45
02-02	12,827.61	02-10	8,494.68	02-23	6,408.22
02-03	14,769.29	02-12	7,966.11	02-24	6,178.89
02-04	12,768.33	02-17	7,876.81	02-25	6,166.14
02-05	11,941.09	02-18	7,840.70	02-26	5,638.49
02-06	10,935.88	02-19	7,690.70	02-27	6,934.85



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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.

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

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

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

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

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





Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6122  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/26/09 22-07110 TX 0013  
 Pay to the Order of: Chapelwood UMC \$ 200.00  
Two hundred and 00/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Don Pledge Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6122 ⑆0000002000⑆

Ref. No.: 813106030716437 Amount: 200.00

ELMER H. BRUNSTING 00-00 6130  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: I PC of Texas \$ 40.60  
Forty and 60/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: 958140 Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6130 ⑆0000004060⑆

Ref. No.: 813006592704179 Amount: 40.60

ELMER H. BRUNSTING 00-00 6125  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 1/29/09 22-07110 TX 0013  
 Pay to the Order of: Dilma \$ 42.30  
Forty two and 30/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6125 ⑆0000004230⑆

Ref. No.: 813009792154435 Amount: 42.30

ELMER H. BRUNSTING 00-00 6132  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: Paul Bethelwood Judson \$ 840.21  
Eight hundred forty and 21/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: 098-560-04-0031 Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6132 ⑆00000084021⑆

Ref. No.: 813106030396766 Amount: 840.21

ELMER H. BRUNSTING 00-00 6127  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: Robert Cantu \$ 982.50  
Nine hundred eighty two and 50/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6127 ⑆00000098250⑆

Ref. No.: 813105433064078 Amount: 982.50

ELMER H. BRUNSTING 00-00 6133  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: Sping Branch ISD \$ 227.24  
Two hundred twenty seven and 24/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6133 ⑆00000022724⑆

Ref. No.: 813106130787646 Amount: 227.24

ELMER H. BRUNSTING 00-00 6128  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: Monte Rocha \$ 1514.66  
One thousand five hundred fourteen and 66/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6128 ⑆000000151466⑆

Ref. No.: 813008692327315 Amount: 1,514.66

ELMER H. BRUNSTING 00-00 6134  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: Travis \$ 58.46  
Fifty eight and 46/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6134 ⑆0000005846⑆

Ref. No.: 813106430237020 Amount: 58.46

ELMER H. BRUNSTING 00-00 6129  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/2/09 22-07110 TX 0013  
 Pay to the Order of: SOS Medical supplies \$ 9.32  
Nine and 32/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6129 ⑆0000000932⑆

Ref. No.: 813008792192548 Amount: 9.32

ELMER H. BRUNSTING 00-00 6135  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 2/3/09 22-07110 TX 0013  
 Pay to the Order of: Robert Cantu \$ 187.00  
One hundred eighty seven and 00/100  
 Bank of America Bank of America Advantage®  
 ACH NY 11180002  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6135 ⑆00000018700⑆

Ref. No.: 813105433231262 Amount: 187.00

Check Image Continues on Next Page

P1248



**Bank of America**



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

HA

Page 1 of 9  
Statement Period  
03-01-09 through 03-31-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143



MI 04/07 0 0099 612 1000000000 245 014500 #002 AT 0.471

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

**Customer Service Information**

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

For additional information or service, you may call:  
1-800-432-1000 Priority Telephone Banking  
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



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**Important Information**

All balances in your interest bearing checking accounts are now fully guaranteed by the FDIC through 12/31/09. To qualify your accounts for this FDIC guarantee, we must limit the variable interest rate on your accounts to not more than 0.50% through that date. Currently, the rate is less than 0.50%.

P1249  
Recycled Paper

BRUNSTING002036

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 9  
 Statement Period  
 03-01-09 through 03-31-09  
 E 00 0 1 P P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 03-01-09	\$ 6,934.85	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.79</i>
Deposits and Other Additions	+ 25,656.93	
Checks Posted	- 19,463.32	
Other Subtractions	- 874.53	
Ending Balance on 03-31-09	\$ 12,253.93	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	16,836.22	Average	03-30
Fixed Term CD	820 085 1950 6481	0.00	Current	03-30
<b>Total Qualifying Balance</b>		<b>\$16,836.22</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-02	359.82-	6,575.03	Check 6157
03-03	14,100.00 +	20,675.03	Deposit
03-03	7,000.00 +	27,675.03	Deposit
03-03	1,780.00 +	29,455.03	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
03-03	735.00 +	30,190.03	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
03-03	199.00-	29,991.03	Check 6159
03-03	322.86-	29,668.17	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
03-05	200.00-	29,468.17	Check 6160
03-05	887.33-	28,580.84	Check 6162
03-06	569.16-	28,011.68	Check 6163
03-09	430.98-	27,580.70	Check 6169
03-09	192.75-	27,387.95	Check 6167
03-09	200.00-	27,187.95	Check 6158
03-09	71.60-	27,116.35	Walgreen Co. Des:Echeck Check #:6165 Indn:20090306010066486 Co ID:30015531W2 Boc
03-10	1,238.00-	25,878.35	Check 6161
03-10	300.00-	25,578.35	Check 6166
03-10	203.99-	25,374.36	Houston Chron Des:Checkpaymt Check #:6164 Indn:0658779 Co ID:1760556295 Arc

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ELMER H BRUNSTING OR
NELVA E BRUNSTING TR FOR
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 9
Statement Period
03-01-09 through 03-31-09
E 00 0 I P P I 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Table with columns: Date Posted, Amount(\$), Resulting Balances(\$), Transactions. Lists various checks and deposits with their respective amounts and dates.

Checks Posted in Numerical Order

Table with columns: Check #, Posting Date, Amount(\$). Lists checks in numerical order with their posting dates and amounts.

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 4 of 9  
 Statement Period  
 03-01-09 through 03-31-09  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

### Checks Posted in Numerical Order - Continued

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6198	03-30	512.00	6199	03-31	150.00	6200	03-31	163.00

**Total Checks Posted \$19,463.32**

\* Gap in sequential check numbers.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,934.85	03-10	25,276.93	03-23	12,037.63
03-02	6,575.03	03-12	24,533.59	03-25	12,205.52
03-03	29,668.17	03-13	16,428.59	03-26	11,747.95
03-05	28,580.84	03-16	15,593.60	03-30	10,859.47
03-06	28,011.68	03-17	14,036.76	03-31	12,253.93
03-09	27,116.35	03-19	12,624.63		

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**BRUNSTING002039**



**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

# Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6157  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 2/27/09 02-27-09 TX 0113  
 Pay to the Order of Robert Cantus \$ 359.82  
Three hundred fifty nine and 82/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6157 ⑆0000035982⑆

Ref. No.: 813007633682019 Amount: 359.82

ELMER H. BRUNSTING 00-00 6162  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/4/09 03-04-09 TX 0113  
 Pay to the Order of Robert Cantus \$ 887.73  
Eight hundred eighty seven and 73/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6162 ⑆0000088733⑆

Ref. No.: 813007633475818 Amount: 887.33

ELMER H. BRUNSTING 00-00 6158  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 2/29/09 02-29-09 TX 0113  
 Pay to the Order of Chapwood VMC \$ 200.00  
Two hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Feb. pledge Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6158 ⑆0000020000⑆

Ref. No.: 813009430975787 Amount: 200.00

ELMER H. BRUNSTING 00-00 6163  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/4/09 03-04-09 TX 0113  
 Pay to the Order of Master Card \$ 569.16  
Five hundred sixty nine and 16/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6163 ⑆0000056916⑆

Ref. No.: 813008892506888 Amount: 569.16

ELMER H. BRUNSTING 00-00 6169  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 2/1/09 02-01-09 TX 0113  
 Pay to the Order of Guastino Vaquero \$ 199.00  
One hundred ninety nine and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6169 ⑆0000019900⑆

Ref. No.: 813007633776076 Amount: 199.00

ELMER H. BRUNSTING 00-00 6168  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/6/09 03-06-09 TX 0113  
 Pay to the Order of Sheep Improvements \$ 300.00  
Three hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: NOTUS 000009 2907706475 Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6168 ⑆0000030000⑆

Ref. No.: 813009030974769 Amount: 300.00

ELMER H. BRUNSTING 00-00 6160  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/5/09 03-05-09 TX 0113  
 Pay to the Order of Cash \$ 200.00  
Two hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6160 ⑆0000020000⑆

Ref. No.: 813007633330924 Amount: 200.00

ELMER H. BRUNSTING 00-00 6167  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/6/09 03-06-09 TX 0113  
 Pay to the Order of Robert Cantus \$ 192.75  
One hundred ninety two and 75/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6167 ⑆0000019275⑆

Ref. No.: 813007633092183 Amount: 192.75

ELMER H. BRUNSTING 00-00 6161  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/4/09 03-04-09 TX 0113  
 Pay to the Order of Sioux Co Insurance \$ 1238.00  
One thousand twenty eight and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6161 ⑆0000012380⑆

Ref. No.: 813006692523872 Amount: 1,238.00

ELMER H. BRUNSTING 00-00 6168  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 3/6/09 03-06-09 TX 0113  
 Pay to the Order of Brandon Curtis \$ 125.00  
One hundred twenty five and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 110000250 008519001143⑆6168 ⑆0000012500⑆

Ref. No.: 813001082978341 Amount: 125.00

Check Image Continues on Next Page

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6169  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/9/09  
 Pay to the Order of: Faustino Yaguero \$ 436.15  
Four hundred thirty-eight and 15/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6169 ⑆ 00000043098⑆

Ref. No.: 813007633560994 Amount: 430.98

ELMER H. BRUNSTING 00-00 6174  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/11/09  
 Pay to the Order of: Radiology West LLP \$ 1.81  
One and 81/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6174

Ref. No.: 813005992059834 Amount: 1.81

ELMER H. BRUNSTING 00-00 6170  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/9/09  
 Pay to the Order of: Green Bank Services \$ 97.43  
Ninety seven and 43/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6170 ⑆ 0000009743⑆

Ref. No.: 813009430916123 Amount: 97.43

ELMER H. BRUNSTING 00-00 6175  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/11/09  
 Pay to the Order of: Robert Condon \$ 563.34  
Five hundred sixty three and 34/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6175 ⑆ 0000056334⑆

Ref. No.: 813003192123265 Amount: 563.34

ELMER H. BRUNSTING 00-00 6171  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/10/09  
 Pay to the Order of: Memorial Park Funeral Home \$ 1495.00  
One thousand four hundred ninety five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6171 ⑆ 0000014950⑆

Ref. No.: 813009430654796 Amount: 1,495.00

ELMER H. BRUNSTING 00-00 6170  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/12/09  
 Pay to the Order of: Shimako Hudzo \$ 180.00  
One hundred eighty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6170 ⑆ 0000018000⑆

Ref. No.: 813007633107691 Amount: 180.00

ELMER H. BRUNSTING 00-00 6172  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/11/09  
 Pay to the Order of: Stream \$ 57.59  
Fifty seven and 59/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6172 ⑆ 0000005759⑆

Ref. No.: 813008692529896 Amount: 57.59

ELMER H. BRUNSTING 00-00 6178  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/12/09  
 Pay to the Order of: The Brunsting Family Trust \$ 7,800.00  
Seven thousand eight hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6178 ⑆ 0000078000⑆

Ref. No.: 813009430209410 Amount: 7,800.00

ELMER H. BRUNSTING 00-00 6173  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/11/09  
 Pay to the Order of: Memorial Park Funeral Home \$ 61.84  
Sixty one and 84/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6173 ⑆ 0000006184⑆

Ref. No.: 813006292086157 Amount: 61.84

ELMER H. BRUNSTING 00-00 6180  
 NELVA E. BRUNSTING  
 13820 PINEBROOK  
 HOUSTON, TX 77079  
 Date: 3/12/09  
 Pay to the Order of: Faustino Yaguero \$ 180.00  
One hundred eighty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6180 ⑆ 0000018000⑆

Ref. No.: 813007633538120 Amount: 180.00

Check Image Continues on Next Page

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BRUNSTING002042



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6181  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/14/09 00-0118 TX 010  
 Pay to the Order of Himaka Hughes \$ 395 <sup>00/100</sup>  
Three hundred ninety five <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6181 ⑆ 00000039500⑆

Ref. No.: 813007633183215 Amount: 395.00

ELMER H. BRUNSTING 00-00 6186  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/18/09 00-0118 TX 010  
 Pay to the Order of Robert Carter \$ 703 <sup>25/100</sup>  
Seven hundred three <sup>25/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6186 ⑆ 00000070325⑆

Ref. No.: 813007633322354 Amount: 703.25

ELMER H. BRUNSTING 00-00 6182  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/14/09 00-0118 TX 010  
 Pay to the Order of Kroger \$ 55 <sup>53/100</sup>  
Fifty five <sup>53/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6182 ⑆ 0000005559⑆

Ref. No.: 813009130815768 Amount: 55.59

ELMER H. BRUNSTING 00-00 6187  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/19/09 00-0118 TX 010  
 Pay to the Order of Cash \$ 150 <sup>00/100</sup>  
One hundred fifty <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6187 ⑆ 00000015000⑆

Ref. No.: 813007633262700 Amount: 150.00

ELMER H. BRUNSTING 00-00 6183  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/15/09 00-0118 TX 010  
 Pay to the Order of Travertino Vazquez Op \$ 325 <sup>00/100</sup>  
Three hundred twenty five <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6183 ⑆ 00000032500⑆

Ref. No.: 813007733184955 Amount: 325.00

ELMER H. BRUNSTING 00-00 6188  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/20/09 00-0118 TX 010  
 Pay to the Order of Mr. Dron \$ 50 <sup>00/100</sup>  
Fifty <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6188 ⑆ 0000005000⑆

Ref. No.: 813009992440480 Amount: 50.00

ELMER H. BRUNSTING 00-00 6184  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/16/09 00-0118 TX 010  
 Pay to the Order of Himaka Hughes \$ 360 <sup>00/100</sup>  
Three hundred sixty <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6184 ⑆ 00000036000⑆

Ref. No.: 813007633298371 Amount: 360.00

ELMER H. BRUNSTING 00-00 6189  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/20/09 00-0118 TX 010  
 Pay to the Order of Robert Carter \$ 155 <sup>00/100</sup>  
One hundred fifty five <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6189 ⑆ 00000015500⑆

Ref. No.: 813007633181776 Amount: 155.00

ELMER H. BRUNSTING 00-00 6185  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/18/09 00-0118 TX 010  
 Pay to the Order of Silvanai \$ 25 <sup>00/100</sup>  
Twenty five <sup>00/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6185 ⑆ 0000002500⑆

Ref. No.: 813008792789172 Amount: 25.00

ELMER H. BRUNSTING 00-00 6190  
 NELVA E. BRUNSTING  
 13030 PINEBROOK  
 HOUSTON, TX 77078  
 Date 3/21/09 00-0118 TX 010  
 Pay to the Order of Travertino Vazquez Op \$ 20 <sup>51/100</sup>  
Twenty <sup>51/100</sup> Dollars  
 Bank of America Bank of America Advantage®  
 ACH NT 11 000000  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6190 ⑆ 0000002051⑆

Ref. No.: 813008792512248 Amount: 20.51

Check Image Continues on Next Page

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BRUNSTING002043



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6191  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/22/09 20-21110 TX 0010  
 Pay to the Order of Faustino Vagueres, Jr. \$ 382.00  
Three hundred eighty-two and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6191⑆ ⑆0000038200⑆

Ref. No.: 813007733110969 Amount: 382.00

ELMER H. BRUNSTING 00-00 8197  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/22/09 20-21110 TX 0010  
 Pay to the Order of Kragan \$ 50.85  
Fifty and 85/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6197⑆ ⑆0000005085⑆

Ref. No.: 813009330783549 Amount: 50.85

ELMER H. BRUNSTING 00-00 6192  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/25/09 20-21110 TX 0010  
 Pay to the Order of Robert Carter \$ 457.51  
Four hundred fifty-seven and 51/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6192⑆ ⑆0000045751⑆

Ref. No.: 813007633299236 Amount: 457.57

ELMER H. BRUNSTING 00-00 6198  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/29/09 20-21110 TX 0010  
 Pay to the Order of Faustino Vagueres, Jr. \$ 512.00  
Five hundred twelve and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6198⑆ ⑆0000051200⑆

Ref. No.: 813007733117601 Amount: 512.00

ELMER H. BRUNSTING 00-00 6193  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/29/09 20-21110 TX 0010  
 Pay to the Order of Robert Carter \$ 171.05  
One hundred seventy-one and 05/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6193⑆ ⑆0000017105⑆

Ref. No.: 813007733095451 Amount: 171.65

ELMER H. BRUNSTING 00-00 6199  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/30/09 20-21110 TX 0010  
 Pay to the Order of Cash \$ 150.00  
One hundred fifty and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6199⑆ ⑆0000015000⑆

Ref. No.: 813007633355337 Amount: 150.00

ELMER H. BRUNSTING 00-00 6194  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/29/09 20-21110 TX 0010  
 Pay to the Order of Martin Reid \$ 153.99  
One hundred fifty-three and 99/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6194⑆

Ref. No.: 813009592001413 Amount: 153.98

ELMER H. BRUNSTING 00-00 6200  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/30/09 20-21110 TX 0010  
 Pay to the Order of Faustino Vagueres, Jr. \$ 163.00  
One hundred sixty-three and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6200⑆ ⑆0000016300⑆

Ref. No.: 813007633372739 Amount: 163.00

ELMER H. BRUNSTING 00-00 6196  
 MELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 3/29/09 20-21110 TX 0010  
 Pay to the Order of ACS Primary Care Phys SWPA \$ 43.87  
Forty-three and 87/100 Dollars  
 Bank of America Bank of America Advantage®  
 ACH 987 11100000  
 For: 92598019-106-2667 Melva E. Brunsting  
 ⑆1110000025⑆ 008519001143⑆6196⑆

Ref. No.: 813007492280863 Amount: 43.87

END OF CHECK IMAGE



# Bank of America

Bank of America, N.A.  
Account Services, TX4-213-13-06  
P.O. Box 2518  
Houston, TX 77252-2518



H



N3 02/12 0 0099 712 0000000000 433 010215 #001 AT 0.346

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Telephone Banking: 1.800.432.1000 Priority Telephone Banking

Date of Notice: 02/10/09

Account: Interest Checking  
Account Number: 0085 1900 1143

## Stop Payment Notice.

At your request, we have placed a stop payment on the check (item) described below. Please make sure that the information you have provided to us about this item is correct. To cancel your stop payment request or change any of the information noted below, please call us toll free at the number listed above. In addition, if there is a fee associated with your stop payment order, please remember to deduct it from your account balance.

<i>Stop payment order effective:</i>	02/10/09	<i>Amount:</i>	\$2,000.00
<i>Check number/range:</i>	0000006124	<i>Stop payment fee:</i>	\$0.00
<i>Payee:</i> CANDACE CURTIS		<i>Date of check:</i>	01/27/09
<i>Reason for stop payment:</i> LOST			

## Stop Payment Terms and Conditions.

1. You can withdraw your stop payment order at any time by writing to us at the address listed above. Depending on the nature of your stop payment order, there may be a fee charged to your account for each stop payment order and for each renewal.
2. Because checks (items) are searched by computer, please make sure that the check (item) number, exact amount and account number you've given us are correct. We will not be liable for failing to stop payment on the item if any of this information is incorrect or if we did not have a reasonable amount of time to act upon your stop payment order. **PLEASE NOTE: If a check (item) you have requested a stop payment on has been presented to the bank for payment, or deposited to a bank account via a teller, ATM or night depository before or on the same business day that you placed the stop payment order, we may not be able to stop payment on this item. If this is the case, we cannot be held liable for failing to honor your stop payment.**
3. Your stop payment order will be effective for at least six months, and may be renewed in writing. If you want to renew the stop payment order, please be sure to **write to us before the expiration date.** If we don't hear from you regarding extending the stop payment order, we will not be liable for paying the check (item) if it is presented to us after this six-month period.
4. By requesting that we stop payment on the check (item), you agree to indemnify and hold us harmless for any loss, claims, damage or costs, including reasonable attorneys' fees, that we incur as a result of honoring your request. Our liability for paying an item subject to a proper and timely stop payment order is limited to the actual loss suffered.

P1258



BRUNSTING002045

Bank of America



Customer  
Receipt

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.  
Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran	00003D	03/13/2009	16:09	NTX
R/T#	540740134	CC	0008519	Tlr 00012
Account	008519206643			
Less Cash				\$0.00
Deposit				\$7,800.00

95-14-2005B 08-2004

P1259

BRUNSTING002046



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran 00134 03/31/2009 14:18 NTX  
R/T# 540740134 CC 0008519 TLF 00004  
Account \*\*\*\*\*1143  
Less Cash ~~\$0.00~~  
EDeposit \$573.61

95-14-2005B 08-2004

P1260

BRUNSTING002047



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran 00116 03/25/2009 11:46 NTX  
R/T# 540740134 CC 0008519 Tlr 00004  
Account \*\*\*\*\*1143  
Less Cash \$0.00  
EDeposit \$213.40

95-14-2005B 08-2004

**P1261**

**BRUNSTING002048**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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

*Payment*

Tran 00059 03/03/2010 11:51 NTX  
R/T# 540740134 CC 0008519 TLR 00008  
Account \*\*\*\*\*6643  
Less Cash \$0.00  
EDeposit \$7,800.00

Member FDIC  
95-14-2005B 05-2009

P1262

BRUNSTING002049



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.  
Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran 00071 03/03/2009 14:52 NTX  
R/T# 540740134 CC 0008519 T1r 00001  
Account \*\*\*\*\*1143  
Less Cash \$0.00  
EDeposit \$14,100.00

95-14-2005B 08-2004

**P1263**

**BRUNSTING002050**



**Bank of America**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

**Thank you for banking with Bank of America.**  
Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran 00072 03/03/2009 14:53 NTX  
R/T# 540740134 CC 0008519 T1r 00001  
Account \*\*\*\*\*1143  
Less Cash \$0.00  
EDeposit \$7,000.00

95-14-2005B 08-2004

**P1264**

**BRUNSTING002051**

Bank of America



Customer  
Receipt

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.  
Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran 00062 02/10/2009 10:32  
Entity NTX CC 0008519 Tr 00605  
From Account \*\*\*\*\*1143  
To Account \*\*\*\*\*2272  
  
Deposit \$2,000.00

95-14-2005B 08-2004

P1265

BRUNSTING002052



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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

Tran 00060	03/03/2010	11:52	NTX
R/T# 540740134	CC 0008519	Tlr 00008	
Account	*****1143		
Less Cash			\$0.00
EDeposit			\$14,100.00

Member FDIC  
95-14-2005B 05-2009

**P1266**

**BRUNSTING002053**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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Try Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)

Tran 00029D 04/01/2009 14:47  
Entity NTX CC 0008519 Tlr 00006  
From Account \*\*\*\*\*1143  
To Account \*\*\*\*\*2272

Deposit \$4,000.00

95-14-2005B 08-2004

**P1267**

**BRUNSTING002054**



Bank of America



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

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Page 1 of 8  
Statement Period  
04-01-09 through 04-30-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143



MI 05/07 0 0099 432 1000000000 732 001635 #001 AV 0.324

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1.800.432.1000 Priority Telephone Banking  
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

**Important Information Regarding Changes to our Deposit Pricing**

Please see the enclosed brochure for information about upcoming pricing changes to some deposit accounts. In addition, we've included information on how to help prevent or minimize deposit fees as well as details on improvements we've made to serve you better. If you would like more information, visit [bankofamerica.com/pricingchanges](http://bankofamerica.com/pricingchanges)

P1268 Recycled Paper

BRUNSTING002055

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 8  
 Statement Period  
 04-01-09 through 04-30-09  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 04-01-09	\$ 12,253.93	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$2.15</i>
Deposits and Other Additions	+ 3,861.38	
Checks Posted	- 2,800.87	
Other Subtractions	- 4,841.66	
<b>Ending Balance on 04-30-09</b>	<b>\$ 8,472.78</b>	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	8,814.96	Average	04-29
Fixed Term CD	820 085 1950 6481	0.00	Current	04-29
		<b>Total Qualifying Balance \$8,814.96</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
04-01	91.78 +	12,345.71	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
04-01	100.00-	12,245.71	Check 6203
04-01	4,000.00-	8,245.71	TX Tlr transfer to Chk 2272 Banking Ctr Town & Country #0000159 TX Confirmation# 8615219838
04-01	204.80-	8,040.91	Check 6202
04-02	322.86-	7,718.05	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
04-03	1,780.00 +	9,498.05	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
04-03	735.00 +	10,233.05	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
04-03	345.00-	9,888.05	Check 6204
04-03	8.67-	9,879.38	Check 6195
04-06	200.00-	9,679.38	Check 6201
04-06	46.47-	9,632.91	Check 6205
04-08	42.49-	9,590.42	Wal-Mart Stores Des:Purchase Ck#6207 Houstx Indn:1400310000003958856774 Co ID:9037011409 Pop
04-13	100.00-	9,490.42	Check 6208
04-13	50.00-	9,440.42	Check 6206
04-13	49.06-	9,391.36	Check 6209



ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 8  
Statement Period  
04-01-09 through 04-30-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143

### Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
04-14	125.00-	9,266.36	Check 6218
04-14	90.00-	9,176.36	Check 6217
04-14	108.81-	9,067.55	Centerpoint Energy Bill Payment
04-15	127.33-	8,940.22	Comcast Bill Payment
04-15	55.50-	8,884.72	Check 6212
04-15	7.37-	8,877.35	Check 6213
04-16	460.00-	8,417.35	Check 6216
04-16	78.20-	8,339.15	Check 6210
04-20	45.42-	8,293.73	Check 6220
04-20	42.59-	8,251.14	Walgreen Co. Des:Echeck Check #:6219 Indn:20090419010259630 Co ID:30015531W2 Boc
04-20	30.00-	8,221.14	Check 6215
04-20	17.95-	8,203.19	Check 6105
04-20	2.82-	8,200.37	Check 6214
04-23	133.46-	8,066.91	AT&T (Local and Long Distance) Bill Payment
04-23	64.12-	8,002.79	City of Houston Bill Payment
04-23	27.91-	7,974.88	Check 6226
04-24	40.97-	7,933.91	Check 6222
04-27	162.00-	7,771.91	Check 6230
04-27	75.00-	7,696.91	Check 6227
04-27	48.73-	7,648.18	Check 6229
04-28	30.00-	7,618.18	Check 6228
04-29	300.00-	7,318.18	Check 6225
04-29	49.00-	7,269.18	Check 6224
04-29	26.00-	7,243.18	Check 6211
04-30	1,193.45 +	8,436.63	Benefits Des:Pension ID:117205883009060 Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
04-30	60.79 +	8,497.42	Jh Gbsa PACE ACH Des:Pension ID:007076282328905 Indn:Brunsting Elmer H Co ID:1041414660 Ppd
04-30	25.00-	8,472.42	Check 6221
04-30	0.36 +	8,472.78	Interest Earned

### Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6105	04-20	17.95	6210	04-16	78.20	6221	04-30	25.00
6195*	04-03	8.67	6211	04-29	26.00	6222	04-24	40.97
6201*	04-06	200.00	6212	04-15	55.50	6224*	04-29	49.00
6202	04-01	204.80	6213	04-15	7.37	6225	04-29	300.00
6203	04-01	100.00	6214	04-20	2.82	6226	04-23	27.91
6204	04-03	345.00	6215	04-20	30.00	6227	04-27	75.00
6205	04-06	46.47	6216	04-16	460.00	6228	04-28	30.00
6206	04-13	50.00	6217	04-14	90.00	6229	04-27	48.73
6208*	04-13	100.00	6218	04-14	125.00	6230	04-27	162.00
6209	04-13	49.06	6220*	04-20	45.42			

**Total Checks Posted \$2,800.87**

\* Gap in sequential check numbers.

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 4 of 8  
Statement Period  
04-01-09 through 04-30-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

### Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	12,253.93	04-13	9,391.36	04-24	7,933.91
04-01	8,040.91	04-14	9,067.55	04-27	7,648.18
04-02	7,718.05	04-15	8,877.35	04-28	7,618.18
04-03	9,879.38	04-16	8,339.15	04-29	7,243.18
04-06	9,632.91	04-20	8,200.37	04-30	8,472.78
04-08	9,590.42	04-23	7,974.88		

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BRUNSTING002058





**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will 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.

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

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

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6105  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 1/10/09 01-07119 TX 0115  
 Pay to the Order of Carole Brunsting \$ 17.95  
Seventeen and 95/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6105 ⑆ 000000175⑆

Ref. No.: 813007733208522 Amount: 17.95

⑆ 329 00051⑆  
 01/02/2001  
 00001111002504  
 This is a LOCAL COPY of your check. You can use it to verify your account and to deposit your check.  
 ELMER H. BRUNSTING 00-00 6204  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 4/2/09 04-07119 TX 0115  
 Pay to the Order of Robert Center \$ 345.00  
Three hundred forty five and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6204 ⑆ 0000001500⑆

Ref. No.: 813000392668602 Amount: 345.00

⑆ 329 00051⑆  
 01/02/2001  
 00001111002504  
 This is a LOCAL COPY of your check. You can use it to verify your account and to deposit your check.  
 ELMER H. BRUNSTING 00-00 6195  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 3/18/09 03-07119 TX 0115  
 Pay to the Order of Memorial Hospital \$ 8.67  
Eight and 67/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6195 ⑆ 0000000867⑆

Ref. No.: 813006392265776 Amount: 8.67

ELMER H. BRUNSTING 00-00 6205  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 4/13/09 04-07119 TX 0115  
 Pay to the Order of Trojan \$ 46.47  
Forty six and 47/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6205 ⑆ 00000004647⑆

Ref. No.: 813009330767405 Amount: 46.47

ELMER H. BRUNSTING 00-00 6201  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 3/31/09 03-07119 TX 0115  
 Pay to the Order of C. Lapelwood VMC \$ 200.00  
Two hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6201 ⑆ 00000020000⑆

Ref. No.: 813009430516637 Amount: 200.00

ELMER H. BRUNSTING 00-00 6206  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 4/6/09 04-07119 TX 0115  
 Pay to the Order of Pepperwood Handmade Program \$ 50.00  
Fifty and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6206 ⑆ 00000005000⑆

Ref. No.: 813009430873817 Amount: 50.00

ELMER H. BRUNSTING 00-00 6202  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 3/31/09 03-07119 TX 0115  
 Pay to the Order of Memorial Hospital Legation \$ 204.80  
Two hundred four and 80/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6202 ⑆ 00000020480⑆

Ref. No.: 813008292660622 Amount: 204.80

ELMER H. BRUNSTING 00-00 6208  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 7/8/09 07-07119 TX 0115  
 Pay to the Order of Bob Johnson \$ 100.00  
One hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6208 ⑆ 00000010000⑆

Ref. No.: 813008492603935 Amount: 100.00

ELMER H. BRUNSTING 00-00 6203  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 4/1/09 04-07119 TX 0115  
 Pay to the Order of Cash \$ 100.00  
One hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6203 ⑆ 00000010000⑆

Ref. No.: 813007633406450 Amount: 100.00

ELMER H. BRUNSTING 00-00 6209  
 MELVA E. BRUNSTING  
 13820 FINCHCROK  
 HOUSTON, TX 77078  
 Date: 4/7/09 04-07119 TX 0115  
 Pay to the Order of Kroger \$ 49.06  
Forty nine and 6/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6209 ⑆ 00000004906⑆

Ref. No.: 813009430260296 Amount: 49.06

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6210  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of St Leon \$ 78 <sup>00</sup>/<sub>100</sub>  
Seventy-eight & 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6210 ⑆0000007820⑆

Ref. No.: 813009392015911 Amount: 78.20

ELMER H. BRUNSTING 00-88 6215  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of Nature Conservancy \$ 30 <sup>00</sup>/<sub>100</sub>  
Thirty & 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6215 ⑆0000003000⑆

Ref. No.: 813003692318015 Amount: 30.00

ELMER H. BRUNSTING 00-88 6211  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of Don Press \$ 26 <sup>00</sup>/<sub>100</sub>  
Twenty-six & 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6211 ⑆0000002600⑆

Ref. No.: 813006892365972 Amount: 26.00

ELMER H. BRUNSTING 00-88 6216  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of Kroger + Kroger \$ 460 <sup>00</sup>/<sub>100</sub>  
Four hundred sixty & 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6216 ⑆0000004600⑆

Ref. No.: 813005892642105 Amount: 460.00

ELMER H. BRUNSTING 00-88 6212  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of APS Primary Care Phys \$ 55 <sup>00</sup>/<sub>100</sub>  
Fifty-five & 00/100  
 Bank of America Bank of America Advantage®  
 For: 3113 1506-106-2667 Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6212 ⑆0000005500⑆

Ref. No.: 813007392763670 Amount: 55.50

ELMER H. BRUNSTING 00-88 6217  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of Kabot Center \$ 90 <sup>00</sup>/<sub>100</sub>  
Ninety & 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6217 ⑆0000009000⑆

Ref. No.: 813007633324771 Amount: 90.00

ELMER H. BRUNSTING 00-88 6213  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of APS Primary Care Phys \$ 7 <sup>37</sup>/<sub>100</sub>  
Seven & 37/100  
 Bank of America Bank of America Advantage®  
 For: 3339 8019-106-2667 Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6213 ⑆0000000737⑆

Ref. No.: 813007392763671 Amount: 7.37

ELMER H. BRUNSTING 00-88 6218  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/14/09 20-0118 TX 0119  
 Pay to the Order of Cash \$ 125 <sup>00</sup>/<sub>100</sub>  
One hundred twenty-five & 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6218 ⑆0000001250⑆

Ref. No.: 813007633313653 Amount: 125.00

ELMER H. BRUNSTING 00-88 6214  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/13/09 20-0118 TX 0119  
 Pay to the Order of SOS Medical Supplies LTD \$ 2 <sup>82</sup>/<sub>100</sub>  
Two & 82/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6214 ⑆0000000282⑆

Ref. No.: 813009692200412 Amount: 2.82

ELMER H. BRUNSTING 00-88 6220  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 4/10/09 20-0118 TX 0119  
 Pay to the Order of TruGreen \$ 45 <sup>43</sup>/<sub>100</sub>  
Forty-five & 43/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6220 ⑆0000004543⑆

Ref. No.: 813009130814799 Amount: 45.42

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6221  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/20/09  
 Pay to the Order of: Memorial Assistance Ministries \$ 25 <sup>00</sup>/<sub>100</sub>  
 Twenty-five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813008230360096 Amount: 25.00

ELMER H. BRUNSTING 00-88 6227  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/24/09  
 Pay to the Order of: Mr. Ivan \$ 75 <sup>00</sup>/<sub>100</sub>  
 Seventy-five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813009292103365 Amount: 75.00

ELMER H. BRUNSTING 00-88 6222  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/20/09  
 Pay to the Order of: Dr. Don L. Lunsford \$ 40 <sup>00</sup>/<sub>100</sub>  
 Forty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813008992468684 Amount: 40.97

ELMER H. BRUNSTING 00-88 6228  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/24/09  
 Pay to the Order of: The Houston Hispanic \$ 30 <sup>00</sup>/<sub>100</sub>  
 Thirty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813009792235149 Amount: 30.00

ELMER H. BRUNSTING 00-88 6229  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/21/09  
 Pay to the Order of: Treasurer - State of Iowa \$ 49 <sup>00</sup>/<sub>100</sub>  
 Forty-nine and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813009992702383 Amount: 49.00

ELMER H. BRUNSTING 00-88 6228  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/25/09  
 Pay to the Order of: Kroger \$ 48 <sup>73</sup>/<sub>100</sub>  
 Forty-eight and 73/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813009330454030 Amount: 48.73

ELMER H. BRUNSTING 00-88 6226  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/21/09  
 Pay to the Order of: Treasurer - State of Iowa \$ 300 <sup>00</sup>/<sub>100</sub>  
 Three hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813009992702437 Amount: 300.00

ELMER H. BRUNSTING 00-88 6230  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/27/09  
 Pay to the Order of: Robert Carter \$ 162 <sup>00</sup>/<sub>100</sub>  
 One hundred and sixty-two and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813007733142538 Amount: 162.00

ELMER H. BRUNSTING 00-88 6226  
 NELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078  
 Date: 4/21/09  
 Pay to the Order of: Kroger \$ 27 <sup>91</sup>/<sub>100</sub>  
 Twenty-seven and 91/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelson E. Brunsting

Ref. No.: 813009330887775 Amount: 27.91

END OF CHECK IMAGE

P1275

BRUNSTING002062



# Bank of America



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

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Page 1 of 6  
Statement Period  
05-01-09 through 05-31-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143



MI 06/05 0 0099 729 234 032 032456 #01 AT 0.357

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

### Customer Service Information

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

For additional information or service, you may call:

 1.800.432.1000 Priority Telephone Banking  
1.800.238.4408 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

Recently we informed you that we were raising our Overdraft Item Fee and NSF: Returned Item Fee to \$39. After careful consideration of the many factors currently impacting the economy, our business and our customers, we have made a decision to leave our Overdraft Item Fee and NSF: Returned Item Fee at \$35 per item. Visit [bankofamerica.com/pricingchanges](http://bankofamerica.com/pricingchanges)

### Your Security Protection Partner

Bank of America works 24/7 to help protect your personal and financial information. You have peace of mind knowing you are backed by award winning information security services. For more information on our industry leading security, go to [www.bankofamerica.com/privacy](http://www.bankofamerica.com/privacy). Thanks for being a valued customer.

P1276



BRUNSTING002063

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 6  
Statement Period  
05-01-09 through 05-31-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 05-01-09	\$ 8,472.78	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$2.23</i>
Deposits and Other Additions	+ 4,300.31	
Checks Posted	- 4,119.86	
Other Subtractions	- 588.30	
Ending Balance on 05-31-09	\$ 8,064.93	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	9,146.90	Average	05-28
Fixed Term CD	820 085 1950 6481	0.00	Current	05-28
<b>Total Qualifying Balance</b>		<b>\$9,146.90</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-01	1,780.00 +	10,252.78	US Treasury 310 Des:Soc Sec ID:xxxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
05-01	735.00 +	10,987.78	US Treasury 310 Des:Soc Sec ID:xxxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
05-01	91.78 +	11,079.56	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
05-01	77.00-	11,002.56	Check 6231
05-01	62.83-	10,939.73	Check 6223
05-04	50.00-	10,889.73	Check 6234
05-04	322.86-	10,566.87	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
05-05	50.00-	10,516.87	Check 6099
05-06	100.00-	10,416.87	Check 6233
05-06	42.13-	10,374.74	Check 6232
05-07	250.00 +	10,624.74	US Treasury 310 Des:SSA Erp ID:xxxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
05-07	250.00 +	10,874.74	US Treasury 310 Des:SSA Erp ID:xxxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
05-07	102.35-	10,772.39	Check 6235
05-11	200.00-	10,572.39	Check 6239
05-11	44.77-	10,527.62	Check 6240
05-11	11.41-	10,516.21	Check 6238



ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 6  
Statement Period  
05-01-09 through 05-31-09  
E 00 0 I P Pl 24

Account Number: 0085 1900 1143

### Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-12	80.76-	10,435.45	Centerpoint Energy Bill Payment
05-12	74.96-	10,360.49	Check 6236
05-12	32.45-	10,328.04	Check 6237
05-14	1,750.00-	8,578.04	Check 6241
05-14	506.95-	8,071.09	Check 6242
05-18	54.94-	8,016.15	Check 6243
05-21	100.00-	7,916.15	Check 6245
05-22	150.00-	7,766.15	Check 6248
05-26	77.07-	7,689.08	Check 6247
05-28	133.00-	7,556.08	Check 6250
05-29	1,193.45+	8,749.53	Benefits Des:Pension ID:146213283008857 Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
05-29	500.00-	8,249.53	Check 6244
05-29	64.93-	8,184.60	AT&T (Local And Long Distance) Bill Payment
05-29	59.98-	8,124.62	City Of Houston Bill Payment
05-29	59.77-	8,064.85	Comcast Bill Payment
05-29	0.08+	8,064.93	Interest Earned

### Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6099	05-05	50.00	6236	05-12	74.96	6243	05-18	54.94
6223*	05-01	62.83	6237	05-12	32.45	6244	05-29	500.00
6231*	05-01	77.00	6238	05-11	11.41	6245	05-21	100.00
6232	05-06	42.13	6239	05-11	200.00	6247*	05-26	77.07
6233	05-06	100.00	6240	05-11	44.77	6248	05-22	150.00
6234	05-04	50.00	6241	05-14	1,750.00	6250*	05-28	133.00
6235	05-07	102.35	6242	05-14	506.95			

**Total Checks Posted \$4,119.86**

\* Gap in sequential check numbers.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,472.78	05-07	10,772.39	05-21	7,916.15
05-01	10,939.73	05-11	10,516.21	05-22	7,766.15
05-04	10,566.87	05-12	10,328.04	05-26	7,689.08
05-05	10,516.87	05-14	8,071.09	05-28	7,556.08
05-06	10,374.74	05-18	8,016.15	05-29	8,064.93

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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





**Check Image**

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6099  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 1/8/09 20-21110 TX 6018  
 Pay to the Order of Shelton Academy of Business \$ 50.00  
Five & no/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Shelton Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6099

Ref. No.: 813009392105681 Amount: 50.00

ELMER H. BRUNSTING 00-88 6234  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/4/09 20-21110 TX 6018  
 Pay to the Order of Robert Carter \$ 50.00  
Fifty & no/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6234 ⑆ 0000005000⑆

Ref. No.: 813007733359197 Amount: 50.00

ELMER H. BRUNSTING 00-88 6223  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 4/21/09 20-21110 TX 6018  
 Pay to the Order of Digestive & Liver Specialists \$ 62.83  
Sixty-two & 83/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For 62833 Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6223

Ref. No.: 813000492930826 Amount: 62.83

ELMER H. BRUNSTING 00-88 6235  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/16/09 20-21110 TX 6018  
 Pay to the Order of Silvadis \$ 102.35  
One hundred & 35/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6235 ⑆ 00000010235⑆

Ref. No.: 813009792882400 Amount: 102.35

ELMER H. BRUNSTING 00-88 6231  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/1/09 20-21110 TX 6018  
 Pay to the Order of Memorial Oaks Funeral Home \$ 77.00  
Seventy-seven & no/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Death certificate Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6231 ⑆ 0000007700⑆

Ref. No.: 813009330368806 Amount: 77.00

ELMER H. BRUNSTING 00-88 6236  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/19/09 20-21110 TX 6018  
 Pay to the Order of At Home \$ 74.96  
Seventy-four & 96/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6236 ⑆ 0000007496⑆

Ref. No.: 813008992360244 Amount: 74.96

ELMER H. BRUNSTING 00-88 6232  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/2/09 20-21110 TX 6018  
 Pay to the Order of HOUSTON GARDEN CENTER \$ 42.13  
Forty-two & 13/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6232

Ref. No.: 813009592202082 Amount: 42.13

ELMER H. BRUNSTING 00-88 6237  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/19/09 20-21110 TX 6018  
 Pay to the Order of Dr. J. Howard McHarris \$ 32.45  
Thirty-two & 45/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6237

Ref. No.: 813008992366068 Amount: 32.45

ELMER H. BRUNSTING 00-88 6233  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 4/13/09 20-21110 TX 6018  
 Pay to the Order of Carole Brunsting \$ 100.00  
One hundred & no/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6233 ⑆ 0000001000⑆

Ref. No.: 813007633376310 Amount: 100.00

ELMER H. BRUNSTING 00-88 6238  
 MELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77079  
 Date 5/19/09 20-21110 TX 6018  
 Pay to the Order of Memorial Hermann Hospital \$ 11.41  
Eleven & 41/100  
 Bank of America Bank of America Advantage®  
 ACH RT 11000005  
 For Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6238 ⑆ 0000001141⑆

Ref. No.: 813008692053588 Amount: 11.41

Check Image Continues on Next Page

Check Image Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6239  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/11/09 31-2/11/09 TX 9819

Pay to the Order of: Bob \$ 200 <sup>00</sup>/<sub>100</sub>  
 Two hundred <sup>00</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306239 100000200007

Ref. No.: 813007633137947 Amount: 200.00

ELMER H. BRUNSTING 00-00 6244  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/11/09 31-2/11/09 TX 9819

Pay to the Order of: Anita Brunsting \$ 500 <sup>00</sup>/<sub>100</sub>  
 Five hundred <sup>00</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306244 100000200007

Ref. No.: 813000892143371 Amount: 500.00

ELMER H. BRUNSTING 00-00 6240  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/10/09 31-2/11/09 TX 9819

Pay to the Order of: Kragua \$ 44 <sup>77</sup>/<sub>100</sub>  
 Forty-four <sup>77</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306240 100000044777

Ref. No.: 813009330236495 Amount: 44.77

ELMER H. BRUNSTING 00-00 6245  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/12/09 31-2/11/09 TX 9819

Pay to the Order of: Randall \$ 100 <sup>00</sup>/<sub>100</sub>  
 One hundred <sup>00</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306245 100000100007

Ref. No.: 813008992002192 Amount: 100.00

ELMER H. BRUNSTING 00-00 6241  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/11/09 31-2/11/09 TX 9819

Pay to the Order of: Vacate Law Firm \$ 1750 <sup>00</sup>/<sub>100</sub>  
 One thousand seven hundred <sup>00</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306241 100000077007

Ref. No.: 813009492912286 Amount: 1,750.00

ELMER H. BRUNSTING 00-00 6247  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/20/09 31-2/11/09 TX 9819

Pay to the Order of: Kragua \$ 77 <sup>07</sup>/<sub>100</sub>  
 Seventy-seven <sup>07</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306247 100000077007

Ref. No.: 813009330882754 Amount: 77.07

ELMER H. BRUNSTING 00-00 6242  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/13/09 31-2/11/09 TX 9819

Pay to the Order of: Mary Nissae \$ 506 <sup>95</sup>/<sub>100</sub>  
 Five hundred <sup>95</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306242 100000506957

Ref. No.: 813009430315190 Amount: 506.95

ELMER H. BRUNSTING 00-00 6248  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/21/09 31-2/11/09 TX 9819

Pay to the Order of: Bob \$ 150 <sup>00</sup>/<sub>100</sub>  
 One hundred <sup>00</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306248 100000150007

Ref. No.: 81300763353716 Amount: 150.00

ELMER H. BRUNSTING 00-00 6243  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/14/09 31-2/11/09 TX 9819

Pay to the Order of: Kragua \$ 54 <sup>94</sup>/<sub>100</sub>  
 Fifty-four <sup>94</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306243 100000054947

Ref. No.: 813009130447253 Amount: 54.94

ELMER H. BRUNSTING 00-00 6250  
 NELVA E. BRUNSTING  
 1380 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/22/09 31-2/11/09 TX 9819

Pay to the Order of: Schlischer Dental Group \$ 133 <sup>00</sup>/<sub>100</sub>  
 One hundred thirty-three <sup>00</sup>/<sub>100</sub> Dollars

Bank of America Bank of America Advantage®  
 ACH NT 11000000  
 For: Nelva E. Brunsting  
 @ 110000025: 00851900114306250 100000133007

Ref. No.: 813008492187233 Amount: 133.00

END OF CHECK IMAGE

P1281

BRUNSTING002068



**Bank of America**



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

Page 1 of 8  
Statement Period  
06-01-09 through 06-30-09  
E 00 0 I P P1 24

Account Number: 0085 1900 1143



MI 07/07 0 0099 330 13 359 019261 #001 AV 0.335

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1-800-432-1000 Priority Telephone Banking  
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



**Parents, want your teen to learn about finances?**

Ask them to visit our Web site, [bankofamerica.com/studentcode](http://bankofamerica.com/studentcode). It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

**P1282**



**BRUNSTING002069**

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 8  
Statement Period  
06-01-09 through 06-30-09  
E 00 0 1 P P1 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 06-01-09	\$ 8,064.93	<i>Annual Percentage Yield Earned this Statement</i> <i>Period: 0.01%</i> <i>Interest Paid Year to Date: \$2.35</i>
Deposits and Other Additions	+ 13,510.31	
Checks Posted	- 9,923.17	
Other Subtractions	- 343.36	
<b>Ending Balance on 06-30-09</b>	<b>\$ 11,308.71</b>	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	14,257.09	Average	06-29
Fixed Term CD	820 085 1950 6481	0.00	Current	06-29
<b>Total Qualifying Balance</b>		<b>\$14,257.09</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
06-01	91.78 +	8,156.71	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
06-01	100.00-	8,056.71	Check 6255
06-01	1,319.80-	6,736.91	Check 6251
06-01	125.00-	6,611.91	Check 6254
06-01	70.00-	6,541.91	Check 6249
06-02	322.86-	6,219.05	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
06-03	10,353.18 +	16,572.23	Deposit
06-03	1,780.00 +	18,352.23	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
06-04	32.50-	18,319.73	Check 6253
06-08	400.00-	17,919.73	Check 6252
06-10	100.78-	17,818.95	Check 6263
06-10	10.06-	17,808.89	Check 6260
06-11	1,996.00-	15,812.89	Check 6264
06-11	46.65-	15,766.24	Check 6266
06-11	20.14-	15,746.10	Check 6259
06-15	300.00-	15,446.10	Check 6265
06-15	74.52-	15,371.58	Check 6268
06-15	50.32-	15,321.26	Check 6267
06-16	118.53-	15,202.73	Check 6257



ELMER H BRUNSTING OR
NELVA E BRUNSTING TR FOR
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 8
Statement Period
06-01-09 through 06-30-09
E 00 0 I P PI 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Table with columns: Date Posted, Amount(\$), Resulting Balances(\$), Transactions. Lists various checks and payments with their respective amounts and dates.

Checks Posted in Numerical Order

Table with columns: Check #, Posting Date, Amount(\$). Lists checks in numerical order with their posting dates and amounts.

Total Checks Posted \$9,923.17

\* Gap in sequential check numbers.

Daily Balance Summary

Table with columns: Date, Balance(\$). Shows daily balance changes from beginning to the end of the period.

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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



## Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6249  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/28/09 20-2/11/09 TX 0011  
 Pay to the Order of: Rocio Butierrez \$ 70.00  
Seventy and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6249

Ref. No.: 813009092435896 Amount: 70.00

ELMER H. BRUNSTING 00-00 6255  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/1/09 20-2/11/09 TX 0011  
 Pay to the Order of: Cash \$ 100.00  
One hundred and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6255 ⑆0000010000⑆

Ref. No.: 813007733310605 Amount: 100.00

ELMER H. BRUNSTING 00-00 6251  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/15/09 20-2/11/09 TX 0011  
 Pay to the Order of: MasterCard \$ 1519.00  
One thousand five hundred and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6251

Ref. No.: 813008992111951 Amount: 1,319.80

ELMER H. BRUNSTING 00-00 6257  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/14/09 20-2/11/09 TX 0011  
 Pay to the Order of: Beltway Lock Service \$ 118.53  
One hundred and 53/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6257 ⑆0000011853⑆

Ref. No.: 813008492859645 Amount: 118.53

ELMER H. BRUNSTING 00-00 6252  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/30/09 20-2/11/09 TX 0011  
 Pay to the Order of: Chapelwood UMC \$ 400.00  
Four hundred and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6252 ⑆0000010000⑆

Ref. No.: 813008230003937 Amount: 400.00

ELMER H. BRUNSTING 00-00 6259  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/18/09 20-2/11/09 TX 0011  
 Pay to the Order of: Beverly Rehak \$ 20.14  
Twenty and 14/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6259 ⑆0000002014⑆

Ref. No.: 813009030293757 Amount: 20.14

ELMER H. BRUNSTING 00-00 6253  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/30/09 20-2/11/09 TX 0011  
 Pay to the Order of: Quinn \$ 32.50  
Thirty two and 50/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6253 ⑆0000003250⑆

Ref. No.: 813009792740583 Amount: 32.50

ELMER H. BRUNSTING 00-00 6200  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/18/09 20-2/11/09 TX 0011  
 Pay to the Order of: Angerium Med Progress Therapeutics \$ 10.06  
Ten and 06/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6200

Ref. No.: 813007692281574 Amount: 10.06

ELMER H. BRUNSTING 00-00 6254  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 5/29/09 20-2/11/09 TX 0011  
 Pay to the Order of: Mr. Alan \$ 125.00  
One hundred twenty five and 00/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6254

Ref. No.: 813008792827647 Amount: 125.00

ELMER H. BRUNSTING 00-00 6261  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/18/09 20-2/11/09 TX 0011  
 Pay to the Order of: Med Medical Supplies LTD \$ 81.43  
Eighty one and 43/100  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6261

Ref. No.: 813008992594450 Amount: 81.47

Check Image Continues on Next Page

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BRUNSTING002073

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6262  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: Reliant Rent Yard \$ 327.00  
 Three hundred twenty seven and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6262

Ref. No.: 813008792581396 Amount: 327.00

ELMER H. BRUNSTING 00-00 6267  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: U.S. Post Office \$ 50.32  
 Fifty and 32/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6267 ⑆ 0000005032⑆

Ref. No.: 813009130516257 Amount: 50.32

ELMER H. BRUNSTING 00-00 6263  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: Address \$ 100.75  
 One hundred and 75/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6263 ⑆ 0000001007⑆

Ref. No.: 813009292087208 Amount: 100.78

ELMER H. BRUNSTING 00-00 6268  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: Security - from \$ 74.52  
 Seventy-four and 52/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6268 ⑆ 0000007452⑆

Ref. No.: 813009892550742 Amount: 74.52

ELMER H. BRUNSTING 00-00 6264  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: UNITED STATES TREASURY \$ 1,996.00  
 One thousand nine hundred ninety six and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6264 ⑆ 0000199600⑆

Ref. No.: 813006200296733 Amount: 1,996.00

ELMER H. BRUNSTING 00-00 6269  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/15/09  
 Pay to the Order of: Kroger \$ 97.82  
 Ninety-seven and 82/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6269 ⑆ 0000009782⑆

Ref. No.: 813009330069070 Amount: 97.82

ELMER H. BRUNSTING 00-00 6265  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: Treasurer - State of Iowa \$ 300.00  
 Three hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6265 ⑆ 0000030000⑆

Ref. No.: 813008392345620 Amount: 300.00

ELMER H. BRUNSTING 00-00 6270  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/15/09  
 Pay to the Order of: I.P.C. of Japan \$ 40.60  
 Forty and 60/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6270 ⑆ 0000004060⑆

Ref. No.: 813007592619864 Amount: 40.60

ELMER H. BRUNSTING 00-00 6266  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/10/09  
 Pay to the Order of: Yogurt \$ 46.65  
 Forty-six and 65/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6266 ⑆ 0000004665⑆

Ref. No.: 813009330155285 Amount: 46.65

ELMER H. BRUNSTING 00-00 6272  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078  
 Date: 6/16/09  
 Pay to the Order of: Cash \$ 150.00  
 One hundred fifty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6272 ⑆ 00000015000⑆

Ref. No.: 813007633257122 Amount: 150.00

Check Image Continues on Next Page

P1287

BRUNSTING002074





Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 09-00 6273  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/17/09  
 Pay to the Order of: Robert Carter \$67 <sup>00</sup>/<sub>100</sub>  
 Sixty-seven and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6273 ⑈0000006700⑈

Ref. No.: 813007633350288 Amount: 67.00

ELMER H. BRUNSTING 09-00 6279  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/10/09  
 Pay to the Order of: Kroger \$64 <sup>33</sup>/<sub>100</sub>  
 Sixty-four and 33/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6279 ⑈0000006433⑈

Ref. No.: 813009430970132 Amount: 64.33

ELMER H. BRUNSTING 09-00 6275  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 30 JUN 28 2009  
 Pay to the Order of: Tony Schickel \$1,000.00  
 One thousand and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6275 ⑈0000010000⑈

Ref. No.: 813008792407271 Amount: 1,000.00

ELMER H. BRUNSTING 09-00 6280  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/25/09  
 Pay to the Order of: Newton Optical \$172 <sup>50</sup>/<sub>100</sub>  
 One hundred seventy-two and 50/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6280 ⑈0000017250⑈

Ref. No.: 813009192313105 Amount: 172.50

ELMER H. BRUNSTING 09-00 6275  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/22/09  
 Pay to the Order of: Radiology West \$7 <sup>34</sup>/<sub>100</sub>  
 Seven and 34/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6275 ⑈000000734⑈

Ref. No.: 813006392564682 Amount: 7.36

ELMER H. BRUNSTING 09-00 6281  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/22/09  
 Pay to the Order of: M.A.D.D. \$22 <sup>00</sup>/<sub>100</sub>  
 Twenty-two and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6281 ⑈0000002200⑈

Ref. No.: 813003692615030 Amount: 22.00

ELMER H. BRUNSTING 09-00 6276  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/22/09  
 Pay to the Order of: Raymond Family Physicians \$16 <sup>38</sup>/<sub>100</sub>  
 Sixteen and 38/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6276 ⑈0000001638⑈

Ref. No.: 813008692052725 Amount: 16.79

ELMER H. BRUNSTING 09-00 6283  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/26/09  
 Pay to the Order of: Mr. Iron \$100 <sup>00</sup>/<sub>100</sub>  
 One hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6283 ⑈0000001000⑈

Ref. No.: 813008892607403 Amount: 100.00

ELMER H. BRUNSTING 09-00 6278  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/24/09  
 Pay to the Order of: Anita Brunsting \$1,000.00  
 One thousand and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6278 ⑈0000001000⑈

Ref. No.: 813002192753301 Amount: 1,000.00

ELMER H. BRUNSTING 09-00 6284  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079  
 Date: 6/27/09  
 Pay to the Order of: Candy Brunsting \$12 <sup>00</sup>/<sub>100</sub>  
 Twelve and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6284 ⑈0000001200⑈

Ref. No.: 813007833040699 Amount: 12.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER M. BRUNSTING 0285  
 MELVA E. BRUNSTING  
 12030 PINE ROCK  
 HOUSTON, TX 77079

6/27/09  
 DATE

20-2/11/09  
 DAY

Pay to the Order of Carole Brunsting \$ 2000  
Two thousand and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

for Melva E. Brunsting

⑆ 0000020000⑈ 58294671100615900 ⑆ 520000200002⑈

Ref. No.: 813007833040700 Amount: 2,000.00

END OF CHECK IMAGE

P1289

BRUNSTING002076



ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 7  
Statement Period  
07-01-09 through 07-31-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Table with columns: Date Posted, Amount(\$), Resulting Balances(\$), Transactions. Lists various checks, deposits, and bill payments with their respective amounts and dates.

Checks Posted in Numerical Order

Table with columns: Check #, Posting Date, Amount(\$). Lists checks in numerical order from 6277 to 6309.

Total Checks Posted \$8,343.22

\* Gap in sequential check numbers.

Daily Balance Summary

Table with columns: Date, Balance(\$). Shows daily balance changes from beginning to 07-31.

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
  - 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- SUBTOTAL ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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

**Check Image**

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6277  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 6/22/09 22-0118 TX 0919  
 Pay to the Order of Handicapped Children's Services \$ 15.00  
Fifteen and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6277 ⑆0000001500⑆

ELMER H. BRUNSTING 00-00 6289  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/13/09 22-0118 TX 0919  
 Pay to the Order of L Harris Co Tax Assessor Office \$ 55.00  
Fifty and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6289 ⑆0000005500⑆

Ref. No.: 813009992501328 Amount: 15.00

Ref. No.: 813009430096787 Amount: 55.30

ELMER H. BRUNSTING 00-00 6282  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 6/22/09 22-0118 TX 0919  
 Pay to the Order of Hand the Children \$ 28.00  
Twenty eight and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6282 ⑆0000002800⑆

ELMER H. BRUNSTING 00-00 6290  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 05-22-09 22-0118 TX 0919  
 Pay to the Order of Keagers \$ 61.23  
Sixty one and 23/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6290 ⑆0000006123⑆

Ref. No.: 813004092761894 Amount: 28.00

Ref. No.: 813009030607546 Amount: 61.23

ELMER H. BRUNSTING 00-00 6286  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/1/09 22-0118 TX 0919  
 Pay to the Order of Handwood UMC \$ 200.00  
Two hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6286 ⑆0000002000⑆

ELMER H. BRUNSTING 00-00 6291  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/9/09 22-0118 TX 0919  
 Pay to the Order of Peck \$ 200.00  
Two hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6291 ⑆0000002000⑆

Ref. No.: 813009430346949 Amount: 200.00

Ref. No.: 813007633307910 Amount: 200.00

ELMER H. BRUNSTING 00-00 6287  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/1/09 22-0118 TX 0919  
 Pay to the Order of Randall \$ 100.00  
One hundred and 00/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6287 ⑆0000001000⑆

ELMER H. BRUNSTING 00-00 6292  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/13/09 22-0118 TX 0919  
 Pay to the Order of Keagers \$ 41.09  
Forty one and 09/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6292 ⑆0000004109⑆

Ref. No.: 813008492093140 Amount: 100.00

Ref. No.: 813009030853016 Amount: 41.09

ELMER H. BRUNSTING 00-00 6288  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/1/09 22-0118 TX 0919  
 Pay to the Order of Martin Cash \$ 445.62  
Four hundred forty five and 62/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6288

ELMER H. BRUNSTING 00-00 6293  
 NELVA E. BRUNSTING  
 13030 PINEROCK  
 HOUSTON, TX 77078  
 Date: 7/14/09 22-0118 TX 0919  
 Pay to the Order of Huntsville Gardens \$ 154.36  
One hundred fifty four and 36/100 Dollars  
 Bank of America Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6293

Ref. No.: 813008292272174 Amount: 445.62

Ref. No.: 813008892576946 Amount: 154.36

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6294  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/14/09 DATE

Pay to the Order of Anita Brunsting \$1045.00  
 One thousand and 45/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 296

Ref. No.: 813002392493670 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6300  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/19/09 DATE

Pay to the Order of The Paperwood LLC \$200.00  
 Two hundred and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 300

Ref. No.: 813009430460599 Amount: 200.00

ELMER H. BRUNSTING 00-00 6295  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

JUL 20 2009  
 7/16/09 DATE

Pay to the Order of Amy Ishikawa \$1000.00  
 One thousand and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: College fund Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 295

Ref. No.: 813009492019338 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6301  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

01/24/09  
 7/20/09 DATE

Pay to the Order of Ace Indus. \$31.91  
 Thirty-one and 91/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 301

Ref. No.: 813009892635970 Amount: 31.91

ELMER H. BRUNSTING 00-00 6296  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/16/09 DATE

Pay to the Order of Stream \$176.07  
 One hundred seventy-six and 7/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 296

Ref. No.: 813009292354368 Amount: 176.07

ELMER H. BRUNSTING 00-00 6302  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

01/11/09  
 7/20/09 DATE

Pay to the Order of Thomas \$31.59  
 Thirty-one and 59/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 302

Ref. No.: 813009130288099 Amount: 31.59

ELMER H. BRUNSTING 00-00 6298  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/16/09 DATE

Pay to the Order of Summit Ankleatory Surgery \$38.28  
 Thirty-eight and 28/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 298

Ref. No.: 813009430097136 Amount: 38.28

ELMER H. BRUNSTING 00-00 6305  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/23/09 DATE

Pay to the Order of Ronnie Gutierrez \$70.00  
 Seventy and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 305

Ref. No.: 813008592038130 Amount: 70.00

ELMER H. BRUNSTING 00-00 6299  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/16/09 DATE

Pay to the Order of Team the Ground Up \$200.00  
 Two hundred and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 299

Ref. No.: 813009292358177 Amount: 200.00

ELMER H. BRUNSTING 00-00 6306  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

7/24/09 DATE

Pay to the Order of The Frame \$100.00  
 One hundred and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NT 1100000

For: Melva E. Brunsting

⑆ 11 10000 25⑆ 008519001143⑆ 306

Ref. No.: 813008892010120 Amount: 100.00

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 08-88 6307  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

Date: 7/25/09

Pay to the Order of Cash \$ 120.00  
One hundred twenty and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NY 1120808  
 For: Melva E. Brunsting  
 ⑆11000025⑆ 008519001143⑆6307 ⑆0000012000⑆

ELMER H. BRUNSTING 08-88 6309  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

Date: 7/29/09

Pay to the Order of Cardace Curtis \$ 400.00  
Four hundred and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NY 1120808  
 For: Melva E. Brunsting  
 ⑆11000025⑆ 008519001143⑆6309 ⑆0000400000⑆

Ref. No.: 813007633104276 Amount: 120.00

Ref. No.: 813009892365085 Amount: 4,000.00

ELMER H. BRUNSTING 08-88 6308  
 MELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

Date: 10-26-09/25/09

Pay to the Order of Kroger \$ 74.77  
Seventy four and 77/100 Dollars

Bank of America Bank of America Advantage®  
 ACH NY 1120808  
 For: Melva E. Brunsting  
 ⑆11000025⑆ 008519001143⑆6308 ⑆000007477⑆

Ref. No.: 813009030560248 Amount: 74.77

END OF CHECK IMAGE





ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 7  
 Statement Period  
 07-01-09 through 07-31-09  
 E 00 0 1 P P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 07-01-09	\$ 11,308.71	<i>Annual Percentage Yield Earned this Statement              Period: 0.01%              Interest Paid Year to Date: \$2.49</i>
Deposits and Other Additions	+ 16,831.25	
Checks Posted	- 8,343.22	
Other Subtractions	- 817.75	
Ending Balance on 07-31-09	\$ 18,978.99	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	17,664.94	Average	07-30
Fixed Term CD	820 085 1950 6481	0.00	Current	07-10
<b>Total Qualifying Balance</b>		<b>\$17,664.94</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07-01	67.87-	11,240.84	City of Houston Bill Payment
07-01	64.53-	11,176.31	AT&T (Local and Long Distance) Bill Payment
07-01	59.77-	11,116.54	Comcast Bill Payment
07-01	34.13-	11,082.41	Chevron Bill Payment
07-01	28.00-	11,054.41	Check 6282
07-02	1,780.00 +	12,834.41	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
07-02	322.86-	12,511.55	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
07-03	445.62-	12,065.93	Check 6288
07-03	15.00-	12,050.93	Check 6277
07-06	100.00-	11,950.93	Check 6287
07-08	200.00-	11,750.93	Check 6291
07-08	200.00-	11,550.93	Check 6286
07-08	61.23-	11,489.70	Check 6290
07-10	60.80 +	11,550.50	Deposit
07-13	3,902.77 +	15,453.27	Deposit
07-14	41.09-	15,412.18	Check 6292
07-15	9,792.33 +	25,204.51	Deposit
07-16	154.36-	25,050.15	Check 6293
07-17	1,000.00-	24,050.15	Check 6294
07-20	1,000.00-	23,050.15	Check 6295

P1296



BANK OF AMERICA, N.A.  
P O BOX 53150

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX  
PAYMENT NOTICE

BANK: 0099 CENTER: 8519  
BOX NUMBER: 0000385-3  
SIZE: 5X10

0099 8519 00003853 082709 0000009800 3

NOTICE DATE: 08/27/09

RENTAL PERIOD  
10/01/09 TO 09/30/10

ELMER H BRUNSTING  
13630 PINEROCK LN  
HOUSTON

TX 77079-5914

CHARGE TO ACCOUNT XXXXXXXXXXXXX1143  
\$98.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

**SAFE DEPOSIT BOX  
PAYMENT NOTICE**

BANK OF AMERICA, N.A.  
TOWN & COUNTRY  
701 TOWN & COUNTRY  
BLVD #210  
HOUSTON  
ELMER H BRUNSTING  
13630 PINEROCK LN  
HOUSTON

TX 77024

TX 77079-5914

BANK: 0099 CENTER: 8519  
BOX NUMBER: 0000385-3  
SIZE: 5X10

RENTAL RATE: \$145.00  
DISCOUNT:  
AUTO-DRAFT-PREM \$47.00-  
CHARGE TO ACCT: \$98.00

WE WILL DEBIT \$98.00 FROM YOUR  
ACCOUNT #XXXXXXXXXXXX1143 ON 10/01/09.  
PLEASE DEDUCT THE CHARGE AMOUNT FROM YOUR  
BANK OF AMERICA ACCOUNT.  
THANK YOU FOR YOUR BUSINESS.

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

**P1297**

BRUNSTING002084



ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 6  
Statement Period  
08-01-09 through 08-31-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143

### Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
08-20	35.00-	11,041.96	Check 6322
08-24	65.72-	10,976.24	Check 6329
08-24	51.50-	10,924.74	Chevron Bill Payment
08-24	25.00-	10,899.74	Check 6318
08-25	100.00-	10,799.74	Check 6328
08-28	125.00-	10,674.74	Check 6331
08-28	32.00-	10,642.74	Check 6326
08-31	60.49-	10,582.25	City of Houston Bill Payment
08-31	0.11 +	10,582.36	Interest Earned

### Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6303	08-05	134.00	6317*	08-06	42.17	6325*	08-17	150.00
6304	08-05	7,314.05	6318	08-24	25.00	6326	08-28	32.00
6310*	08-03	21.44	6319	08-12	25.00	6327	08-18	47.00
6312*	08-06	335.92	6320	08-12	190.26	6328	08-25	100.00
6313	08-05	2.89	6321	08-17	250.00	6329	08-24	65.72
6314	08-10	50.00	6322	08-20	35.00	6331*	08-28	125.00
6315	08-06	25.00	6323	08-13	63.88			

**Total Checks Posted \$9,034.33**

\* Gap in sequential check numbers.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	18,978.99	08-10	11,920.79	08-24	10,899.74
08-03	20,257.55	08-12	11,705.53	08-25	10,799.74
08-04	19,934.69	08-13	11,641.65	08-28	10,642.74
08-05	12,483.75	08-17	11,241.65	08-31	10,582.36
08-06	12,080.66	08-18	11,194.65		
08-07	11,970.79	08-20	11,041.96		

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 08-08 TDL 01934029 6303  
 NELVA E. BRUNSTING 227643 7/22/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of John Moore Brunsting \$ 134.00  
 One hundred thirty-four and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6303

Ref. No.: 813008892296530 Amount: 134.00

ELMER H. BRUNSTING 08-08 6314  
 NELVA E. BRUNSTING 8/1/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Nelva E. Brunsting \$ 50.00  
 Fifty and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6314

Ref. No.: 813002792519722 Amount: 50.00

ELMER H. BRUNSTING 08-08 TDL 01934029 6304  
 NELVA E. BRUNSTING 227953 7/22/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of John Moore Brunsting \$ 7,314.05  
 Seven thousand three hundred fourteen and 05/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For air conditioners Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6304

Ref. No.: 813008892296535 Amount: 7,314.05

ELMER H. BRUNSTING 08-08 6316  
 NELVA E. BRUNSTING 8/5/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Debra Ann \$ 25.00  
 Twenty-five and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6316

Ref. No.: 813009192829117 Amount: 25.00

ELMER H. BRUNSTING 08-08 6310  
 NELVA E. BRUNSTING 08/19/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Xtraque \$ 21.44  
 Twenty-one and 44/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6310

Ref. No.: 813009030287078 Amount: 21.44

ELMER H. BRUNSTING 08-08 6317  
 NELVA E. BRUNSTING 10/24/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Xtraque \$ 42.17  
 Forty-two and 17/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6317

Ref. No.: 813009330403588 Amount: 42.17

ELMER H. BRUNSTING 08-08 6312  
 NELVA E. BRUNSTING 8/5/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Monte Pad \$ 335.92  
 Three hundred thirty-five and 92/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6312

Ref. No.: 813009192379947 Amount: 335.92

ELMER H. BRUNSTING 08-08 6318  
 NELVA E. BRUNSTING 8/1/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Ally Linnus Brunsting \$ 25.00  
 Twenty-five and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6318

Ref. No.: 813008592383512 Amount: 25.00

ELMER H. BRUNSTING 08-08 6313  
 NELVA E. BRUNSTING 8/1/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of Radiology West \$ 2.89  
 Two and 89/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6313

Ref. No.: 813006492649734 Amount: 2.89

ELMER H. BRUNSTING 08-08 6319  
 NELVA E. BRUNSTING 8/1/09 08-07110 TX 0810  
 1300 PINEBROOK HOUSTON, TX 77078

Pay to the Order of MADD \$ 25.00  
 Twenty-five and 00/100 Dollars

Bank of America Bank of America Advantage®  
 ACN 07 1100002  
 For Nelva E. Brunsting  
 ⑆ 11 0000 25⑆ 008519001143⑆ 6319

Ref. No.: 813002092109809 Amount: 25.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6320  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/10/09 Date 08-11-09 TX 9011

Pay to the Order of Stream \$ 190 <sup>26</sup>/<sub>100</sub>  
One hundred ninety and 26/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6320 ⑆ 00000019026⑆

Ref. No.: 813008492641274 Amount: 190.26

ELMER H. BRUNSTING 00-88 6326  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/15/09 Date 08-11-09 TX 9011

Pay to the Order of Bank of America \$ 32 <sup>00</sup>/<sub>100</sub>  
Thirty-two and 00/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6326 ⑆ 00000003200⑆

Ref. No.: 813009592346134 Amount: 32.00

ELMER H. BRUNSTING 00-88 6321  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/10/09 Date 08-11-09 TX 9011

Pay to the Order of Kramer-Kramer \$ 250 <sup>00</sup>/<sub>100</sub>  
Two hundred fifty Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6321

Ref. No.: 813007192257325 Amount: 250.00

ELMER H. BRUNSTING 00-88 6327  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/17/09 Date 08-11-09 TX 9011

Pay to the Order of Robert Carter \$ 47 <sup>00</sup>/<sub>100</sub>  
Forty-seven and 00/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6327

Ref. No.: 813009592394868 Amount: 47.00

ELMER H. BRUNSTING 00-88 6322  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/10/09 Date 08-11-09 TX 9011

Pay to the Order of Nature's Conservancy \$ 35 <sup>00</sup>/<sub>100</sub>  
Thirty-five and 00/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6322

Ref. No.: 813002692322252 Amount: 35.00

ELMER H. BRUNSTING 00-88 6328  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/22/09 Date 08-11-09 TX 9011

Pay to the Order of Randall's \$ 100 <sup>00</sup>/<sub>100</sub>  
One hundred and 00/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6328 ⑆ 00000010000⑆

Ref. No.: 813008992525882 Amount: 100.00

ELMER H. BRUNSTING 00-88 6323  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/12/09 Date 08-11-09 TX 9011

Pay to the Order of Krogers \$ 63 <sup>88</sup>/<sub>100</sub>  
Sixty-three and 88/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6323 ⑆ 0000006388⑆

Ref. No.: 813009030523718 Amount: 63.88

ELMER H. BRUNSTING 00-88 6329  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/8/11 Date 08-11-11 TX 9011

Pay to the Order of Krogers \$ 65 <sup>73</sup>/<sub>100</sub>  
Sixty-five and 73/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6329 ⑆ 0000006573⑆

Ref. No.: 813009330010353 Amount: 65.72

ELMER H. BRUNSTING 00-88 6325  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/15/09 Date 08-11-09 TX 9011

Pay to the Order of Cash \$ 150 <sup>00</sup>/<sub>100</sub>  
One hundred fifty and 00/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6325 ⑆ 00000015000⑆

Ref. No.: 813007633062457 Amount: 150.00

ELMER H. BRUNSTING 00-88 6331  
 MELVA E. BRUNSTING  
 1300 PINECROCK  
 HOUSTON, TX 77078

8/27/09 Date 08-11-09 TX 9011

Pay to the Order of Walmart \$ 125 <sup>00</sup>/<sub>100</sub>  
One hundred twenty-five and 00/100 Dollars

Bank of America Bank of America Advantage<sup>®</sup>

ACH # 111000000  
 For Debra E. Brunsting  
 ⑆ 111000025⑆ 008519001143⑆ 6331

Ref. No.: 813009692107158 Amount: 125.00

END OF CHECK IMAGE



**Bank of America**



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

#4

Page 1 of 6  
Statement Period  
08-01-09 through 08-31-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143

MI 09/08 0 0099 526 14 160 009977 #001 AT 0.357

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

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1-800-432-1000 Priority Telephone Banking  
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

**Parents, want your teen to learn about finances?**

Ask them to visit our Web site, [bankofamerica.com/studentcode](http://bankofamerica.com/studentcode). It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

**P1302**



BRUNSTING002089

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 6  
 Statement Period  
 08-01-09 through 08-31-09  
 E 00 0 1 P P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 08-01-09	\$ 18,978.99	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$2.60</i>
Deposits and Other Additions	+ 1,300.11	
Checks Posted	- 9,034.33	
Other Subtractions	- 662.41	
<b>Ending Balance on 08-31-09</b>	<b>\$ 10,582.36</b>	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	12,751.70	Average	08-28
Fixed Term CD	820 085 1950 6481	0.00	Current	08-07
<b>Total Qualifying Balance</b>		<b>\$12,751.70</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
08-03	1,300.00 +	20,278.99	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
08-03	21.44-	20,257.55	Check 6310
08-04	322.86-	19,934.69	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
08-05	7,314.05-	12,620.64	Check 6304
08-05	134.00-	12,486.64	Check 6303
08-05	2.89-	12,483.75	Check 6313
08-06	335.92-	12,147.83	Check 6312
08-06	42.17-	12,105.66	Check 6317
08-06	25.00-	12,080.66	Check 6315
08-07	109.87-	11,970.79	Wal-Mart Stores Des:Purchase Ck#6316 Houstx Indn:1400310000004291985140 Co ID:9037011409 Pop
08-10	50.00-	11,920.79	Check 6314
08-12	190.26-	11,730.53	Check 6320
08-12	25.00-	11,705.53	Check 6319
08-13	63.88-	11,641.65	Check 6323
08-17	150.00-	11,491.65	Check 6325
08-17	250.00-	11,241.65	Check 6321
08-18	47.00-	11,194.65	Check 6327
08-20	66.19-	11,128.46	AT&T (Local and Long Distance) Bill Payment
08-20	51.50-	11,076.96	Comcast Bill Payment



ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 6  
 Statement Period  
 09-01-09 through 09-30-09  
 E 00 0 I P PI 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 09-01-09	\$ 10,582.36	<i>Annual Percentage Yield Earned this Statement              Period: 0.01%              Interest Paid Year to Date: \$2.67</i>
Deposits and Other Additions	+ 5,818.60	
Checks Posted	- 9,869.74	
Other Subtractions	- 685.23	
<b>Ending Balance on 09-30-09</b>	<b>\$ 5,845.99</b>	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	8,775.86	Average	09-29
Fixed Term CD	820 085 1950 6481	0.00	Current	09-11
<b>Total Qualifying Balance \$8,775.86</b>				

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78 +	10,674.14	Minnesota Life Des: Annuity ID:0071512
09-02	329.27-	10,344.87	Indn:Nelva E Brunsting Co ID:9000001220 Ppd State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
09-02	301.84-	10,043.03	Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
09-03	1,780.00 +	11,823.03	Check 6334 US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
09-08	147.35-	11,675.68	Check 6335
09-08	70.00-	11,605.68	Check 6337
09-09	1,287.00-	10,318.68	Check 6336
09-09	100.00-	10,218.68	Check 6311
09-11	81.14-	10,137.54	Check 6339
09-16	970.00-	9,167.54	Check 6341
09-18	1,000.00-	8,167.54	Check 6338
09-18	100.00-	8,067.54	Check 6342
09-21	200.00-	7,867.54	Check 6340
09-21	98.11-	7,769.43	Check 6346
09-22	118.22-	7,651.21	Memorial Hermann Des:Mhhsecheck ID:M2611364881 Indn:Nelva Brunsting Co ID:Wxxxxx8107 Web
09-22	116.27-	7,534.94	Comcast Bill Payment
09-22	100.00-	7,434.94	Check 6345
09-23	45.00-	7,389.94	Check 6349



# Bank of America



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

Page 1 of 6  
Statement Period  
09-01-09 through 09-30-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143



MI 10/07 0 0099 586 3 270 038044 #001 AV 0.335

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1.800.432.1000 Priority Telephone Banking  
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

On May 20, 2009, the temporary increase in the standard maximum deposit insurance amount to \$250,000 per depositor was extended through December 31, 2013. On January 1, 2014, the standard insurance amount will return to \$100,000 per depositor for all account categories except IRAs & certain retirement accounts, which will remain \$250,000 per depositor.

### Parents, want your teen to learn about finances?

Ask them to visit our Web site, [bankofamerica.com/studentcode](http://bankofamerica.com/studentcode). It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

P1305



BRUNSTING002092

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6342  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/16/09  
 Pay to the Order of: Silvia \$ 100.00  
 One hundred and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6342

Ref. No.: 813009292537722 Amount: 100.00

ELMER H. BRUNSTING 00-00 6348  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/22/09  
 Pay to the Order of: J. Thomas \$ 160.50  
 One hundred sixty and 50/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6348 ⑆0000016050⑆

Ref. No.: 813009592106871 Amount: 160.50

ELMER H. BRUNSTING 00-00 6345  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/17/09  
 Pay to the Order of: Randall \$ 100.00  
 One hundred and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6345 ⑆0000010000⑆

Ref. No.: 813009892134782 Amount: 100.00

ELMER H. BRUNSTING 00-00 6349  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/23/09  
 Pay to the Order of: Robert Carter \$ 45.00  
 Forty five and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6349

Ref. No.: 813008992266224 Amount: 45.00

ELMER H. BRUNSTING 00-00 6346  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/30/09  
 Pay to the Order of: Keegan \$ 98.00  
 Ninety eight and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6346 ⑆000000981⑆

Ref. No.: 813009330539896 Amount: 98.11

ELMER H. BRUNSTING 00-00 6350  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/24/09  
 Pay to the Order of: Cash \$ 150.00  
 One hundred fifty and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6350 ⑆0000015000⑆

Ref. No.: 813007633254429 Amount: 150.00

ELMER H. BRUNSTING 00-00 6347  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/21/09  
 Pay to the Order of: Providence HRSC \$ 1051.80  
 One thousand fifty one and 80/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6347 ⑆0000105180⑆

Ref. No.: 813007892847449 Amount: 1,051.80

ELMER H. BRUNSTING 00-00 6351  
 NELVA E. BRUNSTING  
 13830 PINECROCK  
 HOUSTON, TX 77078  
 Date: 9/25/09  
 Pay to the Order of: Mr. Chen \$ 75.00  
 Seventy five and 00/100 Dollars  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11000025⑆ 008519001143⑆6351

Ref. No.: 813009992174179 Amount: 75.00

END OF CHECK IMAGE

P1306

BRUNSTING002093



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6311  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/4/09 DATE

Pay to the Order of M H S \$ 100.00  
 One hundred and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆

Ref. No.: 813009792127945 Amount: 100.00

ELMER H. BRUNSTING 00-00 6337  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/19/09 DATE

Pay to the Order of Rocio Gutierrez \$ 70.00  
 Seventy and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆

Ref. No.: 813009692528176 Amount: 70.00

ELMER H. BRUNSTING 00-00 6332  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/22/09 DATE

Pay to the Order of Mehrovia \$ 3,932.00  
 Three thousand nine hundred thirty two and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆ ⑆ ⑆ ⑆ ⑆ 0000193900⑆

Ref. No.: 813006092656163 Amount: 3,932.00

ELMER H. BRUNSTING 00-00 6338  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/18/09 DATE

Pay to the Order of Ardis Brunsting \$ 1,000.00  
 One thousand and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆

Ref. No.: 813003592324295 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6336  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/21/09 DATE

Pay to the Order of Treasurer, State of Texas \$ 301.84  
 Three hundred and one and 84/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆ ⑆ ⑆ ⑆ ⑆ 0000030184⑆

Ref. No.: 813008892373073 Amount: 301.84

ELMER H. BRUNSTING 00-00 6339  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

10/934029  
 10/1/09 DATE

Pay to the Order of Krayna \$ 81.14  
 Eighty one and 14/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆ ⑆ ⑆ ⑆ ⑆ 0000008114⑆

Ref. No.: 813009330289607 Amount: 81.14

ELMER H. BRUNSTING 00-00 6335  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/1/09 DATE

Pay to the Order of Winter Park \$ 147.35  
 One hundred forty seven and 35/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆

Ref. No.: 813009592852357 Amount: 147.35

ELMER H. BRUNSTING 00-00 6340  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/15/09 DATE

Pay to the Order of E Hagelwood VHC \$ 200.00  
 Two hundred and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 634⑆ ⑆ ⑆ ⑆ ⑆ ⑆ 0000020000⑆

Ref. No.: 813009430275824 Amount: 200.00

ELMER H. BRUNSTING 00-00 6338  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/1/09 DATE

Pay to the Order of Lincoln Co. Treasurer \$ 1,287.00  
 One thousand two hundred eighty seven and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 633⑆ ⑆

Ref. No.: 813006592466102 Amount: 1,287.00

ELMER H. BRUNSTING 00-00 6341  
 NELVA E. BRUNSTING  
 1300 PINEBROCK  
 HOUSTON, TX 77079

9/16/09 DATE

Pay to the Order of Robert Conter \$ 970.00  
 Nine hundred seventy and 00/100 Dollars

Bank of America  
 Bank of America Advantage<sup>SM</sup>

ACH REF # 1100000  
 For Debra E. Brunsting  
 ⑆ ⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 634⑆ ⑆

Ref. No.: 813008892367077 Amount: 970.00

Check Image Continues on Next Page



ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 6  
Statement Period  
09-01-09 through 09-30-09  
E 00 0 1 P P1 24

Account Number: 0085 1900 1143

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-24	150.00-	7,239.94	Check 6350
09-24	3,932.00-	3,307.94	Check 6332
09-28	3,946.75 +	7,254.69	Deposit
09-28	1,051.80-	6,202.89	Check 6347
09-28	160.50-	6,042.39	Check 6348
09-28	67.85-	5,974.54	AT&T (Local And Long Distance) Bill Payment
09-28	53.62-	5,920.92	City Of Houston Bill Payment
09-29	75.00-	5,845.92	Check 6351
09-30	0.07 +	5,845.99	Interest Earned

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6311	09-09	100.00	6338	09-18	1,000.00	6346	09-21	98.11
6332*	09-24	3,932.00	6339	09-11	81.14	6347	09-28	1,051.80
6334*	09-02	301.84	6340	09-21	200.00	6348	09-28	160.50
6335	09-08	147.35	6341	09-16	970.00	6349	09-23	45.00
6336	09-09	1,287.00	6342	09-18	100.00	6350	09-24	150.00
6337	09-08	70.00	6345*	09-22	100.00	6351	09-29	75.00

**Total Checks Posted \$9,869.74**

\* Gap in sequential check numbers.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10,582.36	09-11	10,137.54	09-24	3,307.94
09-01	10,674.14	09-16	9,167.54	09-28	5,920.92
09-02	10,043.03	09-18	8,067.54	09-29	5,845.92
09-03	11,823.03	09-21	7,769.43	09-30	5,845.99
09-08	11,605.68	09-22	7,434.94		
09-09	10,218.68	09-23	7,389.94		

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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







ELMER H. BRUNSTING  
NELVA E. BRUNSTING  
13630 PINEROCK  
HOUSTON, TX 77079

09-96

6316

Electronically Converted 8/05/09 Date

32-2/1110 TX  
8519 NB

Pay to the Order of WalMart ~~WESTVIEW WAL\*MART #1409 - ALWAYS LO~~ \$ 89 ~~800~~ <sup>89</sup>/<sub>100</sub>

One hundred eight and 09/100 Dollars



Bank of America



Bank of America Advantage®

ACH R/T 111000025

For \_\_\_\_\_

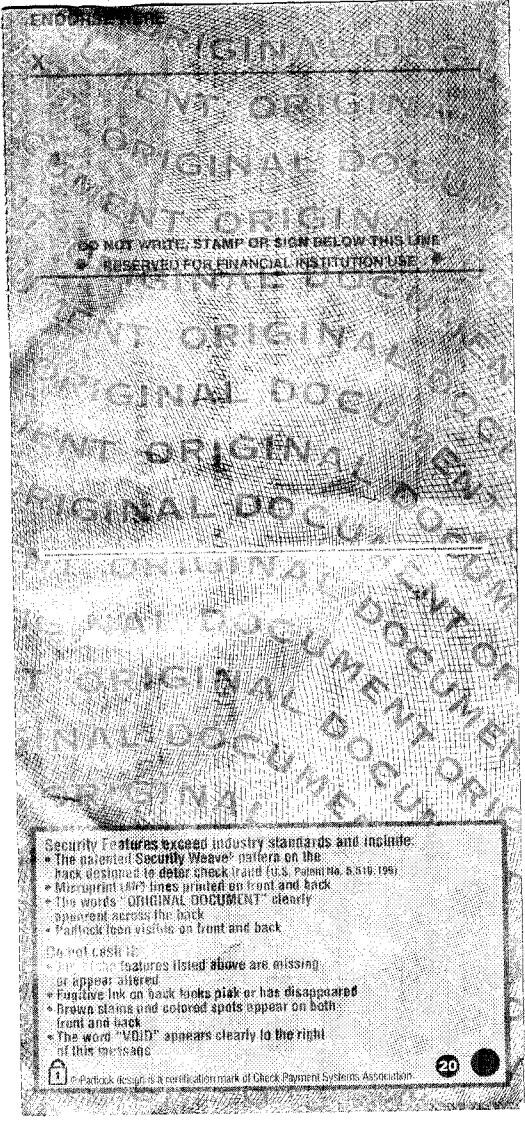
Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6316

Harland Clarke

P1312

BRUNSTING002099



**Bank of America**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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

Tran 000830 12/22/2009 10:54  
Entity NTX CC 0008519 Tlr 00003  
From Account \*\*\*\*\*1143  
To Account \*\*\*\*\*2272  
  
Deposit \$600.00

Member FDIC  
95-14-2005B 05-2009

**P1314**

**BRUNSTING002101**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

**Thank you for banking with Bank of America.**

Save time. Save energy. Fast, reliable deposits, withdrawals and account management at more than 18,000 convenient ATM locations.

Tran	00101	12/14/2009	12:03	NTX
R/T#	540740134	CC	0008519	Tlr 00008
Account	*****1143			
Less Cash				\$100.00
EDeposit				\$1,075.76
DRL TX*****				10/11

Member FDIC  
95-14-2005B 05-2009

**P1315**

**BRUNSTING002102**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

**Thank you for banking with Bank of America.**

Save time. Save energy. Fast, reliable deposits, withdrawals and account management at more than 18,000 convenient ATM locations.

Tran 00098 12/24/2009 13:36 NTX  
R/TH 540740134 CC 0008519 Tlr 00003  
Account \*\*\*\*\*1143  
Less Cash \$0.00  
EDeposit \$340.76

Member FDIC  
95-14-2005B 05-2009

**P1316**

**BRUNSTING002103**



H4

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

Page 1 of 7  
Statement Period  
11-01-09 through 11-30-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

MI 12/07 0 0099 124 34 752 009509 #001 AV 0.335

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1-800-432-1000 Priority Telephone Banking  
1-800-288-4488 TDD/TTY Users Only  
1-800-688-6886 En Español

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

We recently made changes to our \$35 Overdraft Item Fee. Effective as of 10/19/09, when we determine your account is overdrawn by a total amount less than \$10 for a day, we do not charge overdraft item fees on the account that day. We also lowered the combined number of overdraft & returned item fees that we may charge an account to no more than 4 per day. Please note other fees may still apply, such as the Extended Overdrawn Balance Charge. For more info, visit [bankofamerica.com/factsaboutfees](http://bankofamerica.com/factsaboutfees)

Effective November 4, 2009, Bank of America will discontinue the sale of US Dollar Traveler's Cheques at banking centers. Please contact an associate at your nearest Bank of America location to discuss other products that may meet your needs.

P1317



BRUNSTING002104

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 7  
 Statement Period  
 11-01-09 through 11-30-09  
 E 00 0 1 P P I 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**Interest Checking**

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 11-01-09	\$ 53,840.89	<i>Annual Percentage Yield Earned this Statement              Period: 0.01%              Interest Paid Year to Date: \$3.52</i>
Deposits and Other Additions	+ 2,603.71	
Checks Posted	- 1,320.45	
Other Subtractions	- 465.63	
<b>Ending Balance on 11-30-09</b>	<b>\$ 54,658.52</b>	

**Your Advantage Pricing Relationship**

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	54,364.80	Average	11-27
Fixed Term CD	820 085 1950 6481	0.00	Current	11-13
<b>Total Qualifying Balance \$54,364.80</b>				

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

**Interest Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-02	70.00-	53,770.89	Check 6408
11-03	1,780.00 +	55,550.89	US Treasury 310 Des:Soc Sec ID:xxxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
11-03	45.00-	55,505.89	Check 6414
11-03	327.61-	55,178.28	State Farm Ro 08 Dcs:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
11-03	28.12-	55,150.16	Check 6409
11-04	175.30-	54,974.86	Check 6407
11-05	71.94-	54,902.92	Check 6411
11-05	53.81-	54,849.11	Check 6416
11-09	93.30-	54,755.81	Check 6418
11-09	75.00-	54,680.81	Check 6417
11-10	84.36-	54,596.45	Check 6415
11-12	46.45 +	54,642.90	Deposit
11-12	13.97-	54,628.93	Check 6413
11-12	13.95-	54,614.98	Check 6412
11-13	70.00-	54,544.98	Check 6421
11-16	48.48-	54,496.50	Check 6432
11-16	2.91-	54,493.59	Check 6423
11-17	15.00-	54,478.59	Check 6426
11-18	37.28-	54,441.31	Check 6419
11-18	20.00-	54,421.31	Check 6422



## Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6407  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

10/20/09 DATE 10-21-09

Pay to the Order of Cherwon HRSP \$ 175 <sup>30</sup>/<sub>100</sub>  
One hundred seventy-five and 30/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For 856656146 Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6407 ⑈0000017530⑈

Ref. No.: 813008692245502 Amount: 175.30

ELMER H. BRUNSTING 00-88 6413  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of BAR \$ 13 <sup>99</sup>/<sub>100</sub>  
Thirteen and 99/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6413 ⑈0000001399⑈

Ref. No.: 813006720741784 Amount: 13.97

ELMER H. BRUNSTING 00-88 6408  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/2/09 DATE 11-02-09

Pay to the Order of Rosie Gutierrez \$ 70 <sup>00</sup>/<sub>100</sub>  
Seventy Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6408

Ref. No.: 813008792909393 Amount: 70.00

ELMER H. BRUNSTING 00-88 6414  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of Robert Carter \$ 45 <sup>00</sup>/<sub>100</sub>  
Forty-five Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6414 ⑈0000004500⑈

Ref. No.: 813007633373022 Amount: 45.00

ELMER H. BRUNSTING 00-88 6409  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/02/09 DATE 11-02-09

Pay to the Order of Camelia Nursery \$ 28 <sup>17</sup>/<sub>100</sub>  
Twenty-eight and 17/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6409

Ref. No.: 813009192044509 Amount: 28.12

ELMER H. BRUNSTING 00-88 6415  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/4/09 DATE 11-04-09

Pay to the Order of Arusha Brown \$ 84 <sup>36</sup>/<sub>100</sub>  
Eighty-four and 36/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6415 ⑈0000008436⑈

Ref. No.: 813003720153799 Amount: 84.36

ELMER H. BRUNSTING 00-88 6411  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of Marta Card \$ 71 <sup>97</sup>/<sub>100</sub>  
Seventy-one and 97/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6411

Ref. No.: 813009692881712 Amount: 71.94

ELMER H. BRUNSTING 00-88 6416  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/04/09 DATE 11-04-09

Pay to the Order of Camelia Nursery \$ 53 <sup>81</sup>/<sub>100</sub>  
Fifty-three and 81/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6416

Ref. No.: 813009692886615 Amount: 53.81

ELMER H. BRUNSTING 00-88 6412  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of Leslie Parker Killip \$ 13 <sup>95</sup>/<sub>100</sub>  
Thirteen and 95/100 Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6412 ⑈0000001395⑈

Ref. No.: 813006892354309 Amount: 13.95

ELMER H. BRUNSTING 00-88 6417  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77078

11/6/09 DATE 11-06-09

Pay to the Order of Mr. Sean \$ 75 <sup>00</sup>/<sub>100</sub>  
Seventy-five Dollars

Bank of America Bank of America Advantage<sup>SM</sup>

ACH NY 1108888  
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6417

Ref. No.: 813008892838193 Amount: 75.00

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00 00 6418  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Progress \$ 93.30  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6418 ⑆0000009330⑆

Ref. No.: 813009330571243 Amount: 93.30

ELMER H. BRUNSTING 00 00 6425  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Memphis \$ 29.97  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6425 ⑆0000002997⑆

Ref. No.: 813006820043239 Amount: 29.97

ELMER H. BRUNSTING 00 00 6419  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/9/09  
 Pay to the Order of: OBESITY AND LIVER SPECIALISTS OF HOUSTON \$ 37.28  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6419

Ref. No.: 813009692895323 Amount: 37.28

ELMER H. BRUNSTING 00 00 6426  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Op. New Mission \$ 25.00  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6426

Ref. No.: 813006792348927 Amount: 15.00

ELMER H. BRUNSTING 00 00 6421  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Rocio A. Gutierrez \$ 70.00  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6421

Ref. No.: 813008792299495 Amount: 70.00

ELMER H. BRUNSTING 00 00 6427  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Head of the Children \$ 30.00  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6427 ⑆000003000⑆

Ref. No.: 813002792928044 Amount: 30.00

ELMER H. BRUNSTING 00 00 6422  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Breast Cancer Relief Foundation \$ 20.00  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6422

Ref. No.: 813009792115912 Amount: 20.00

ELMER H. BRUNSTING 00 00 6428  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Alison for 7 independent lawmakers \$ 15.00  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6428

Ref. No.: 813009792116200 Amount: 15.00

ELMER H. BRUNSTING 00 00 6423  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: Radiology West \$ 2.91  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6423

Ref. No.: 813006092771389 Amount: 2.91

ELMER H. BRUNSTING 00 00 6429  
 NELVA E. BRUNSTING  
 13030 PINECROCK  
 HOUSTON, TX 77078  
 Date: 11/2/09  
 Pay to the Order of: PTC \$ 25.00  
Priority - check # 2110  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6429 ⑆0000002500⑆

Ref. No.: 813007892245643 Amount: 25.00

Check Image Continues on Next Page



## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6431  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

11/13/09 Date

Pay to the Order of Rebecca Ann Legions Auxiliary \$ 50.00  
Twenty and no/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306431

For Memoary Debit Nelva E. Brunsting

Ref. No.: 813006892767433 Amount: 50.00

ELMER H. BRUNSTING 00-00 6435  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

11/21/09 Date

Pay to the Order of Brandon J. Curtis \$ 65.00  
Sixty five and no/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306435

For Banking Nelva E. Brunsting

Ref. No.: 813001182762679 Amount: 65.00

ELMER H. BRUNSTING 00-00 6432  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

10-2-11 Date

Pay to the Order of Frager \$ 48.00  
Forty eight and no/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306432

For PM 515 3902944/12 Nelva E. Brunsting

Ref. No.: 813009330838584 Amount: 48.48

ELMER H. BRUNSTING 00-00 6436  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

11/07/09 Date

Pay to the Order of Krager \$ 36.99  
Thirty six and 99/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306436

For PM 177 693029 Nelva E. Brunsting

Ref. No.: 813009330873600 Amount: 36.92

ELMER H. BRUNSTING 00-00 6433  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

11/17/09 Date

Pay to the Order of Randalla \$ 75.00  
Seventy five and no/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306433

For Nelva E. Brunsting

Ref. No.: 813008792527459 Amount: 75.00

ELMER H. BRUNSTING 00-00 6437  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

11/25/09 Date

Pay to the Order of Mr. Iron \$ 50.00  
Fifty and no/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306437

For Nelva E. Brunsting

Ref. No.: 813008892322973 Amount: 50.00

ELMER H. BRUNSTING 00-00 6434  
 MELVA E. BRUNSTING  
 1500 PINEBROOK  
 HOUSTON, TX 77078

11/20/09 Date

Pay to the Order of Krager \$ 25.14  
Twenty five and 14/100 Dollars

Bank of America Bank of America Advantage®

ACH NY 11 10000025: 00851900114306434

For PM 079 31029 Nelva E. Brunsting

Ref. No.: 813009330224938 Amount: 25.14

END OF CHECK IMAGE



ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 7  
 Statement Period  
 11-01-09 through 11-30-09  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

## Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-18	15.00-	54,406.31	Check 6428
11-19	75.00-	54,331.31	Check 6433
11-19	29.97-	54,301.34	Check 6425
11-20	30.00-	54,271.34	Check 6427
11-20	25.00-	54,246.34	Check 6429
11-23	65.88-	54,180.46	AT&T (Local and Long Distance) Bill Payment
11-23	59.77-	54,120.69	Comcast Bill Payment
11-23	25.14-	54,095.55	Check 6434
11-23	12.37-	54,083.18	City of Houston Bill Payment
11-24	50.00-	54,033.18	Check 6431
11-27	50.00-	53,983.18	Check 6437
11-27	36.92-	53,946.26	Check 6436
11-30	776.81 +	54,723.07	Benefits Des:Pension ID:329001383009067 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
11-30	65.00-	54,658.07	Check 6435
11-30	0.45 +	54,658.52	Interest Earned

## Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6407	11-04	175.30	6417	11-09	75.00	6428	11-18	15.00
6408	11-02	70.00	6418	11-09	93.30	6429	11-20	25.00
6409	11-03	28.12	6419	11-18	37.28	6431*	11-24	50.00
6411*	11-05	71.94	6421*	11-13	70.00	6432	11-16	48.48
6412	11-12	13.95	6422	11-18	20.00	6433	11-19	75.00
6413	11-12	13.97	6423	11-16	2.91	6434	11-23	25.14
6414	11-03	45.00	6425*	11-19	29.97	6435	11-30	65.00
6415	11-10	84.36	6426	11-17	15.00	6436	11-27	36.92
6416	11-05	53.81	6427	11-20	30.00	6437	11-27	50.00

**Total Checks Posted \$1,320.45**

\* Gap in sequential check numbers.

## Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	53,840.89	11-10	54,596.45	11-19	54,301.34
11-02	53,770.89	11-12	54,614.98	11-20	54,246.34
11-03	55,150.16	11-13	54,544.98	11-23	54,083.18
11-04	54,974.86	11-16	54,493.59	11-24	54,033.18
11-05	54,849.11	11-17	54,478.59	11-27	53,946.26
11-09	54,680.81	11-18	54,406.31	11-30	54,658.52

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) .... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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





# Bank of America

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



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Page 1 of 7  
Statement Period  
12-01-09 through 12-31-09  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

MI 01/08 0 0099 917 24 400 003198 #001 AT 0.357

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1-800-432-1000 Priority Telephone Banking  
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

### Interest Checking

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

### Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 12-01-09	\$ 54,658.52	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$3.94</i>
Deposits and Other Additions	+ 5,762.01	
Checks Posted	- 17,027.00	
Other Subtractions	- 994.31	
<b>Ending Balance on 12-31-09</b>	<b>\$ 42,399.22</b>	

### Your Advantage Pricing Relationship

P1325



BRUNSTING002112

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 7  
 Statement Period  
 12-01-09 through 12-31-09  
 E 00 0 1 P P I 24

Account Number: 0085 1900 1143

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	49,590.08	Average	12-30
Fixed Term CD	820 085 1950 6481	0.00	Current	12-11
<b>Total Qualifying Balance \$49,590.08</b>				

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

### Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-01	91.78 +	54,750.30	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-02	327.61-	54,422.69	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
12-02	64.98-	54,357.71	Check 6443
12-02	30.00-	54,327.71	Check 6430
12-02	14.54-	54,313.17	Check 6439
12-03	1,780.00 +	56,093.17	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
12-07	365.53-	55,727.64	Check 6442
12-07	200.00-	55,527.64	Check 6438
12-07	44.00-	55,483.64	Check 6441
12-08	100.00-	55,383.64	Check 6445
12-08	23.34-	55,360.30	Check 6446
12-09	45.00-	55,315.30	Check 6444
12-10	18.64-	55,296.66	Check 6440
12-14	1,075.76 +	56,372.42	Deposit
12-14	7,115.00-	49,257.42	Check 6452
12-14	400.00-	48,857.42	Check 6447
12-14	40.00-	48,817.42	Check 6448
12-14	15.00-	48,802.42	Check 6453
12-14	10.00-	48,792.42	Check 6449
12-15	70.00-	48,722.42	Check 6451
12-15	18.81-	48,703.61	Check 6450
12-21	1,500.00-	47,203.61	Check 6370
12-21	121.45-	47,082.16	Check 6456
12-22	600.00-	46,482.16	TX Tr transfer to Chk 2272 Banking Ctr Town & Country #0000159 TX Confirmation# 4050083535
12-22	400.00-	46,082.16	Check 6466
12-22	50.00-	46,032.16	Check 6465
12-24	340.76 +	46,372.92	Deposit
12-24	5,875.00-	40,497.92	Check 6469
12-24	75.00-	40,422.92	Check 6470
12-24	69.83-	40,353.09	Check 6467
12-28	100.00-	40,253.09	Check 6464
12-28	75.00-	40,178.09	Check 6461
12-28	66.70-	40,111.39	AT&T (Local And Long Distance) Bill Payment
12-30	35.00-	40,076.39	Check 6472
12-30	19.97-	40,056.42	Check 6455
12-31	1,780.00 +	41,836.42	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
12-31	601.51 +	42,437.93	Benefits Des:Pension ID:363012583009070 Indn: Brunsting*nelva*e Co ID:1056023351 Ppd



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ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 7  
Statement Period  
12-01-09 through 12-31-09  
E 00 0 I P P I 24

Account Number: 0085 1900 1143

### Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-31	91.78 +	42,529.71	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-31	100.00-	42,429.71	Check 6473
12-31	30.91-	42,398.80	Check 6471
12-31	0.42 +	42,399.22	Interest Earned

### Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6370	12-21	1,500.00	6446	12-08	23.34	6461*	12-28	75.00
6430*	12-02	30.00	6447	12-14	400.00	6464*	12-28	100.00
6438*	12-07	200.00	6448	12-14	40.00	6465	12-22	50.00
6439	12-02	14.54	6449	12-14	10.00	6466	12-22	400.00
6440	12-10	18.64	6450	12-15	18.81	6467	12-24	69.83
6441	12-07	44.00	6451	12-15	70.00	6469*	12-24	5,875.00
6442	12-07	365.53	6452	12-14	7,115.00	6470	12-24	75.00
6443	12-02	64.98	6453	12-14	15.00	6471	12-31	30.91
6444	12-09	45.00	6455*	12-30	19.97	6472	12-30	35.00
6445	12-08	100.00	6456	12-21	121.45	6473	12-31	100.00

**Total Checks Posted \$17,027.00**

\* Gap in sequential check numbers.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	54,658.52	12-09	55,315.30	12-24	40,353.09
12-01	54,750.30	12-10	55,296.66	12-28	40,111.39
12-02	54,313.17	12-14	48,792.42	12-30	40,056.42
12-03	56,093.17	12-15	48,703.61	12-31	42,399.22
12-07	55,483.64	12-21	47,082.16		
12-08	55,360.30	12-22	46,032.16		







Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6370  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

10/14/09 DATE

Pay to the Order of Amata Brunsting \$ 1,500.00  
 One thousand five hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6370 ⑆0000000000⑆

Ref. No.: 813003492464915 Amount: 1,500.00

ELMER H. BRUNSTING 00-00 6441  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

11/30/09 DATE

Pay to the Order of U S Postmaster \$ 44.00  
 Forty four and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6441 ⑆0000004400⑆

Ref. No.: 813009430724019 Amount: 44.00

ELMER H. BRUNSTING 00-00 6430  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

11/30/09 DATE

Pay to the Order of Phisicians Appalachia Project \$ 30.00  
 Thirty and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6430 ⑆0000003000⑆

Ref. No.: 813006992891809 Amount: 30.00

ELMER H. BRUNSTING 00-00 6442  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

12/1/09 DATE

Pay to the Order of Cardmembers Services \$ 365.53  
 Three hundred sixty five and 53/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6442 ⑆0000003653⑆

Ref. No.: 813009292503378 Amount: 365.53

ELMER H. BRUNSTING 00-00 6438  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

11/29/09 DATE

Pay to the Order of G. Lepelwood UMC \$ 200.00  
 Two hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6438 ⑆0000002000⑆

Ref. No.: 813009430884682 Amount: 200.00

ELMER H. BRUNSTING 00-00 6443  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

12/1/09 DATE

Pay to the Order of Kroner \$ 64.98  
 Sixty four and 98/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6443 ⑆0000006498⑆

Ref. No.: 813009130553717 Amount: 64.98

ELMER H. BRUNSTING 00-00 6439  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

11/30/09 DATE

Pay to the Order of Rediviva Note \$ 14.54  
 Fourteen and 54/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6439 ⑆0000001454⑆

Ref. No.: 813006992704358 Amount: 14.54

ELMER H. BRUNSTING 00-00 6444  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

12/1/09 DATE

Pay to the Order of Silvaco \$ 45.00  
 Forty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6444 ⑆0000004500⑆

Ref. No.: 813008792461523 Amount: 45.00

ELMER H. BRUNSTING 00-00 6440  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

11/30/09 DATE

Pay to the Order of Dispositions & Texas Specialists \$ 18.64  
 Eighteen and 64/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6440 ⑆0000001864⑆

Ref. No.: 813008892639219 Amount: 18.64

ELMER H. BRUNSTING 00-00 6445  
 NELVA E. BRUNSTING  
 13830 PINEROCK  
 HOUSTON, TX 77079

12/1/09 DATE

Pay to the Order of Randalls \$ 100.00  
 One hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6445 ⑆0000001000⑆

Ref. No.: 813009692306724 Amount: 100.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6446  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/15/09  
 Pay to the Order of: Ben Dellin \$ 23 <sup>34</sup>/<sub>100</sub>  
Twenty Three and 34/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5446 ⑆ 000000 25⑆ ⑆

Ref. No.: 813009692306719 Amount: 23.34

ELMER H. BRUNSTING 00-00 6451  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/10/09  
 Pay to the Order of: Racie Batierny \$ 70 <sup>00</sup>/<sub>100</sub>  
Seventy and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5451 ⑆ 000000 25⑆ ⑆

Ref. No.: 813009792213461 Amount: 70.00

ELMER H. BRUNSTING 00-00 6447  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/7/09  
 Pay to the Order of: Piperwood UMC \$ 400 <sup>00</sup>/<sub>100</sub>  
Four hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5447 ⑆ 000000 40000⑆

Ref. No.: 813009430108103 Amount: 400.00

ELMER H. BRUNSTING 00-00 6452  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/10/09  
 Pay to the Order of: R. Taylor \$ 715 <sup>00</sup>/<sub>100</sub>  
Seven hundred and fifteen and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: R. T. Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5452 ⑆ 000007 11500⑆

Ref. No.: 813009330662332 Amount: 7,115.00

ELMER H. BRUNSTING 00-00 6448  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/8/09  
 Pay to the Order of: Consolidated Dental Group \$ 40 <sup>00</sup>/<sub>100</sub>  
Forty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5448 ⑆ 000000 40000⑆

Ref. No.: 813009392622904 Amount: 40.00

ELMER H. BRUNSTING 00-00 6453  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/12/09  
 Pay to the Order of: Hydrex Band Class \$ 15 <sup>00</sup>/<sub>100</sub>  
Fifteen and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Hydrex Band Party Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5453 ⑆ 000000 15000⑆

Ref. No.: 813009692653602 Amount: 15.00

ELMER H. BRUNSTING 00-00 6449  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/10/09  
 Pay to the Order of: Artisan \$ 10 <sup>00</sup>/<sub>100</sub>  
Ten and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5449 ⑆ 000000 10000⑆

Ref. No.: 813009492096649 Amount: 10.00

ELMER H. BRUNSTING 00-00 6455  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/15/09  
 Pay to the Order of: Green Prints \$ 19 <sup>97</sup>/<sub>100</sub>  
Nineteen and 97/100  
 Bank of America  
 Bank of America Advantage®  
 For: Magazine Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5455 ⑆ 000000 19970⑆

Ref. No.: 813006692039734 Amount: 19.97

ELMER H. BRUNSTING 00-00 6450  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/10/09  
 Pay to the Order of: Memorial Clinic Assn \$ 18 <sup>01</sup>/<sub>100</sub>  
Eighteen and 01/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5450 ⑆ 000000 18010⑆

Ref. No.: 813009892144986 Amount: 18.81

ELMER H. BRUNSTING 00-00 6456  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/18/09  
 Pay to the Order of: Knogue \$ 121 <sup>45</sup>/<sub>100</sub>  
One hundred one and 45/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 0000 25⑆ 008519001143⑆ 5456 ⑆ 000000 12145⑆

Ref. No.: 813009030614404 Amount: 121.45

Check Image Continues on Next Page

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## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6461  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/24/09  
 Pay to the Order of: Orlita Brunsting \$ 75.00  
Seventy five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6461

Ref. No.: 813002992926052 Amount: 75.00

ELMER H. BRUNSTING 00-00 6469  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/23/09  
 Pay to the Order of: R. Grayson \$ 5,875.00  
Five thousand eight hundred seventy five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6469 ⑆0000587500⑆

Ref. No.: 813009430017177 Amount: 5,875.00

ELMER H. BRUNSTING 00-00 6464  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/24/09  
 Pay to the Order of: Luke Riley \$ 100.00  
One hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6464

Ref. No.: 813002992925996 Amount: 100.00

ELMER H. BRUNSTING 00-00 6470  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/22/09  
 Pay to the Order of: Mr. Sean \$ 75.00  
Seventy five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6470

Ref. No.: 813009492412222 Amount: 75.00

ELMER H. BRUNSTING 00-00 6465  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/20/09  
 Pay to the Order of: E. Chapelwood UMC \$ 50.00  
Fifty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6465 ⑆0000005000⑆

Ref. No.: 813009430650660 Amount: 50.00

ELMER H. BRUNSTING 00-00 6471  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 10-8-11 12/29/09  
 Pay to the Order of: Mr. H. H. H. H. H. \$ 30.91  
Thirty and 91/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6471 ⑆0000003091⑆

Ref. No.: 813009430786705 Amount: 30.91

ELMER H. BRUNSTING 00-00 6468  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/20/09  
 Pay to the Order of: E. Chapelwood UMC \$ 400.00  
Four hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6468 ⑆0000040000⑆

Ref. No.: 813009430650682 Amount: 400.00

ELMER H. BRUNSTING 00-00 6472  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/30/09  
 Pay to the Order of: Robert Cantey \$ 35.00  
Thirty five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6472

Ref. No.: 813009092895161 Amount: 35.00

ELMER H. BRUNSTING 00-00 6467  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/22/09  
 Pay to the Order of: Krayeri \$ 69.83  
Sixty nine and 83/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6467 ⑆0000006983⑆

Ref. No.: 813009330747992 Amount: 69.83

ELMER H. BRUNSTING 00-00 6473  
 NELVA E. BRUNSTING  
 13820 PINEROCK  
 HOUSTON, TX 77078  
 Date: 12/31/09  
 Pay to the Order of: Cash \$ 100.00  
One hundred and 00/100  
 Bank of America  
 Bank of America Advantage®  
 For: Nelva E. Brunsting  
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6473 ⑆0000010000⑆

Ref. No.: 813007833051497 Amount: 100.00

END OF CHECK IMAGE



# Bank of America



H-1

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

Page 1 of 9  
Statement Period  
10-01-10 through 10-31-10  
E 00 0 1 P P I 24

Account Number: 0085 1900 1143



MI 11/05 0 0099 601 657 015587 #001 AT 0.357

NELVA E BRUNSTING, TEE OF THE NELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/09  
AS EST UTD 10/10/96  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

1-800-432-1000 Customer Service  
1-800-288-4408 TDD/TTY Users Only  
1-800-688-6086 En Español



Or you may write to:

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



With our \$0 Liability Guarantee, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next day in most cases. To be covered, report fraudulent charges promptly. Don't share personal or account information. See account agreements for details. Visit [www.bankofamerica.com/solutions](http://www.bankofamerica.com/solutions) for more information.

P1332  
 Recycled Paper

BRUNSTING002119

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

Page 2 of 9  
Statement Period  
10-01-10 through 10-31-10  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

Account Number	0085 1900 1143	
Beginning Balance on 10-01-10	\$ 23,753.91	<i>Interest Paid Year to Date: \$0.82</i>
Deposits and Other Additions	+ 59,947.04	
Checks Posted	- 73,954.36	
Service Charges and Other Fees	- 35.00	
Other Subtractions	- 774.09	
<b>Ending Balance on 10-31-10</b>	<b>\$ 8,937.50</b>	

**MyAccess Checking Additions and Subtractions**

<b>Date Posted</b>	<b>Amount(\$)</b>	<b>Resulting Balances(\$)</b>	<b>Transactions</b>
10-01	14,182.40 +	37,936.31	Deposit
10-01	1,780.00 +	39,716.31	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
10-01	91.78 +	39,808.09	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
10-01	20,000.00-	19,808.09	Check 6675
10-01	70.00-	19,738.09	Check 6683
10-01	3.38-	19,734.71	Check 6671
10-04	25,000.00-	5,265.29-	Check 6690
10-04	299.28-	5,564.57-	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
10-04	270.00-	5,834.57-	Check 6685
10-04	100.00-	5,934.57-	Check 6684
10-04	19.95-	5,954.52-	Check 6672
10-05	25,000.00 +	19,045.48	Return Of Posted Check / Item (Received On 10-04) Check #0000006690
10-05	35.00-	19,010.48	NSF: Returned Item Fee For Activity Of 10-04 Check #0000006690
10-05	75.00-	18,935.48	Check 6687
10-06	7,900.00 +	26,835.48	Deposit
10-06	25,000.00-	1,835.48	Check 6690
10-06	20.00	1,815.48	Check 6682
10-07	330.00-	1,485.48	Check 6692
10-07	262.38-	1,223.10	Cardmember Serv Des:Cr CD Pmt Check #:6686 Indn:4037660013896626 Co ID:Cxxxxx8798 Arc
10-07	21.40-	1,201.70	Check 6689
10-07	12.00-	1,189.70	Check 6679
10-08	398.45 +	1,588.15	Edward Jones Des:Investment ID:06539Axxxxx5791 Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-12	205.00-	1,383.15	Check 6699
10-13	155.40-	1,227.75	Check 6695
10-14	127.38-	1,100.37	Check 6694



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

Page 3 of 9  
Statement Period  
10-01-10 through 10-31-10  
E 00 0 I P PI 24

Account Number: 0085 1900 1143

## MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-14	26.86-	1,073.51	Cpenergy Entex Des:Cpe ACH Check #:6697 Indn:000003850291 Co ID:9413994001 Arc
10-14	13.68-	1,059.83	Check 6696
10-15	7.33-	1,052.50	Check 6698
10-18	285.00-	767.50	Check 6739
10-18	100.00-	667.50	Check 6740
10-18	255.00-	412.50	Check 6741
10-18	137.22-	275.28	Check 6731
10-19	10,000.00 +	10,275.28	Edward Jones Des:Investment ID:06539Axxxxx5551 Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
10-19	153.95-	10,121.33	AT&T Services Des:Checkpaymt Check #:6732 Indn:A7134644391628 10291 Co ID:1112732718 Arc
10-19	17.90-	10,103.43	Check 6691
10-19	15.00-	10,088.43	Check 6737
10-20	20.00-	10,068.43	Check 6700
10-20	20.00-	10,048.43	Check 6742
10-21	70.00-	9,978.43	Check 6738
10-21	27.95-	9,950.48	Check 6734
10-21	19.95-	9,930.53	Check 6736
10-22	525.00-	9,405.53	Check 6745
10-22	125.00-	9,280.53	Check 6746
10-22	170.00-	9,110.53	Check 6747
10-22	12.98-	9,097.55	Check 6733
10-25	105.00-	8,992.55	Check 6749
10-25	90.34-	8,902.21	Check 6744
10-25	23.50-	8,878.71	Check 6693
10-25	19.00-	8,859.71	Check 6735
10-28	70.00-	8,789.71	Check 6753
10-28	20.00-	8,769.71	Check 6748
10-29	594.41 +	9,364.12	Benefits Des:Pension ID:300004883008872 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-29	385.00-	8,979.12	Check 6755
10-29	31.62-	8,947.50	Centerpoint Energy Bill Payment
10-29	10.00-	8,937.50	Check 6750

## Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6671	10-01	3.38	6693	10-25	23.50	6739	10-18	285.00
6672	10-04	19.95	6694	10-14	127.38	6740	10-18	100.00
6675*	10-01	20,000.00	6695	10-13	155.40	6741	10-18	255.00
6679*	10-07	12.00	6696	10-14	13.68	6742	10-20	20.00
6682*	10-06	20.00	6698*	10-15	7.33	6744*	10-25	90.34
6683	10-01	70.00	6699	10-12	205.00	6745	10-22	525.00
6684	10-04	100.00	6700	10-20	20.00	6746	10-22	125.00
6685	10-04	270.00	6731*	10-18	137.22	6747	10-22	170.00
6687*	10-05	75.00	6733*	10-22	12.98	6748	10-28	20.00
6689*	10-07	21.40	6734	10-21	27.95	6749	10-25	105.00
6690	10-04	25,000.00	6735	10-25	19.00	6750	10-29	10.00
6690*	10-06	25,000.00	6736	10-21	19.95	6753*	10-28	70.00
6691	10-19	17.90	6737	10-19	15.00	6755*	10-29	385.00
6692	10-07	330.00	6738	10-21	70.00			

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

Page 4 of 9  
 Statement Period  
 10-01-10 through 10-31-10  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

**Total Checks Posted \$73,954.36**

\* Gap in sequential check numbers.

**Total Overdraft Fees and NSF: Returned Item Fees**

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

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	23,753.91	10-12	1,383.15	10-21	9,930.53
10-01	19,734.71	10-13	1,227.75	10-22	9,097.55
10-04	5,954.52	10-14	1,059.83	10-25	8,859.71
10-05	18,935.48	10-15	1,052.50	10-28	8,769.71
10-06	1,815.48	10-18	275.28	10-29	8,937.50
10-07	1,189.70	10-19	10,088.43		
10-08	1,588.15	10-20	10,048.43		





## How To Balance Your Bank of America Account

### FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

### NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
  2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
  5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006671  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 9/24/10 25/0118 TX 0000  
 \$ 3.33  
 Three and 33/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6671

Ref. No.: 813009492820093 Amount: 3.38

ELMER H. BRUNSTING 00-00 006683  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 9/30/10 25/0118 TX 0000  
 \$ 70.00  
 Seventy and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6683

Ref. No.: 813009492732541 Amount: 70.00

ELMER H. BRUNSTING 00-00 006672  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 9/24/10 25/0118 TX 0000  
 \$ 19.95  
 Nineteen and 95/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6672 ⑆ 0000001995⑆

Ref. No.: 813006892864750 Amount: 19.95

ELMER H. BRUNSTING 00-00 006684  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 10/1/10 25/0118 TX 0000  
 \$ 100.00  
 One hundred and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6684

Ref. No.: 813009692250507 Amount: 100.00

ELMER H. BRUNSTING 00-00 006675  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 9/25/10 25/0118 TX 0000  
 \$ 20,000.00  
 Twenty thousand and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6675 ⑆ 0000002000⑆

Ref. No.: 813007633474628 Amount: 20,000.00

ELMER H. BRUNSTING 00-00 006685  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 10/1/10 25/0118 TX 0000  
 \$ 270.00  
 Two hundred seventy and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6685 ⑆ 0000002700⑆

Ref. No.: 813007733014491 Amount: 270.00

ELMER H. BRUNSTING 00-00 006679  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 9/29/10 25/0118 TX 0000  
 \$ 12.00  
 Twelve and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6679 ⑆ 0000001200⑆

Ref. No.: 813009492407439 Amount: 12.00

ELMER H. BRUNSTING 00-00 006687  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 10/27/10 25/0118 TX 0000  
 \$ 75.00  
 Seventy five and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6687 ⑆ 0000007500⑆

Ref. No.: 813003492163021 Amount: 75.00

ELMER H. BRUNSTING 00-00 006682  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 9/29/10 25/0118 TX 0000  
 \$ 20.00  
 Twenty and 00/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6682

Ref. No.: 813009292258279 Amount: 20.00

ELMER H. BRUNSTING 00-00 006689  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77078  
 10/5/10 25/0118 TX 0000  
 \$ 21.40  
 Twenty one and 40/100  
 Bank of America Bank of America Advantage®  
 ADVANT 1100000  
 Nelva E. Brunsting  
 ⑆ 11000025⑆ 008519001143⑆ 6689

Ref. No.: 813009392489465 Amount: 21.40

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## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006690  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/4/10  
 Pay to: Paul Brunsting \$ 25,000.00  
 Twenty five thousand and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813009292486519 Amount: 25,000.00

ELMER H. BRUNSTING 00-00 006695  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/12/10  
 Pay to: Dentist \$ 155.40  
 One hundred fifty five and 40/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813009392281760 Amount: 155.40

ELMER H. BRUNSTING 00-00 006691  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/6/10  
 Pay to: Bedford Exchange \$ 17.90  
 Seventeen and 90/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813002992681005 Amount: 17.90

ELMER H. BRUNSTING 00-00 006696  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/12/10  
 Pay to: Opas Deau Mission \$ 13.68  
 Thirteen and 68/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813006792429276 Amount: 13.68

ELMER H. BRUNSTING 00-00 006692  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/6/10  
 Pay to: Sanctus Vagueria, Jr. \$ 330.00  
 Three hundred thirty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813007633218498 Amount: 330.00

ELMER H. BRUNSTING 00-00 006698  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 11/13/10  
 Pay to: Medicaid Anesthesia Care PHL \$ 7.33  
 Seven and 33/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 22 Debra E. Brunsting

Ref. No.: 813009692816971 Amount: 7.33

ELMER H. BRUNSTING 00-00 006693  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/10/10  
 Pay to: Amelia Brunsting \$ 23.50  
 Twenty three and 50/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813002392165956 Amount: 23.50

ELMER H. BRUNSTING 00-00 006699  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/13/10  
 Pay to: Sanctus Vagueria, Jr. \$ 205.00  
 Two hundred five and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813007733124821 Amount: 205.00

ELMER H. BRUNSTING 00-00 006694  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/12/10  
 Pay to: Steam \$ 127.38  
 One hundred twenty seven and 38/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813009592032310 Amount: 127.38

ELMER H. BRUNSTING 00-00 006700  
 NELVA E. BRUNSTING  
 13030 PINEROCK HOUSTON, TX 77079  
 Date: 10/13/10  
 Pay to: Adrian \$ 20.00  
 Twenty and 00/100  
 Bank of America  
 Bank of America Advantage®  
 ACH NT 1100000  
 Debra E. Brunsting

Ref. No.: 813009492156257 Amount: 20.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006731  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/14/10 22:11:02  
 0913

Pay to the order of Comcast \$ 137.22  
 One hundred thirty seven and 22/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

1233 70 319 0046279 Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6731⑆

Ref. No.: 813002392627413 Amount: 137.22

ELMER H. BRUNSTING 00-00 006737  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/16/10 22:11:02  
 0913

Pay to the order of Open Door Mission \$ 15.00  
 Fifteen and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6737⑆

Ref. No.: 813006292200209 Amount: 15.00

ELMER H. BRUNSTING 00-00 006733  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/19/10 22:11:02  
 0913

Pay to the order of Bridal - Almas \$ 12.99  
 Twelve and 99/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6733⑆ ⑆0000001299⑆

Ref. No.: 813009792867140 Amount: 12.98

ELMER H. BRUNSTING 00-00 006738  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/15/10 22:11:02  
 0913

Pay to the order of Mrs. R. Gutierrez \$ 70.00  
 Seventy and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6738⑆

Ref. No.: 813009592779239 Amount: 70.00

ELMER H. BRUNSTING 00-00 006734  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/14/10 22:11:02  
 0913

Pay to the order of BAR \$ 27.99  
 Twenty seven and 99/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6734⑆ ⑆0000002799⑆

Ref. No.: 813006620313814 Amount: 27.95

ELMER H. BRUNSTING 00-00 006739  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/15/10 22:11:02  
 0913

Pay to the order of Yanetina Yaguana Quijano \$ 285.00  
 Two hundred eighty five and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6739⑆ ⑆00000028500⑆

Ref. No.: 813007733017319 Amount: 285.00

ELMER H. BRUNSTING 00-00 006735  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/14/10 22:11:02  
 0913

Pay to the order of Southwestern \$ 19.00  
 Nineteen and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6735⑆ ⑆0000001900⑆

Ref. No.: 813005750246748 Amount: 19.00

ELMER H. BRUNSTING 00-00 006740  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/16/10 22:11:02  
 0913

Pay to the order of Yanetina Yaguana Quijano \$ 100.00  
 One hundred and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6740⑆ ⑆00000010000⑆

Ref. No.: 813007733017322 Amount: 100.00

ELMER H. BRUNSTING 00-00 006736  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/14/10 22:11:02  
 0913

Pay to the order of Refined Alightways \$ 19.99  
 Nineteen and 99/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6736⑆ ⑆0000001999⑆

Ref. No.: 813006792441448 Amount: 19.95

ELMER H. BRUNSTING 00-00 006741  
 MELVA E. BRUNSTING  
 1380 PINECROCK  
 HOUSTON, TX 77079

10/12/10 22:11:02  
 0913

Pay to the order of Robert Carter \$ 255.00  
 Two hundred fifty five and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH NY 1100008

Nelson E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6741⑆

Ref. No.: 813008892170859 Amount: 255.00

Check Image Continues on Next Page

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## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006742  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/21/10 22:01:18 TX 018

Pay to the order of Chilvanada \$ 20.00  
Twenty and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6742

Ref. No.: 813009492156262 Amount: 20.00

ELMER H. BRUNSTING 00-00 006748  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/26/10 22:07:18 TX 018

Pay to the order of Chilvanada \$ 20.00  
Twenty and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6748

Ref. No.: 813009792092598 Amount: 20.00

ELMER H. BRUNSTING 00-00 006744  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/21/10 22:01:18 TX 018

Pay to the order of City of Houston \$ 90.34  
Ninety and 34/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6744

Ref. No.: 813009092018101 Amount: 90.34

ELMER H. BRUNSTING 00-00 006749  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/26/10 22:07:18 TX 018

Pay to the order of Robert Center \$ 105.00  
One hundred and five and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6749

Ref. No.: 813009092061200 Amount: 105.00

ELMER H. BRUNSTING 00-00 006745  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/21/10 22:01:18 TX 018

Pay to the order of Guadalupe Vazquez Jr \$ 525.00  
Five hundred and twenty five and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6745 ⑆ 0000052500

Ref. No.: 813007633343491 Amount: 525.00

ELMER H. BRUNSTING 00-00 006750  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/27/10 22:07:18 TX 018

Pay to the order of Hand for the Poor \$ 10.00  
Ten and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6750

Ref. No.: 813007092676757 Amount: 10.00

ELMER H. BRUNSTING 00-00 006746  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/22/10 22:01:18 TX 018

Pay to the order of Cash \$ 125.00  
One hundred and twenty five and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6746 ⑆ 0000012500

Ref. No.: 813007633353980 Amount: 125.00

ELMER H. BRUNSTING 00-00 006753  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/27/10 22:07:18 TX 018

Pay to the order of Debra R. Brunsting \$ 70.00  
Seventy and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6753

Ref. No.: 813009792344056 Amount: 70.00

ELMER H. BRUNSTING 00-00 006747  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/22/10 22:01:18 TX 018

Pay to the order of Robert Center \$ 170.00  
One hundred and seventy and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6747

Ref. No.: 813009892502245 Amount: 170.00

ELMER H. BRUNSTING 00-00 006755  
 NELVA E. BRUNSTING  
 13630 PINECROCK  
 HOUSTON, TX 77079

10/22/10 22:07:18 TX 018

Pay to the order of Guadalupe Vazquez Jr \$ 385.00  
Three hundred and eighty five and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>  
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6755 ⑆ 0000038500

Ref. No.: 813007633345435 Amount: 385.00

END OF CHECK IMAGE



# Bank of America



H

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

Page 1 of 7  
Statement Period  
10-01-09 through 10-31-09  
E 00 0 I P I 24

Account Number: 0085 1900 1143



MI 11/06 0 0099 293 23 483 019176 #001 AV 0.335

ELMER H BRUNSTING OR  
NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1-800-432-1000 Priority Telephone Banking  
1-800-288-4409 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

### Interest Checking

ELMER H BRUNSTING OR NELVA E BRUNSTING TR FOR  
THE BRUNSTING FAMILY LIVING TRUST

### Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 10-01-09	\$ 5,845.99	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$3.07</i>
Deposits and Other Additions	+ 54,228.77	
Checks Posted	- 5,355.42	
Other Subtractions	- 878.45	
<b>Ending Balance on 10-31-09</b>	<b>\$ 53,840.89</b>	

### Your Advantage Pricing Relationship

P1341



BRUNSTING002128

ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 2 of 7  
 Statement Period  
 10-01-09 through 10-31-09  
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	49,879.26	Average	10-29
Fixed Term CD	820 085 1950 6481	0.00	Current	10-09
		<b>Total Qualifying Balance \$49,879.26</b>		

Thank you for banking with us. The monthly maintenance fee was waived this statement cycle because you are an Advantage customer who maintained a qualifying balance.

### Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-01	91.78 +	5,937.77	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
10-01	34.00-	5,903.77	Check 6354
10-02	37,000.00 +	42,903.77	Deposit
10-02	1,780.00 +	44,683.77	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
10-02	98.00-	44,585.77	Safebox Fee
10-02	325.96-	44,259.81	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
10-02	70.00-	44,189.81	Check 6357
10-05	1,000.00-	43,189.81	Check 6358
10-05	1,000.00-	42,189.81	Check 6359
10-05	152.86-	42,036.95	Check 6352
10-05	115.35-	41,921.60	Check 6360
10-05	12.00-	41,909.60	Check 6353
10-06	14,100.00 +	56,009.60	Deposit
10-07	386.66-	55,622.94	Check 6361
10-08	45.00-	55,577.94	Check 6363
10-09	155.40-	55,422.54	Check 6364
10-09	35.00-	55,387.54	Check 6355
10-09	10.00-	55,377.54	Check 6356
10-13	200.00-	55,177.54	Check 6362
10-14	94.64-	55,082.90	Centerpoint Energy Bill Payment
10-14	64.64-	55,018.26	AT&T (Local and Long Distance) Bill Payment
10-14	25.00-	54,993.26	Check 6366
10-15	388.00 +	55,381.26	Deposit
10-15	70.00-	55,311.26	Check 6401
10-15	60.00-	55,251.26	Check 6369
10-20	194.00-	55,057.26	Return Item Chargeback
10-20	25.00-	55,032.26	Check 6365
10-20	25.00-	55,007.26	Check 6367
10-21	1,250.00-	53,757.26	Check 6403
10-21	25.00-	53,732.26	Check 6368
10-23	200.00-	53,532.26	Check 6402
10-23	100.00-	53,432.26	Check 6324
10-26	138.81-	53,293.45	Check 6404
10-26	59.77-	53,233.68	Comcast Bill Payment
10-26	41.44-	53,192.24	City Of Houston Bill Payment
10-27	95.34-	53,096.90	Check 6406
10-28	125.00-	52,971.90	Check 6405
10-30	776.81 +	53,748.71	Benefits Des:Pension ID:301004783119730 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-30	91.78 +	53,840.49	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
10-30	0.40 +	53,840.89	Interest Earned



ELMER H BRUNSTING OR  
 NELVA E BRUNSTING TR FOR  
 THE BRUNSTING FAMILY LIVING TRUST

Page 3 of 7  
 Statement Period  
 10-01-09 through 10-31-09  
 E 00 0 I P PI 24

Account Number: 0085 1900 1143

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6324	10-23	100.00	6360	10-05	115.35	6369	10-15	60.00
6352*	10-05	152.86	6361	10-07	386.66	6401*	10-15	70.00
6353	10-05	12.00	6362	10-13	200.00	6402	10-23	200.00
6354	10-01	34.00	6363	10-08	45.00	6403	10-21	1,250.00
6355	10-09	35.00	6364	10-09	155.40	6404	10-26	138.81
6356	10-09	10.00	6365	10-20	25.00	6405	10-28	125.00
6357	10-02	70.00	6366	10-14	25.00	6406	10-27	95.34
6358	10-05	1,000.00	6367	10-20	25.00			
6359	10-05	1,000.00	6368	10-21	25.00			

**Total Checks Posted \$5,355.42**

\* Gap in sequential check numbers.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,845.99	10-08	55,577.94	10-21	53,732.26
10-01	5,903.77	10-09	55,377.54	10-23	53,432.26
10-02	44,189.81	10-13	55,177.54	10-26	53,192.24
10-05	41,909.60	10-14	54,993.26	10-27	53,096.90
10-06	56,009.60	10-15	55,251.26	10-28	52,971.90
10-07	55,622.94	10-20	55,007.26	10-30	53,840.89







## Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6324  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

8/14/09 DATE

Pay to the Order of MHS Bond \$ 100.00  
One hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6324

Ref. No.: 81300962698014 Amount: 100.00

ELMER H. BRUNSTING 00-00 6356  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

10/2/09 DATE

Pay to the Order of Bonds + Blooms \$ 10.00  
Ten and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6356 ⑆0000001000⑆

Ref. No.: 813009492594508 Amount: 10.00

ELMER H. BRUNSTING 00-00 6352  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

9/26/09 DATE

Pay to the Order of Shawn \$ 152.86  
One hundred fifty two and 86/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6352 ⑆0000015286⑆

Ref. No.: 813009792018172 Amount: 152.86

ELMER H. BRUNSTING 00-00 6357  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

10/3/09 DATE

Pay to the Order of Mrs. Rocio Gutierrez \$ 70.00  
Seventy and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6357

Ref. No.: 813009492470822 Amount: 70.00

ELMER H. BRUNSTING 00-00 6353  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

9/21/09 DATE

Pay to the Order of Zoya Gutierrez \$ 12.00  
Twelve and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6353 ⑆0000001200⑆

Ref. No.: 813009792586692 Amount: 12.00

ELMER H. BRUNSTING 00-00 6358  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

10-2-09 DATE

Pay to the Order of Bearon L. Curtis \$ 1,000.00  
One thousand and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6358

Ref. No.: 813001082618522 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6354  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

9/26/09 DATE

Pay to the Order of Loni Thammier \$ 34.00  
Thirty-four and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6354 ⑆0000003400⑆

Ref. No.: 813005750519968 Amount: 34.00

ELMER H. BRUNSTING 00-00 6359  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

10/2/09 DATE

Pay to the Order of Andrew L. Curtis \$ 1,000.00  
One thousand and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6359

Ref. No.: 813001082618521 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6355  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

9/26/09 DATE

Pay to the Order of NCPA \$ 35.00  
Thirty-five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6355 ⑆0000003500⑆

Ref. No.: 813005992152591 Amount: 35.00

ELMER H. BRUNSTING 00-00 6380  
 NELVA E. BRUNSTING  
 13830 PINEBROOK  
 HOUSTON, TX 77079

10/2/09 DATE

Pay to the Order of Kroger \$ 115.35  
One hundred fifteen and 35/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 0000025⑆ 008519001143⑆ 6380 ⑆0000011535⑆

Ref. No.: 813009330437190 Amount: 115.35

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6361  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/15/09

Pay to the Order of: Walter Cook \$ 386.66  
Three hundred eighty six and 66/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6361

Ref. No.: 813009092819556 Amount: 386.66

ELMER H. BRUNSTING 00-00 6366  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/12/09

Pay to the Order of: Louise Ford Bonds \$ 25.00  
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6366

Ref. No.: 813009092745871 Amount: 25.00

ELMER H. BRUNSTING 00-00 6362  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/15/09

Pay to the Order of: Chapelwood UWP \$ 200.00  
Two hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6362 ⑆ 000000 20000⑆

Ref. No.: 813009430269550 Amount: 200.00

ELMER H. BRUNSTING 00-00 6367  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/12/09

Pay to the Order of: MADD \$ 25.00  
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6367

Ref. No.: 813002892717759 Amount: 25.00

ELMER H. BRUNSTING 00-00 6363  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/16/09

Pay to the Order of: Robert Centre \$ 45.00  
Forty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6363 ⑆ 000000 4500⑆

Ref. No.: 813007833004974 Amount: 45.00

ELMER H. BRUNSTING 00-00 6368  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/12/09

Pay to the Order of: Leading America \$ 25.00  
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6368 ⑆ 000000 2500⑆

Ref. No.: 813003330820017 Amount: 25.00

ELMER H. BRUNSTING 00-00 6364  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/17/09

Pay to the Order of: Dorcas \$ 155.40  
One hundred fifty five and 40/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6364

Ref. No.: 813009692554679 Amount: 155.40

ELMER H. BRUNSTING 00-00 6369  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/12/09

Pay to the Order of: KUHF \$ 60.00  
Sixty and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6369 ⑆ 000000 6000⑆

Ref. No.: 813009430981937 Amount: 60.00

ELMER H. BRUNSTING 00-00 6365  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/12/09

Pay to the Order of: Head for the Hierarchy \$ 25.00  
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6365

Ref. No.: 813008992822449 Amount: 25.00

ELMER H. BRUNSTING 00-00 6401  
 NELVA E. BRUNSTING  
 13800 PINECROCK  
 HOUSTON, TX 77078

Date: 10/15/09

Pay to the Order of: Mrs. Rocia Gutierrez \$ 70.00  
Seventy and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6401

Ref. No.: 813009392802173 Amount: 70.00

Check Image Continues on Next Page

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BRUNSTING002133



## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6402  
 MELVA E. BRUNSTING  
 12820 PINEROCK  
 HOUSTON, TX 77078

10/22/09 DATE

Pay to the Order of Capitwood UMC \$ 200.00  
Two hundred & 00/100 Dollars

Bank of America Bank of America Advantage®

ACH REF 11188888  
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6402 ⑆ 0000020000⑆

Ref. No.: 813009430566645 Amount: 200.00

ELMER H. BRUNSTING 00-00 6405  
 MELVA E. BRUNSTING  
 12820 PINEROCK  
 HOUSTON, TX 77078

10/23/09 DATE

Pay to the Order of Robert Services \$ 125.00  
One hundred twenty five & 00/100 Dollars

Bank of America Bank of America Advantage®

ACH REF 11188888  
 For 129060 Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6405 ⑆ 0000020000⑆

Ref. No.: 813006092336505 Amount: 125.00

ELMER H. BRUNSTING 00-00 6403  
 MELVA E. BRUNSTING  
 12820 PINEROCK  
 HOUSTON, TX 77078

10/19/09 DATE

Pay to the Order of Debra E. Brunsting \$ 1,250.00  
One thousand two hundred fifty & 00/100 Dollars

Bank of America Bank of America Advantage®

ACH REF 11188888  
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6403 ⑆ 0000020000⑆

Ref. No.: 813003792093957 Amount: 1,250.00

ELMER H. BRUNSTING 00-00 6406  
 MELVA E. BRUNSTING  
 12820 PINEROCK  
 HOUSTON, TX 77078

10/27/09 DATE

Pay to the Order of Robert Cantu \$ 95.34  
Ninety five & 34/100 Dollars

Bank of America Bank of America Advantage®

ACH REF 11188888  
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6406 ⑆ 0000020000⑆

Ref. No.: 813009092183709 Amount: 95.34

ELMER H. BRUNSTING 00-00 6404  
 MELVA E. BRUNSTING  
 12820 PINEROCK  
 HOUSTON, TX 77078

10/21/09 DATE

Pay to the Order of Jan Green \$ 138.81  
One hundred thirty-eight & 81/100 Dollars

Bank of America Bank of America Advantage®

ACH REF 11188888  
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6404 ⑆ 0000013881⑆

Ref. No.: 813003720952155 Amount: 138.81

END OF CHECK IMAGE

P1347



BRUNSTING002134



# Bank of America



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

H

Page 1 of 8  
Statement Period  
09-01-10 through 09-30-10  
E 00 0 1 P P I 24

Account Number: 0085 1900 1143



MI 10/07 0 0099 666 4 386 019894 #001 AT 0.357

NELVA E BRUNSTING, TEE OF THE NELVA E  
BRUNSTING SURVIVOR'S TR DTD 4/1/09  
AS EST UTD 10/10/96  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

 1-800-432-1000 Customer Service  
1-800-288-4408 TDD/TTY Users Only  
1-800-688-6086 En Español

Or you may write to:

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

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 09-01-10	\$ 9,453.93	<i>Interest Paid Year to Date: \$0.82</i>
Deposits and Other Additions	+ 23,163.52	
Checks Posted	- 7,755.52	
Other Subtractions	- 1,108.02	
<b>Ending Balance on 09-30-10</b>	<b>\$ 23,753.91</b>	

P1348  
 Recycled Paper

BRUNSTING002135

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

Page 2 of 8  
 Statement Period  
 09-01-10 through 09-30-10  
 E 00 0 I P PI 24

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78 +	9,545.71	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	128.25-	9,417.46	Check 6619
09-01	100.00-	9,317.46	Check 6635
09-01	45.00-	9,272.46	Check 6631
09-02	300.61-	8,971.85	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-02	77.12-	8,894.73	AT&T (Local And Long Distance) Bill Payment
09-02	64.05-	8,830.68	Comcast Bill Payment
09-03	1,780.00 +	10,610.68	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
09-07	500.00-	10,110.68	Check 6641
09-07	452.62-	9,658.06	Cardmember Serv Des:Cr CD Pmt Check #:6640 Indn:4037660013896626 Co ID:Cxxxxx8798 Arc
09-07	96.14-	9,561.92	Check 6650
09-07	34.37-	9,527.55	Check 6644
09-07	24.98-	9,502.57	Check 6646
09-07	13.73-	9,488.84	Check 6645
09-08	44.00-	9,444.84	Check 6648
09-08	25.00-	9,419.84	Check 6625
09-09	368.00-	9,051.84	Check 6647
09-09	250.00-	8,801.84	Check
09-09	126.00-	8,675.84	Houston Chron Des:Checkpaymt Check #:6642 Indn:0658779 Co ID:1760556295 Arc
09-09	1.84-	8,674.00	Check 6653
09-10	180.82-	8,493.18	Check 6658
09-10	70.00-	8,423.18	Check 6649
09-10	52.00-	8,371.18	Check 6643
09-13	60.00-	8,311.18	Check 6662
09-13	1,500.00-	6,811.18	Check 6661
09-13	152.29-	6,658.89	Check 6657
09-13	125.00-	6,533.89	Check 6651
09-13	50.00-	6,483.89	Check 6608
09-14	1,358.80 +	7,842.69	Deposit
09-14	2,840.00-	5,002.69	Check 6654
09-14	62.85-	4,939.84	Check 6660
09-16	70.00-	4,869.84	Check 6664
09-17	330.00-	4,539.84	Check 6656
09-20	20.00-	4,519.84	Check 6663
09-21	139.00-	4,380.84	Check 6665
09-24	68.17-	4,312.67	City of Houston Bill Payment
09-24	19.45-	4,293.22	Centerpoint Energy Bill Payment
09-27	19,338.53 +	23,631.75	Deposit
09-27	125.00-	23,506.75	Check 6676
09-27	175.00-	23,331.75	Check 6678
09-27	13.68-	23,318.07	Check 6673
09-28	27.53-	23,290.54	Check 6668
09-28	5.14-	23,285.40	Check 6669
09-29	65.00-	23,220.40	Check 6681
09-29	27.10-	23,193.30	Check 6667
09-29	17.80-	23,175.50	Check 6670



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

Page 3 of 8  
Statement Period  
09-01-10 through 09-30-10  
E 00 0 I P P I 24

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-30	594.41 +	23,769.91	Benefits Des:Pension ID:271001983009096 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
09-30	16.00-	23,753.91	Check 6680

**Checks Posted in Numerical Order**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6608	09-09	250.00	6648	09-08	44.00	6663	09-20	20.00
6619*	09-13	50.00	6649	09-10	70.00	6664	09-16	70.00
6625*	09-01	128.25	6650	09-07	96.14	6665	09-21	139.00
6631*	09-08	25.00	6651	09-13	125.00	6667*	09-29	27.10
6635*	09-01	45.00	6653*	09-09	1.84	6668	09-28	27.53
6641*	09-01	100.00	6654	09-14	2,840.00	6669	09-28	5.14
6643*	09-07	500.00	6656*	09-17	330.00	6670	09-29	17.80
6644	09-10	52.00	6657	09-13	152.29	6673*	09-27	13.68
6645	09-07	34.37	6658	09-10	180.82	6676*	09-27	125.00
6646	09-07	13.73	6660*	09-14	62.85	6678*	09-27	175.00
6647	09-07	24.98	6661	09-13	1,500.00	6680*	09-30	16.00
	09-09	368.00	6662	09-13	60.00	6681	09-29	65.00

**Total Checks Posted \$7,755.52**

\* Gap in sequential check numbers.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	9,453.93	09-10	8,371.18	09-24	4,293.22
09-01	9,272.46	09-13	6,483.89	09-27	23,318.07
09-02	8,830.68	09-14	4,939.84	09-28	23,285.40
09-03	10,610.68	09-16	4,869.84	09-29	23,175.50
09-07	9,488.84	09-17	4,539.84	09-30	23,753.91
09-08	9,419.84	09-20	4,519.84		
09-09	8,674.00	09-21	4,380.84		

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

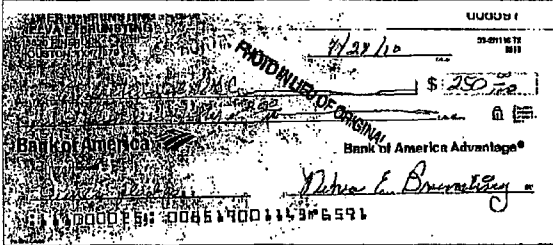
**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



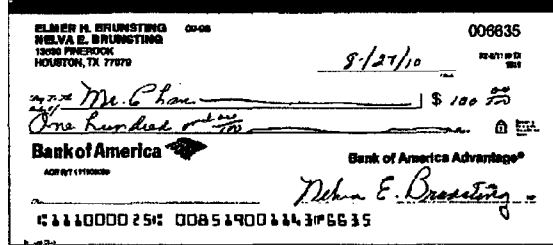


Check Image

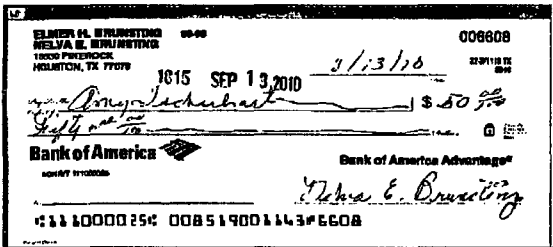
Account Number: 0085 1900 1143



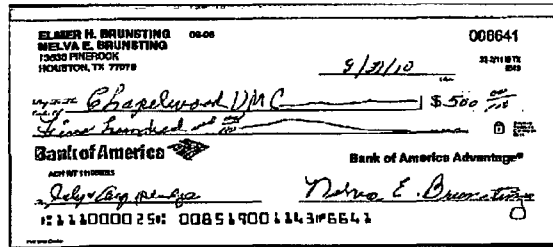
Ref. No.: 813003092805344 Amount: 250.00



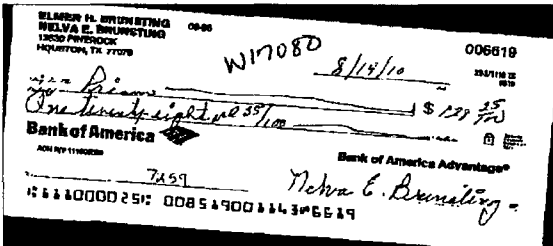
Ref. No.: 813009892797513 Amount: 100.00



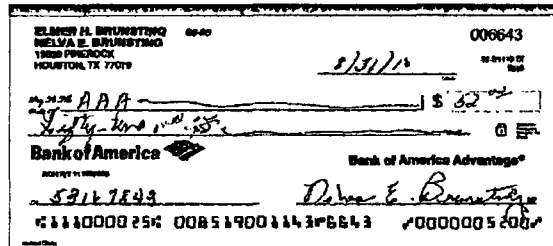
Ref. No.: 813009692282182 Amount: 50.00



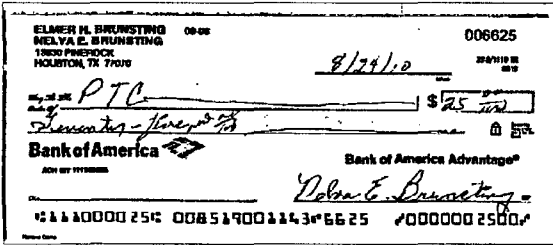
Ref. No.: 813002692035626 Amount: 500.00



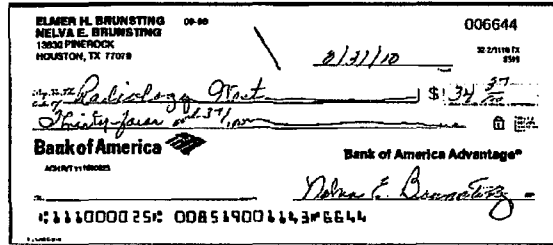
Ref. No.: 813005892737615 Amount: 128.25



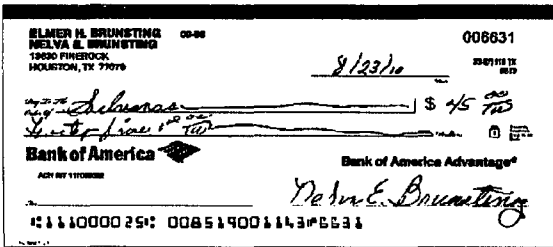
Ref. No.: 813006392885358 Amount: 52.00



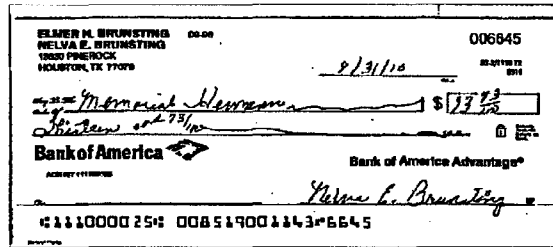
Ref. No.: 813007892309865 Amount: 25.00



Ref. No.: 813006492712333 Amount: 34.37



Ref. No.: 813009992537499 Amount: 45.00



Ref. No.: 813006792020243 Amount: 13.73

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006848  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/21/10

Memorial Hermann \$124.98

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6648

Ref. No.: 813006792020235 Amount: 24.98

ELMER H. BRUNSTING 00-00 006851  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/15/10

Land's End \$125.00

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6651

Ref. No.: 813002092732624 Amount: 125.00

ELMER H. BRUNSTING 00-00 006847  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/21/10

Target \$368.00

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6647

Ref. No.: 813008992057300 Amount: 368.00

ELMER H. BRUNSTING 00-00 006853  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/16/10

Pedology West \$1.84

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6653

Ref. No.: 813006092193068 Amount: 1.84

ELMER H. BRUNSTING 00-00 006648  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/11/10

D.S.P.O. \$44.00

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6648

Ref. No.: 813009692749811 Amount: 44.00

ELMER H. BRUNSTING 00-00 006654  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/21/10

United States Treasury \$2,840.00

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6654

Ref. No.: 813006400359552 Amount: 2,840.00

ELMER H. BRUNSTING 00-00 006849  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/21/10

Mrs. R. Buttery \$70.00

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6649

Ref. No.: 813009192285421 Amount: 70.00

ELMER H. BRUNSTING 00-00 006656  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/17/10

Texas State of Income \$330.00

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6656

Ref. No.: 813009192880862 Amount: 330.00

ELMER H. BRUNSTING 00-00 006650  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/21/10

Target \$96.14

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6650

Ref. No.: 813009292726628 Amount: 96.14

ELMER H. BRUNSTING 00-00 006657  
 NELVA E. BRUNSTING  
 1300 PINEBROOK  
 HOUSTON, TX 77079

9/17/10

Target \$152.29

Bank of America Bank of America Advantage<sup>SM</sup>

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6657

Ref. No.: 813006792416005 Amount: 152.29

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BRUNSTING002140



## Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006858  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/18/10 22-0110 TX 0010

Pay to the order of Steam \$180.85  
 One hundred eighty and 85/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6658 ⑆000018082⑆

Ref. No.: 813009092720414 Amount: 180.82

ELMER H. BRUNSTING 00-00 006864  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

10-14-2010 9/16/10 22-0110 TX 0010

Pay to the order of Mrs. R. Buttery \$70.00  
 Seventy and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6664

Ref. No.: 813009192161077 Amount: 70.00

ELMER H. BRUNSTING 00-00 006860  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/10/11 22-0110 TX 0010

Pay to the order of Bank \$72.85  
 Seventy two and 85/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6660

Ref. No.: 813009792469941 Amount: 62.85

ELMER H. BRUNSTING 00-00 006865  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/10/10 22-0110 TX 0010

Pay to the order of Sanatara Veterans \$139.00  
 One hundred thirty nine and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6665 ⑆0000013900⑆

Ref. No.: 813007633227817 Amount: 139.00

ELMER H. BRUNSTING 00-00 006861  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/11/10 22-0110 TX 0010

Pay to the order of Carol Brunsting \$1500.00  
 Fifteen hundred and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6661 ⑆0000150000⑆

Ref. No.: 813007633148101 Amount: 1,500.00

ELMER H. BRUNSTING 00-00 006867  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/21/10 22-0110 TX 0010

Pay to the order of Rosewood Family Physicians \$27.10  
 Twenty seven and 10/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6667

Ref. No.: 813008892492405 Amount: 27.10

ELMER H. BRUNSTING 00-00 006862  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/11/10 22-0110 TX 0010

Pay to the order of Roberts Carter \$60.00  
 Sixty and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6662 ⑆000006000⑆

Ref. No.: 813007633597166 Amount: 60.00

ELMER H. BRUNSTING 00-00 006868  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/21/10 22-0110 TX 0010

Pay to the order of F. W. Brown M.D. Inc. \$27.53  
 Twenty seven and 53/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6668 ⑆0000002753⑆

Ref. No.: 813009430703369 Amount: 27.53

ELMER H. BRUNSTING 00-00 006863  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/13/10 22-0110 TX 0010

Pay to the order of Diwan \$20.00  
 Twenty and 00/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6663

Ref. No.: 813009492652938 Amount: 20.00

ELMER H. BRUNSTING 00-00 006869  
 NELVA E. BRUNSTING  
 13630 PINEBROOK  
 HOUSTON, TX 77079

9/21/10 22-0110 TX 0010

Pay to the order of Richard J. West \$5.14  
 Five and 14/100

Bank of America Bank of America Advantage<sup>SM</sup>

ACH 907 11000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6669

Ref. No.: 813005892369116 Amount: 5.14

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006670  
 MELVA E. BRUNSTING  
 13800 PINEBROOK  
 HOUSTON, TX 77079  
 9/24/10  
 1893 SEP 29 2010  
 Pay to the order of Comy Techbase \$ 17.00  
 Ten and no/100  
 Bank of America Bank of America Advantage®  
 ACH NY 1100000  
 Nelson E. Brunsting  
 @ 110000025: 00851900114306670

Ref. No.: 813008992918340 Amount: 17.80

ELMER H. BRUNSTING 00-00 006678  
 MELVA E. BRUNSTING  
 13800 PINEBROOK  
 HOUSTON, TX 77079  
 9/26/10  
 Pay to the order of Janetia Vague \$ 178.00  
 One hundred seventy eight and no/100  
 Bank of America Bank of America Advantage®  
 ACH NY 1100000  
 Nelson E. Brunsting  
 @ 110000025: 00851900114306678 10000017900

Ref. No.: 813007633544016 Amount: 175.00

ELMER H. BRUNSTING 00-00 006673  
 MELVA E. BRUNSTING  
 13800 PINEBROOK  
 HOUSTON, TX 77079  
 9/25/10  
 Pay to the order of Dejanee Dawn Mims \$ 13.68  
 Thirteen and 68/100  
 Bank of America Bank of America Advantage®  
 ACH NY 1100000  
 Nelson E. Brunsting  
 @ 110000025: 00851900114306673

Ref. No.: 813006992747984 Amount: 13.68

ELMER H. BRUNSTING 00-00 006680  
 MELVA E. BRUNSTING  
 13800 PINEBROOK  
 HOUSTON, TX 77079  
 9/23/10  
 Pay to the order of AARP \$ 16.00  
 Sixteen and no/100  
 Bank of America Bank of America Advantage®  
 ACH NY 1100000  
 Nelson E. Brunsting  
 @ 110000025: 00851900114306680

Ref. No.: 813002292434464 Amount: 16.00

ELMER H. BRUNSTING 00-00 006676  
 MELVA E. BRUNSTING  
 13800 PINEBROOK  
 HOUSTON, TX 77079  
 9/25/10  
 Pay to the order of Cash \$ 125.00  
 One hundred twenty five and no/100  
 Bank of America Bank of America Advantage®  
 ACH NY 1100000  
 Nelson E. Brunsting  
 @ 110000025: 00851900114306676 10000012500

Ref. No.: 813007633139797 Amount: 125.00

ELMER H. BRUNSTING 00-00 006681  
 MELVA E. BRUNSTING  
 13800 PINEBROOK  
 HOUSTON, TX 77079  
 9/24/10  
 Pay to the order of Carol Brunsting \$ 65.00  
 Sixty five and no/100  
 Bank of America Bank of America Advantage®  
 ACH NY 1100000  
 Nelson E. Brunsting  
 @ 110000025: 00851900114306681 10000006500

Ref. No.: 813007633214399 Amount: 65.00

END OF CHECK IMAGE

P1355

BRUNSTING002142



01099 E01 SCM999 I1 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
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online and even turn off delivery of your paper statement.**  
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**[www.bankofamerica.com](http://www.bankofamerica.com)**

For additional information or service, you may call:

- 1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. To be covered, report fraud charges promptly. Don't share personal or account information. See account agreements or visit [www.bankofamerica.com/solutions](http://www.bankofamerica.com/solutions) for details.

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

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

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

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

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BRUNSTING000002

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

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

0019302

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

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

\* Gap in sequential check numbers.

### Daily Balance Summary

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

**P1358**

BRUNSTING000003

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

ELMER N. BRUNSTING 00-88 006847  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77070  
 12/21/10 22-2/118 TX 9518  
 Pay to the order of Medical Aids \$ 32.48  
Thirty-two & 48/100  
 Bank of America Bank of America Advantage®  
 ACH NY 111000028  
 Check post Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆8847

Ref. No.: 813009792014994 Amount: 32.48

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7003  
 AS EST UTD 10/10/99  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Jan. 19, 2011 Date 22-2/118 TX 9511  
 PAY TO THE ORDER OF Varek & Freed, PLLC \$ 880.15  
Eight hundred & eighty & 15/100  
 Bank of America  
 ACH NY 111000028  
 FOR INV # 10114 Anita Kay Brunsting  
 ⑆111000025⑆ 008519001143⑆7003

Ref. No.: 813009292537247 Amount: 880.15

NELVA E BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 6853  
 AS EST UTD 10/10/99  
 13630 PINEROCK LN (710) 484-4391  
 HOUSTON, TX 77070  
 11/1/10 22-2/118 TX 9518  
 Pay to the order of Robert Cantor \$ 736.00  
Seven hundred thirty-six & 00/100  
 Bank of America  
 ACH NY 111000028  
Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6853

Ref. No.: 813008892592168 Amount: 736.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7004  
 AS EST UTD 10/10/99  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Jan. 19, 2011 Date 22-2/118 TX 9511  
 Pay to the order of Leo Vasquez Tax Assessor-Collector \$ 1112.87  
One thousand one hundred twelve & 87/100  
 Bank of America  
 ACH NY 111000028  
 For 098-560-000-0031 Anita Kay Brunsting  
 ⑆111000025⑆ 008519001143⑆7004 ⑆00001143⑆7004

Ref. No.: 813003392405127 Amount: 1,112.87

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7001  
 AS EST UTD 10/10/99  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Jan. 18, 2011 Date 22-2/118 TX 9511  
 Pay to the order of United States Treasury \$ 2840.00  
Two thousand eight hundred forty & 00/100  
 Bank of America  
 ACH NY 111000028  
2010 Est. Tax Anita Kay Brunsting  
 ⑆111000025⑆ 008519001143⑆7001 ⑆0000284000⑆

Ref. No.: 813009292412147 Amount: 2,840.00

END OF CHECK IMAGE

P1360

BRUNSTING000005



01099 E01 SCM999 I1 0


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

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).


**Customer Service Information**

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

For additional information or service, you may call:

-  1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:

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

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. Don't share personal or account information. See account agreements or visit [www.bankofamerica.com/solutions](http://www.bankofamerica.com/solutions) for details.

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

Page 2 of 5  
Statement Period  
02-01-11 through 02-28-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

**Total Checks Posted \$330.00**

**P1362**

BRUNSTING000007

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

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

Account Number: 0085 1900 1143

### Daily Balance Summary

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

**P1363**

BRUNSTING000008

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

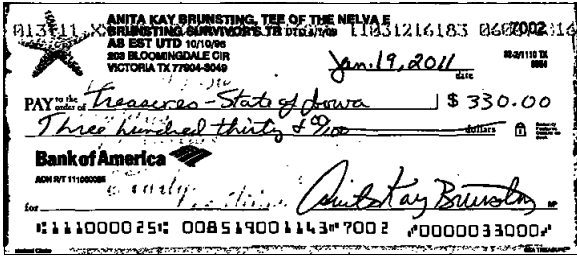
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE

P1365

BRUNSTING000010



30099 E01 SCM999 I1 0

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


Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

If you are a Keep the Change customer and enrolled in Keep the Change before December 1, 2010: Beginning June 6, 2011 we will no longer provide the on-going match in Keep the Change. We will pay the match on all qualifying transactions through June 6, 2011 (up to a maximum of \$250 per year). Other features of this service remain unchanged. We'll continue to round up qualified debit card transactions to the nearest dollar and automatically transfer the difference to your linked savings account.

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

**P1367**

BRUNSTING000012



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

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

0020755

Account Number: 0085 1900 1143

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

\* Gap in sequential check numbers.

### Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	10,130.11	04-12	5,535.01	04-25	12,562.76
04-01	10,970.89	04-15	19,326.22	04-26	15,860.71
04-04	10,579.19	04-18	19,192.23	04-28	15,797.00
04-07	7,579.19	04-20	18,666.07	04-29	16,489.49
04-08	6,191.79	04-21	33,872.76		
04-11	191.79	04-22	27,157.76		

**P1368**

BRUNSTING000013

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7007  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 13 2011 DATE 32-2118 TX 0001  
 PAY TO THE ORDER OF Army Brunsting \$ 40.00  
Forty + 00/100  
 Bank of America  
 ACH NT 111000028 2010 Form 1041-ES  
 for groceries Anita K Brunsting  
 @11000025: 0085190011437007

Ref. No.: 813008992020892 Amount: 40.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7012  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 15 2011 DATE 32-2118 TX 0001  
 Pay to the Order of United States Treasury \$ 3095.00  
Three thousand ninety-five + 00/100  
 Bank of America  
 ACH NT 111000028 2010 Form 761-SSD-7132 1040TY  
 for 441-30-4685 Anita K Brunsting  
 @11000025: 0085190011437012 #0000309500

Ref. No.: 813009992838181 Amount: 3,095.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7010  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 15 2011 DATE 32-2118 TX 0001  
 PAY TO THE ORDER OF United States Treasury \$ 7095.00  
Seven thousand ninety-five + 00/100  
 Bank of America  
 ACH NT 111000028 2010 Form 1041  
 for 27-6453100 Anita K Brunsting  
 @11000025: 0085190011437010 #0000709500

Ref. No.: 813008792808844 Amount: 7,095.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7013  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 15 2011 DATE 32-2118 TX 0001  
 Pay to the Order of United States Treasury \$ 3620.00  
Three thousand six hundred twenty + 00/100  
 Bank of America  
 ACH NT 111000028 2011 Form 1040-ES  
 for 441-30-4685 Anita K Brunsting  
 @11000025: 0085190011437013 #0000362000

Ref. No.: 813009892734504 Amount: 3,620.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7011  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 15 2011 DATE 32-2118 TX 0001  
 PAY TO THE ORDER OF United States Treasury \$ 1780.00  
One thousand seven hundred eighty + 00/100  
 Bank of America  
 ACH NT 111000028 2011 Form 1041-ES  
 for 27-6453100 Anita K Brunsting  
 @11000025: 0085190011437011 #0000178000

Ref. No.: 813009492625230 Amount: 1,780.00

END OF CHECK IMAGE

P1370

BRUNSTING000015



01099 E01 SCM999 I12 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
203 BLOOMINGDALE CIR  
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1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:



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

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7006	03-17	340.00

**Total Checks Posted \$340.00**

### Daily Balance Summary

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

**P1372**

BRUNSTING000017

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

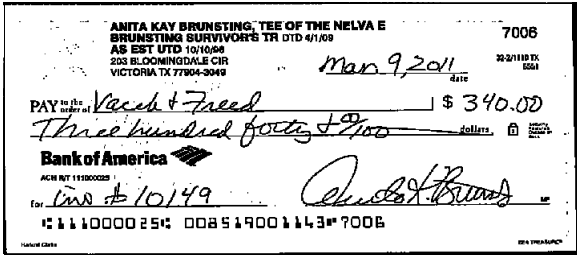
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE

P1374

BRUNSTING000019



01099 E01 SCM999 I1 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
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**Customer Service Information****[www.bankofamerica.com](http://www.bankofamerica.com)**

For additional information or service, you may call:

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**New ATM Card and Debit Card Replacement Service Fees:** Effective July 1, 2011, we charge a \$5 Replacement ATM or Debit Card Fee each time you ask us to replace an ATM card or debit card. You'll usually receive the card in the mail within 5-7 days of your request. If you request rush delivery, we charge an additional \$20 Rush Replacement ATM or Debit Card Fee and you generally receive the card in 2 business days. We deduct these fees automatically from your account and they appear on your checking or savings statement. These fees also apply to replacement of debit tags and other access devices.

Get Automatic Savings Transfer and save your money the easy, flexible way. Set up yours today. Visit [bankofamerica.com/onlinebanking](http://bankofamerica.com/onlinebanking), call 1.800.432.1000 (in CA call 1.800.622.8731) or talk to an associate at a banking center near you.



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

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

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

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

**P1376**

BRUNSTING000021

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

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

0021813

Account Number: 0085 1900 1143

### Checks Posted in Numerical Order

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

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

### Daily Balance Summary

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

**P1377**

BRUNSTING000022

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

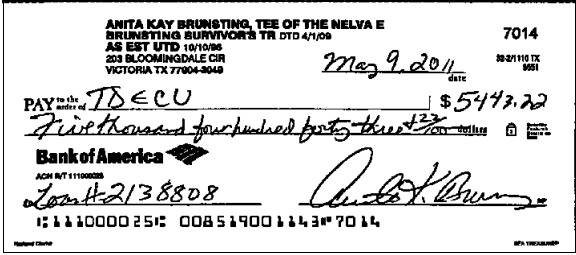
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE

P1379

BRUNSTING000024



01099 E01 SCM999 I 34 0

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


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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

**P1381**

BRUNSTING000026

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

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

0020791

Account Number: 0085 1900 1143

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

\* Gap in sequential check numbers.

### Daily Balance Summary

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

**P1382**

BRUNSTING000027

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7015  
 AS EST LTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8048  
 Date: May 24, 2011 22/0110 TX 881

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

Bank of America  
 ACH INT 11100000  
 FOR 10181 Anita K. Brunsting

⑆⑆⑆1000025⑆ 008519001143⑈7015

Ref. No.: 813008992293020 Amount: 575.59

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7019  
 AS EST LTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8048  
 Date: June 9, 2011 22/0110 TX 881

PAY TO THE ORDER OF Carolee Lester Westlund, donee \$ 327.00  
Three hundred twenty seven + 00/100 DOLLARS

Bank of America  
 ACH INT 11100000  
 FOR 13630 Pinerock Anita K. Brunsting

⑆⑆⑆1000025⑆ 008519001143⑈7019

Ref. No.: 813000992947783 Amount: 327.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7017  
 AS EST LTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8048  
 Date: June 9, 2011 22/0110 TX 881

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

Bank of America  
 ACH INT 11100000 Client 000065  
 For Men's Taxes Anita K. Brunsting

⑆⑆⑆1000025⑆ 008519001143⑈7017

Ref. No.: 813006692749204 Amount: 561.93

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7020  
 AS EST LTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8048  
 Date: June 9, 2011 22/0110 TX 881

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

Bank of America  
 ACH INT 11100000 491-30-4685  
 For 2011 Form 1040-ES Anita K. Brunsting

⑆⑆⑆1000025⑆ 008519001143⑈7020 ⑆0000362000⑆

Ref. No.: 813008792582538 Amount: 3,620.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7018  
 AS EST LTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8048  
 Date: June 9, 2011 22/0110 TX 881

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

Bank of America  
 ACH INT 11100000 Client 9704  
 For deeds to fund Anita K. Brunsting

⑆⑆⑆1000025⑆ 008519001143⑈7018

Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7022  
 AS EST LTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-8048  
 Date: June 9, 2011 22/0110 TX 881

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

Bank of America  
 ACH INT 11100000 1041-V 210  
 For EIN: 27-6453100 Anita K. Brunsting

⑆⑆⑆1000025⑆ 008519001143⑈7022 ⑆0000178000⑆

Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE

P1384

BRUNSTING000029



30099 E01 SCM999 I1 0

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

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

- 1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

Effective July 21, 2011, if we place holds on checks deposited to your account, the minimum amount made available to you by the next business day increases from \$100 to \$200. Funds from check deposits are generally available to you no later than the first business day after the day we receive your deposit. However, in some cases we place a hold on funds that you deposit by check.

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

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

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

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

**P1386**

BRUNSTING000031

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

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

0021362

Account Number: 0085 1900 1143

### Checks Posted in Numerical Order

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

**Total Checks Posted \$58.74**

\* Gap in sequential check numbers.

### Daily Balance Summary

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

**P1387**

BRUNSTING000032

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
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This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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

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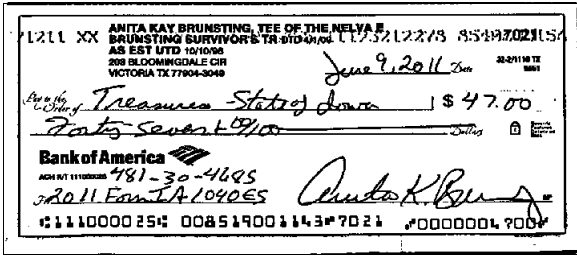
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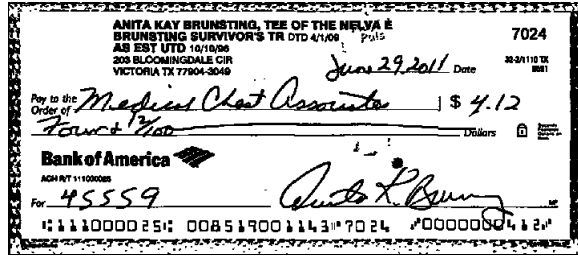
**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

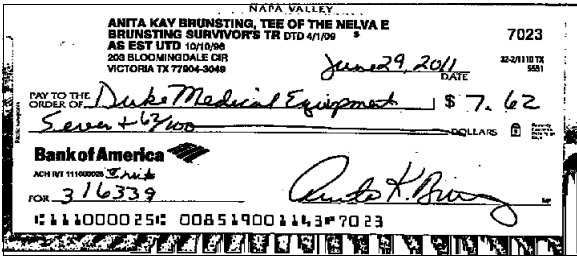
Account Number: 0085 1900 1143



Ref. No.: 813009292525042 Amount: 47.00



Ref. No.: 813009030793187 Amount: 4.12



Ref. No.: 813009492682903 Amount: 7.62

END OF CHECK IMAGE

P1389

BRUNSTING000034



01099 E01 SCM999 I 2 0

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


Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

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

### Daily Balance Summary

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

**P1391**

BRUNSTING000036



### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

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- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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- \* Tell us the dollar amount of the suspected error.

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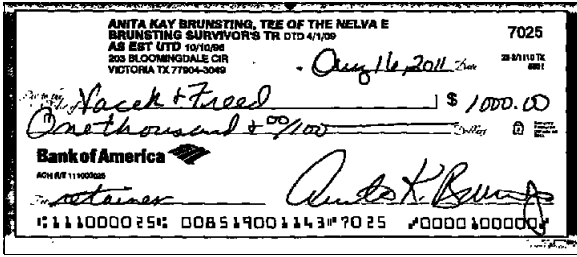
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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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.

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE

P1393

BRUNSTING000038




01099 E01 SCM999 I 23 0

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


Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

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

### Daily Balance Summary

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

**P1395**

BRUNSTING000040

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

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

Account Number: 0085 1900 1143

### Daily Balance Summary - Continued

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

**P1396**

BRUNSTING000041

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

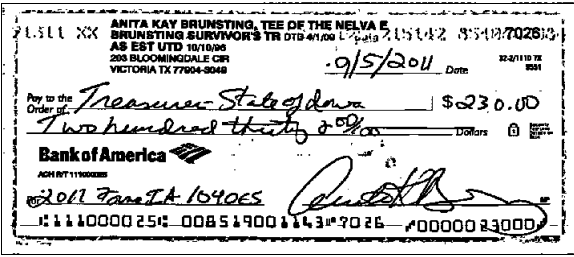
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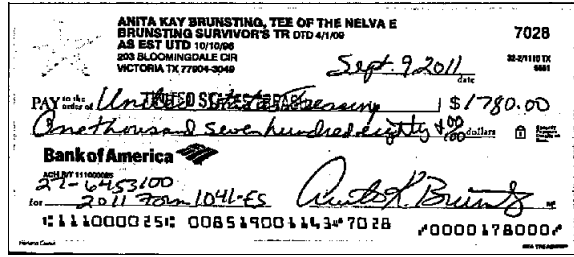
**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

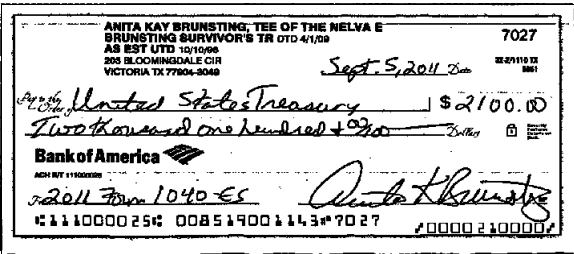
Account Number: 0085 1900 1143



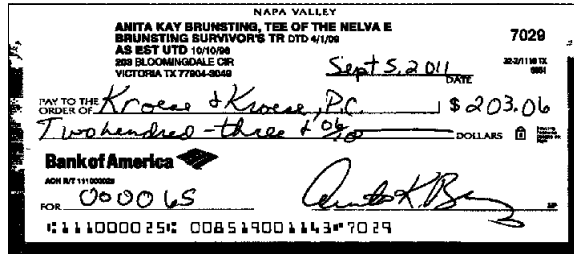
Ref. No.: 813009992126455 Amount: 230.00



Ref. No.: 813009392769148 Amount: 1,780.00



Ref. No.: 813005892083791 Amount: 2,100.00



Ref. No.: 813006092287263 Amount: 203.06

END OF CHECK IMAGE

P1398

BRUNSTING000043



01099 E01 SCM999 I 34 0

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

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online and even turn off delivery of your paper statement.**  
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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:



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

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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



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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

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

### Daily Balance Summary

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

**P1400**

BRUNSTING000045

### How To Balance Your Bank of America Account

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**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7030  
 AS EST UTD 10/10/96  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: 9/23/2011 33-27119 TX 581

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

Bank of America  
 ACH INT 111000038  
 For prep of farm lease Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7030

Ref. No.: 813005992540918 Amount: 100.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7032  
 AS EST UTD 10/10/96  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: Oct 17 2011 33-27119 TX 581

PAY to the Order of VEAS Band Bonitas \$ 280.00  
Two hundred eighty + 00/100 Dollars

Bank of America  
 ACH INT 111000038  
 For Katia Riley Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7032

Ref. No.: 813006192673220 Amount: 280.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7031  
 AS EST UTD 10/10/96  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: Oct 16, 2011 33-27119 TX 581

Pay to the Order of Kroes & Kroes \$ 700.00  
Seven + 00/100 Dollars

Bank of America  
 ACH INT 111000038  
 For farm mgmt Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7031

Ref. No.: 813006092559049 Amount: 700.00

END OF CHECK IMAGE

P1402

BRUNSTING000047



01099 E01 SCM999 I 4 0

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

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online and even turn off delivery of your paper statement.**  
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**Customer Service Information**  
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For additional information or service, you may call:

- 1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give through the Bank of America Gift for Opportunity Fund, we'll give \$2, up to \$500,000. Together, we'll donate thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit [www.bankofamerica.com/give](http://www.bankofamerica.com/give).

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

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

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

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

**P1404**

BRUNSTING000049

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

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

0022656

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

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

**Checks Posted in Numerical Order**

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

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

\* Gap in sequential check numbers.

**Daily Balance Summary**

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

**P1405**

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

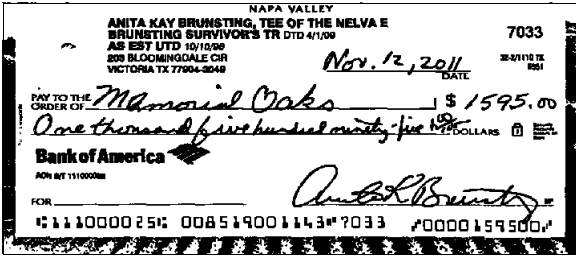
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

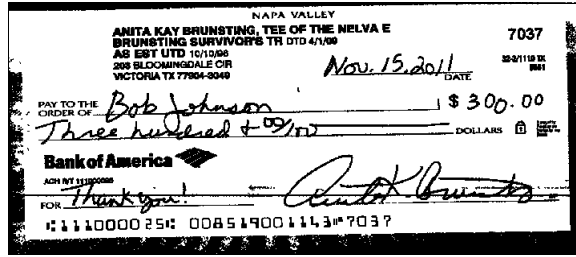
**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

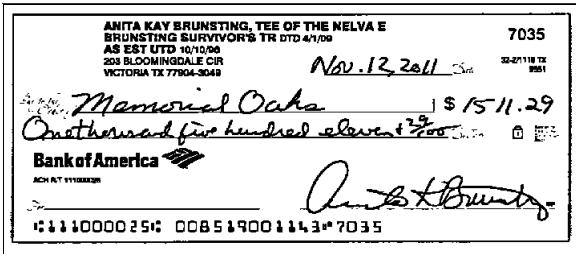
Account Number: 0085 1900 1143



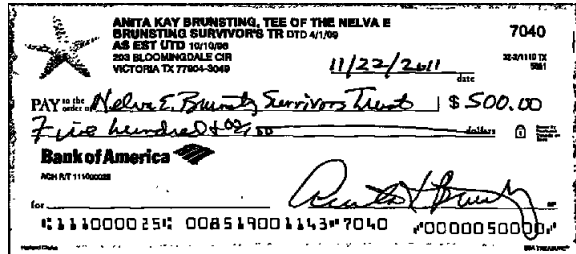
Ref. No.: 813009330052987 Amount: 1,595.00



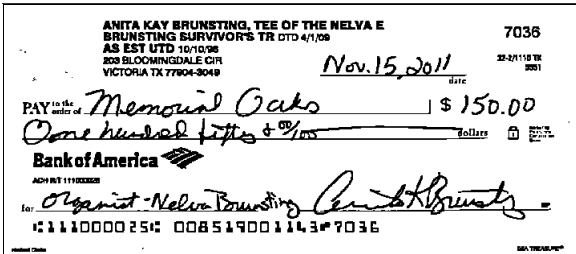
Ref. No.: 813008892668848 Amount: 300.00



Ref. No.: 813002492161136 Amount: 1,511.29



Ref. No.: 813007633363044 Amount: 500.00



Ref. No.: 813003192767790 Amount: 150.00

END OF CHECK IMAGE

P1407

BRUNSTING000052





31099 E01 SCM999 I 4 0

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

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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Tampa, FL 33622-5118

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

**Total Checks Posted \$40.00**

### Daily Balance Summary

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

**P1409**

BRUNSTING000054

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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- \* Tell us the dollar amount of the suspected error.

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

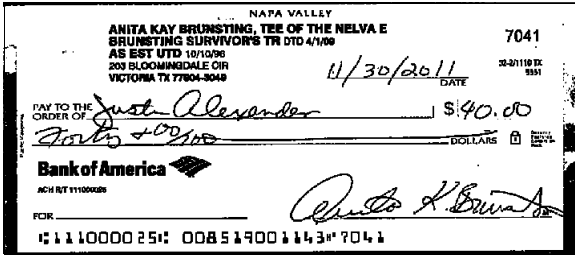
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**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE

P1411

BRUNSTING000056



09099 001 SCM999 I 4 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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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	<b>3523</b>
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
<b>Ending Balance on 12-08-11</b>	<b>\$</b>	<b>25,023.39</b>

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

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	11-22	500.00
Online Banking transfer from Chk 1143 Confirmation# 4227043287	11-25	25,000.00
<b>Total Deposits and Other Additions</b>		<b>\$25,500.00</b>

### Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U024089388 Indn:Nelva E Brunsting Surv Co ID:0000000099 Ppd	12-01	26.00
<b>Total Service Charges and Other Fees</b>		<b>\$26.00</b>

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
<b>Total Other Subtractions</b>		<b>\$450.61</b>

### Daily Balance Summary

Date	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

**P1413**

BRUNSTING000058

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

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**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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10099 E01 SCM999 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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**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
<b>Ending Balance on 01-09-12</b>	<b>\$ 18,740.79</b>



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

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

Account Number: 5860 2756 3523

### Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-03	1,540.47
<b>Total Deposits and Other Additions \$1,540.47</b>		

### Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	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
<b>Total Checks Posted \$7,577.91</b>								

\* 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
<b>Total Other Subtractions \$245.16</b>		

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	25,023.39	12-20	18,342.67	12-28	17,650.32
12-15	24,622.67	12-22	18,040.86	01-03	18,740.79
12-16	22,842.67	12-23	17,840.86		

**P1416**

BRUNSTING000061

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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**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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Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

101  
25-21130 TX  
2011

Dec. 11, 2011

pay to the order of Yanek & Freed, PLLC \$4,500.00  
Four thousand five hundred & 00/100

Bank of America

ACH NY 11000088

Return Ante K Brunsting

13630 Pinerock

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0101 ⑆0000450000⑆

Ref. No.: 813009130332859 Amount: 4,500.00

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

107  
25-21130 TX  
2011

Dec. 18, 2011

pay to the order of Kelsey Seybold Clinic \$13.92  
Thirteen & 92/100

Bank of America

ACH NY 11000088

23 02741 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0107 ⑆0000450000⑆

Ref. No.: 813003392730804 Amount: 13.92

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

102  
25-21130 TX  
2011

Dec. 12, 2011

pay to the order of W. Chester Wood Fund, Inc. \$359.00  
Three hundred fifty-nine & 00/100

Bank of America

ACH NY 11000088

13630 Pinerock Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0102 ⑆0000450000⑆

Ref. No.: 813000492150045 Amount: 359.00

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

108  
25-21130 TX  
2011

Dec. 18, 2011

pay to the order of Memorial Hermann \$226.40  
Two hundred twenty-six & 40/100

Bank of America

ACH NY 11000088

0343161227510 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0108 ⑆0000450000⑆

Ref. No.: 813005992927442 Amount: 226.40

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

103  
25-21130 TX  
2011

Dec. 11, 2011

pay to the order of Memorial Hermann \$41.72  
Forty-one & 72/100

Bank of America

ACH NY 11000088

0343169221259 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0103 ⑆0000450000⑆

Ref. No.: 813005992505914 Amount: 41.72

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

109  
25-21130 TX  
2011

Dec. 18, 2011

pay to the order of ACS Primary Care Physicians \$6.87  
Six & 87/100

Bank of America

ACH NY 11000088

32622571-106-2467 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0109 ⑆0000450000⑆

Ref. No.: 813006092149958 Amount: 6.87

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

104  
25-21130 TX  
2011

Dec. 11, 2011

pay to the order of UNITED STATES TREASURY \$1,780.00  
One thousand seven hundred eighty & 00/100

Bank of America

ACH NY 11000088

ETN  
27-453709 Form 1041-ES Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0104 ⑆0000178000⑆

Ref. No.: 813006192092627 Amount: 1,780.00

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

110  
25-21130 TX  
2011

Dec. 28, 2011

pay to the order of Herb Jamison \$450.00  
Four hundred fifty & 00/100

Bank of America

ACH NY 11000088

herb jamison Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0110 ⑆0000450000⑆

Ref. No.: 813009992704629 Amount: 450.00

NELVA E BRUNSTING SURVIVORS TRUST  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

105  
25-21130 TX  
2011

Dec. 18, 2011

pay to the order of Ms. Phom Chan \$200.00  
Two hundred & 00/100

Bank of America

ACH NY 11000088

13630 Pinerock Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0105 ⑆0000450000⑆

Ref. No.: 813009892612343 Amount: 200.00

END OF CHECK IMAGE

P1418

BRUNSTING000063



08099 E01 SCM999 I 2 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](http://www.bankofamerica.com).

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

For additional information or service, you may call:

 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**Deposit Accounts**

**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
<b>Ending Balance on 02-07-12</b>	<b>\$ 22,089.10</b>

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

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

Account Number: 5860 2756 3523

### Regular Checking Additions

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Deposit	01-11	6,215.87
<b>Total Deposits and Other Additions</b>		<b>\$6,215.87</b>

### Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
111	01-25	425.94	113*	01-23	740.77
<b>Total Checks Posted</b>					<b>\$1,166.71</b>

\* Gap in sequential check numbers.

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
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 (Sbc-AR,KS,MO,OK,TX) Bill Payment	01-31	86.00
Bank Of America Credit Card Bill Payment	02-02	269.84
<b>Total Other Subtractions</b>		<b>\$1,700.85</b>

### Daily Balance Summary

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

**P1420**

BRUNSTING000065

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
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**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
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**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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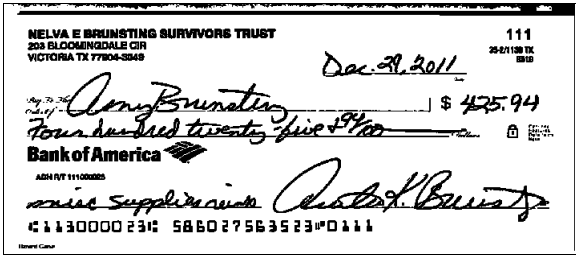
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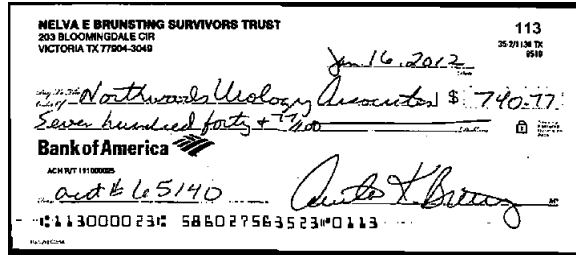
**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009692442635 Amount: 425.94



Ref. No.: 813009192414355 Amount: 740.77

END OF CHECK IMAGE

P1422

BRUNSTING000067



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

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

- 1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

**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](http://www.bankofamerica.com/feesataglance).



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

Page 2 of 5  
 Statement Period  
 02-08-12 through 03-09-12  
 B 05 E I E P I 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	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
<b>Ending Balance on 03-09-12</b>	<b>\$ 5,035.86</b>

### 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	Amount(\$)	Check #	Posting Date	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 - Confirmation: 73920996	03/02/2012 03-05	3.00

**Total Service Charges and Other Fees \$3.00**

Other Subtractions	Date Posted	Amount(\$)
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 Conf# 1636572844; Brunsting, Carole's acct	02-27	10,000.00
Online Banking transfer to Chk 2839 Conf# 4266343265; Brunsting, Carole's acct	03-02	2,537.50
Transfer Nelva E Brunsting Su: Amy Brunsting Confirmation# 0269196320	03-02	841.45

**P1424**

BRUNSTING000069

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

Page 3 of 5  
 Statement Period  
 02-08-12 through 03-09-12  
 B 05 E I E P I 5 0123392

Account Number: 5860 2756 3523

### Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	03-02	61.32
Online Banking transfer to Chk 2839 Conf# 2683582546; Brunsting, Carole's acct	03-05	10,000.00
Online Banking transfer to Chk 2839 Conf# 2504494548; Brunsting, Carole's acct	03-06	3,117.50
<b>Total Other Subtractions</b>		<b>\$26,649.03</b>

### Daily Balance Summary

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

**P1425**

BRUNSTING000070

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**SUBTOTAL** ..... \$ \_\_\_\_\_

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

112  
25-21130 TX  
0518

1/10/2012

Pay to the order of Dr. Annie Khalil \$ 44.06  
Forty-four and 06/100

Bank of America

ACHN INT 1110000013630 RRAROCK  
BRUN 6000 Annie K. Brunsting

⑆113000023⑆ 586027563523⑆0112 ⑆0000004406⑆

Ref. No.: 813009030966760 Amount: 44.06

NELVA E BRUNSTING SURVIVORS TRUST  
208 BLOOMINGDALE CIR  
VICTORIA TX 77904-3048

115  
25-21130 TX  
0518

12/21/12

Pay to the order of Durapier \$ 500.00  
Five hundred and 00/100

Bank of America

ACHN INT 1110000013630 RRAROCK  
Depositor Annie K. Brunsting

⑆113000023⑆ 586027563523⑆0115

Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE

P1427

BRUNSTING000072



10099 E01 SCM999 I1 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.  
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online and even turn off delivery of your paper statement.**  
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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 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
<b>Ending Balance on 04-09-12</b>	<b>\$ 446,235.69</b>

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

Page 2 of 4  
 Statement Period  
 03-10-12 through 04-09-12  
 B 05 E I E P I 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 Confirmation# 4049713782	03-12	10,000.00
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 Date	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
Cpenergy Entex Des:Cpe ACH Check #:0117 Indn:000003850291 Co ID:9413994001 Arc	03-15	158.09
Return Item Chargeback	03-16	70.30
Stream Energy-TX Bill Payment	03-26	39.19

**Total Other Subtractions \$20,267.58**

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,035.86	03-15	448,384.25	03-23	446,274.88
03-12	15,135.86	03-16	448,301.95	03-26	446,235.69
03-13	35,413.02	03-19	446,126.95		
03-14	448,542.34	03-21	446,112.15		

**P1429**

BRUNSTING000074

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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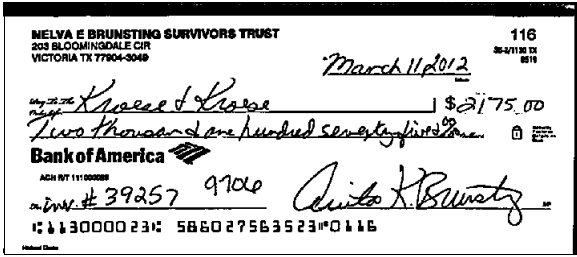
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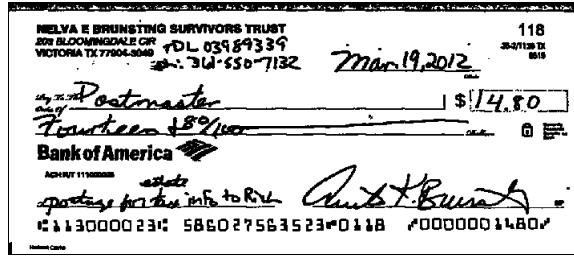
**Direct Deposits.** If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813006792567078 Amount: 2,175.00



Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE

P1431

BRUNSTING000076





13099 001 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST  
ANITA K BRUNSTING TRTEE  
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996  
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**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
<b>Ending Balance on 12-12-11</b>	<b>\$ 381.32</b>

**Regular Checking Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Deposit	11-22	381.32
<b>Total Deposits and Other Additions</b>		<b>\$381.32</b>

**P1432**

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

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

### Daily Balance Summary

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<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	11-22	381.32

**P1433**

BRUNSTING000078

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

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- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
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**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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12099 E01 SCM999 0

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**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 12-13-11	\$ 381.32
Deposits and Other Additions	+ 14,398.23
Service Charges and Other Fees	- 14.00
<b>Ending Balance on 01-11-12</b>	<b>\$ 14,765.55</b>

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

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

Account Number: 5860 2756 3536

### Regular Checking Additions

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Counter Credit	01-03	495.72
Deposit	01-11	13,902.51
<b>Total Deposits and Other Additions</b>		<b>\$14,398.23</b>

### Regular Checking Subtractions

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	01-11	14.00
<b>Total Service Charges and Other Fees</b>		<b>\$14.00</b>

### Daily Balance Summary

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

**P1436**

BRUNSTING000081

### How To Balance Your Bank of America Account

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_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____

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10099 E01 SCM999 I12 0

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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 01-12-12	\$ 14,765.55
<b>Ending Balance on 02-09-12</b>	<b>\$ 14,765.55</b>

**Daily Balance Summary**

Date	Balance(\$)
Beginning	14,765.55

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_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____

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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.





14099 E01 SCM999 I1 3 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

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118**Effective July 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](http://www.bankofamerica.com/feesataglance).

ELMER H BRUNSTING DECEDENTS TRUST  
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Page 2 of 3  
 Statement Period  
 02-10-12 through 03-13-12  
 B 07 E I E P I 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 02-10-12	\$	14,765.55	
Deposits and Other Additions	+	26,933.22	
Other Subtractions	-	20,000.00	
<b>Ending Balance on 03-13-12</b>	<b>\$</b>	<b>21,698.77</b>	

### 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**

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,765.55	03-05	31,203.05	03-13	21,698.77
03-02	4,765.55	03-12	21,203.05		

**P1441**

BRUNSTING000086

### How To Balance Your Bank of America Account

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- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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- \* 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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12099 E01 SCM999 I1 0

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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 03-14-12	\$ 21,698.77
Deposits and Other Additions	+ 20,000.00
Service Charges and Other Fees	- 31.00
<b>Ending Balance on 04-11-12</b>	<b>\$ 41,667.77</b>

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

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

Account Number: 5860 2756 3536

### Regular Checking Additions

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Online Banking transfer from Chk 3523 Confirmation# 1875543361	03-14	20,000.00
<b>Total Deposits and Other Additions</b>		<b>\$20,000.00</b>

### Regular Checking Subtractions

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Check Order00099 Des:Fee ID:U026525919 Indn:Elmer H Brunsting Dece Co ID:0000000099 Ppd	03-15	31.00
<b>Total Service Charges and Other Fees</b>		<b>\$31.00</b>

### Daily Balance Summary

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

**P1444**

BRUNSTING000089

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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# Bank of America

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



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Page 1 of 4  
Statement Period  
12-31-10 through 01-13-11  
B 09 0 A P PA 9 0146233  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



14099 001 SCM999 0

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

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Bank of America is launching the Gift for Opportunity™ fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to [bankofamerica.com/give](http://bankofamerica.com/give).

P1446

BRUNSTING003470

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 4  
Statement Period  
12-31-10 through 01-13-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

## Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

#### Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 12-31-10	\$ 0.00
Deposits and Other Additions	+ 4,991.20
Checks Posted	- 3,188.14
ATM and Debit Card Subtractions	- 296.59
Service Charges and Other Fees	- 26.00
<b>Ending Balance on 01-13-11</b>	<b>\$ 1,480.47</b>

#### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer	12-31	25.00
Banking Ctr Town & Country #0000159 TX		
Confirmation# 8681578797		
Online Banking transfer from Chk 1143	01-03	2,466.20
Confirmation# 0408261624		
Deposit	01-06	2,500.00
<b>Total Deposits and Other Additions</b>		<b>\$4,991.20</b>

#### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
91	01-07	585.00	93	01-11	605.00
92	01-10	1,413.14	102*	01-13	585.00
<b>Total Checks Posted</b>					<b>\$3,188.14</b>

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 01/09 #000555055 Purchase	01-10	234.97
5586 Wesleyan Houston TX		
CheckCard 0109 Walgreens #0489	01-10	21.62
Houston TX 24445001010000425981932		
BkofAmerica ATM 01/11 #000007185 Withdrwl	01-12	40.00
Meyerland Plaza Houston TX		
<b>Total ATM and Debit Card Subtractions</b>		<b>\$296.59</b>

**P1447**

BRUNSTING003471



NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 3 of 4  
 Statement Period  
 12-31-10 through 01-13-11  
 B 09 0 A P P A 9 0146235  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U016879450 Co ID:0000000099 Ppd 01-13	26.00

**Total Service Charges and Other Fees \$26.00**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	01-06	4,991.20	01-11	2,131.47
12-31	25.00	01-07	4,406.20	01-12	2,091.47
01-03	2,491.20	01-10	2,736.47	01-13	1,480.47

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

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**SUBTOTAL** ..... \$ \_\_\_\_\_

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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11099 001 SCM999 I1 0

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NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
01-14-11 through 02-10-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 01-14-11	\$ 1,480.47
Deposits and Other Additions	+ 22,620.00
Checks Posted	- 11,444.52
ATM and Debit Card Subtractions	- 1,031.16
Service Charges and Other Fees	- 105.00
Other Subtractions	- 1,493.29
<b>Ending Balance on 02-10-11</b>	<b>\$ 10,026.50</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

**MyAccess Checking Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Return Of Posted Check / Item (Received On 01-18) Check #0000000110	01-19	810.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-19	725.00
Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita	01-20	5,000.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27	3,500.00
Fee Refund nbkhuz8	01-27	105.00
US Treasury 310 Des:Soc Sec ID:XXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07	700.00
Online Banking transfer from Chk 1143 Conf# 4231325513; Brunsting, Anita	02-10	10,000.00

**Total Deposits and Other Additions \$22,620.00**

**MyAccess Checking Subtractions**

<b>Check #</b>	<b>Posting Date</b>	<b>Amount(\$)</b>	<b>Check #</b>	<b>Posting Date</b>	<b>Amount(\$)</b>	<b>Check #</b>	<b>Posting Date</b>	<b>Amount(\$)</b>
101	01-18	1,065.00	110*	01-18	810.00	117	02-07	65.00
103*	01-18	220.00	111	01-20	70.00	118	02-02	7.10
104	01-19	2.54	112	01-21	1,619.00	120*	01-28	856.93
105	01-19	8.02	113	01-21	888.00	121	02-01	1,249.00
106	01-20	39.74	114	01-24	1,083.91	122	02-02	460.00
107	01-18	238.50	115	01-25	100.00	124*	02-04	842.00
108	01-19	1.23	116	01-27	906.55	126*	02-07	807.00

**P1451**

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
01-14-11 through 02-10-11  
B 09 0 A P P A 9 0141707  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)
127	02-09	105.00

**Total Checks Posted \$11,444.52**

\* Gap in sequential check numbers.

#### ATM and Debit Card Subtractions

	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase 14344 Memorial Dr Houston TX	01-18	32.33
CheckCard 0114 Exxonmobil 47188966 Jersey Villagtx 24164051015378001795630	01-18	20.93
CheckCard 0123 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041023169189075855	01-24	106.42
Randalls Store 01/23 #000635058 Purchase 5586 Wesleyan Houston TX	01-24	35.89
CheckCard 0122 Chick-Fil-A #01037 Houston TX 24427331023710013223418	01-24	3.29
BkofAmerica ATM 01/25 #000006811 Withdrwl Lakewood Forest Cypress TX	01-25	10.00
CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991	01-27	20.86
Randalls Store 01/29 #000576033 Purchase 5586 Wesleyan Houston TX	01-31	51.87
Randalls Store 01/30 #000569014 Purchase 5586 Wesleyan Houston TX	01-31	47.24
CheckCard 0130 Chevron 00107985 Houston TX 24625121030410244886432	01-31	21.07
CheckCard 0127 Chick-Fil-A #01037 Houston TX 24427331028710011831977	01-31	3.29
Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX	01-31	0.95
Randalls Store 02/06 #000565032 Purchase 12850 Memorial Dr Houston TX	02-07	71.64
CheckCard 0206 Exxonmobil 47191184 Houston TX 24164051038378001189654	02-08	20.06
Nnt Hare Repai 02/09 #000000005 Purchase 5815 Star Ln Houston TX	02-09	574.65
CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282	02-10	10.67

**Total ATM and Debit Card Subtractions \$1,031.16**

#### Service Charges and Other Fees

	Date Posted	Amount(\$)
NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction	01-19	35.00
Overdraft Item Fee For Activity Of 01-18 Check #0000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #0000000110	01-19	35.00

**Total Service Charges and Other Fees \$105.00**

**P1452**

BRUNSTING003476

NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 4 of 5  
 Statement Period  
 01-14-11 through 02-10-11  
 B 09 0 A P PA 9  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	01-18	725.00
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	01-21	725.00
Bank Of America Credit Card Bill Payment	02-01	43.29
<b>Total Other Subtractions</b>		<b>\$1,493.29</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total NSF: Returned Item Fees	\$70.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67	02-03	1,822.52
01-18	1,631.29 -	01-27	2,783.26	02-04	980.52
01-19	213.08 -	01-28	1,926.33	02-07	736.88
01-20	4,677.18	01-31	1,801.91	02-08	716.82
01-21	1,445.18	02-01	509.62	02-09	37.17
01-24	215.67	02-02	42.52	02-10	10,026.50

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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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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- \* 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 statement to find out if the deposit was made as scheduled.





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NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 02-11-11	\$ 10,026.50
Deposits and Other Additions	+ 17,717.52
Checks Posted	- 13,759.46
ATM and Debit Card Subtractions	- 1,039.00
Other Subtractions	- 3,248.57
<b>Ending Balance on 03-16-11</b>	<b>\$ 9,696.99</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.



NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 2 of 5  
 Statement Period  
 02-11-11 through 03-16-11  
 B 09 0 A P PA 9  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	15,540.40
US Treasury 310 Des:Soc Sec ID:XXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	03-03	1,780.00
CheckCard 0306 Walgreens #0489 Houston TX 74445001066600235241399	03-07	6.48
Deposit	03-11	390.64

**Total Deposits and Other Additions \$17,717.52**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
125	02-11	70.00	141	02-25	826.72	154	03-15	10.00
130*	02-11	1,166.00	143*	02-25	510.00	155	03-10	285.00
131	02-11	637.41	144	02-28	801.80	156	03-10	1,045.67
133*	02-14	100.00	145	03-02	365.23	157	03-11	100.00
134	02-17	15.01	146	03-04	538.68	158	03-14	1,253.02
135	02-14	430.00	148*	03-07	1,704.19	159	03-16	55.00
136	02-18	771.23	149	03-14	25.00	161*	02-18	70.00
138*	02-17	1,454.42	150	03-10	5.37	162	02-22	1,067.57
139	02-25	52.00	151	03-08	181.58	312*	03-15	111.00
140	02-22	100.00	153*	03-14	7.56			

**Total Checks Posted \$13,759.46**

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 02/12 #000655055 Purchase 5586 Wesleyan Houston TX	02-14	76.92
Randalls Store 02/13 #000656060 Purchase 5586 Wesleyan Houston TX	02-14	23.68
CheckCard 0212 Chevron 001079 Houston TX 97562640460310432097451	02-14	20.10
Kroger 02/18 #000084155 Purchase 17455 Sprg Cypress Cypress TX	02-18	27.33
Randalls Store 02/19 #000597005 Purchase 5586 Wesleyan Houston TX	02-22	47.02
Wal Wal-Mart S 02/20 #000529592 Purchase 2718 Wal-Sams Houston (C) TX	02-22	46.27
Walgreen Compa 02/19 #000902091 Purchase 5560 Wesleyan Houston TX	02-22	28.12
Lowe's #1570 02/20 #000620069 Purchase 4645 Beechnut Str Houston TX	02-22	22.99
CheckCard 0219 Southwest Fertilizer Houston TX 24071051051987109941149	02-22	8.73
Randalls Store 02/20 #000002004 Purchase 5586 Wesleyan Houston TX	02-22	8.68
CheckCard 0219 Chick-Fil-A #01037 Houston TX 24427331051710014141333	02-22	5.83
CheckCard 0220 Subway 00327528 Houston TX 24164071052255905122487	02-22	3.25

**P1456**

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
02-11-11 through 03-16-11  
B 09 0 A P P A 9 0134663  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0221 Exxonmobil 47188966 Jersey Villagtx 24164051053378001625418	02-23	20.36
CheckCard 0222 Verizon WrIs Myacct Ve 800-9220204 CA 24498041054169129782281	02-24	172.35
Randalls Store 02/24 #000602018 Purchase 5586 Wesleyan Houston TX	02-24	24.39
Radio Shack 02/26 #000955196 Purchase Kroger Plaza S.C. Houston TX	02-28	94.13
CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-28	59.73
Petsmart Inc 1 02/26 #000075895 Purchase 5415 W Loop South Houston TX	02-28	36.79
CheckCard 0227 The Home Depot 566 Houston TX 24610431059010174312569	03-01	20.55
CheckCard 0228 Exxonmobil 47191184 Houston TX 24164051060378001647132	03-02	21.69
Randalls Store 03/05 #000612118 Purchase 5586 Wesleyan Houston TX	03-07	24.30
CheckCard 0305 Chevron 001079 Houston TX 93571540460310641893469	03-07	22.98
Wal Wal-Mart S 03/05 #000505808 Purchase 5094 Wal-Sams Houston TX	03-07	11.89
Randalls Store 03/06 #000605017 Purchase 5586 Wesleyan Houston TX	03-07	9.77
CheckCard 0305 Chick-Fil-A #01037 Houston TX 24427331065710014423354	03-07	3.29
CheckCard 0306 Subway 00327528 Houston TX 24164071066255906519198	03-08	3.25
Randalls Store 03/13 #000025030 Purchase 5586 Wesleyan Houston TX	03-14	29.21
CheckCard 0312 Chevron 001079 Houston TX 70752140460310712170648	03-14	22.20
CheckCard 0310 Exxonmobil 47191184 Houston TX 24164051070378001811710	03-14	22.20
CheckCard 0310 Chick-Fil-A #01037 Houston TX 24427331070710013132256	03-14	14.16
Randalls Store 03/12 #000612039 Purchase 5586 Wesleyan Houston TX	03-14	13.23
CheckCard 0312 Taco Cabana #148 Houston TX 24431051072207388701845	03-14	8.63
CheckCard 0311 Taco Cabana #148 Houston TX 24431051071207388703289	03-14	6.48
CheckCard 0312 Chick-Fil-A #01037 Houston TX 24427331072710014582523	03-14	3.29
CheckCard 0311 Chick-Fil-A #01037 Houston TX 24427331071710015126438	03-14	1.83
Randalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX	03-16	60.94
Randalls Store 03/16 #000692081 Purchase 5586 Wesleyan Houston TX	03-16	12.44

**Total ATM and Debit Card Subtractions \$1,039.00**

**P1457**

BRUNSTING003481

NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 4 of 5  
 Statement Period  
 02-11-11 through 03-16-11  
 B 09 0 A P P A 9  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0152 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	03-14	3,248.57
<b>Total Other Subtractions</b>		<b>\$3,248.57</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10,026.50	02-24	3,608.84	03-07	15,831.98
02-11	8,153.09	02-25	2,220.12	03-08	15,647.15
02-14	7,502.39	02-28	1,227.67	03-10	14,311.11
02-17	6,032.96	03-01	16,747.52	03-11	14,601.75
02-18	5,164.40	03-02	16,360.60	03-14	9,946.37
02-22	3,825.94	03-03	18,140.60	03-15	9,825.37
02-23	3,805.58	03-04	17,601.92	03-16	9,696.99

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

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**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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

Page 1 of 3  
 Statement Period  
 04-12-12 through 05-11-12  
 B 07 E I E P I 7 0113548

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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 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**

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
<b>Ending Balance on 05-11-12</b>	<b>\$ 48,964.22</b>

**Regular Checking Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Deposit	04-16	383.45
Deposit	05-08	6,913.00

**Total Deposits and Other Additions \$7,296.45**

**P1460**

BRUNSTING003878

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

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

Account Number: 5860 2756 3536

**Daily Balance Summary**

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

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**SUBTOTAL** ..... \$ \_\_\_\_\_

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
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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.

**P1462**

**P1463**

BRUNSTING003881



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





13099 E01 SCM999 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

Our Online Banking service allows you to check balances, track account activity and more.  
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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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P.O. Box 25118  
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ELMER H BRUNSTING DECEDENTS TRUST  
ANITA K BRUNSTING TRTEE  
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 4  
Statement Period  
05-12-12 through 06-12-12  
B 07 E I E P I 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
<b>Ending Balance on 06-12-12</b>	<b>\$ 46,534.79</b>

**Regular Checking Subtractions**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
101	05-16	1,679.43	102	05-21	750.00

**Total Checks Posted \$2,429.43**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
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 Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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**P1466**



Check Image

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST  
 303 BLOOMINGDALE CIR (361) 650-7132  
 VICTORIA, TX 77904

101  
 36-21128 TX  
 17547

May 15, 2012

pay to the order of Anita Brunsting \$ 1,679.43  
 One thousand six hundred seventy-nine and 40/100

Bank of America

ACH RTT 111000005

reimbursement for 1/2 Foreign tax Anita K Brunsting

⑆ 113000023⑆ 586027563536⑆ 0101

Ref. No.: 813004592573672 Amount: 1,679.43

ELMER H BRUNSTING DECEDENTS TRUST  
 303 BLOOMINGDALE CIR (361) 650-7132  
 VICTORIA, TX 77904

102  
 36-21128 TX  
 17547

May 15, 2012

pay to the order of Kroese & Kroese \$ 750.00  
 Seven hundred - fifty and 00/100

Bank of America

ACH RTT 111000005

ACH # 42539 9706 Anita K Brunsting

⑆ 113000023⑆ 586027563536⑆ 0102

Ref. No.: 813006292734615 Amount: 750.00

END OF CHECK IMAGE

P1467

BRUNSTING003885

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 0115717

Account Number: 5860 2756 3523





10099 E01 SCM999 I 4 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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 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 04-10-12	\$ 446,235.69
Deposits and Other Additions	+ 6,730.34
Checks Posted	- 17,364.36
Other Subtractions	- 1,590.70
<b>Ending Balance on 05-09-12</b>	<b>\$ 434,010.97</b>

**P1468**

BRUNSTING003886

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

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

Account Number: 5860 2756 3523

**Regular Checking Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
IA Tax Ref Des:IA Tax Ref ID:0000000000000000 Indn:Brunsting,Nelva E Co ID:3426004574 Ppd	04-23	690.00
US Treasury 312 Des: Tax Ref ID:XXXXXXXX IRS Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd	04-25	4,908.00
Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34
<b>Total Deposits and Other Additions</b>		<b>\$6,730.34</b>

**Regular Checking Subtractions**

<b>Check #</b>	<b>Posting Date</b>	<b>Amount(\$)</b>	<b>Check #</b>	<b>Posting Date</b>	<b>Amount(\$)</b>	<b>Check #</b>	<b>Posting Date</b>	<b>Amount(\$)</b>
119	04-13	1,050.00	126*	04-18	12.60	130	05-02	102.11
121*	04-23	5.40	127	05-02	44.65	131	05-02	5,000.00
122	04-23	60.00	128	04-23	10,000.00			
123	04-24	60.00	129	04-25	1,029.60			
<b>Total Checks Posted</b>								<b>\$17,364.36</b>

\* Gap in sequential check numbers.

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Hpra/Radwest Des:Checkpaymt Check #:0120 Indn: Co ID:1741646861 Boc	04-19	2.20
Online Banking transfer to Chk 2839 Conf# 4197112215; Brunsting, Carole's acct	04-20	1,563.50
Stream Energy-TX Bill Payment	04-25	25.00
<b>Total Other Subtractions</b>		<b>\$1,590.70</b>

**Daily Balance Summary**

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

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Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____

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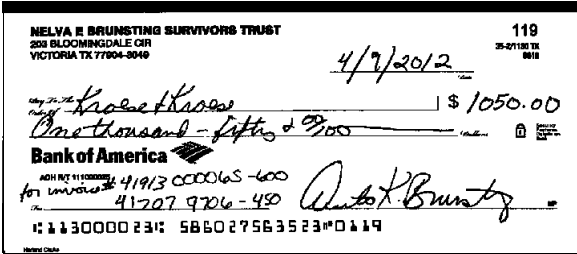
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**P1470**

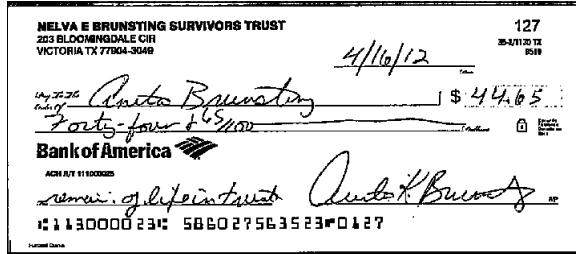


Check Image

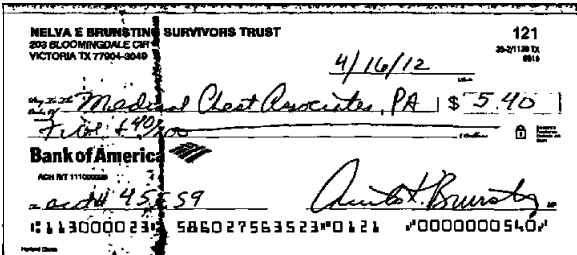
Account Number: 5860 2756 3523



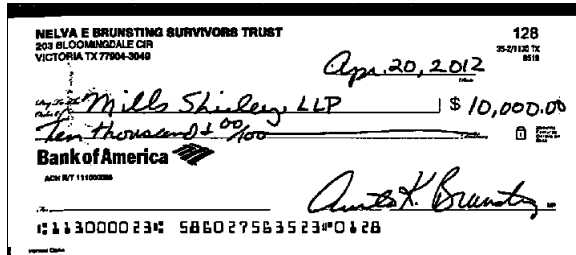
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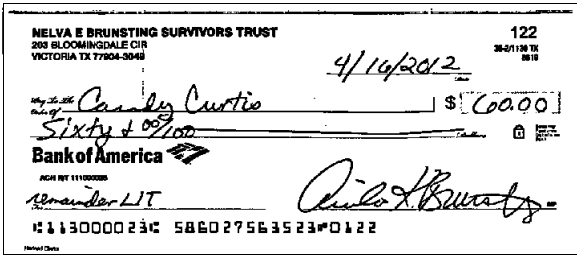
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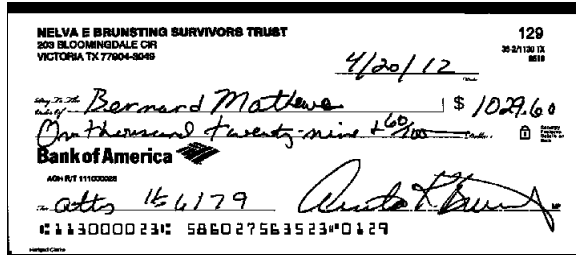
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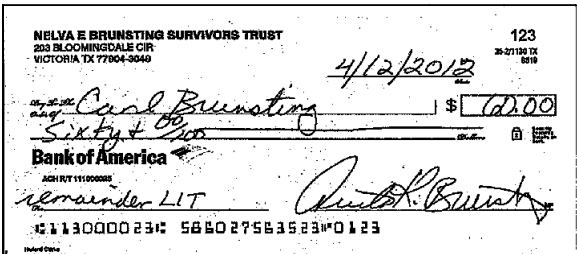
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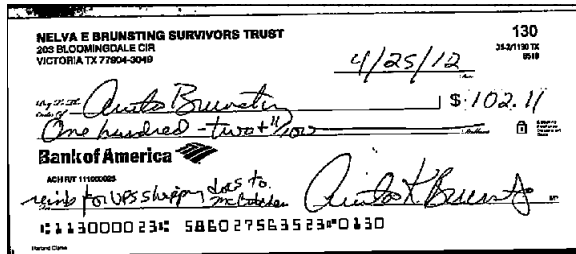
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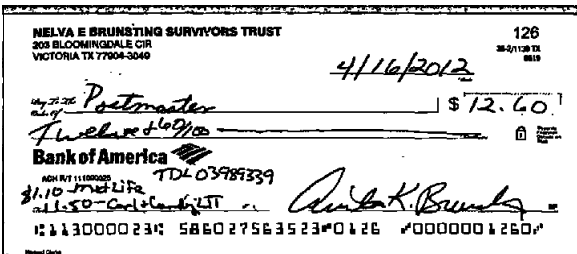
Ref. No.: 813009592221187 Amount: 1,029.60



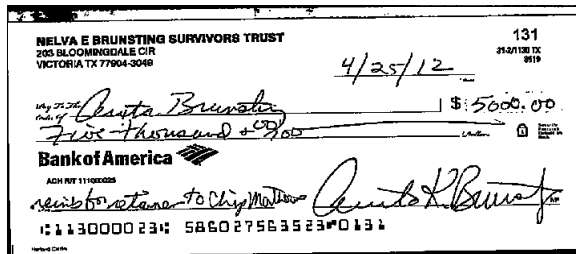
Ref. No.: 813009292670874 Amount: 60.00



Ref. No.: 813004192323078 Amount: 102.11



Ref. No.: 813009430986207 Amount: 12.60



Ref. No.: 813004192323079 Amount: 5,000.00

END OF CHECK IMAGE

P1471



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 0123942

Account Number: 5860 2756 3523





09099 E01 SCM999 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

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

Page 2 of 4  
 Statement Period  
 05-10-12 through 06-08-12  
 B 05 E I E P I 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	5860 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
<b>Ending Balance on 06-08-12</b>	<b>\$ 434,060.17</b>

**Regular Checking Additions**

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

**Total Deposits and Other Additions \$101.44**

**Regular Checking Subtractions**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
133	06-06	10.53

**Total Checks Posted \$10.53**

<u>Other Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Cpenergy Entex Des:Cpe ACH Check #:0132 Indn:000003850291 Co ID:9413994001 Arc	06-07	41.71

**Total Other Subtractions \$41.71**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	434,010.97	06-04	434,112.41	06-07	434,060.17
05-17	434,041.37	06-06	434,101.88		

**P1473**

### How To Balance Your Bank of America Account

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**SUBTOTAL** ..... \$ \_\_\_\_\_

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

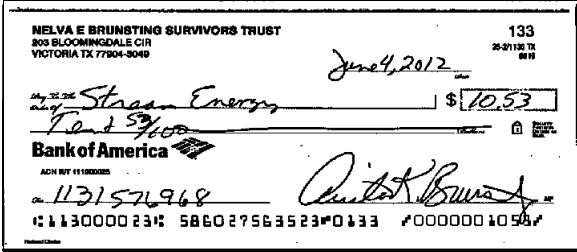
**Reporting Other Problems.** You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified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

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

**P1474**

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009892850301 Amount: 10.53

END OF CHECK IMAGE

P1475

BRUNSTING003893

P.O. Box 619005  
 Dallas, TX 75261-9005

## Your Bank of America Regular Savings Statement

**Statement Period:**  
 February 20 through March 31, 1997  
 Account Number: 85192-06643

|||||  
 ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

**At Your Service:**  
 1-800-432-1000 Toll-free  
 1-800-833-0805 Speech/hearing impaired  
 Customer Service  
 P.O. Box 619005  
 Dallas, TX 75261-9005

Bank of America appreciates your  
 business and we enjoy serving you.

**Summary of Your Regular Savings Account**

Beginning Balance on 02/20/97	\$0.00
Total Deposits	+ 8,000.00
Total Withdrawals	- 7,675.00
Interest Paid	+ 6.61
<b>Ending Balance</b>	<b>\$331.61</b>

Annual Percentage Yield earned this period	2.02%
Interest paid year-to-date	\$6.61

**Important Information About Your Account**

Get a fresh new look with a home improvement loan from Bank of America. Rates are lower than most credit cards and other types of loans. Your interest may be tax deductible. To apply, call one of our loan specialists today! 1-800-THE-BofA. Consult your financial advisor about tax deductibility of interest.

**Bank of America News**

Check out our new VERSATEL Check Card. The VERSATEL Check Card is an enhanced ATM Card which has the VISA logo on it and can be used to make purchases at over 12 million merchant locations. For more information or to apply, call Customer Service or visit your nearest BofA office.

**Account Activity**


Date Posted	Description	Reference Number	Amount
	<b>Deposits and Credits</b>		
02/20	Deposit		\$8,000.00
	<b>Withdrawals and Transfers</b>		
03/06	Withdrawal		\$7,675.00
	<b>Interest Paid</b>		
02/28	Interest		\$3.95
03/31	Interest		2.66
	<b>Total Interest Paid</b>		<b>\$6.61</b>



P.O. Box 619005  
Dallas, TX 75261-9005

## Your Bank of America Regular Savings Statement

**Statement Period:**  
April 1 through June 30, 1997  
Account Number: 85192-06643

  
 ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

**At Your Service:**  
1-800-432-1000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you.

### Summary of Your Regular Savings Account

Beginning Balance on 04/01/97	\$331.61	Annual Percentage Yield earned this period	2.02%
Interest Paid	+ 1.66	Interest paid year-to-date	\$8.27
<b>Ending Balance</b>	<b>\$333.27</b>		

### Important Information About Your Account

Now banking from home is as easy as point & click! Starting this month you can check current balances, review account activity, pay bills and transfer money, all through your computer and modem! To find out how to get HomeBanking for free, just call us at 1-800-363-BofA.

### Bank of America News

MoneyTalk options allow you to access Pay by Phone, transfer funds between accounts, open a new account and change your personal access code. Enjoy the convenience of MoneyTalk 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio, call 730-6000. All other locations 1-800-730-6000.

### Account Activity

Date Posted	Description	Reference Number	Amount
04/30	<b>Interest Paid</b>		
05/31	Interest		\$ .55
06/30	Interest		.56
	Interest		.55
	<b>Total Interest Paid</b>		<b>\$1.66</b>

### Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
04/01	\$ 331.61	05/31	332.72		
04/30	332.16	06/30	333.27		

Continued on next page  
TX 0029887.001.T420

Texas

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**P1477** E0



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Statement Period: April 1 through June 30, 1997  
Account Number: 85192-06643

**FACTS - Insured Account Disclosure Information**

It is important to notify us if you change your address. If we receive notice from the Post Office or one of its agents that your address has changed, we may send statements and other notices regarding your accounts to the address specified by the Post Office.



P.O. Box 619005  
Dallas, TX 75261-9005

## Your Bank of America Regular Savings Statement

**Statement Period:**  
July 1 through September 20, 1997  
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

**At Your Service:**  
1-800-432-1000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you.

### Summary of Your Regular Savings Account

Beginning Balance on 07/01/97	\$333.27	Annual Percentage Yield earned this period	2.02%
Interest Paid	+ 1.50	Interest paid year-to-date	\$9.77
Ending Balance	\$334.77		

### Important Information About Your Account

MoneyTalk options allow you to access Pay by Phone, transfer funds between accounts, open a new account and change your personal access code. Enjoy the convenience of MoneyTalk 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio, call 730-6000. All other locations 1-800-730-6000.

Effective September 1, 1997, your personal savings statement will be issued quarterly on the day of the month your account was originally opened, rather than at the end of the quarter. The exception will be for accounts opened on the 29th, 30th or 31st. These accounts will now receive their statement on the 26th, 25th and 23rd, respectively.

Effective July 1, 1997, service charges continue to be assessed monthly, and now coincide with the day of the month the account was opened. If you have electronic transactions, you will receive a monthly statement.

### Bank of America News

Now banking from home is as easy as point & click! With HomeBanking you can check current balances, review account activity, pay bills and transfer money, all through your computer and modem! To find out how to get HomeBanking for free, just call us at 1-800-363-BofA.

### Account Activity

Date Posted	Description	Reference Number	Amount
07/20	Interest Paid		\$ .36
08/20	Interest		.57
09/20	Interest		.57
	<i>Total Interest Paid</i>		\$1.50

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Texas

Page 1 of 2  
E0



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BRUNSTING004071

MEMBER FDIC



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TRStatement Period: July 1 through September 20, 1997  
Account Number: 85192-06643 **Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
07/01	\$ 333.27	08/20	334.20		
07/20	333.63	09/20	334.77		

P.O. Box 619005  
Dallas, TX 75261-9005

## Your Bank of America Regular Savings Statement

Statement Period:  
September 21 through December 20, 1997  
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

At Your Service:  
1-800-432-1000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you.

### Summary of Your Regular Savings Account

Beginning Balance on 09/21/97	\$334.77	Annual Percentage Yield earned this period	2.01%
Interest Paid	+ 1.67	Interest paid year-to-date	\$11.44
Ending Balance	\$336.44		

### Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Become a Lone Star Santa and make sure Santa comes to children who otherwise might not have Christmas. Just bring a new, unwrapped toy to any Bank of America branch.

### Bank of America News

Did you wish for more space today? Whether you're expanding the kitchen or adding a room, a Bank of America Home Equity Loan can help. Call 1-800-THE-BofA for information. Bank of America. Put Your Future In Motion.

Manage your money without moving an inch. With Bank of America's HomeBanking you can get account info, pay bills, and transfer funds online. All without leaving your favorite chair. Call 1-800-363-BofA today. Bank of America. Put Your Money in Motion.

### Account Activity

Date Posted	Description	Reference Number	Amount
	<b>Interest Paid</b>		
10/20	Interest		\$ .55
11/20	Interest		.57
12/20	Interest		.55
	<i>Total Interest Paid</i>		\$1.67

Continued on next page

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Texas

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P1481 E0



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BRUNSTING004073

MEMBER FD

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TRStatement Period: September 21 through December 20, 1997  
Account Number: 85192-06643 **Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
09/21	\$ 334.77	11/20	335.89		
10/20	335.32	12/20	336.44		

P.O. Box 619005  
 Dallas, TX 75261-9005

E0-2

## Your Bank of America Regular Savings Statement

Statement Period:  
 March 21 through June 20, 1998  
 Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

At Your Service:  
 1-800-730-6000 Customer Service  
 730-6000 In Dallas  
 1-800-833-0805 Speech/hearing impaired

Customer Service  
 P.O. Box 619005  
 Dallas, TX 75261-9005

Bank of America appreciates your  
 business and we enjoy serving you.

### Summary of Your Regular Savings Account

Beginning Balance on 03/21/98	\$8,046.13	Annual Percentage Yield earned this period	2.02%
Total Withdrawals, Transfers, Account Fees	- 7,675.00	Interest paid year-to-date	\$15.37
Interest Paid	+ 5.68		
Ending Balance	\$376.81		

### Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Turn a call into cash: 1-888-BUSINESS. Small Business Loans up to \$50,000. It's easy: Apply by phone, seven days a week. No tax returns or financials required. Subject to credit approval.

### Bank of America News

Bank of America has 20 years experience in home equity lending. Our fixed-rate equity loans come with no points and no fees and an Instant Decision. Call 1-800-THE-BofA for more information. Bank of America, Put Your Future in Motion.

Tell us where you want to be in the future, and we'll show you the right savings and investment plan to help get you there. And now you can take advantage of our special CD bonus offer! Call 1-800-TRY-BofA for more information.

### Account Activity

Date Posted	Description	Reference Number	Amount
03/30	Withdrawals, Transfers, Account Fees Withdrawal		\$7,675.00

Continued on next page  
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Texas

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**P1483**

ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

 Statement Period: March 21 through June 20, 1998  
 Account Number: 85192-06643

 **Account Activity** Continued

Date Posted	Description	Reference Number	Amount
04/20	<b>Interest Paid</b>		\$4.42
05/20	Interest		.62
06/20	Interest		.64
	<i>Total Interest Paid</i>		\$5.68

 **Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
03/21	\$ 8,046.13	04/20	375.55	06/20	376.81
03/30	371.13	05/20	376.17		

P.O. Box 619005  
Dallas, TX 75261-9005

E0-1

## Your Bank of America Regular Savings Statement

**Statement Period:**  
June 21 through September 20, 1998  
Account Number: 85192-06643

**At Your Service:**  
1-800-730-6000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you.



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

**Summary of Your Regular Savings Account**

Beginning Balance on 06/21/98	\$376.81
Interest Paid	+ 1.87
<b>Ending Balance</b>	<b>\$378.68</b>

Annual Percentage Yield earned this period	1.98%
Interest paid year-to-date	\$17.24

**Important Information About Your Account**

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Turn a call into cash: 1-888-BUSINESS. Small Business Loans up to \$50,000. It's easy: Apply by phone, seven days a week. No tax returns or financials required. Subject to credit approval.

**Account Activity**

Date Posted	Description	Reference Number	Amount
07/20	<b>Interest Paid</b>		
08/20	Interest		\$.62
09/20	Interest		.64
	Interest		.61
	<b>Total Interest Paid</b>		<b>\$1.87</b>

**Daily Account Balance**


Date	Amount	Date	Amount	Date	Amount
06/21	\$ 376.81	08/20	378.07		
07/20	377.43	09/20	378.68		

P.O. Box 619005  
Dallas, TX 75261-9005

E0-1

## Your Bank of America Regular Savings Statement

**Statement Period:**  
September 21 through December 20, 1998  
Account Number: 85192-06643

  
 ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

**At Your Service:**  
1-800-730-6000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you.

**Summary of Your Regular Savings Account**

Beginning Balance on 09/21/98	\$378.68	Annual Percentage Yield earned this period	1.64%
Interest Paid	+ 1.54	Interest paid year-to-date	\$18.78
<b>Ending Balance</b>	<b>\$380.22</b>		

**Important Information About Your Account**

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

**Account Activity**

Date Posted	Description	Reference Number	Amount
	<b>Interest Paid</b>		
10/20	Interest		\$ .54
11/20	Interest		.54
12/20	Interest		.46
	<b>Total Interest Paid</b>		<b>\$1.54</b>

**Daily Account Balance**

Date	Amount	Date	Amount
09/21	\$ 378.68	11/20	379.76
10/20	379.22	12/20	380.22

P.O. Box 619005  
Dallas, TX 75261-9005

E0-1

## Your Bank of America Regular Savings Statement

**Statement Period:**  
December 21, 1998 through  
March 20, 1999  
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

**At Your Service:**  
1-800-730-6000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
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**Summary of Your Regular Savings Account**

Beginning Balance on 12/21/98	\$380.22	Annual Percentage Yield earned this period	1.25%
Total Deposits	+ 7,700.00	Interest paid year-to-date	\$4.04
Interest Paid	+ 4.04		
<b>Ending Balance</b>	<b>\$8,084.26</b>		

**Important Information About Your Account**

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

**Branch/ATM Deposits**

Date Posted	Amount
03/10	\$7,700.00

**Account Activity**

Date Posted	Description	Reference Number	Amount
01/20	Interest Paid		\$ .40
02/20	Interest		.40
03/20	Interest		3.24
	<b>Total Interest Paid</b>		<b>\$4.04</b>

**Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
12/21	\$ 380.22	02/20	381.02	03/20	8,084.26
01/20	380.62	03/10	8,081.02		



ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

 Statement Period: December 21, 1997  
 through March 20, 1998  
 Account Number: 85192-06643

 **Account Activity**

Date Posted	Description	Reference Number	Amount
01/20	<b>Interest Paid</b>		
	Interest		\$ .57
02/20	Interest		.58
03/20	Interest		8.54
	<i>Total Interest Paid</i>		\$9.69

 **Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
12/21	\$ 336.44	02/20	337.59	03/20	8,046.13
01/20	337.01	03/02	8,037.59		

**BANK OF AMERICA TEXAS, N.A.**  
**DEPT 04426**  
**P.O. BOX 16290**  
**PHOENIX, AZ 85011**

**0825763L**

TAX YEAR **1998**

**E.I.N. 76-0337968**

**AT YOUR SERVICE CALL: 972-730-6000 OR**  
**1-800-730-6000**

**THIS DOCUMENT ISSUED AS A 1998 TAX STATEMENT FOR A 1099 INFORMATION RETURN OR 1098 MORTGAGE INTEREST STATEMENT**

**THE BRUNSTING FAMILY IRREVOCABLE TR**  
**ANITA K RILEY TR FOR VOCABLE TRUST D**  
**203 BLOOMINGDALE CIR**  
**VICTORIA TX 77904-3049**

FOR TAX YEAR <b>1998</b>
-----------------------------

TAXPAYER ID NUMBER <b>76-6124195</b>
---

*Trust*

**1998 - 1099-INT, INTEREST INCOME**

	ACCOUNT NUMBER	
SAVINGS BOX 1	8519206643	
	INTEREST INCOME	18.78
	TOTAL INTEREST	18.78

1099-INT  
1099-DIV  
1099-OID  
1099-MISC  
1099-B

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and IRS determines that it has not been reported.

1099-A  
1099-C

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines that it has not been reported.

1098 - MORTGAGE **P1489**

The information next to boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report all of interest on your return.

\* The amount shown next to Box 1 may not be fully deductible by you on your Federal Income Tax Return. Limitations based on the cost and value of the secured property may apply. In addition, you may only deduct an amount of mortgage interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.

P.O. Box 619005  
Dallas, TX 75261-9005

E0-1

## Your Bank of America Regular Savings Statement

**Statement Period:**  
March 21 through March 31, 1999  
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

**At Your Service:**  
1-800-730-6000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you

### Summary of Your Regular Savings Account

Beginning Balance on 03/21/99	\$8,084.26	Annual Percentage Yield earned this period	1.25%
Total Withdrawals, Transfers, Account Fees	- 7,675.00	Interest paid year-to-date	\$4.04
Ending Balance	\$409.26	Interest earned this period	\$1.20

### Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

### Account Activity

Date Posted	Description	Reference Number	Amount
03/25	Withdrawals, Transfers, Account Fees ACH Withdrawal Jefferson-Pilot Ins.Prem 03/25/99 Jp4432833		\$7,675.00

### Daily Account Balance

Date	Amount	Date	Amount
03/21	\$ 8,084.26	03/25	409.26

P.O. Box 619005  
Dallas, TX 75261-9005

E0-1

## Your Bank of America Regular Savings Statement

Statement Period:  
April 1 through April 8, 1999  
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

**At Your Service:**  
1-800-730-6000 Customer Service  
730-6000 In Dallas  
1-800-833-0805 Speech/hearing impaired

Customer Service  
P.O. Box 619005  
Dallas, TX 75261-9005

Bank of America appreciates your  
business and we enjoy serving you.

### Summary of Your Regular Savings Account

Beginning Balance on 04/01/99	\$409.26	Annual Percentage Yield earned this period	1.23%
Interest Paid	+ 1.31	Interest paid year-to-date	\$5.35
Ending Balance	\$410.57	Interest earned this period	\$1.11

### Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

### Account Activity

Date Posted	Description	Reference Number	Amount
04/08	Interest Paid Interest		\$1.31

### Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
04/01	\$ 409.26	04/08	410.57		



Bank of America, N.A.  
 P.O. Box 831547  
 Dallas, TX 75283-1547

Page 1 of 2  
 Statement Period  
 06-12-99 through 09-14-99  
 Number of checks enclosed: 0  
 B 09 0 A 23 0038416

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

See Back for Change of Address

**Customer Service Information**

For additional information or service, you may call:  
 1-800-247-6262 Express Service/Customer Service  
 1-800-332-3977 Hearing Impaired Customer Service



Or you may write to:  
 Bank of America, N.A.  
 P.O. Box 831547  
 Dallas, TX 75283-1547



**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-12-99.....	\$ 411.46	<i>Period: 1.04%</i>
Deposits and Other Additions.....	+ 1.11	<i>Interest Paid Year to Date: \$7.35</i>
Ending Balance on 09-14-99.....	\$ 412.57	

Year 2000 Update: We are ready for year 2000. We have tested key processes and technology and have complied with federal regulatory requirements. The rest of 1999 will be spent retesting our systems and fine-tuning our business continuity plans. For more information, call us toll-free at 1.888.960.1111 or visit us at [www.bankofamerica.com/y2k](http://www.bankofamerica.com/y2k).

Thank you for banking with Bank of America.

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.41
Interest Earned	08-12	0.33
Interest Earned	09-14	0.37
<b>Total Deposits and Other Additions</b>		<b>\$1.11</b>

**P1492**

BRUNSTING004084

**Bank of America**



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

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Page 2 of 2  
Statement Period  
06-12-99 through 09-14-99  
Number of checks enclosed: 0  
B 09 0 A 23 0038417

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	411.46	08-12	412.20
07-14	411.87	09-14	412.57

**P1493**

BRUNSTING004085



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

Page 1 of 2  
Statement Period  
09-15-99 through 12-13-99  
Number of checks enclosed: 0  
B 09 0 A 23 0038188

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

See Back for Change of Address

### Customer Service Information

For additional information or service, you may call:  
1-800-247-6262 Express Service/Customer Service  
1-800-332-3977 Hearing Impaired Customer Service  
1-800-443-2711 En Español

Or you may write to:  
Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 09-15-99.....	\$ 412.57	<i>Period: 1.01%</i>
Deposits and Other Additions.....	+ 1.02	<i>Interest Paid Year to Date: \$8.37</i>
Ending Balance on 12-13-99.....	\$ 413.59	

**YEAR 2000 UPDATE:** You can expect the same level of service from Bank of America now and into the next millennium. The systems and software that support this account statement have already been made ready for year 2000. Statements will continue to come to you as they have before.

For more information, visit us at [www.bankofamerica.com/y2k](http://www.bankofamerica.com/y2k) or call toll-free, 1.888.960.1111, 7am-10pm.

Thank you for banking with Bank of America.

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.34
Interest Earned	11-12	0.33
Interest Earned	12-13	0.35
<b>Total Deposits and Other Additions</b>		<b>\$1.02</b>

P1494

BRUNSTING004086

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

Page 2 of 2  
Statement Period  
09-15-99 through 12-13-99  
Number of checks enclosed: 0  
B 09 0 A 23 0038189

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	412.57	11-12	413.24
10-14	412.91	12-13	413.59

**P1495**

BRUNSTING004087





FIRST CLASS MAIL

Customer Service: 1-800-247-6262

Date of Notice: 12/13/1999 CE099

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA, TX 77904-3049

Notice of Inactive Account: Regular Savings

It has been some time since we have had contact with you concerning the account listed below, which means your account is about to become dormant under the terms of the Deposit Agreement and Disclosures. Dormant accounts may be subject to a non-refundable dormant account fee and/or all applicable fees described in the Schedule of Fees. Please note that your account may be considered abandoned property under state law, and your balance sent to the appropriate unclaimed property department of the state of your last known address.

To avoid having your account closed and the balance sent to the state of your last known address, please sign, date and return this notice to us as soon as possible. For your convenience, we have enclosed a postage-paid envelope. If you have any questions about your account, please call Customer Service at the number listed above. Thank you.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
0008519206643		02/20/1997	\$412.91 SAVINGS

SSN/EIN: 766-12-4195

Please sign below to reinstate the active status of your account.

\_\_\_\_\_  
Authorized Customer Signature

\_\_\_\_\_  
Date

Change of Address Information.  
(Please complete if your address is different from the one listed on this notice.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

P1496



Bank of America, N.A.  
 P.O. Box 831547  
 Dallas, TX 75283-1547

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Page 1 of 2  
 Statement Period  
 03-14-00 through 04-13-00  
 Number of checks enclosed: 0  
 B 09 0 A 23 0009113

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

See Back for Change of Address

**Customer Service Information**

For additional information or service, you may call:  
 1.888.789.PLUS (7587) Priority Telephone Banking  
 1.800.288.4408 TDD Hearing Impaired  
 1.800.443.2711 En Español

Or you may write to:  
 Bank of America, N.A.  
 P.O. Box 831547  
 Dallas, TX 75283-1547

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number .....	0085 1920 6643	<i>Interest Paid Year to Date: \$3.49</i>
Beginning Balance on 03-14-00.....	\$ 8,096.09	
Deposits and Other Additions.....	+ 0.99	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-13-00.....	\$ 422.08	

Thank you for banking with Bank of America.

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.99
<b>Total Deposits and Other Additions</b>		<b>\$0.99</b>

P1497

BRUNSTING004089

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

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Page 2 of 2  
Statement Period  
03-14-00 through 04-13-00  
Number of checks enclosed: 0  
B 09 0 A 23 0009114

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Jefferson-Pilot ;Des=ins.Prem ;ID=JP4432833 Eff Date: 000317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,096.09	03-17	421.09	04-13	422.08

P1498

BRUNSTING004090

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

Page 1 of 2  
Statement Period  
03-14-00 through 06-15-00  
Number of checks enclosed: 0  
B 09 0 A 23 0010136

Account Number: 0085 1920 6643



16099 001 SCM999 I 3

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

## Customer Service Information

For additional information or service, you may call:  
1.888.789.PLUS (7587) Priority Telephone Banking  
1.800.288.4408 TDD Hearing Impaired  
1.800.443.2711 En Español



Or you may write to:  
Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547



## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 03-14-00.....	\$ 8,096.09
Deposits and Other Additions.....	+ 1.72
Other Subtractions.....	- 7,675.00
Ending Balance on 06-15-00.....	\$ 422.81

*Annual Percentage Yield Earned this Statement*  
*Period: 1.00%*  
*Interest Paid Year to Date: \$4.22*

Effective June 9, 2000 when you make a deposit at a Bank of America ATM the amount from the deposit that may be available for immediate withdrawal or other use with the ATM card or Check Card will be up to \$100 per banking day but not exceeding the amount of the deposit. The change does not apply to Gold Check Cards or Platinum Check Cards.

Please see the enclosed Access Identifier Agreement and Disclosure brochure for important information about Bank of America Telephone Banking.

Thank you for banking with Bank of America.

P1499

BRUNSTING004091

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

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Page 2 of 2  
Statement Period  
03-14-00 through 06-15-00  
Number of checks enclosed: 0  
B 09 0 A 23 0010137

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.99
Interest Earned	05-15	0.37
Interest Earned	06-15	0.36
<b>Total Deposits and Other Additions</b>		<b>\$1.72</b>

## Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Jefferson-Pilot ;Des = ins.Prem ;ID = JP4432833 Eff Date: 000317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,096.09	04-13	422.08	06-15	422.81
03-17	421.09	05-15	422.45		

P1500

BRUNSTING004092

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

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Page 1 of 2  
Statement Period  
06-16-00 through 09-14-00  
Number of checks enclosed: 0  
B 09 0 A 23 0006363

Account Number: 0085 1920 6643



15099 001 SCM999 I 2

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

## Customer Service Information

For additional information or service, you may call:  
1.888.789.PLUS (7587) Priority Telephone Banking  
1.800.288.4408 TDD Hearing Impaired  
1.800.688.6086 En Español

Or you may write to:  
Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 06-16-00..... \$ 422.81  
Deposits and Other Additions..... + 1.06  
Ending Balance on 09-14-00..... \$ 423.87

*Annual Percentage Yield Earned this Statement*  
*Period: 1.00%*  
*Interest Paid Year to Date: \$5.28*

Your Regular Savings monthly maintenance fee is not changing. But, starting 11/1/00, you can avoid the fee by keeping a \$500 minimum daily balance in Regular Savings. Talk with us to make sure your account still meets your needs. Thank you for banking with Bank of America.

Thank you for banking with Bank of America.

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.34
Interest Earned	08-16	0.38
Interest Earned	09-14	0.34
<b>Total Deposits and Other Additions</b>		<b>\$1.06</b>

P1501

BRUNSTING004093

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

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Page 2 of 2  
Statement Period  
06-16-00 through 09-14-00  
Number of checks enclosed: 0  
B 09 0 A 23 0006364

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	422.81	08-16	423.53
07-14	423.15	09-14	423.87

P1502

BRUNSTING004094

# Bank of America



Bank of America, N.A.  
P.O. Box 798  
Wichita, KS 67201

Page 1 of 2  
Statement Period  
09-15-00 through 12-13-00  
Number of checks enclosed: 0  
B 09 0 A \*23 0008325

Account Number: 0085 1920 6643



00003888 1 AB 0.270 12 14099 001 SCM999 I 2  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

## Customer Service Information



For additional information or service, you may call:  
1.888.789.PLUS (7587) Priority Telephone Banking  
1.800.288.4408 TDD Hearing Impaired  
1.800.688.6086 En Español



Or you may write to:  
Bank of America, N.A.  
P.O. Box 798  
Wichita, KS 67201

## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 09-15-00.....	\$ 423.87
Deposits and Other Additions.....	+ 1.05
Service Charges and Other Fees.....	- 3.00
Ending Balance on 12-13-00.....	\$ 421.92

*Annual Percentage Yield Earned this Statement*  
*Period: 1.00%*  
*Interest Paid Year to Date: \$6.33*

When VISA converts a Check Card transaction made in non-US\$ to US\$, VISA adds 1% and, unless you have an Advantage or Money Manager Account or you are a Private or Premier Banking Client, we add 2% of the original transaction amount.

On your statement, the transaction US\$ amount and conversion rate includes Visa's 1%. Our 2% appears separately as a Foreign Currency Conversion Adjustment.

Thank you for banking with Bank of America.

P1503

BRUNSTING004095



# Bank of America



Bank of America, N.A.  
P.O. Box 798  
Wichita, KS 67201

Page 2 of 2  
Statement Period  
09-15-00 through 12-13-00  
Number of checks enclosed: 0  
B 09 0 A 23 0008326

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.37
Interest Earned	11-14	0.34
Interest Earned	12-13	0.34
<b>Total Deposits and Other Additions</b>		<b>\$1.05</b>

## Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	12-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$3.00</b>

## Daily Balance Summary

Date	Balance	Date	Balance
Beginning	423.87	11-14	424.58
10-16	424.24	12-13	421.92

P1504

BRUNSTING004096

*See Encl  
By FAX  
12/21/00*

# Bank of America



Dormant / Escheat / Reg D  
P.O. Box 414867  
Kansas City, MO 64141-4867

FIRST CLASS MAIL

Customer Service: 1.800.299.2265

Date of Notice: 12/08/2000 CE099

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA, TX 77904-3049

Notice of Inactive Account: Regular Savings

Dear Bank of America Customer:

Thank you for banking with us. We appreciate the opportunity to assist you with your financial needs. It has been some time since we have had direct contact with you concerning the account noted below, which means that your account is about to become dormant. Certain transactions - such as automatic deposits, pre-authorized transfers, interest payments and Certificate of Deposit renewals - are not considered to be direct contact with you.

To reactivate your account, simply sign below and return this letter to us in the enclosed postage-paid envelope. Or, visit a nearby banking center. If you have any questions about your account, or if there is anything that we can do to better serve your needs, please call us at the number listed above. Thank you again for banking with us.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
0008519206643		02/20/1997	\$424.24 SAVINGS

Please sign below to reinstate the active status of your account.

*Anita K. Riley*  
\_\_\_\_\_  
Authorized Customer Signature

*12/21/00*  
\_\_\_\_\_  
Date

Change of Address Information.  
(Please complete if your address is different from the one listed on this notice.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

Page 1 of 2  
Statement Period  
12-14-99 through 03-13-00  
Number of checks enclosed: 0  
B 09 0 A 23 0088403

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

See Back for Change of Address

### Customer Service Information

For additional information or service, you may call:  
1.800.274.6262 Express Service/Customer Service  
1.800.288.4408 TDD Hearing Impaired  
1.800.443.2711 En Español



Or you may write to:  
Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547



### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 12-14-99..... \$ 413.59  
Deposits and Other Additions..... + 7,682.50  
Ending Balance on 03-13-00..... \$ 8,096.09

*Annual Percentage Yield Earned this Statement*  
*Period: 1.00%*  
*Interest Paid Year to Date: \$2.50*

Prepare and file your taxes the convenient way - - online. Bank of America announces Quicken TurboTax for the Web '99 - - a secure and easy way to prepare and file your taxes electronically. No software required! Visit us at [www.bankofamerica.com](http://www.bankofamerica.com) to take advantage of this convenience.

Houston, TX - April 14-16 - Through dedication and a quest for perfection, Olympians raise competitive sports to new levels. Bank of America brings you our Down Under Tour, an Australian exhibit and tribute to Olympians. In honoring athletes who succeed like never before, it is our hope that the Down Under Tour will bring inspiration to our lives.

Thank you for banking with Bank of America.

P1506

BRUNSTING004098

# Bank of America



Bank of America, N.A.  
P.O. Box 831547  
Dallas, TX 75283-1547

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Page 2 of 2  
Statement Period  
12-14-99 through 03-13-00  
Number of checks enclosed: 0  
B 09 0 A 23 0038404

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	01-13	0.35
Interest Earned	02-11	0.33
Counter Credit	03-07	7,680.00
Interest Earned	03-13	1.82
<b>Total Deposits and Other Additions</b>		<b>\$7,682.50</b>

## Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	413.59	02-11	414.27	03-13	8,096.09
01-13	413.94	03-07	8,094.27		

P1507

BRUNSTING004099

# Bank of America



Bank of America, N.A.  
P.O. Box 798  
Wichita, KS 67201

Page 1 of 2  
Statement Period  
12-14-00 through 03-15-01  
Number of checks enclosed: 0  
B 09 0 A 23 0006593

Account Number: 0085 1920 6643



00003207 1 AB 0.278 13 16099 001 SCM999 I 2  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

## Customer Service Information

For additional information or service, you may call:  
1.888.789.PLUS (7587) Priority Telephone Banking  
1.800.288.4408 TDD Hearing Impaired  
1.800.688.6086 En Español

Or you may write to:  
Bank of America, N.A.  
P.O. Box 798  
Wichita, KS 67201

## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 12-14-00.....	\$ 421.92	<i>Period: 1.00%</i>
Deposits and Other Additions.....	+ 7,754.24	<i>Interest Paid Year to Date: \$4.24</i>
Service Charges and Other Fees.....	- 9.00	
Ending Balance on 03-15-01.....	\$ 8,167.16	

Thank you for banking with Bank of America.

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-16	0.39
Interest Earned	02-12	0.31
Counter Credit	03-01	7,750.00
Interest Earned	03-15	3.54
<b>Total Deposits and Other Additions</b>		<b>\$7,754.24</b>

P1508

BRUNSTING004100

# Bank of America



Bank of America, N.A.  
P.O. Box 798  
Wichita, KS 67201

Page 2 of 2  
Statement Period  
12-14-00 through 03-15-01  
Number of checks enclosed: 0  
B 09 0 A 23 0006594

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-16	3.00
Monthly Maintenance Fee	02-12	3.00
Monthly Maintenance Fee	03-15	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	421.92	02-12	416.62	03-15	8,167.16
01-16	419.31	03-01	8,166.62		

P1509

BRUNSTING004101



Bank of America, N.A.  
 P.O. Box 798  
 Wichita, KS 67201

Page 1 of 2  
 Statement Period  
 03-16-01 through 04-13-01  
 Number of checks enclosed: 0  
 B 09 0 A 23 0008509

Account Number: 0085 1920 6643



00004099 1 AB 0.278 12 14099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

### Customer Service Information

For additional information or service, you may call:  
 1.888.789.PLUS (7587) Priority Telephone Banking  
 1.800.288.4408 TDD Hearing Impaired  
 1.800.688.6086 En Español

Or you may write to:  
 Bank of America, N.A.  
 P.O. Box 798  
 Wichita, KS 67201

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Interest Paid Year to Date: \$5.26</i>
Beginning Balance on 03-16-01.....	\$ 8,167.16	
Deposits and Other Additions.....	+ 1.02	
Service Charges and Other Fees.....	- 3.00	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-13-01.....	\$ 490.18	

Thank you for banking with Bank of America.

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	1.02
<b>Total Deposits and Other Additions</b>		<b>\$1.02</b>

P1510

BRUNSTING004102

**Bank of America**

Bank of America, N.A.  
 P.O. Box 798  
 Wichita, KS 67201

Page 2 of 2  
 Statement Period  
 03-16-01 through 04-13-01  
 Number of checks enclosed: 0  
 B 09 0 A 23 0008510

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

**Regular Savings Subtractions**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	04-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$3.00</b>
<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Jefferson-Pilot ;Des=ins.Prem ;ID=JP4432833 Eff Date: 010319;Indn:Anita K Riley-Trustee	03-19	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,167.16	03-19	492.16	04-13	490.18

**P1511**

BRUNSTING004103





Bank of America, N.A.  
 P.O. Box 798  
 Wichita, KS 67201

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Page 1 of 2  
 Statement Period  
 03-16-01 through 06-14-01  
 Number of checks enclosed: 0  
 B 09 0 A 23 0007285

Account Number: 0085 1920 6643



00003493 1 AB 0.278 12 15099 001 SCM999 I1  
 ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3049

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**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number .....	0085 1920 6643
Beginning Balance on 03-16-01.....	\$ 8,167.16
Deposits and Other Additions.....	+ 1.85
Service Charges and Other Fees.....	- 9.00
Other Subtractions.....	- 7,675.00
<b>Ending Balance on 06-14-01.....</b>	<b>\$ 485.01</b>

*Annual Percentage Yield Earned this Statement*  
 Period: 1.00%  
 Interest Paid Year to Date: \$6.09

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**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	1.02
Interest Earned	05-15	0.43
Interest Earned	06-14	0.40
<b>Total Deposits and Other Additions</b>		<b>\$1.85</b>

**P1512**

BRUNSTING004104

# Bank of America



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Page 2 of 2  
Statement Period  
03-16-01 through 06-14-01  
Number of checks enclosed: 0  
B 09 0 A 23 0007286

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-13	3.00
Monthly Maintenance Fee	05-15	3.00
Monthly Maintenance Fee	06-14	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>
Other Subtractions	Date Posted	Amount(\$)
Jefferson-Pilot ;Des =ins.Prem ;ID = JP4432833 Eff Date: 010319;Indn:Anita K Riley-Trustee	03-19	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,167.16	04-13	490.18	06-14	485.01
03-19	492.16	05-15	487.61		

P1513

BRUNSTING004105

# Bank of America



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Page 1 of 2  
Statement Period  
06-15-01 through 09-13-01  
Number of checks enclosed: 0  
B 09 0 A 23 0005556

Account Number: 0085 1920 6643

00002911 1 AB 0.280 12 14099 001 SCM999 I1  
ANITA K RILEY TR FOR VOCABLE TRUST  
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### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 06-15-01..... \$ 485.01  
Deposits and Other Additions..... + 1.21  
Service Charges and Other Fees..... - 9.00  
Ending Balance on 09-13-01..... \$ 477.22

Annual Percentage Yield Earned this Statement  
Period: 1.00%  
Interest Paid Year to Date: \$7.30

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### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.43
Interest Earned	08-16	0.41
Interest Earned	09-13	0.37
<b>Total Deposits and Other Additions</b>		<b>\$1.21</b>

P1514

BRUNSTING004106

# Bank of America



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Wichita, KS 67201

HH

Page 2 of 2  
Statement Period  
06-15-01 through 09-13-01  
Number of checks enclosed: 0  
B 09 0 A 23 0005557

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

## Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	07-16	3.00
Monthly Maintenance Fee	08-16	3.00
Monthly Maintenance Fee	09-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

## Daily Balance Summary

Date	Balance	Date	Balance
Beginning	485.01	08-16	479.85
07-16	482.44	09-13	477.22

P1515

BRUNSTING004107

# Bank of America



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Page 1 of 2  
Statement Period  
03-15-02 through 04-15-02  
Number of checks enclosed: 0  
B 09 0 A 23 0007891

Account Number: 0085 1920 6643



00003865 1 AB 0.280 12 16099 001 SCH999

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	Interest Paid Year to Date: \$2.99
Beginning Balance on 03-15-02.....	\$ 8,137.48	
Deposits and Other Additions.....	+ 0.62	
Service Charges and Other Fees.....	- 3.00	
Other Subtractions.....	- 7,675.00	
<b>Ending Balance on 04-15-02.....</b>	<b>\$ 460.10</b>	

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P1516

BRUNSTING004108



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
03-15-02 through 04-15-02  
Number of checks enclosed: 0  
B 09 0 A 23 0007892

Account Number: 0085 1920 6643

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.62
<b>Total Deposits and Other Additions</b>		<b>\$0.62</b>

### Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-15	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$3.00</b>
Other Subtractions	Date Posted	Amount(\$)
Jefferson-Pilot ;Des = ins.Prem ;Id = jp4432833 Eff Date: 020319;Indn:Anita K Riley-Trustee	03-19	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,137.48	03-19	462.48	04-15	460.10

# Bank of America



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Page 1 of 2  
Statement Period  
03-15-02 through 06-13-02  
Number of checks enclosed: 0  
B 09 0 A 23 0005165

Account Number: 0085 1920 6643



00002505 1 AB 0.280 13 14099 001 SCH999 I 34  
ANITA K RILEY TR FOR VOCABLE TRUST  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 03-15-02.....	\$ 8,137.48
Deposits and Other Additions.....	+ 0.99
Service Charges and Other Fees.....	- 9.00
Other Subtractions.....	- 7,675.00
Ending Balance on 06-13-02.....	\$ 454.47

Annual Percentage Yield Earned this Statement  
Period: 0.50%  
Interest Paid Year to Date: \$3.36

Effective August 5, 2002, a \$1.50 fee will be charged to your account for each withdrawal, transfer, denial or balance inquiry made at a non-Bank of America ATM. A denial occurs when the request to withdraw funds exceeds your available balance or daily cash withdrawal limit. Avoid these fees by using any of our 13,000 Bank of America ATMs.

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## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.62
Interest Earned	05-15	0.19
Interest Earned	06-13	0.18
<b>Total Deposits and Other Additions</b>		<b>\$0.99</b>

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BRUNSTING004110



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
03-15-02 through 06-13-02  
Number of checks enclosed: 0  
B 09 0 A 23 0005166

Account Number: 0085 1920 6643

### Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-15	3.00
Monthly Maintenance Fee	05-15	3.00
Monthly Maintenance Fee	06-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

Other Subtractions	Date Posted	Amount(\$)
Jefferson-Pilot ;Des=ins.Prem ;Id=jp4432833 Eff Date: 020319;Indn:Anita K Riley-Trustee	03-19	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,137.48	04-15	460.10	06-13	454.47
03-19	462.48	05-15	457.29		

P1519

BRUNSTING004111



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Page 1 of 2  
Statement Period  
06-14-02 through 09-13-02  
Number of checks enclosed: 0  
B 09 0 A 23 0004901

Account Number: 0085 1920 6643



00002376 1 MB 0.309 04 14099 001 SCM999 II 4  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-14-02.....	\$ 454.47	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.58	<i>Interest Paid Year to Date: \$3.94</i>
Service Charges and Other Fees.....	- 9.00	
<b>Ending Balance on 09-13-02.....</b>	<b>\$ 446.05</b>	

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P1520

BRUNSTING004112

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TRPage 2 of 2  
Statement Period  
06-14-02 through 09-13-02  
Number of checks enclosed: 0  
B 09 0 A 23 0004902

Account Number: 0085 1920 6643

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	07-16	0.21
Interest Earned	08-15	0.19
Interest Earned	09-13	0.18
<b>Total Deposits and Other Additions</b>		<b>\$0.58</b>

**Regular Savings Subtractions**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	07-16	3.00
Monthly Maintenance Fee	08-15	3.00
Monthly Maintenance Fee	09-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

**Daily Balance Summary**

<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>
Beginning	454.47	08-15	448.87
07-16	451.68	09-13	446.05

# Bank of America



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Page 1 of 2  
Statement Period  
09-14-02 through 12-13-02  
Number of checks enclosed: 0  
B 09 0 A 23 0002386

Account Number: 0085 1920 6643

00001229 1 MB 0.309 04 14099 001 SCM999 I 4  
ANITA K RILEY TR FOR VOCABLE TRUST  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 09-14-02..... \$ 446.05  
Deposits and Other Additions..... + 0.55  
Service Charges and Other Fees..... - 9.00  
Ending Balance on 12-13-02..... \$ 437.60

*Annual Percentage Yield Earned this Statement*  
Period: 0.50%  
Interest Paid Year to Date: \$4.49

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.20
Interest Earned	11-13	0.17
Interest Earned	12-13	0.18
<b>Total Deposits and Other Additions</b>		<b>\$0.55</b>

P1522

BRUNSTING004114



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
09-14-02 through 12-13-02  
Number of checks enclosed: 0  
B 09 0 A 23 0002387

Account Number: 0085 1920 6643

**Regular Savings Subtractions**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	10-16	3.00
Monthly Maintenance Fee	11-13	3.00
Monthly Maintenance Fee	12-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

**Daily Balance Summary**

<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>
Beginning	446.05	11-13	440.42
10-16	443.25	12-13	437.60

# Bank of America



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Page 1 of 2  
Statement Period  
12-14-02 through 03-14-03  
Number of checks enclosed: 0  
B 09 0 A 23 0003908

Account Number: 0085 1920 6643

00001896 1 MB 0.309 04 15099 001 SCM999 I 4  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 12-14-02.....\$ 437.60  
Deposits and Other Additions.....+ 7,701.60  
Service Charges and Other Fees.....- 9.00  
Ending Balance on 03-14-03.....\$ 8,130.20

Annual Percentage Yield Earned this Statement  
Period: 0.50%  
Interest Paid Year to Date: \$1.60

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P1524

BRUNSTING004116



ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

Account Number: 0085 1920 6643

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	01-15	0.20
Interest Earned	02-12	0.17
Customer Credit 03/05/03 From Checking Town & Country 00159 TX	03-05	7,700.00
Interest Earned	03-14	1.23
<b>Total Deposits and Other Additions</b>		<b>\$7,701.60</b>

**Regular Savings Subtractions**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	01-15	3.00
Monthly Maintenance Fee	02-12	3.00
Monthly Maintenance Fee	03-14	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	437.60	02-12	431.97	03-14	8,130.20
01-15	434.80	03-05	8,131.97		

# Bank of America



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Page 1 of 2  
Statement Period  
03-15-03 through 04-15-03  
Number of checks enclosed: 0  
B 09 0 A 23 0007046

Account Number: 0085 1920 6643



00003513 1 MB 0.309 03 16099 001 SCM999

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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	Interest Paid Year to Date: \$2.11
Beginning Balance on 03-15-03.....	\$ 8,130.20	
Deposits and Other Additions.....	+ 0.51	
Service Charges and Other Fees.....	- 3.00	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-15-03.....	\$ 452.71	

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.51
<b>Total Deposits and Other Additions</b>		<b>\$0.51</b>

P1526

BRUNSTING004118



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
03-15-03 through 04-15-03  
Number of checks enclosed: 0  
B 09 0 A 23 0007047

Account Number: 0085 1920 6643

**Regular Savings Subtractions**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	04-15	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$3.00</b>
<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Jp Financial Ins;Des=ins.Prem ;Id=jp4432833 Eff Date: 030318;Indn:Anita K Riley-Trustee	03-18	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,130.20	03-18	455.20	04-15	452.71



# Bank of America



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Page 1 of 2  
Statement Period  
03-15-03 through 06-13-03  
Number of checks enclosed: 0  
B 09 0 A P 23 0005013

Account Number: 0085 1920 6643



00002406 1 MB 0.309 04 14099 001 SCM999 I 2  
ANITA K RILEY TR FOR VOCABLE TRUST  
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P.O. Box 25118  
Tampa, FL 33622-5118



## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 03-15-03.....	\$ 8,130.20
Deposits and Other Additions.....	+ 0.87
Service Charges and Other Fees.....	- 9.00
Other Subtractions.....	- 7,675.00
<b>Ending Balance on 06-13-03.....</b>	<b>\$ 447.07</b>

*Annual Percentage Yield Earned this Statement*  
*Period: 0.50%*  
*Interest Paid Year to Date: \$2.47*

There is no ATM fee when you use any of our 13,000 Bank of America ATMs for withdrawals, transfers, or balance inquiries. Effective August 5, 2003, the non-Bank of America ATM fee for each withdrawal, transfer, or balance inquiry made at a non-Bank of America ATM changes to \$2.00.

Should you have any questions regarding the non-Bank of America ATM fee, please do not hesitate to call 1.800.900.9000 or visit your nearest banking center.

Track transactions as they occur - Online. With Online Banking you can view your account activity throughout the day - no waiting on your monthly statement. See your ATM deposits and withdrawals or Check Card purchases at stores and restaurants within minutes of making them. Access Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com).

P1528

BRUNSTING004120



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
03-15-03 through 06-13-03  
Number of checks enclosed: 0  
B 09 0 A P 23 0005014

Account Number: 0085 1920 6643

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.51
Interest Earned	05-14	0.18
Interest Earned	06-13	0.18
<b>Total Deposits and Other Additions</b>		<b>\$0.87</b>

**Regular Savings Subtractions**

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-15	3.00
Monthly Maintenance Fee	05-14	3.00
Monthly Maintenance Fee	06-13	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

Other Subtractions	Date Posted	Amount(\$)
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 030318;Indn:Anita K Riley-Trustee	03-18	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
Beginning	8,130.20	04-15	452.71	06-13	447.07
03-18	455.20	05-14	449.89		

# Bank of America



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Page 1 of 2  
Statement Period  
06-14-03 through 09-15-03  
Number of checks enclosed: 0  
B 09 0 A P 23 0005696

Account Number: 0085 1920 6643



00002791 1 MB 0.309 04 16099 001 SCM999 I1  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-14-03.....	\$ 447.07	<i>Period: 0.29%</i>
Deposits and Other Additions.....	+ 0.33	<i>Interest Paid Year to Date: \$2.80</i>
Service Charges and Other Fees.....	- 9.00	
<b>Ending Balance on 09-15-03.....</b>	<b>\$ 438.40</b>	

Our free Online Banking service lets you bank anywhere you have Internet access. You can view deposits, withdrawals, available balance information, and review an up-to-date account summary anytime - no waiting on your monthly statement! Enroll today at [www.bankofamerica.com](http://www.bankofamerica.com).

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.14
Interest Earned	08-14	0.09
Interest Earned	09-15	0.10
<b>Total Deposits and Other Additions</b>		<b>\$0.33</b>

P1530

BRUNSTING004122



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
06-14-03 through 09-15-03  
Number of checks enclosed: 0  
B 09 0 A P 23 0005697

Account Number: 0085 1920 6643

**Regular Savings Subtractions**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Monthly Maintenance Fee	07-16	3.00
Monthly Maintenance Fee	08-14	3.00
Monthly Maintenance Fee	09-15	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

**Daily Balance Summary**

<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>
Beginning	447.07	08-14	441.30
07-16	444.21	09-15	438.40

# Bank of America



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Page 1 of 2  
Statement Period  
09-16-03 through 12-15-03  
Number of checks enclosed: 0  
B 09 0 A P 23 0008016

Account Number: 0085 1920 6643



00003640 1 MB 0.309 04 16099 001 SCM999 I1 3  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 09-16-03.....	\$ 438.40
Deposits and Other Additions.....	+ 0.27
Service Charges and Other Fees.....	- 9.00
<b>Ending Balance on 12-15-03.....</b>	<b>\$ 429.67</b>

*Annual Percentage Yield Earned this Statement*  
*Period: 0.25%*  
*Interest Paid Year to Date: \$3.07*

**P1532**

BRUNSTING004124



ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

Account Number: 0085 1920 6643

The current fee for each overdraft, returned check, insufficient funds item and unavailable funds item (each referred to as an "O/D item") is \$30. Effective April 9, 2004, this fee will vary, based on the number of days during the current and preceding 12 months in which your account has had at least one O/D item (each of these days is an "occurrence")

If your account has had 2 or fewer occurrences during the current and preceding 12 months, the fee is \$17 per item. If your account has had at least 3, but no more than 5, occurrences during the current and preceding 12 months, the fee is \$30 per item.

If your account has had 6 or more occurrences during the current and preceding 12 months, the fee is \$33 per item. You may contact us to confirm the number of occurrences on your account. You can avoid this fee by taking advantage of one of our overdraft protection plans.

If you do not currently have overdraft protection, please call the Customer Service number that appears on this account statement or visit one of our banking centers for assistance.

Now, banking by phone is even easier. Call our new number - 1.800.432.1000 to access your accounts with us using an Access ID and telephone PIN and you can even speak your requests. The User Guide introduces our new voice guided service. If you use our Spanish service or communicate with us via a TTY, our number and service have not changed.

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.09
Interest Earned	11-12	0.08
Interest Earned	12-15	0.10
<b>Total Deposits and Other Additions</b>		<b>\$0.27</b>

### Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	10-16	3.00
Monthly Maintenance Fee	11-12	3.00
Monthly Maintenance Fee	12-15	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$9.00</b>

### Daily Balance Summary

Date	Balance	Date	Balance
Beginning	438.40	11-12	432.57
10-16	435.49	12-15	429.67

Happy Holidays from the Online Banking and Bill Pay team at Bank of America. Our holiday hint: See all of your savings account activity online anytime with Bank of America's Online Banking. It's simple and secure. Enroll today or sign in at [www.bankofamerica.com](http://www.bankofamerica.com).

# Bank of America



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Page 1 of 2  
Statement Period  
03-17-04 through 04-15-04  
Number of checks enclosed: 0  
B 09 0 A PS 23 0006792

Account Number: 0085 1920 6643



00003284 1 MB 0.309 03 16099 001 SCM999

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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	Interest Paid Year to Date: \$1.53
Beginning Balance on 03-17-04.....	\$ 8,175.10	
Deposits and Other Additions.....	+ 0.10	
Other Subtractions.....	- 7,675.00	
<b>Ending Balance on 04-15-04.....</b>	<b>\$ 500.20</b>	

If you, or someone you know, send money to Mexico, sign up for the SafeSend Transfer Card today. You can transfer money 24/7. The money gets there in less than 6 minutes. Your family can access their funds at a RED/Plus ATM or use the card for purchases wherever VISA is accepted. To sign up, call 1-866-723-3736 or visit your neighborhood Bank of America.

NO PURCHASE NECESSARY. You could win \$10,000 contributed to a 529 College Savings Plan (subject to applicable taxes) and a trip to L.A. to be on a game show in the Get Schooled Games Tour. Must be a U.S. resident 16 or older. Subject to official rules available at [gsn.com/win](http://gsn.com/win). Void where prohibited. Sweepstakes scheduled to end May 9, 2004.

P1534

BRUNSTING004126



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Account Number: 0085 1920 6643

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	04-15	0.10
<b>Total Deposits and Other Additions</b>		<b>\$0.10</b>

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 040317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,175.10	03-17	500.10	04-15	500.20





# Bank of America



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Page 1 of 2  
Statement Period  
03-17-04 through 06-15-04  
Number of checks enclosed: 0  
B 09 0 A P 23 0007422

Account Number: 0085 1920 6643



00003622 1 MB 0.309 04 16099 001 SCM999 I12  
ANITA K RILEY TR FOR VOCABLE TRUST  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 03-17-04.....	\$ 8,175.10	<i>Period: 0.25%</i>
Deposits and Other Additions.....	+ 0.31	<i>Interest Paid Year to Date: \$1.74</i>
Other Subtractions.....	- 7,675.00	
<b>Ending Balance on 06-15-04.....</b>	<b>\$ 500.41</b>	

On the move? Whether you're just getting started or moving up in life - we'll help you get going with the right mortgage, free checking with direct deposit, and savings accounts to achieve your goals. Visit us at [www.bankofamerica.com](http://www.bankofamerica.com) or stop by your local banking center today for more details.

We'll help you get moving. Open a free checking account with direct deposit. No minimum balance requirement. Visit us at [www.bankofamerica.com](http://www.bankofamerica.com) or stop by your local banking center today for more details.

P1536

BRUNSTING004128



**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.10
Interest Earned	05-13	0.10
Interest Earned	06-15	0.11
<b>Total Deposits and Other Additions</b>		<b>\$0.31</b>

**Regular Savings Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 040317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
Beginning	8,175.10	04-15	500.20	06-15	500.41
03-17	500.10	05-13	500.30		

Want a way to store your important valuables away from home? Visit any Bank of America banking center to inquire about various safe deposit box sizes available to meet your needs.

Taking a summer vacation? Don't forget your American Express Traveler's Cheques. They are backed by American Express 24/7/365 Customer Service, including refunds usually within 24 hours, plus credit card and passport replacement assistance. Visit [www.bankofamerica.com](http://www.bankofamerica.com) or stop by any Bank of America banking center to purchase some today!



# Bank of America



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Page 1 of 2  
Statement Period  
06-16-04 through 09-15-04  
Number of checks enclosed: 0  
B 09 0 A P 23 0015069

Account Number: 0085 1920 6643



00003737 1 MB 0.309 13 16099 001 SCH999 I123  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 06-16-04.....\$ 500.41  
Deposits and Other Additions.....+ 0.31  
Ending Balance on 09-15-04.....\$ 500.72

*Annual Percentage Yield Earned this Statement*  
*Period: 0.25%*  
*Interest Paid Year to Date: \$2.05*

**P1538**

BRUNSTING004130



ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
 Statement Period  
 06-16-04 through 09-15-04  
 Number of checks enclosed: 0  
 B 09 0 A P 23

Account Number: 0085 1920 6643

Effective November 19, 2004, we charge a \$5 international ATM fee for each withdrawal, transfer, and balance inquiry made at a non-Bank of America ATM located in a foreign country. You can avoid this fee by using an international ATM that is owned by a bank that participates in the Global ATM Alliance.

For more information on the Global ATM Alliance and a listing of the Alliance banks, see the insert enclosed in this statement. Please retain this insert for future reference when traveling outside the U.S. If you have questions, please call the number on this account statement.

Catch the rising rate with the new Opt-Up CD. Start with a great APY and if rates rise during the term of this 30-month CD, you can raise your rate once anytime after the first 6 months by an amount equal to 1/2 the difference between the opening rate and the then-current rate on a new Opt-Up CD. There's nowhere to go but up! \$10,000 minimum. Visit us today.

You may have noticed that your Bank of America statement looks different. Your account details will now print on the front and back of your statement pages. This is just one of the many ways Bank of America is committed to conserving resources. We hope you like the new statement format and if you have any questions, please call Customer Service.

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-15	0.10
Interest Earned	08-16	0.11
Interest Earned	09-15	0.10
<b>Total Deposits and Other Additions</b>		<b>\$0.31</b>

**Daily Balance Summary**

Date	Balance	Date	Balance
Beginning	500.41	08-16	500.62
07-15	500.51	09-15	500.72

Do you send money to loved ones in Mexico? Celebrate Hispanic Heritage Month this September by opening a Bank of America SafeSend account today. It's fast, safe and easy! And your first transfer is free! To open an account, visit a local Bank of America branch or call 1.866.723.3736 (1.866.SAFESSEND) today!



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your ACCOUNT STATEMENT:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals:

Table with 2 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal.
This balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

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.

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 side of this statement as soon as you can.

- 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 (20 business days if you are a new customer, for electronic fund 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.

P1540





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Page 1 of 2  
Statement Period  
09-16-04 through 12-16-04  
Number of checks enclosed: 0  
B 09 0 A P 23 0011729

Account Number: 0085 1920 6643



00003129 1 MB 0.309 13 17099 001 SCM999 I123  
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## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

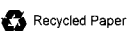
Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 09-16-04.....	\$ 500.72	<i>Period: 0.25%</i>
Deposits and Other Additions.....	+ 0.32	<i>Interest Paid Year to Date: \$2.37</i>
<b>Ending Balance on 12-16-04.....</b>	<b>\$ 501.04</b>	

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.10
Interest Earned	11-12	0.10
Interest Earned	12-16	0.12
<b>Total Deposits and Other Additions</b>		<b>\$0.32</b>

P1541

BRUNSTING004133



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
09-16-04 through 12-16-04  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

### Daily Balance Summary

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<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	500.72	11-12	500.92
10-14	500.82	12-16	501.04



How To Balance Your Bank of America Account

0019389

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

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.

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.

- \* 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 (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.

P1543





# Bank of America



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

H

Page 1 of 2  
Statement Period  
12-16-03 through 03-16-04  
Number of checks enclosed: 0  
B 09 0 A P 23 0003750  
Account Number: 0085 1920 6643



00001968 1 MB 0.309 04 17099 001 SCM999 I1 4  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check account balances, transfer funds and more. Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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

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

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 12-16-03.....	\$ 429.67	<i>Period: 0.25%</i>
Deposits and Other Additions.....	+ 7,751.43	<i>Interest Paid Year to Date: \$1.43</i>
Service Charges and Other Fees .....	- 6.00	
<b>Ending Balance on 03-16-04.....</b>	<b>\$ 8,175.10</b>	

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-14	0.09
Interest Earned	02-11	0.08
Deposit	02-24	7,750.00
Interest Earned	03-16	1.26
<b>Total Deposits and Other Additions</b>		<b>\$7,751.43</b>

P1544

BRUNSTING004136

**Bank of America**



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
12-16-03 through 03-16-04  
Number of checks enclosed: 0  
B 09 0 A P 23 0003751

Account Number: 0085 1920 6643

**Regular Savings Subtractions**

<u>Service Charges and Other Fees</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Monthly Maintenance Fee	01-14	3.00
Monthly Maintenance Fee	02-11	3.00
<b>Total Service Charges and Other Fees</b>		<b>\$6.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	429.67	02-11	423.84	03-16	8,175.10
01-14	426.76	02-24	8,173.84		

**P1545**

BRUNSTING004137



# Bank of America



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

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Page 1 of 2  
Statement Period  
12-17-04 through 03-16-05  
Number of checks enclosed: 0  
B 09 0 A P 23 0019387

Account Number: 0085 1920 6643



00004816 1 MB 0.309 13 17099 001 SCM999 I1 4  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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Tampa, FL 33622-5118



### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 12-17-04..... \$ 501.04  
Deposits and Other Additions..... + 7,676.37  
Ending Balance on 03-16-05..... \$ 8,177.41

Annual Percentage Yield Earned this Statement  
Period: 0.25%  
Interest Paid Year to Date: \$1.37

P1546

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
12-17-04 through 03-16-05  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

The following changes to the insufficient funds fee take effect June 1, 2005. If your account has had one occurrence during the current month or the preceding 12-month period, the fee for each insufficient funds item is \$19; for at least 2, but no more than 4 occurrences during the current month and the preceding 12-month period, the fee is \$31 per item;

for 5 or more occurrences during the current month and the preceding 12-month period, the fee is \$34 per item. Each day in which your account had at least one insufficient funds item is considered an "occurrence". The insufficient funds fee applies to a maximum of 5 items per day.

You can avoid this fee by taking advantage of one of our overdraft protection plans. Our associates will be happy to assist you, if you have any questions.

Effective April 2, 2005, if you use your Check Card or ATM Card to purchase goods or services (or to obtain cash from an ATM) in currency other than U.S. dollars, the currency conversion exchange rate used by Visa will be:

a rate selected by Visa from a range of rates available in wholesale currency markets for the applicable central processing date, which rate may differ from the rate Visa receives, or the government-mandated rate in effect for the central processing date. Visa will no longer add a 1% adjustment factor and show it as part of the U.S. dollar amount.

Please call the number on this statement with questions regarding this change.

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-13	0.10
Interest Earned	02-10	0.10
Deposit	02-25	1,615.00
5466100207 V4 Cr Bk Adjustment	03-11	6,060.00
Credit Interest Adjustment Fdes Naz 0004426 Nbk6S18	03-14	0.58
Interest Earned	03-16	0.59
<b>Total Deposits and Other Additions</b>		<b>\$7,676.37</b>

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	501.04	02-25	2,116.24	03-16	8,177.41
01-13	501.14	03-11	8,176.24		
02-10	501.24	03-14	8,176.82		

P1547



How To Balance Your Bank of America Account

0012890

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
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SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

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Important Information

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- \* 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 (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...

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.

P1548





FSC11001

ADVICE OF CREDIT

REFERENCE #: NBK644260028

AMOUNT: \$ .58

DATE: 03/14/05

ACCOUNT NUMBER: 00008519206643

AN INTEREST ADJUSTMENT HAS BEEN CREDITED TO YOUR ACCOUNT. PLEASE UPDATE YOUR RECORDS.

PREPARED BY: NBK6S18

CO NO: 0333 COST CENTER: 0004426

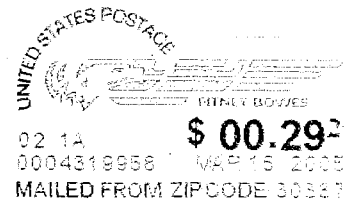
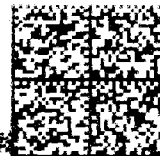
THIS IS YOUR ONLY COPY. PLEASE RETAIN THIS INFORMATION FOR USE IN RECONCILING YOUR ACCOUNT.

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS



AZ1-101-17-01  
2727 S 48TH ST  
TEMPE, AZ 85282

RESORTED  
FIRST CLASS



303 FCM 00:30 03/14

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VICTORIA TX 77904-3049

P1549





# Bank of America



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

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Page 1 of 2  
Statement Period  
03-17-05 through 04-14-05  
Number of checks enclosed: 0  
B 09 0 A PS 23 0012888

Account Number: 0085 1920 6643

00004234 1 MB 0.309 12 15099 001 SCM999  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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

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

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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



### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number .....	0085 1920 6643	Interest Paid Year to Date: \$1.54
Beginning Balance on 03-17-05.....	\$ 8,177.41	
Deposits and Other Additions.....	+ 0.17	
Other Subtractions.....	- 7,675.00	
<b>Ending Balance on 04-14-05.....</b>	<b>\$ 502.58</b>	

Make saving free and easy. Simply set up a monthly scheduled transfer, from your checking to your Regular Savings account, and watch your money grow. When your transfer is for \$25 or more each month, there is no monthly maintenance fee on your Regular Savings account. Just sign up in a banking center. Learn more, visit: [www.bankofamerica.com/buildyoursavings](http://www.bankofamerica.com/buildyoursavings)

Join us for the Bank of America Colonial, May 16-22 in Ft. Worth, TX to witness some of golf's greatest compete for the \$5.6MM purse against defending champion, Steve Flesch. Go to [bankofamericacolonial.com](http://bankofamericacolonial.com) or call 1.817.927.4280 to purchase your tickets today. Or, tune into USA Network for early round coverage and CBS for final round coverage.

Are your student loans running out of steam? Apply for the Bank of America Education Maximizer loan. It's for the expenses your other student loans don't cover. Go to [www.educationmaximizer.com](http://www.educationmaximizer.com) or call 1.877.370.2372 to apply.

P1550

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
03-17-05 through 04-14-05  
Number of checks enclosed: 0  
B 09 0 A PS 23  
Account Number: 0085 1920 6643

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	04-14	0.17
<b>Total Deposits and Other Additions</b>		<b>\$0.17</b>

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 050317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,177.41	03-17	502.41	04-14	502.58





How To Balance Your Bank of America Account

0018729

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

SUBTOTAL ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

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 (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.

P1552





# Bank of America

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



Page 1 of 2  
Statement Period  
03-17-05 through 06-15-05  
Number of checks enclosed: 0  
B 09 0 A P 23 0018727

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H

Account Number: 0085 1920 6643



00004715 1 MB 0.309 12 16099 001 SCM999 II

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
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P.O. Box 25118  
Tampa, FL 33622-5118

## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 03-17-05.....	\$ 8,177.41
Deposits and Other Additions.....	+ 0.60
Other Subtractions.....	- 7,675.00
<b>Ending Balance on 06-15-05.....</b>	<b>\$ 503.01</b>

*Annual Percentage Yield Earned this Statement*  
*Period: 0.48%*  
*Interest Paid Year to Date: \$1.97*

While you enjoy the outdoors this summer, think about what should be inside- inside your safe deposit box. Use one to hold your important possessions and paperwork. To learn more, visit your nearest Bank of America today. To find the banking center nearest to you, visit: web <http://bankofamerica.com/atmlocator>

Want to take advantage of rising rates? Open an Opt-Up CD and you could increase your rate one time during the term! Or, select from a range of CD terms that offer competitive interest rates. For details, visit your local banking center today.

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ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
 Statement Period  
 03-17-05 through 06-15-05  
 Number of checks enclosed: 0  
 B 09 0 A P 23

Account Number: 0085 1920 6643

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-14	0.17
Interest Earned	05-13	0.20
Interest Earned	06-15	0.23
<b>Total Deposits and Other Additions</b>		<b>\$0.60</b>

**Regular Savings Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 050317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

Date	Balance	Date	Balance	Date	Balance
Beginning	8,177.41	04-14	502.58	06-15	503.01
03-17	502.41	05-13	502.78		

Because your summer job can only pay for so much. Prepare your finances for the fall semester with the Bank of America Education Maximizer loan. Go to [www.educationmaximizer.com](http://www.educationmaximizer.com) or call 1.877.370.2372 to apply.

Banking by phone has become more convenient than ever. You can now hear the most recent transactions that you have performed, whether they were done over the weekend or even today. This includes ATM transactions, debit card purchases and more! You can hear this information by selecting "Recent Transactions" in the checking or savings account menu.



How To Balance Your Bank of America Account

0019425

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

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- \* Tell us your name and account number
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\* Tell us the dollar amount of the suspected error.

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P1555





# Bank of America



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

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Page 1 of 2  
Statement Period  
06-16-05 through 09-15-05  
Number of checks enclosed: 0  
B 09 0 A P 23 0019423

Account Number: 0085 1920 6643



00004911 1 MB 0.309 12 16099 001 SCM999 I1  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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



## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-16-05.....	\$ 503.01	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.64	<i>Interest Paid Year to Date: \$2.61</i>
Ending Balance on 09-15-05.....	\$ 503.65	

Did you know that you can open a Certificate of Deposit (CD) for as little as \$1,000? CDs are a safe, secure way to invest your money. Whether you're saving for that special purchase, a dream vacation, or want to complement your retirement, we have the solution for you. To find out more, visit your local banking center or call the number on this statement.

## Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.20
Interest Earned	08-16	0.23
Interest Earned	09-15	0.21
<b>Total Deposits and Other Additions</b>		<b>\$0.64</b>

P1556

BRUNSTING004148



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
06-16-05 through 09-15-05  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

### Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	503.01	08-16	503.44
07-14	503.21	09-15	503.65

A Bank of America home equity line is a flexible and easy way to borrow. And, you get a special rate reduction just for being a valued Bank of America customer. Use your line for just about anything, anytime you need it. Come in and speak with a Personal Banker, call 1.800.900.9000 or log on to [www.bankofamerica.com/homeequity](http://www.bankofamerica.com/homeequity). Equal Housing Lender.

Prepare for the extra costs of college in one easy step. Apply for the Bank of America Education Maximizer loan and use it for books, laptops, lab costs - you name it. Go to [www.educationmaximizer.com](http://www.educationmaximizer.com) or call 1.877.664.4846 to apply.



### How To Balance Your Bank of America Account

0015281

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** ..... \$ \_\_\_\_\_

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**Important Information**

**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 (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.

P1558

# Bank of America



Unclaimed Property  
MO8-050-01-45  
P.O. Box 214867  
Kansas City, MO 64121-4867

## FIRST CLASS MAIL IMPORTANT NOTICE ABOUT YOUR BANK OF AMERICA ACCOUNT

CTSY  
Date of Notice: 11/25/2005 CE099  
Customer Service: 1.800.432.1000

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA, TX 77904-3049

Dear Bank of America Customer:

We value you as a customer at Bank of America and want to let you know that our records indicate your account appears inactive. Your account is considered inactive when there has been no direct contact with you such as from non-automatic deposits and withdrawals or from utilizing online banking.

If you would like to ensure your account remains active, please complete one of the following within 30 days of the date of this letter:

- \* Log onto Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com)
- \* Make any deposit or withdrawal on your account
- \* Call Customer Service at the number listed above and speak to a customer service representative
- \* Complete, sign and return this entire notice in the enclosed return envelope or to your nearest Bank of America banking center.

We apologize for any inconvenience this may cause. However, if we do not hear from you, your account could be considered abandoned by state law. We appreciate your understanding and want to work with you to ensure this does not happen. If you have any questions, or if we can do anything to better serve your needs, please call us.

Thank you again for banking with Bank of America.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
0008519206643		02/20/1997	\$504.06 SAVINGS W/INT

\_\_\_\_\_ The above address information is correct and I am aware of the account.

\_\_\_\_\_ Please update the address information on my account as follows:

\_\_\_\_\_  
Street Address (include number) City

\_\_\_\_\_  
State Zip Phone Number

\_\_\_\_\_  
Authorized Customer Signature (required) Date

P1559





# Bank of America



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

H

Page 1 of 2  
Statement Period  
09-16-05 through 12-14-05  
Number of checks enclosed: 0  
B 09 0 A P 23 0015279

Account Number: 0085 1920 6643



00003835 1 MB 0.309 13 15099 001 SCM999 I12  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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1.800.688.6086 En Español

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



## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

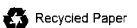
### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 09-16-05..... \$ 503.65  
Deposits and Other Additions..... + 0.62  
Ending Balance on 12-14-05..... \$ 504.27

*Annual Percentage Yield Earned this Statement  
Period: 0.50%  
Interest Paid Year to Date: \$3.23*

P1560

BRUNSTING004152



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
09-16-05 through 12-14-05  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

Effective February 7, 2006, the fee for processing a legal order (such as a tax levy or garnishment) that we receive, regarding your account, changes to \$100. For questions, please contact the customer service number on this statement.

Reminder: Plan ahead to avoid an excess withdrawal fee on your Regular Savings account. You may make three withdrawals each monthly statement cycle with no excess withdrawal fee. If you maintain a minimum daily balance of \$2,500, you may make additional withdrawals with no excess withdrawal fee.

Otherwise, a \$3.00 excess withdrawal fee applies to each withdrawal in excess of three.

Effective with statement cycles that begin on or after February 7, 2006, the minimum daily balance required to waive a monthly maintenance fee for a Regular Savings account has been reduced to only \$300. We also waive the fee with a monthly automatic transfer from a Bank of America checking account of \$25 or more.

Setting up a transfer is easier than ever through our online banking service at [bankofamerica.com](http://bankofamerica.com).

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.20
Interest Earned	11-14	0.21
Interest Earned	12-14	0.21
<b>Total Deposits and Other Additions</b>		<b>\$0.62</b>

### Daily Balance Summary

Date	Balance	Date	Balance
Beginning	503.65	11-14	504.06
10-14	503.85	12-14	504.27

**Tax-Advantaged Savings - Start Today.** With a Bank of America Individual Retirement Account (IRA), you could be on your way to a secure retirement. With tax season right around the corner, consider opening an IRA for potential tax-advantaged savings.

Even if your employer offers a retirement savings plan, an IRA may offer you additional benefits while contributing additional savings dollars to your future financial security. To start saving today, visit [www.bankofamerica.com](http://www.bankofamerica.com) or call 1.888.827.1812.



## How To Balance Your Bank of America Account

0011943

### FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

### NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** ..... \$ \_\_\_\_\_

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### Important Information

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

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

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

P1562



# Bank of America



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

HH

Page 1 of 2  
Statement Period  
03-17-06 through 04-13-06  
Number of checks enclosed: 0  
B 09 0 A PT 23 0011941

Account Number: 0085 1920 6643



00003743 01 MB 0.326 12 14099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Espanol

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



## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 03-17-06.....	\$ 8,262.71
Deposits and Other Additions.....	+ 0.23
Other Subtractions.....	- 7,675.00
<b>Ending Balance on 04-13-06.....</b>	<b>\$ 587.94</b>

Interest Paid Year to Date: \$2.67

P1563

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2  
Statement Period  
03-17-06 through 04-13-06  
Number of checks enclosed: 0  
B 09 0 A PT 23

Account Number: 0085 1920 6643

**NOTICE:** Effective 6/9/06, fees for overdraft & returned items are changing. The 1st day your account has an occurrence (an occurrence is a day with at least 1 overdraft item or 1 returned item), the fee for each item remains \$19.

The 2nd day - 4th day that your account has an occurrence during the current month & preceding 12 months, the fee for each overdraft item & each returned item changes to \$33. For the 5th & subsequent days that your account has an occurrence during the current month & preceding 12 months, the fee for each overdraft item & each returned item changes to \$35.

For a brochure about fees, pick up "Our account fees explained" at your banking center. To help you better identify transactions on your account, we are changing the name of this fee. On 5/19/06, "Overdraft Fee" changes to "NSF: Returned Item Fee" if the item is returned unpaid. If the item is paid, the name changes to "Overdraft Item Fee."

Experience the 60th Anniversary of the Bank of America Colonial. As the title sponsor of this event, we are able to offer tickets to our customers at a discount. Take advantage of this special customer pricing by purchasing tickets at any participating Dallas/Fort Worth Banking Center. Or visit [www.bankofamericacolonial.com](http://www.bankofamericacolonial.com) for retail priced tickets.

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.23
<b>Total Deposits and Other Additions</b>		<b>\$0.23</b>

### Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 060317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,262.71	03-17	587.71	04-13	587.94

P1564

BRUNSTING004156



## How To Balance Your Bank of America Account

0072755

### FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

### NOW, with your Account Statement:

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** ..... \$ \_\_\_\_\_

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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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.

P1565



# Bank of America



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

III

Page 1 of 3  
Statement Period  
03-17-06 through 06-15-06  
Number of checks enclosed: 0  
B 09 0 A P 23 0072753

Account Number: 0085 1920 6643



00018337 01 MB 0.326 12 16099 001 SCM999 I1  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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



### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number .....	0085 1920 6643
Beginning Balance on 03-17-06.....	\$ 8,262.71
Deposits and Other Additions.....	+ 0.74
Other Subtractions.....	- 7,675.00
<b>Ending Balance on 06-15-06.....</b>	<b>\$ 588.45</b>

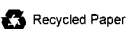
*Annual Percentage Yield Earned this Statement*  
*Period: 0.50%*  
*Interest Paid Year to Date: \$3.18*

Deposit and Win Sweepstakes: Make an ATM deposit and get a chance to win great prizes up to \$5,000 cash. The next time you need to make a deposit, use the ATM. You'll see how secure, fast and easy the ATM is. For details, go to [www.bankofamerica.com/atmsweeps](http://www.bankofamerica.com/atmsweeps). No purchase necessary. Void where prohibited.

As part of our ongoing commitment to security, Bank of America is introducing 18 new Online Banking Alerts allowing you to monitor your account activity. Set-up alerts today-they're fast, free and easy to use. Enroll or sign in to Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com), select the Accounts Overview tab and click the Manage Alerts link.

**P1566**

BRUNSTING004158



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-17-06 through 06-15-06  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.23
Interest Earned	05-15	0.26
Interest Earned	06-15	0.25
<b>Total Deposits and Other Additions</b>		<b>\$0.74</b>

### Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 060317;Indn:Anita K Riley-Trustee	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,262.71	04-13	587.94	06-15	588.45
03-17	587.71	05-15	588.20		

P1567

BRUNSTING004159





How To Balance Your Bank of America Account

0071441

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

SUBTOTAL

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

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...

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.

- \* 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.

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.

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.

P1568

BRUNSTING004160





# Bank of America



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

HH

Page 1 of 3  
Statement Period  
06-16-06 through 09-14-06  
Number of checks enclosed: 0  
B 09 0 A P 23 0071439

Account Number: 0085 1920 6643



00018159 01 MB 0.326 13 15099 001 SCH999 I 3  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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

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

For additional information or service, you may call:  
1.800.432.1000 Customer Service  
1.800.288.4468 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

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-16-06.....	\$ 588.45	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.73	<i>Interest Paid Year to Date: \$3.91</i>
<b>Ending Balance on 09-14-06.....</b>	<b>\$ 589.18</b>	

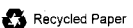
Your 2006 Privacy Policy for Consumers is now available at [www.bankofamerica.com/privacy](http://www.bankofamerica.com/privacy). Please read the policy carefully for important updates. If you have other accounts with Bank of America you may receive more than one 2006 Privacy Policy notification.

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.23
Interest Earned	08-16	0.27
Interest Earned	09-14	0.23
<b>Total Deposits and Other Additions</b>		<b>\$0.73</b>

P1569

BRUNSTING004161



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
06-16-06 through 09-14-06  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	588.45	08-16	588.95
07-14	588.68	09-14	589.18



How To Balance Your Bank of America Account

0070513

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

SUBTOTAL

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

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...

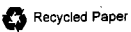
Electronic transfers: In case of errors or questions about your electronic transfers. If you think your statement or receipt is wrong or if you need more information about an electronic transfer...

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly.

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.

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.





# Bank of America



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HH

Page 1 of 3  
Statement Period  
09-15-06 through 12-13-06  
Number of checks enclosed: 0  
B 09 0 A P 23 0070511

Account Number: 0085 1920 6643



00017435 01 MB 0.326 12 14099 001 SCM999 I 4  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
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Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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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

## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number .....	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 09-15-06.....	\$ 589.18	<i>Period: 0.34%</i>
Deposits and Other Additions.....	+ 0.50	<i>Interest Paid Year to Date: \$4.41</i>
<b>Ending Balance on 12-13-06.....</b>	<b>\$ 589.68</b>	

Effective 2-16-07, the fee for overdraft and returned items is changing. For the 1st day your account has an occurrence (a day with at least 1 overdraft item or 1 returned item), the fee for each item is \$20. For the 2nd day, and subsequent days your account has an occurrence during the current month and preceding 12 months, the fee for each item is \$35.

Fee applies to each overdraft item and each returned item with a maximum of 5 items per day. Sign up for Overdraft Protection service to transfer available funds from your Bank of America credit card or savings account to help cover overdrafts. For more information, pick up "Our account fees explained" and the deposit agreement at your banking center.

P1572

BRUNSTING004164



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
09-15-06 through 12-13-06  
Number of checks enclosed: 0  
B 09 0 A P 23

Account Number: 0085 1920 6643

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.26
Interest Earned	11-14	0.15
Interest Earned	12-13	0.09
<b>Total Deposits and Other Additions</b>		<b>\$0.50</b>

### Daily Balance Summary

Date	Balance	Date	Balance
Beginning	589.18	11-14	589.59
10-16	589.44	12-13	589.68



## How To Balance Your Bank of America Account

0072849

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** ..... \$ \_\_\_\_\_

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**Important Information**

**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 (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.

P1574

BRUNSTING004166



# Bank of America



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

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Page 1 of 3  
Statement Period  
12-14-06 through 03-15-07  
Number of checks enclosed: 0  
B 09 0 A P 23 0072847

Account Number: 0085 1920 6643



00017877 01 MB 0.326 13 16099 001 SCM999 I 4

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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

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

For additional information or service, you may call:

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

## Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number ..... 0085 1920 6643  
Beginning Balance on 12-14-06..... \$ 589.68  
Deposits and Other Additions..... + 7,676.02  
Ending Balance on 03-15-07..... \$ 8,265.70

Annual Percentage Yield Earned this Statement  
Period: 0.20%  
Interest Paid Year to Date: \$1.02

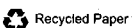
Please read Bank of America Privacy Policy for Consumers 2007 carefully for important information. If you have other accounts with Bank of America you may receive more than one 2007 privacy policy notification. For more information visit [www.bankofamerica.com/privacy](http://www.bankofamerica.com/privacy)

Bank of America is proud to be the Exclusive Corporate Partner of the national tour of Matisse: Painter as Sculptor at the Dallas Museum of Art and Nasher Sculpture Center 1/21/07-4/29/07. Bank associates and customers receive a 20% discount on select museum memberships and on one item in the museum stores. For more information visit [www.MatisseInDallas.org](http://www.MatisseInDallas.org)

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P1575

BRUNSTING004167





ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Account Number: 0085 1920 6643

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-16	0.11
Interest Earned	02-12	0.09
Deposit	02-27	7,675.00
Interest Earned	03-15	0.82
<b>Total Deposits and Other Additions</b>		<b>\$7,676.02</b>

### Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	589.68	02-12	589.88	03-15	8,265.70
01-16	589.79	02-27	8,264.88		





# Bank of America



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

#1

Page 1 of 3  
Statement Period  
03-16-07 through 04-13-07  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

0011907



00003685 01 MB 0.326 12 14099 001 SCM999

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For additional information or service, you may call:

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1.800.288.4408 TDD/TTY Users Only  
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Or you may write to:

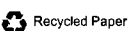
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P1578

BRUNSTING004170



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-16-07 through 04-13-07  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 03-16-07	\$ 8,265.70	<i>Interest Paid Year to Date: \$1.24</i>
Deposits and Other Additions	+ 0.22	
Other Subtractions	- 7,675.00	
<b>Ending Balance on 04-13-07</b>	<b>\$ 590.92</b>	

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	04-13	0.22
<b>Total Deposits and Other Additions \$0.22</b>		

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Jp Financial Ins;Des=ins.Prem ;Id=jp4432833 Eff Date: 070319;Indn:Anita K Riley-Trustee	03-19	7,675.00
<b>Total Other Subtractions \$7,675.00</b>		

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,265.70	03-19	590.70	04-13	590.92



**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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**Bank of America**



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Tampa, FL 33622-5118

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Page 1 of 3  
Statement Period  
03-16-07 through 06-14-07  
B 09 0 A P PA 23 0067559  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



00016526 01 AB 0.341 13 15099 001 SCM999 I 4  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
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**P1581**

BRUNSTING004173



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-16-07 through 06-14-07  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 03-16-07	\$ 8,265.70	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.44</i>
Deposits and Other Additions	+ 0.42	
Other Subtractions	- 7,675.00	
<b>Ending Balance on 06-14-07</b>	<b>\$ 591.12</b>	

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	04-13	0.22
Interest Earned	05-15	0.10
Interest Earned	06-14	0.10

**Total Deposits and Other Additions \$0.42**

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Jp Financial Ins;Des = ins.Prem ;Id = jp4432833 Eff Date: 070319;Indn:Anita K Riley-Trustee	03-19	7,675.00

**Total Other Subtractions \$7,675.00**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,265.70	04-13	590.92	06-14	591.12
03-19	590.70	05-15	591.02		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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.

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

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

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

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

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

P1583





Cont #  
13744410065



Unclaimed Property  
MO8-050-01-45  
P.O. Box 214867  
Kansas City, MO 64121-4867

FIRST CLASS MAIL  
IMPORTANT NOTICE ABOUT YOUR BANK OF AMERICA ACCOUNT

CTSY  
Date of Notice: 11/28/2007 CE099  
Customer Service: 1.800.432.1000

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA, TX 77904-3049

Dear Bank of America Customer:

We value you as a customer at Bank of America and want to let you know that our records indicate your account appears inactive. Your account is considered inactive when there has been no direct contact with you such as from non-automatic deposits and withdrawals or from utilizing online banking.

If you would like to ensure your account remains active, please complete one of the following within 30 days of the date of this letter:

- \* Log onto Online Banking at [www.bankofamerica.com](http://www.bankofamerica.com) and perform a transaction
- \* Make any deposit or withdrawal on your account
- \* Call Customer Service at the number listed above and speak to a customer service representative
- \* Complete, sign and return this entire notice in the enclosed return envelope or to your nearest Bank of America banking center.

We apologize for any inconvenience this may cause. However, if we do not hear from you, your account could be considered abandoned by state law. We appreciate your understanding and want to work with you to ensure this does not happen. If you have any questions, or if we can do anything to better serve your needs, please call us.

Thank you again for banking with Bank of America.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
00000000008519206643		02/20/1997	\$591.61 SAVINGS W/INT

\_\_\_\_\_ The above address information is correct and I am aware of the account.

\_\_\_\_\_ Please update the address information on my account as follows:

---

Street Address (include number) \_\_\_\_\_ City \_\_\_\_\_

---

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone Number \_\_\_\_\_

---

Authorized Customer Signature (required) \_\_\_\_\_ Date \_\_\_\_\_

P1584



# Bank of America



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

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Page 1 of 3  
Statement Period  
09-14-07 through 12-13-07  
B 09 0 A P PA 23 0052431  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



00013749 01 AB 0.341 12 14099 001 SCM999 I 4  
ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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

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

## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-14-07	\$ 591.41	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$2.02</i>
Deposits and Other Additions	+ 0.29	
<b>Ending Balance on 12-13-07</b>	<b>\$ 591.70</b>	

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.11
Interest Earned	11-14	0.09
Interest Earned	12-13	0.09

**Total Deposits and Other Additions \$0.29**

**P1585**

BRUNSTING004177

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
09-14-07 through 12-13-07  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	591.41	11-14	591.61
10-16	591.52	12-13	591.70



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
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3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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.

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

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

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

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

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

P1587





# Bank of America



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

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Page 1 of 3  
Statement Period  
12-14-07 through 03-14-08  
B 09 0 A P PA 23 0060231  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



00014642 01 AB 0.341 13 15099 001 SCM999 I1 4

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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

For additional information or service, you may call:

 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:



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

### Important Information

Thank you for being our customer. We want you to know we recently revised the Deposit Agreement. This is a document you initially received when you opened your account. The Deposit Agreement is part of the deposit contract for your account. From time to time, we revise the Deposit Agreement as we have recently done and this revised version governs your account. You can pick up the revised Deposit Agreement and Disclosures at any banking center or review it by going to [bankofamerica.com](http://bankofamerica.com)

### Notice: Important Information

Changes to overdraft and returned item fees effective 4.18.08: For the 1st day your account has an occurrence (an occurrence is a day with at least one overdraft or returned item), the fee for each overdraft item and each returned item changes from \$20 to \$25. For each subsequent day your account has an occurrence during the current month and prior 12 months, the fee for each item remains \$35. The fee applies to a maximum of 7 items per day. These changes amend your Personal Schedule of Fees. Bank of America offers the following services to help you avoid fees: free Online Banking service, Alerts and mobile banking. You can also learn how to avoid fees by obtaining our Helpful Information for Better Banking brochure at your banking center or visiting our interactive website at [bankofamerica.com/feesandprocesses](http://bankofamerica.com/feesandprocesses). Please call the number on this statement with any questions.

**P1588**

BRUNSTING004180

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
12-14-07 through 03-14-08  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 12-14-07	\$ 591.70	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$0.63</i>
Deposits and Other Additions	+ 7,800.63	
<b>Ending Balance on 03-14-08</b>	<b>\$ 8,392.33</b>	

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-15	0.11
Interest Earned	02-13	0.09
Deposit	03-04	7,800.00
Interest Earned	03-14	0.43

**Total Deposits and Other Additions \$7,800.63**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 01-15	591.70 591.81	02-13 03-04	591.90 8,391.90	03-14	8,392.33



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

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5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

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...

- \* 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...

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.

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.

P1590





# Bank of America



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

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Page 1 of 3  
Statement Period  
03-15-08 through 04-15-08  
B 09 0 A PTPA 23 0008947  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



00002879 01 MB 0.360 12 16099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
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Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Espanol

Or you may write to:



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

## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-15-08	\$ 8,392.33	<i>Interest Paid Year to Date: \$0.88</i>
Deposits and Other Additions	+ 0.25	
Other Subtractions	- 7,675.00	
<b>Ending Balance on 04-15-08</b>	<b>\$ 717.58</b>	

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.25
		<b>Total Deposits and Other Additions \$0.25</b>

P1591

BRUNSTING004183





ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-15-08 through 04-15-08  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

### Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-18	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,392.33	03-18	717.33	04-15	717.58



**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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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



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

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Page 1 of 3  
Statement Period  
03-15-08 through 06-13-08  
B 09 0 A P P A 23 0060119  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



00015813 01 AB 0.351 12 14099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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

## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 03-15-08	\$ 8,392.33
Deposits and Other Additions	+ 0.48
Other Subtractions	- 7,675.00
Ending Balance on 06-13-08	\$ 717.81

*Annual Percentage Yield Earned this Statement  
Period: 0.20%  
Interest Paid Year to Date: \$1.11*

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.25
Interest Earned	05-14	0.11
Interest Earned	06-13	0.12

**Total Deposits and Other Additions \$0.48**

**P1594**

BRUNSTING004186

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-15-08 through 06-13-08  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-18	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,392.33	04-15	717.58	06-13	717.81
03-18	717.33	05-14	717.69		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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.

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

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

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

P1596





# Bank of America



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

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Page 1 of 3  
Statement Period:  
06-14-08 through 09-15-08  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 09/22 0 0099 215 0000 064 031368 #001 AT 0.346

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

## Customer Service Information

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 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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



Go paperless with your account statements and get all the same information online that you see on paper for free in Online Banking. Paperless statements keep you organized and even help you go green by reducing paper. Plus, you can see your cleared checks for eligible checking accounts. It's easy - enroll or sign into Online Banking today at [www.bankofamerica.com](http://www.bankofamerica.com) and look for the green leaf and click Go Paperless.

P1597

BRUNSTING004189

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
06-14-08 through 09-15-08  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

### Deposit Accounts

#### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 06-14-08	\$ 717.81	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.48</i>
Deposits and Other Additions	+ 0.37	
Ending Balance on 09-15-08	\$ 718.18	

#### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.13
Interest Earned	08-14	0.11
Interest Earned	09-15	0.13

**Total Deposits and Other Additions \$0.37**

#### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	717.81	08-14	718.05
07-16	717.94	09-15	718.18



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

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

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

P1599







# Bank of America



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

H

Page 1 of 3  
Statement Period  
09-16-08 through 12-15-08  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 12/22 0 0099 348 0000000000 994 000589 #001 AT 0.346

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
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## Customer Service Information [www.bankofamerica.com](http://www.bankofamerica.com)

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1.800.688.6086 En Español

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



### Important Information for Your Account

Effective 2/9/09, we are changing the Overdraft Item Fee and the NSF: Returned Item Fee. The fee is \$35 for each overdraft or returned item. However, you will be charged for no more than 10 items per day. Bank of America offers services to help you minimize or prevent fees. Sign up for Overdraft Protection service to transfer available funds from your Bank of America credit card or savings account to help cover checking overdrafts. To learn more, talk with an associate at your local banking center or call the customer service number listed.

### Additional Important Information

If you have a Regular Savings account, effective with statement cycles starting after 2/8/09, the monthly maintenance fee is changing to \$5. We waive this charge if you have a monthly automatic transfer of \$25 or more from your Bank of America checking account to your savings account or maintain a minimum daily balance of \$300 or more in your account. Questions, call the customer service number on this statement.

P1600

BRUNSTING004192



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
09-16-08 through 12-15-08  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

Go paperless with your account statements and get all the same information online that you see on paper for free in Online Banking. Paperless statements keep you organized and even help you go green by reducing paper. Plus, you can see your cleared checks for eligible checking accounts. It's easy - enroll or sign into Online Banking today at [www.bankofamerica.com](http://www.bankofamerica.com) and look for the green leaf and click Go Paperless.

## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

#### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-16-08	\$ 718.18	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.84</i>
Deposits and Other Additions	+ 0.36	
Ending Balance on 12-15-08	\$ 718.54	

#### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.12
Interest Earned	11-12	0.11
Interest Earned	12-15	0.13

**Total Deposits and Other Additions \$0.36**

#### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	718.18	11-12	718.41
10-16	718.30	12-15	718.54

P1601

BRUNSTING004193



**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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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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**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.

**P1602**



# Bank of America



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

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Page 1 of 3  
Statement Period  
12-16-08 through 03-16-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 03/23 0 0099 483 1000000000 289 010284 #@01 AT 0.346

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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



Please read Bank of America Privacy Policy for Consumers 2009 carefully for important information. If you have other accounts with Bank of America you may receive more than one 2009 privacy policy notification. For more information, visit [www.bankofamerica.com/privacy](http://www.bankofamerica.com/privacy).

P1603

BRUNSTING004195

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
12-16-08 through 03-16-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 12-16-08	\$ 718.54	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$0.53</i>
Deposits and Other Additions	+ 7,800.53	
<b>Ending Balance on 03-16-09</b>	<b>\$ 8,519.07</b>	

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-14	0.12
Interest Earned	02-11	0.11
Counter Credit	03-13	7,800.00
Interest Earned	03-16	0.30
<b>Total Deposits and Other Additions</b>		<b>\$7,800.53</b>

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	718.54	02-11	718.77	03-16	8,519.07
01-14	718.66	03-13	8,518.77		



**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:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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**P1605**



# Bank of America



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

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Page 1 of 3  
Statement Period  
03-17-09 through 04-15-09  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MD 04/22 0 0099 116 1000000000 719 006913 #@01 AT 0.346

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

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

### Important Information Regarding Changes to our Deposit Pricing

Please see the enclosed brochure for information about upcoming pricing changes to some deposit accounts. In addition, we've included information on how to help prevent or minimize deposit fees as well as details on improvements we've made to serve you better. If you would like more information, visit [bankofamerica.com/pricingchanges](http://bankofamerica.com/pricingchanges)

P1606

BRUNSTING004198

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-17-09 through 04-15-09  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 03-17-09	\$ 8,519.07	<i>Interest Paid Year to Date: \$0.71</i>
Deposits and Other Additions	+ 0.18	
Other Subtractions	- 7,675.00	
Ending Balance on 04-15-09	\$ 844.25	

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	04-15	0.18
<b>Total Deposits and Other Additions \$0.18</b>		

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-18	7,675.00
<b>Total Other Subtractions \$7,675.00</b>		

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,519.07	03-18	844.07	04-15	844.25







# Bank of America



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

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Page 1 of 3  
Statement Period  
03-17-09 through 06-15-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643




MS 06/22 0 0099 293 223 009250 #@01 AT 0.357

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Or you may write to:



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

### Parents, want your teen to learn about finances?

Ask them to visit our Web site, [bankofamerica.com/studentcode](http://bankofamerica.com/studentcode). It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

**P1609**

BRUNSTING004201

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-17-09 through 06-15-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 03-17-09	\$ 8,519.07	<i>Annual Percentage Yield Earned this Statement Period: 0.16% Interest Paid Year to Date: \$0.89</i>
Deposits and Other Additions	+ 0.36	
Other Subtractions	- 7,675.00	
Ending Balance on 06-15-09	\$ 844.43	

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	04-15	0.18
Interest Earned	05-13	0.10
Interest Earned	06-15	0.08

**Total Deposits and Other Additions \$0.36**

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-18	7,675.00

**Total Other Subtractions \$7,675.00**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,519.07	04-15	844.25	06-15	844.43
03-18	844.07	05-13	844.35		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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.

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

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

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

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

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

P1611





**Bank of America**



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

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Page 1 of 3  
Statement Period  
06-16-09 through 09-15-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 09/22 0 0099 846 504 009875 #01 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).


**Customer Service Information**

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

For additional information or service, you may call:

 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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Tampa, FL 33622-5118

On May 20, 2009, the temporary increase in the standard maximum deposit insurance amount to \$250,000 per depositor was extended through December 31, 2013. On January 1, 2014, the standard insurance amount will return to \$100,000 per depositor for all account categories except IRAs & certain retirement accounts, which will remain \$250,000 per depositor.

**Parents, want your teen to learn about finances?**

Ask them to visit our Web site, [bankofamerica.com/studentcode](http://bankofamerica.com/studentcode). It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

**P1612**

BRUNSTING004204



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
06-16-09 through 09-15-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 06-16-09	\$ 844.43	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$1.10</i>
Deposits and Other Additions	+ 0.21	
Ending Balance on 09-15-09	\$ 844.64	

**Regular Savings Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.07
Interest Earned	08-14	0.07
Interest Earned	09-15	0.07

**Total Deposits and Other Additions \$0.21**

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)
Beginning	844.43	08-14	844.57
07-16	844.50	09-15	844.64



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
SUBTOTAL ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount. The table is currently empty.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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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.

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

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

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

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

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





# Bank of America



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

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Page 1 of 3  
Statement Period  
09-16-09 through 12-15-09  
B 09 0 A P P A 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

MS 12/22 0 0099 448 488 007573 #01 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
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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

## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-16-09	\$ 844.64	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$1.31</i>
Deposits and Other Additions	+ 0.21	
Ending Balance on 12-15-09	\$ 844.85	

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-15	0.07
Interest Earned	11-12	0.06
Interest Earned	12-15	0.08

Total Deposits and Other Additions \$0.21

**P1615**

BRUNSTING004207



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
09-16-09 through 12-15-09  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	844.64	11-12	844.77
10-15	844.71	12-15	844.85



## How To Balance Your Bank of America Account

### FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

### NOW, with your Account Statement:

1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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



# Bank of America



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

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Page 1 of 3  
Statement Period  
12-16-09 through 03-16-10  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 03/23 0 0099 564 4 260 024033 #001 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español



Or you may write to:

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Tampa, FL 33622-5118



## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 12-16-09	\$ 844.85	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$0.51</i>
Deposits and Other Additions	+ 7,800.51	
<b>Ending Balance on 03-16-10</b>	<b>\$ 8,645.36</b>	

P1618

BRUNSTING004210



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
12-16-09 through 03-16-10  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	01-13	0.07
Interest Earned	02-10	0.06
Deposit	03-03	7,800.00
Interest Earned	03-16	0.38
<b>Total Deposits and Other Additions</b>		<b>\$7,800.51</b>

**Daily Balance Summary**

<b>Date</b>	<b>Balance(\$)</b>	<b>Date</b>	<b>Balance(\$)</b>	<b>Date</b>	<b>Balance(\$)</b>
Beginning	844.35	02-10	844.98	03-16	8,645.36
01-13	844.92	03-03	8,644.98		



# Bank of America



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Page 1 of 3  
Statement Period  
03-17-10 through 04-15-10  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MD 04/22 0 0099 741 086 025665 #01 AT 0.357

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Tampa, FL 33622-5118

## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-17-10	\$ 8,645.36	<i>Interest Paid Year to Date: \$0.59</i>
Deposits and Other Additions	+ 0.08	
Other Subtractions	- 7,675.00	
<b>Ending Balance on 04-15-10</b>	<b>\$ 970.44</b>	

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.08
		<b>Total Deposits and Other Additions \$0.08</b>

P1620

BRUNSTING004212



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-17-10 through 04-15-10  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Regular Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,645.36	03-17	970.36	04-15	970.44



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

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...

- \* 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...

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.

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.

P1622



**P1623**

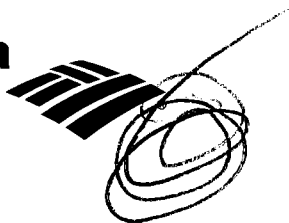
BRUNSTING004215





# Bank of America

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Page 1 of 3  
Statement Period  
06-16-10 through 09-15-10  
B 09 0 A P P A 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 09/22 0 0099 841 4 355 007062 #001 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español



Or you may write to:  
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Tampa, FL 33622-5118



For a Regular Savings account, you can make 3 withdrawals/transfers each monthly statement cycle with no excess withdrawal fee. If you do not maintain the required balance in your account, each additional withdrawal/transfer is subject to an excess withdrawal fee. The balance requirement and the amount of the excess withdrawal fee are not changing. However, beginning with statement cycles that start on or after 11/4/10, each Online Banking bill payment and online transfer counts towards these withdrawal/transfer limits. To understand alternatives, or if you have questions, please call the number on your deposit statement or speak with an associate at your local Bank of America.

P1624

BRUNSTING004216



ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
06-16-10 through 09-15-10  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 06-16-10	\$ 970.60	<i>Annual Percentage Yield Earned this Statement Period: 0.09% Interest Paid Year to Date: \$0.98</i>
Deposits and Other Additions	+ 0.23	
Ending Balance on 09-15-10	\$ 970.83	

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	07-15	0.08
Interest Earned	08-16	0.09
Interest Earned	09-15	0.06

**Total Deposits and Other Additions \$0.23**

**Daily Balance Summary**

<b>Date</b>	<b>Balance(\$)</b>	<b>Date</b>	<b>Balance(\$)</b>
Beginning	970.60	08-16	970.77
07-15	970.68	09-15	970.83



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.
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- \* Tell us your name and account number.
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# Bank of America



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

H

Page 1 of 3  
Statement Period  
09-16-10 through 12-16-10  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MS 12/23 0 0099 618 584 026427 #001 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
VICTORIA TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

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 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:



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Tampa, FL 33622-5118

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

P1627

BRUNSTING004219

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
09-16-10 through 12-16-10  
B 09 0 A P PA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 09-16-10	\$ 970.83	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.11</i>
Deposits and Other Additions	+ 0.13	
Ending Balance on 12-16-10	\$ 970.96	

**Regular Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	10-14	0.04
Interest Earned	11-12	0.04
Interest Earned	12-16	0.05

**Total Deposits and Other Additions \$0.13**

**Daily Balance Summary**

<b>Date</b>	<b>Balance(\$)</b>	<b>Date</b>	<b>Balance(\$)</b>
Beginning	970.83	11-12	970.91
10-14	970.87	12-16	970.96



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
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3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
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SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

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P1629





# Bank of America



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Tampa, FL 33622-5118

H

Page 1 of 3  
Statement Period  
03-17-11 through 04-14-11  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MD 04/21 0 0099 268 997 000756 #001 AT 0.365

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
203 BLOOMINGDALE CIR  
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## Deposit Accounts

### Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

### Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-17-11	\$ 8,171.43	<i>Interest Paid Year to Date: \$0.49</i>
Deposits and Other Additions	+ 0.02	
Other Subtractions	- 7,675.00	
Ending Balance on 04-14-11	\$ 496.45	

### Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-14	0.02
<b>Total Deposits and Other Additions</b>		<b>\$0.02</b>

P1630

BRUNSTING004222

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
Statement Period  
03-17-11 through 04-14-11  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643

### Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-17	7,675.00
<b>Total Other Subtractions</b>		<b>\$7,675.00</b>

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,171.43	03-17	496.43	04-14	496.45





# Bank of America



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Hi

Page 1 of 3  
Statement Period  
12-17-10 through 02-10-11  
B 09 0 A PTPA 23  
Number of checks enclosed: 0  
Account Number: 0085 1920 6643



MD 02/17 0 0099 875 165 014591 #001 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST  
THE BRUNSTING FAMILY IRREVOCABLE TR  
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Or you may write to:



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P1632

BRUNSTING004224



ANITA K RILEY TR FOR VOCABLE TRUST  
 THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3  
 Statement Period  
 12-17-10 through 02-10-11  
 B 09 0 A PTPA 23  
 Number of checks enclosed: 0  
 Account Number: 0085 1920 6643

**Deposit Accounts**

**Regular Savings**

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

**Your Account at a Glance**

Account Number	0085 1920 6643	
Beginning Balance on 12-17-10	\$ 970.96	<i>Interest Paid Year to Date: \$0.09</i>
Deposits and Other Additions	+ 7,200.09	
<b>Ending Balance on 02-10-11</b>	<b>\$ 8,171.05</b>	

**Regular Savings Additions**

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	01-13	0.04
Online Banking transfer from Chk 1143 Confirmation# 6131334671	02-10	7,200.00
Interest Earned	02-10	0.05

**Total Deposits and Other Additions \$7,200.09**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	970.96	01-13	971.00	02-10	8,171.05



## How To Balance Your Bank of America Account

### FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

### NOW, with your Account Statement:

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Bank of America, N.A.  
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Tampa, FL 33622-5118

Page 1 of 3  
Statement Period  
06-13-12 through 07-12-12  
B 07 E I E P I 7 0120373

Account Number: 5860 2756 3536





13099 E01 SCM999 I12 0

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

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

**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 06-13-12	\$ 46,534.79
Ending Balance on 07-12-12	\$ 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 Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
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- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
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Page 1 of 2  
Statement Period  
07-13-12 through 08-14-12  
B 07 E I E P I 7 0119548

Account Number: 5860 2756 3536





15099 E01 SCM999 I1 0

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**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 07-13-12 \$ 46,534.79  
Ending Balance on 08-14-12 \$ 46,534.79

**Daily Balance Summary**

Date Balance(\$)  
Beginning 46,534.79

**P1638**

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

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- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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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. **P1639**



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Page 1 of 3  
Statement Period  
08-15-12 through 09-11-12  
B 07 E I E P I 7 0118408

Account Number: 5860 2756 3536





12099 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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1-800-288-4408 TDD/TTY Users Only  
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Page 2 of 3  
 Statement Period  
 08-15-12 through 09-11-12  
 B 07 E I E P I 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 08-15-12	\$	46,534.79
Deposits and Other Additions	+	167,000.00
<b>Ending Balance on 09-11-12</b>	<b>\$</b>	<b>213,534.79</b>

### Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316	08-31	167,000.00

**Total Deposits and Other Additions \$167,000.00**

### Daily Balance Summary

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

**P1641**

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_  
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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- \* Tell us your name and account number.
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**P1642**

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Page 1 of 3  
Statement Period  
09-08-12 through 10-10-12  
B 05 E I E P I 5 0127944

Account Number: 5860 2756 3523





11099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST  
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ANITA K BRUNSTING TRTEE U/A 11/22/2011  
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NELVA E BRUNSTING SURVIVORS TRUST  
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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	5860 2756 3523	
Beginning Balance on 09-08-12	\$ 249,539.10	<i>Interest Paid Year to Date: \$0.27</i>
Deposits and Other Additions	+ 0.27	
Other Subtractions	- 167,068.97	
<b>Ending Balance on 10-10-12</b>	<b>\$ 82,470.40</b>	

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
		<b>Total Deposits and Other Additions \$0.27</b>

### 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 Confirmation# 0346357465	10-05	167,000.00
		<b>Total Other Subtractions \$167,068.97</b>

### Daily Balance Summary

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

**P1644**

BRUNSTING004850

### 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 ..... \$ \_\_\_\_\_
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- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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**P1645**

**P1646**

BRUNSTING004852



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	Type	Status	\$Amount	\$A
<b>Amount included in Available Balance</b>					
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135		C	167,000.00	24
<b>Statement as of 10/11/2012 (view statements)</b>					
10/10/2012	Interest Earned		C	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...		C	-68.97	24
<b>Statement as of 09/08/2012 (view statements)</b>					
08/31/2012	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA BANKING CENTER #0000270 TX...		C	-167,000.00	24
<b>Statement as of 08/11/2012 (view statements)</b>					
07/18/2012	Check 136		C	-15.45	41
07/18/2012	Check 135		C	-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		C	-353.43	43
<b>Statement as of 07/11/2012 (view statements)</b>					
07/05/2012	Check 125		C	-60.00	43
07/05/2012	Check 124		C	-60.00	43
06/27/2012	Check 134		C	-29.19	43

P1647





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	Type	Status	\$Amount	\$Available Balance
10/11/2012	Online Banking transfer to CHK 3523 Confirmation# 2792416135		C	-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		C	167,000.00	167,000.00

**P1648**

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Page 1 of 4  
Statement Period  
06-09-12 through 07-10-12  
B 05 E I E P I 5

0125617

Account Number: 5860 2756 3523





11099 E01 SCM999 I12 0

NELVA E BRUNSTING SURVIVORS TRUST  
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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	5860 2756 3523
Beginning Balance on 06-09-12	\$ 434,060.17
Checks Posted	- 149.19
<b>Ending Balance on 07-10-12</b>	<b>\$ 433,910.98</b>

**Regular Checking Subtractions**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
124	07-05	60.00	125	07-05	60.00	134*	06-27	29.19

**Total Checks Posted \$149.19**

\* Gap in sequential check numbers.

**Daily Balance Summary**

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

### How To Balance Your Bank of America Account

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**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
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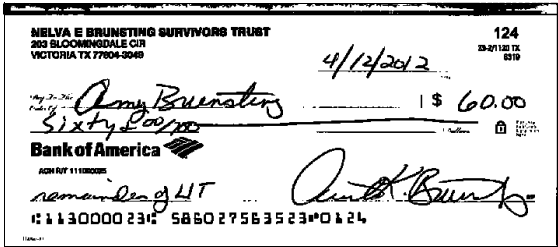
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**P1651**

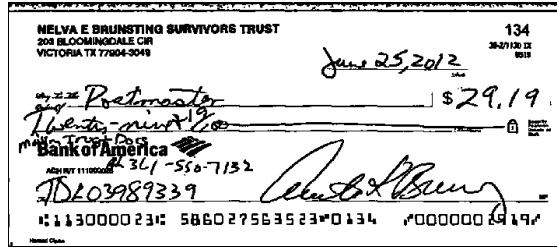
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Check Image

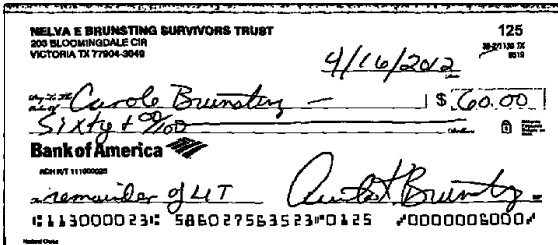
Account Number: 5860 2756 3523



Ref. No.: 813009792648581 Amount: 60.00



Ref. No.: 813009330328363 Amount: 29.19



Ref. No.: 813007633374960 Amount: 60.00

P1652

END OF CHECK IMAGE

BRUNSTING004858

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Page 1 of 4  
Statement Period  
07-11-12 through 08-10-12  
B 05 E I E P I 5

0121585

Account Number: 5860 2756 3523





11099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST  
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ANITA K BRUNSTING TRTEE U/A 11/22/2011  
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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 07-11-12	\$ 433,910.98
Checks Posted	- 17,015.45
Service Charges and Other Fees	- 3.00
Other Subtractions	- 353.43
<b>Ending Balance on 08-10-12</b>	<b>\$ 416,539.10</b>

**Regular Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
135	07-18	17,000.00	136	07-18	15.45

**P1653**

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

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**

<b>Service Charges and Other Fees</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
External transfer fee - 3 Day - Confirmation: 80473686	07/16/2012	3.00

**Total Service Charges and Other Fees \$3.00**

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

**Total Other Subtractions \$353.43**

**Daily Balance Summary**

<b>Date</b>	<b>Balance(\$)</b>	<b>Date</b>	<b>Balance(\$)</b>
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:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

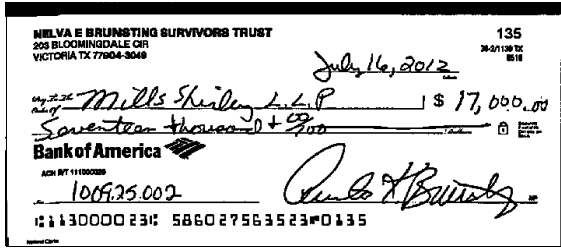
**P1655**

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

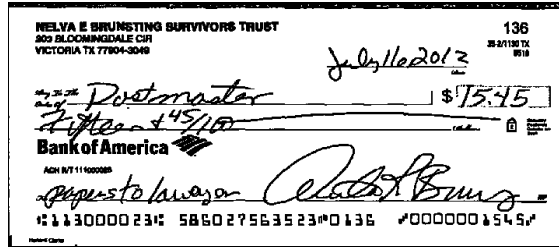


Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009792530209 Amount: 17,000.00



Ref. No.: 813009430537935 Amount: 15.45

P1656

END OF CHECK IMAGE

BRUNSTING004862

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 P I 5

0121760

Account Number: 5860 2756 3523





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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1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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

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	5860 2756 3523
Beginning Balance on 08-11-12	\$ 416,539.10
Other Subtractions	- 167,000.00
<b>Ending Balance on 09-07-12</b>	<b>\$ 249,539.10</b>

**Regular Checking Subtractions**

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

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	416,539.10	08-31	249,539.10

**P1658**

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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- \* Tell us your name and account number.
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- \* Tell us the dollar amount of the suspected error.

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**P1659**

**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.

**P1660**

BRUNSTING004866

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 P I 7 0123054

Account Number: 5860 2756 3536





13099 E01 SCM999 I1 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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 Bank of America, N.A.  
P.O. Box 25118  
Tampa, FL 33622-5118

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

Page 2 of 3  
 Statement Period  
 09-12-12 through 10-12-12  
 B 07 E I E P I 7

Account Number: 5860 2756 3536

## Deposit Accounts

### Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDEENTS 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 09-12-12	\$ 213,534.79	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$1.17</i>
Deposits and Other Additions	+ 26,438.67	
Other Subtractions	- 167,000.00	
<b>Ending Balance on 10-12-12</b>	<b>\$ 72,973.46</b>	

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
<b>Total Deposits and Other Additions</b>		<b>\$26,438.67</b>

### Adv Tiered Interest Chkg Subtractions

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

### Daily Balance Summary

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

**P1662**

### 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) ..... \$ \_\_\_\_\_
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**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
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This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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**P1663**



**P1664**

BRUNSTING004870

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

Page 1 of 3  
Statement Period  
10-05-12 through 10-23-12  
B 14 0 A P PA 14 0116265  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577




24099 001 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST  
ANITA K BRUNSTING TRTEE  
U/A 11/22/2011  
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**P1665**

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

Page 2 of 3  
 Statement Period  
 10-05-12 through 10-23-12  
 B 14 0 A P PA 14  
 Number of checks enclosed: 0  
 Account Number: 5860 2345 8577

**Deposit Accounts**

**Personal Money Market Savings  
 Money Market Savings**

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

**Your Account at a Glance**

Account Number	XXXX XXXX 8577	
Beginning Balance on 10-05-12	\$ 0.00	<i>Annual Percentage Yield Earned this Statement              Period: 0.20%              Interest Paid Year to Date: \$17.34</i>
Deposits and Other Additions	+ 334,017.34	
Other Subtractions	- 167,000.00	
<b>Ending Balance on 10-23-12</b>	<b>\$ 167,017.34</b>	

**Money Market Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Agent Assisted transfer from Chk 3523 Confirmation# 0346357465	10-05	167,000.00
Online Banking transfer from Chk 3536 Confirmation# 3792410856	10-11	167,000.00
Interest Earned	10-23	17.34
<b>Total Deposits and Other Additions</b>		<b>\$334,017.34</b>

**Money Market Savings Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Online Banking transfer to Chk 3523 Confirmation# 2792416135	10-11	167,000.00
<b>Total Other Subtractions</b>		<b>\$167,000.00</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	10-05	167,000.00	10-23	167,017.34

**P1666**

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**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) ..... \$ \_\_\_\_\_
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- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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- \* Tell us your name and account number.
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- \* Tell us the dollar amount of the suspected error.

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**P1668**

BRUNSTING004874

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 P I 5 0121805

Account Number: 5860 2756 3523





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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 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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

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

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	XXXX XXXX 3523	
Beginning Balance on 10-11-12	\$ 82,470.40	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$5.99</i>
Deposits and Other Additions	+ 167,029.76	
Checks Posted	- 149.75	
<b>Ending Balance on 11-07-12</b>	<b>\$ 249,350.41</b>	

**Adv Tiered Interest Chkg Additions**

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

**Total Deposits and Other Additions \$167,029.76**

**Adv Tiered Interest Chkg Subtractions**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
138	10-19	79.00	139	10-18	61.75	140	10-22	9.00

**Total Checks Posted \$149.75**

**Daily Balance Summary**

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

**P1670**

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- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
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- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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**P1671**



Check Image

Account Number: 5860 2756 3523

18 NELVA E BRUNSTING SURVIVORS TRUST 6855 12293213886 06669383172  
 203 BLOOMINGDALE CIR VICTORIA TX 77904-9048 35-2130 TX 9113

Sept. 20, 2012

Pay to the order of Treasurer, State of Iowa \$ 79.00  
 Seventy-nine + 00/100

Bank of America

ACH INT 111000025

Amended taxes *Nelva E Brunsting*

⑆ 113000023⑆ 586027563523⑆ 0138 ⑆0000007900⑆

Ref. No.: 813009092808927 Amount: 79.00

NELVA E BRUNSTING SURVIVORS TRUST 140  
 203 BLOOMINGDALE CIR VICTORIA TX 77904-9048 35-2130 TX 9113

10/20/12

Pay to the order of Nelva E Brunsting \$ 9.00  
 Nine + 00/100

Bank of America

ACH INT 111000025

stamps dues *Nelva E Brunsting*

⑆ 113000023⑆ 586027563523⑆ 0140

Ref. No.: 813004292261629 Amount: 9.00

NELVA E BRUNSTING SURVIVORS TRUST 139  
 203 BLOOMINGDALE CIR VICTORIA TX 77904-9048 35-2130 TX 9113

Oct. 15, 2012

Pay to the order of Nelva E Brunsting \$ 61.75  
 Sixty-one + 75/100

Bank of America

ACH INT 111000025

Postage + ink reimbursement *Nelva E Brunsting*

⑆ 113000023⑆ 586027563523⑆ 0139

Ref. No.: 813004192308473 Amount: 61.75

END OF CHECK IMAGE

P1672

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 P I 7 0118803

Account Number: 5860 2756 3536





10099 E01 SCM999 I123 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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ELMER H BRUNSTING DECEDEENTS TRUST  
 ANITA K BRUNSTING TRTEE  
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

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

Account Number: 5860 2756 3536

**Deposit Accounts**

**Adv Tiered Interest Chkg**

ELMER H BRUNSTING DECEDEENTS 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 10-13-12	\$ 72,973.46	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.25</i>
Deposits and Other Additions	+ 58.94	
Checks Posted	- 1,000.00	
Other Subtractions	- 1,586.40	
<b>Ending Balance on 11-09-12</b>	<b>\$ 70,446.00</b>	

**Adv Tiered Interest Chkg Additions**

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Deposit	10-26	57.86
Interest Earned	11-09	1.08
<b>Total Deposits and Other Additions</b>		<b>\$58.94</b>

**Adv Tiered Interest Chkg Subtractions**

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	
103	10-16	1,000.00	
<b>Total Checks Posted</b>			<b>\$1,000.00</b>
<u>Other Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>	
County Treasurer Des:Tax Indn:Elmer H. Brunsting Dec	ID: 1662907 Co ID:Yxxxxxxxxx Web	10-15	1,586.40
<b>Total Other Subtractions</b>			<b>\$1,586.40</b>

**Daily Balance Summary**

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

**P1674**

### How To Balance Your Bank of America Account

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- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____

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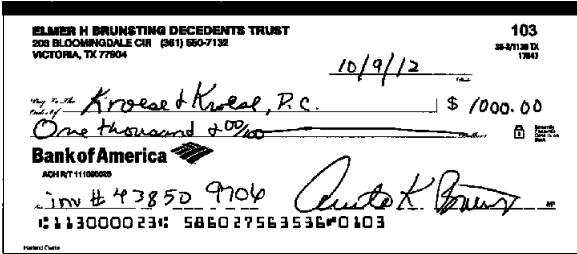
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**P1675**

Check Image

Account Number: 5860 2756 3536



Ref. No.: 813006992613925 Amount: 1,000.00

END OF CHECK IMAGE

P1676

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

Page 1 of 3  
Statement Period  
10-24-12 through 11-21-12  
B 14 0 A P PA 14 0111496  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577




23099 001 SCM999 I123 0

NELVA E BRUNSTING SURVIVORS TRUST  
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:

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

This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give from now until January 7, 2013, we'll give \$2, up to a maximum total match of \$1,500,000. Together, we'll help provide thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit [www.bankofamerica.com/give](http://www.bankofamerica.com/give).

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

Page 2 of 3  
Statement Period  
10-24-12 through 11-21-12  
B 14 0 A P PA 14  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577

**Deposit Accounts**

**Personal Money Market Savings  
Money Market Savings**

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

**Your Account at a Glance**

Account Number	XXXX XXXX 8577	
Beginning Balance on 10-24-12	\$ 167,017.34	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$43.81</i>
Deposits and Other Additions	+ 26.47	
<b>Ending Balance on 11-21-12</b>	<b>\$ 167,043.81</b>	

**Money Market Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	11-21	26.47
<b>Total Deposits and Other Additions</b>		<b>\$26.47</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,017.34	11-21	167,043.81

### How To Balance Your Bank of America Account

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**SUBTOTAL** ..... \$ \_\_\_\_\_

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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

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

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

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



**P1680**

BRUNSTING004886

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

**Customer Service Information**  
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 1.800.288.4408 TDD/TTY Users Only  
 1.800.688.6086 En Español

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

**Deposit Accounts**

**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	XXXX XXXX 3523	
Beginning Balance on 11-08-12	\$ 249,350.41	<i>Annual Percentage Yield Earned this Statement                  Period: 0.03%                  Interest Paid Year to Date: \$12.12</i>
Deposits and Other Additions	+ 6.13	
<b>Ending Balance on 12-07-12</b>	<b>\$ 249,356.54</b>	

**P1681**

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

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

Account Number: 5860 2756 3523

**Adv Tiered Interest Chkg Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	12-07	6.13
<b>Total Deposits and Other Additions</b>		<b>\$6.13</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,350.41	12-07	249,356.54

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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- \* Tell us your name and account number.
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**P1683**

**P1684**

BRUNSTING004890

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



12099 E01 SCM999 I1 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 25118  
 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	XXXX XXXX 3536	
Beginning Balance on 11-10-12	\$ 70,446.00	<i>Annual Percentage Yield Earned this Statement                  Period: 0.02%                  Interest Paid Year to Date: \$3.48</i>
Deposits and Other Additions	+ 1.23	
<b>Ending Balance on 12-11-12</b>	<b>\$ 70,447.23</b>	

**P1685**

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

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

Account Number: 5860 2756 3536

**Adv Tiered Interest Chkg Additions**

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

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,446.00	12-11	70,447.23

**P1686**

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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**P1687**



**P1688**

BRUNSTING004894

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

Page 1 of 3  
Statement Period  
11-22-12 through 12-20-12  
B 14 0 A P PA 14 0099409  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577




21099 001 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST  
ANITA K BRUNSTING TRTEE  
U/A 11/22/2011  
203 BLOOMINGDALE CIR  
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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**

**Personal Money Market Savings**  
**Money Market Savings**

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

**Your Account at a Glance**

Account Number	XXXX XXXX 8577	
Beginning Balance on 11-22-12	\$ 167,043.81	<i>Annual Percentage Yield Earned this Statement  Period: 0.15%  Interest Paid Year to Date: \$63.89</i>
Deposits and Other Additions	+ 20.08	
<b>Ending Balance on 12-20-12</b>	<b>\$ 167,063.89</b>	

**Money Market Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	12-20	20.08

**Total Deposits and Other Additions \$20.08**  
BRUNSTING004895

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

Page 2 of 3  
Statement Period  
11-22-12 through 12-20-12  
B 14 0 A P PA 14  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,043.81	12-20	167,063.89



**P1692**

BRUNSTING004898

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

0122547

Account Number: 5860 2756 3523





10099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST  
 AMY RUTH BRUNSTING TRTEE  
 ANITA K BRUNSTING TRTEE U/A 11/22/2011  
 203 BLOOMINGDALE CIR  
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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	XXXX XXXX 3523	
Beginning Balance on 12-08-12	\$ 249,356.54	<i>Annual Percentage Yield Earned this Statement              Period: 0.03%              Interest Paid Year to Date: \$6.75</i>
Deposits and Other Additions	+ 111.01	
Other Subtractions	- 48.70	
<b>Ending Balance on 01-09-13</b>	<b>\$ 249,418.85</b>	

**P1693**

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

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**

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

**Total Deposits and Other Additions \$111.01**

**Adv Tiered Interest Chkg Subtractions**

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Office Depot Des:Purchase Ck#141 Victtx Indn:1400310000020686944856 Co ID:9036900539 Pop	12-31	48.70

**Total Other Subtractions \$48.70**

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
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

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  - 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- SUBTOTAL ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
- This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

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**P1695**

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**P1696**

BRUNSTING004902

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 P I 7

0117369

Account Number: 5860 2756 3536



12099 E01 SCM999 I1 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 25118  
 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	XXXX XXXX 3536	
Beginning Balance on 12-12-12	\$ 70,447.23	<i>Annual Percentage Yield Earned this Statement              Period: 0.02%              Interest Paid Year to Date: \$1.19</i>
Deposits and Other Additions	+ 1.19	
<b>Ending Balance on 01-11-13</b>	<b>\$ 70,448.42</b>	

**P1697**

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

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**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	01-11	1.19
		<b>Total Deposits and Other Additions \$1.19</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,447.23	01-11	70,448.42

## How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

**P1699**

**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.

**P1700**

BRUNSTING004906

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

Page 1 of 3  
Statement Period  
12-21-12 through 01-23-13  
B 14 0 A P PA 14 0106634  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577





24099 001 SCM999 I1 0

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

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

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

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

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

**Deposit Accounts**

**Personal Money Market Savings**  
**Money Market Savings**

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

**Your Account at a Glance**

Account Number	XXXX XXXX 8577	
Beginning Balance on 12-21-12	\$ 167,063.89	<i>Annual Percentage Yield Earned this Statement  Period: 0.15%  Interest Paid Year to Date: \$23.32</i>
Deposits and Other Additions	+ 23.32	
<b>Ending Balance on 01-23-13</b>	<b>\$ 167,087.21</b>	

**Money Market Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	01-23	23.32

**Total Deposits and Other Additions \$23.32**  
BRUNSTING004907

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

Page 2 of 3  
Statement Period  
12-21-12 through 01-23-13  
B 14 0 A P PA 14  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,063.89	01-23	167,087.21

## How To Balance Your Bank of America Account

### FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

### NOW, with your Account Statement:

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- ..... \$ \_\_\_\_\_
- ..... \$ \_\_\_\_\_
- SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

**P1703**

**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.



**P1704**

BRUNSTING004910

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 P I 5 0115484  
Account Number: 5860 2756 3523



07099 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](http://www.bankofamerica.com).

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

For additional information or service, you may call:

 1.800.432.1000 Customer Service  
1.800.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

Or you may write to:

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

**Deposit Accounts**

**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	XXXX XXXX 3523	
Beginning Balance on 01-10-13	\$ 249,418.85	<i>Annual Percentage Yield Earned this Statement  Period: 0.03%</i>
Deposits and Other Additions	+ 5.74	
<b>Ending Balance on 02-06-13</b>	<b>\$ 249,424.59</b>	<i>Interest Paid Year to Date: \$12.49</i>

**P1705**

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

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**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	02-06	5.74
<b>Total Deposits and Other Additions</b>		<b>\$5.74</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,418.85	02-06	249,424.59



**P1708**

BRUNSTING004914

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 P I 7 0112536  
Account Number: 5860 2756 3536





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

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.**  
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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**

**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 01-12-13	\$ 70,448.42	<i>Annual Percentage Yield Earned this Statement  Period: 0.02%  Interest Paid Year to Date: \$2.27</i>
Deposits and Other Additions	+ 1.08	
<b>Ending Balance on 02-08-13</b>	<b>\$ 70,449.50</b>	

**P1709**

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

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**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	02-08	1.08
<b>Total Deposits and Other Additions</b>		<b>\$1.08</b>

**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,448.42	02-08	70,449.50

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
  - 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- SUBTOTAL ..... \$ \_\_\_\_\_

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

**P1711**

**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.



**P1712**

BRUNSTING004918

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

Page 1 of 3  
 Statement Period  
 01-24-13 through 02-20-13  
 B 14 0 A P PA 14 0098987  
 Number of checks enclosed: 0  
 Account Number: 5860 2345 8577





21099 001 SCM999 I 23 0

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

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 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**

**Personal Money Market Savings**  
**Money Market Savings**

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

**Your Account at a Glance**

Account Number	XXXX XXXX 8577	
Beginning Balance on 01-24-13	\$ 167,087.21	<i>Annual Percentage Yield Earned this Statement              Period: 0.15%              Interest Paid Year to Date: \$42.55</i>
Deposits and Other Additions	+ 19.23	
<b>Ending Balance on 02-20-13</b>	<b>\$ 167,106.44</b>	

**Money Market Savings Additions**

<b>Deposits and Other Additions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Interest Earned	02-20	19.23

**Total Deposits and Other Additions \$19.23**  
 BRUNSTING004919

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

Page 2 of 3  
Statement Period  
01-24-13 through 02-20-13  
B 14 0 A P PA 14  
Number of checks enclosed: 0  
Account Number: 5860 2345 8577

**Daily Balance Summary**

---

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,087.21	02-20	167,106.44

### How To Balance Your Bank of America Account

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
  - 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- SUBTOTAL ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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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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**P1715**

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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.

**P1716**

BRUNSTING004922



# Bank of America



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

H

Page 1 of 5  
Statement Period  
05-14-11 through 06-15-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

MD 06/22 0 0213 933 34 824 002928 #01 AV 0.340

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more.  
With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

1.800.432.1000 Customer Service  
1.500.288.4408 TDD/TTY Users Only  
1.800.688.6086 En Español

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

## Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 05-14-11	\$ 891.64
Deposits and Other Additions	+ 23,713.60
Checks Posted	- 12,448.56
ATM and Debit Card Subtractions	- 2,569.04
Other Subtractions	- 1,852.24
<b>Ending Balance on 06-15-11</b>	<b>\$ 7,735.40</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
05-14-11 through 06-15-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 4055676002; Brunsting, Anita	05-16	4,000.00
Online Banking transfer from Chk 1143 Conf# 6520525884; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143 Conf# 0398396532; Brunsting, Anita	06-02	8,500.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	06-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 2850454302; Brunsting, Anita	06-08	2,000.00
CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901	06-15	433.60

**Total Deposits and Other Additions \$23,713.60**

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
	06-06	360.00	227	05-23	1,026.00	236	05-31	360.00
219	05-16	868.81	228	05-23	207.00	237	06-03	70.00
220	05-16	217.50	229	05-25	219.50	239*	06-03	1,215.36
221	05-23	70.00	230	05-27	25.00	241*	06-07	1,115.00
222	05-20	100.00	231	05-25	227.50	243*	06-10	1,110.00
223	05-20	1,483.53	232	05-27	1,621.50	244	06-13	720.00
226*	05-24	35.00	235*	05-31	796.86	246*	06-13	600.00

**Total Checks Posted \$12,448.56**

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0515 Chevron 001079 Houston TX 88633240460311352088514	05-16	29.32
CheckCard 0512 Exxonmobil 47188966 Jersey Villagtx 24164051133378001750426	05-16	24.64
CheckCard 0512 Chick-Fil-A #01037 Houston TX 24427331133710013924772	05-16	3.29
CheckCard 0514 Chick-Fil-A #01037 Houston TX 24427331135710014305714	05-16	3.29
Randalls Store 05/18 #000690115 Purchase 5586 Wesleyan Houston TX	05-18	42.56
CheckCard 0520 Chevron 001079 Houston TX 73796240460311401373710	05-20	23.73
Randalls Store 05/20 #000684144 Purchase 5586 Wesleyan Houston TX	05-20	21.87
CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904	05-23	1,019.72
Randalls Store 05/21 #000097066 Purchase 5586 Wesleyan Houston TX	05-23	57.35
CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072	05-23	24.40

**P1718**



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
05-14-11 through 06-15-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

## MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0520 Chevron 00307791 Houston TX 24625121141411252141898	05-23	2.90
CheckCard 0524 Chevron 003077 Houston TX 82630740460311441782552	05-24	23.33
Randalls Store 05/25 #000101085 Purchase 5586 Wesleyan Houston TX	05-25	43.52
CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112	05-25	6.00
CheckCard 0525 TX Med Ctr-G2 Garage Houston TX 24692161145000334926333	05-26	6.00
CheckCard 0526 TX Med Ctr-G2 Garage Houston TX 24692161146000542849102	05-27	5.00
Randalls Store 05/30 #000779005 Purchase 5586 Wesleyan Houston TX	05-31	31.71
CheckCard 0528 Chevron 001079 Houston TX 84357940460311482284256	05-31	24.48
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161148000967931060	05-31	6.00
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161149000171863751	05-31	2.00
CheckCard 0603 Chevron 003077 Houston TX 83336540460311541783243	06-03	24.00
Randalls Store 06/03 #000783121 Purchase 5586 Wesleyan Houston TX	06-03	23.46
CheckCard 0602 Verizon Wrls Ivr Ve 800-9220204 CA 24498041154169117231308	06-06	225.00
CheckCard 0604 Exxonmobil 47191184 Houston TX 24164051156378001691044	06-06	43.12
Kroger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX	06-06	32.17
Randalls Store 06/04 #000699156 Purchase 5586 Wesleyan Houston TX	06-06	23.97
Randalls Store 06/05 #000112084 Purchase 5586 Wesleyan Houston TX	06-06	20.00
Fastop #1 06/04 #000599357 Purchase 1901 John Stockba Victoria TX	06-06	4.25
CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913	06-07	22.92
Exxonmobil 06/08 #000353240 Purchase 17906 Tomball Pkw Houston TX	06-08	22.08
Nst Sears Roeb 06/11 #000002045 Purchase 303 Memorial City Houston TX	06-13	134.93
Sou Jcpenney S 06/12 #000006757 Purchase 730 Meyerland Pla Houston TX	06-13	125.93
Randalls Store 06/11 #000706108 Purchase 5586 Wesleyan Houston TX	06-13	54.05
Target T1975 H 06/12 #000016179 Purchase 300 Meyerland Pla Houston TX	06-13	53.12
Randalls Store 06/13 #000795114 Purchase 5586 Wesleyan Houston TX	06-13	43.77
CheckCard 0610 Exxonmobil 47191184 Houston TX 24164051162378002014610	06-13	23.84
CheckCard 0611 Mcdonald's F6931 Katy TX 24427331162720044185602	06-13	13.46



NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 4 of 5  
 Statement Period  
 05-14-11 through 06-15-11  
 B 09 0 A P P A 9  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued		Date Posted	Amount(\$)
Kroger	06/12 #000031408 Purchase	06-13	3.05
	5150 Buffalo Spdw Houston TX		
CheckCard	0611 Houston Veterinary Serv	06-14	216.80
	Houston TX 24632691164164224519502		
CheckCard	0612 Exxonmobil 47191184	06-14	29.37
	Houston TX 24164051164378001477998		
CheckCard	0612 Mcdonald's F14136	06-14	2.17
	Houston TX 24427331164710010063444		
CheckCard	0615 Chevron 003077	06-15	26.47
	Houston TX 90041740460311661889951		

**Total ATM and Debit Card Subtractions \$2,569.04**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0225 Indn:4037660013896626 Co ID:Cxxxxxxx Arc	05-26	1,852.24

**Total Other Subtractions \$1,852.24**

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	891.64	05-26	4,252.64	06-08	10,458.76
05-16	3,744.79	05-27	2,601.14	06-10	9,348.76
05-18	3,702.23	05-31	1,380.09	06-13	7,576.61
05-20	2,073.10	06-02	9,880.09	06-14	7,328.27
05-23	334.27	06-03	10,327.27	06-15	7,735.40
05-24	6,607.40	06-06	9,618.76		
05-25	6,110.88	06-07	8,480.84		



**How To Balance Your Bank of America Account**

**FIRST, start with your Account Register/Checkbook:**

- 1. List your Account Register/Checkbook Balance here ..... \$ \_\_\_\_\_
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement ..... \$ \_\_\_\_\_
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) ..... \$ \_\_\_\_\_
- 4. This is your NEW ACCOUNT REGISTER BALANCE ..... \$ \_\_\_\_\_

**NOW, with your Account Statement:**

- 1. List your Statement Ending Balance here ..... \$ \_\_\_\_\_
- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**SUBTOTAL** ..... \$ \_\_\_\_\_

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals ..... \$ \_\_\_\_\_
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
This Balance should match your new Account Register Balance ..... \$ \_\_\_\_\_

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

**IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS**

**Change of Address.** Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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





# Bank of America

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

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Page 1 of 5  
Statement Period  
07-15-11 through 08-16-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546




MD 08/23 0 0213 647 2 035 015405 #01 AV 0.340

NELVA E BRUNSTING  
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13630 PINEROCK LN  
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Our Online Banking service allows you to check balances, track account activity and more.  
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## Customer Service Information [www.bankofamerica.com](http://www.bankofamerica.com)

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1.800.288.4408 TDD/TTY Users Only  
1.800.686.5026 En Español

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

## Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 07-15-11	\$ 8,091.57
Deposits and Other Additions	+ 11,780.00
Checks Posted	- 13,399.25
ATM and Debit Card Subtractions	- 1,689.91
Other Subtractions	- 52.48
<b>Ending Balance on 08-16-11</b>	<b>\$ 4,729.93</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

P1723

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
07-15-11 through 08-16-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 1313817827; Brunsting, Anita	08-01	10,000.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	08-03	1,780.00

**Total Deposits and Other Additions \$11,780.00**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
272	07-22	1,300.06	280	07-25	125.00	290	08-09	465.00
273	07-15	720.00	281	07-25	765.00	291	08-11	1,125.00
274	07-18	673.50	282	07-28	705.00	295*	08-16	148.38
275	07-21	1,172.66	283	08-01	1,018.00	298*	08-15	13.47
276	07-21	100.00	284	08-01	1,062.47	299	08-16	7.23
277	07-25	60.00	285	08-05	24.98	300	08-11	50.00
278	07-22	165.00	288*	08-04	907.50	301	08-15	946.00
279	07-22	465.00	289	08-08	930.00	302	08-15	450.00

**Total Checks Posted \$13,399.25**

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Wal Wal-Mart S 07/16 #000297674 Purchase 2718 Wal-Sams Houston (C) TX	07-18	260.73
Sou Jcpenney S 07/16 #000006391 Purchase 730 Meyerland Pla Houston TX	07-18	208.33
Randalls Store 07/16 #000156059 Purchase 5586 Wesleyan Houston TX	07-18	35.41
CheckCard 0716 Exxonmobil 47191184 Houston TX 24164051198378001641619	07-18	25.35
Randalls Store 07/16 #000156083 Purchase 5586 Wesleyan Houston TX	07-18	25.14
CheckCard 0719 Chevron 001079 Houston TX 78120540460312001378051	07-19	30.18
CheckCard 0720 Chevron 003077 Houston TX 73148840460312011973051	07-20	24.10
Randalls Store 07/21 #000749121 Purchase 5586 Wesleyan Houston TX	07-21	45.34
Randalls Store 07/24 #000752079 Purchase 5586 Wesleyan Houston TX	07-25	60.57
Randalls Store 07/23 #000759097 Purchase 5586 Wesleyan Houston TX	07-25	43.38
CheckCard 0724 Chevron 00107985 Houston TX 24625121205411845896019	07-25	26.07
CheckCard 0724 Kolache Factory-Bellair Houston TX 24055241205206688100494	07-25	3.76
CheckCard 0724 Southwest Fertilizer Houston TX 24071051206987166521846	07-26	25.88
CheckCard 0726 Chevron 001079 Houston TX 91984840460312080191920	07-27	24.45

**P1724**



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
07-15-11 through 08-16-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase 5586 Wesleyan Houston TX	07-28	31.23
Randalls Store 07/28 #000764077 Purchase 5586 Wesleyan Houston TX	07-28	26.20
Petsmart Inc 1 07/29 #000010754 Purchase 5415 W Loop South Houston TX	07-29	32.89
CheckCard 0727 Chick-Fil-A #01037 Houston TX 24427331209710013592271	07-29	1.83
Randalls Store 07/30 #000766070 Purchase 5586 Wesleyan Houston TX	08-01	47.94
CheckCard 0729 Exxonmobil 47188966 Jersey Villagtx 24164051211378001976406	08-01	25.68
CheckCard 0731 Chevron 00107985 Houston TX 24625121212411913374601	08-01	21.07
Walgreens 07/30 #000902190 Purchase 5560 Wesleyan Houston TX	08-01	20.99
CheckCard 0729 Chick-Fil-A #01037 Houston TX 24427331211710015976916	08-01	3.29
CheckCard 0731 Verizon WrIs IvR Ve 800-9220204 CA 24498041213169196608649	08-02	245.03
Randalls Store 08/02 #000769066 Purchase 5586 Wesleyan Houston TX	08-02	29.74
CheckCard 0802 Chevron 001079 Houston TX 85104140460312141684990	08-02	20.62
CheckCard 0802 Mcdonald's F14136 Houston TX 24427331215710010827094	08-04	2.17
Randalls Store 08/05 #000177125 Purchase 5586 Wesleyan Houston TX	08-05	24.92
Randalls Store 08/06 #000747080 Purchase 12850 Memorial Dr Houston TX	08-08	57.90
Randalls Store 08/08 #000775142 Purchase 5586 Wesleyan Houston TX	08-08	30.29
CheckCard 0806 Chevron 001079 Houston TX 83574440460312181383532	08-08	25.37
CheckCard 0809 Chevron 001079 Houston TX 89943840460312211789857	08-09	26.27
CheckCard 0808 Exxonmobil 47188966 Jersey Villagtx 24164051221378001647724	08-10	25.53
Randalls Store 08/10 #000858118 Purchase 5586 Wesleyan Houston TX	08-10	21.76
Randalls Store 08/13 #000772116 Purchase 5586 Wesleyan Houston TX	08-15	58.34
Randalls Store 08/14 #000781072 Purchase 5586 Wesleyan Houston TX	08-15	46.75
CheckCard 0813 Chevron 001079 Houston TX 85348740460312251485284	08-15	25.41

**Total ATM and Debit Card Subtractions \$1,689.91**

NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 4 of 5  
 Statement Period  
 07-15-11 through 08-16-11  
 B 09 0 A P PA 9  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0296 Indn:000003850291 Co ID:9413994001 Arc	08-15	52.48
<b>Total Other Subtractions</b>		<b>\$52.48</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,091.57	07-26	1,731.11	08-05	9,235.11
07-15	7,371.57	07-27	1,706.66	08-08	8,191.55
07-18	6,143.11	07-28	944.23	08-09	7,700.28
07-19	6,112.93	07-29	909.51	08-10	7,652.99
07-20	6,088.83	08-01	8,710.07	08-11	6,477.99
07-21	4,770.83	08-02	8,414.68	08-15	4,885.54
07-22	2,840.77	08-03	10,194.68	08-16	4,729.93
07-25	1,756.99	08-04	9,285.01		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

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.

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

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error...

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.







**P1728**



# Bank of America

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

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Page 1 of 5  
Statement Period  
08-17-11 through 09-15-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

MD 09/22 0 0213 309 23 099 024549 #001 AV 0.340

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more.  
**With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.**  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:  
1.800.432.1000 Customer Service  
1.800.868.4488 TDD/VOICEMAIL Only  
1.800.688.3086 Ext. 6000

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

## Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 08-17-11	\$ 4,729.93
Deposits and Other Additions	+ 12,482.72
Checks Posted	- 11,609.77
ATM and Debit Card Subtractions	- 1,080.96
Other Subtractions	- 960.59
<b>Ending Balance on 09-15-11</b>	<b>\$ 3,561.33</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

P1729

Brunsting004337

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
08-17-11 through 09-15-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	08-18	702.72
Online Banking transfer from Chk 1143 Conf# 3848460073; Brunsting, Anita	08-29	10,000.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	09-02	1,780.00

**Total Deposits and Other Additions \$12,482.72**

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
292	08-18	20.00	310	08-29	42.00	317	09-06	440.00
297*	08-19	10.13	311	08-29	1,004.00	318	09-08	1,193.59
303*	08-18	1,146.83	312	08-30	517.50	319	09-12	750.00
304	08-19	172.50	313	09-01	1,162.50	323*	09-13	155.40
306*	08-19	459.50	314	09-06	173.00	324	09-13	25.00
308*	08-22	735.00	315	09-06	750.00	328*	09-13	628.15
309	08-24	1,110.00	316	09-06	80.00	330*	09-15	1,034.67

**Total Checks Posted \$11,609.77**

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Heb Heb #599 08/17 #000490001 Purchase 5225 Buffalo Spee Houston TX	08-17	34.39
CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924	08-17	26.21
Heb Heb #599 08/17 #000526001 Purchase 5225 Buffalo Spee Houston TX	08-17	19.77
Randalls Store 08/20 #000192083 Purchase 5586 Wesleyan Houston TX	08-22	44.99
Randalls Store 08/21 #000193096 Purchase 5586 Wesleyan Houston TX	08-22	39.52
CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898	08-22	25.52
CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819	08-23	22.25
Randalls Store 08/23 #000783146 Purchase 5586 Wesleyan Houston TX	08-24	44.36
Randalls Store 08/24 #000784127 Purchase 5586 Wesleyan Houston TX	08-24	28.74
CheckCard 0824 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041236169111944312	08-25	242.00
Randalls Store 08/25 #000874082 Purchase 5586 Wesleyan Houston TX	08-25	18.33
CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773	08-25	15.14
Randalls Store 08/27 #000876119 Purchase 5586 Wesleyan Houston TX	08-29	36.15
CheckCard 0827 Chevron 001079 Houston TX 79427840460312392279321	08-29	20.14

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NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
08-17-11 through 09-15-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

## MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0831 Chevron 001079 Houston TX 72257040460312440172175	08-31	20.16
Randalls Store 09/02 #000206098 Purchase 5586 Wesleyan Houston TX	09-02	21.71
Randalls Store 09/05 #000210019 Purchase 5586 Wesleyan Houston TX	09-06	68.27
Randalls Store 09/03 #000794066 Purchase 5586 Wesleyan Houston TX	09-06	33.12
CheckCard 0903 Chevron 001079 Houston TX 67732440460312461367683	09-06	21.50
CheckCard 0904 Chevron 00107985 Houston TX 24625121248412258017027	09-06	16.07
CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200	09-06	14.34
CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939	09-06	3.29
Randalls Store 09/07 #000807113 Purchase 5586 Wesleyan Houston TX	09-07	50.29
CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507	09-07	21.15
Randalls Store 09/08 #000801113 Purchase 5586 Wesleyan Houston TX	09-08	14.60
CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728	09-09	3.29
Randalls Store 09/11 #000217007 Purchase 5586 Wesleyan Houston TX	09-12	92.24
Randalls Store 09/12 #000805114 Purchase 5586 Wesleyan Houston TX	09-12	20.00
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890	09-13	23.96
CheckCard 0911 Southwest Fertilizer Houston TX 24071051255987156561018	09-13	18.89
CheckCard 0915 Chevron 001079 Houston TX 93288940460312581293218	09-15	20.57

**Total ATM and Debit Card Subtractions \$1,080.96**

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294 Indn:0658779 Co ID:1760556295 Arc	08-17	138.00
Online Banking transfer to Chk 2839 Confirmation# 6122123239	08-24	75.00
Online Banking transfer to Chk 2839 Confirmation# 4930202147	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 0230298752	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 3842814874	09-07	125.00
Online Banking transfer to Chk 2839 Confirmation# 3852055638	09-08	550.00
Cpenergy Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc	09-14	42.59

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NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
08-17-11 through 09-15-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

**Other Subtractions - Continued** **Date Posted** **Amount(\$)**

**Total Other Subtractions \$960.59**

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,729.93	08-25	974.47	09-07	8,134.28
08-17	4,511.56	08-29	9,872.18	09-08	6,376.09
08-18	4,047.45	08-30	9,354.68	09-09	6,372.80
08-19	3,405.32	08-31	9,334.52	09-12	5,510.56
08-22	2,560.29	09-01	8,172.02	09-13	4,659.16
08-23	2,538.04	09-02	9,930.31	09-14	4,616.57
08-24	1,279.94	09-06	8,330.72	09-15	3,561.33



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

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...

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

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error...

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...

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.

**P1734**



# Bank of America

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

HI

Page 1 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

  
MD 10/21 0 0213 503 3 215 002406 #001 AV 0.340

NELVA E BRUNSTING  
CAROLE A BRUNSTING  
13630 PINEROCK LN  
HOUSTON TX 77079-5914

Our Online Banking service allows you to check balances, track account activity and more.  
With Online Banking you can also view up to 18 months of this statement  
online and even turn off delivery of your paper statement.  
Enroll at [www.bankofamerica.com](http://www.bankofamerica.com).

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

For additional information or service, you may call:

- 1-800-4-A-BANK Customer Service
- 1-800-248-4468 TDD/TTY Users Only
- 1-800-688-6888 En Español

Or you may write to:

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

## Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 09-16-11	\$ 3,561.33
Deposits and Other Additions	+ 22,797.76
Checks Posted	- 9,659.86
ATM and Debit Card Subtractions	- 2,096.67
Other Subtractions	- 500.00
<b>Ending Balance on 10-14-11</b>	<b>\$ 14,102.56</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

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NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	09-19	507.76
Online Banking transfer from Chk 1143 Conf# 2800717946; Brunsting, Anita	09-26	5,000.00
Deposit	09-29	15,510.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	10-03	1,780.00

**Total Deposits and Other Additions \$22,797.76**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
320	09-28	28.04	336	09-26	50.00	344*	10-06	1,030.00
321	09-16	6.87	337	09-23	225.00	345	10-06	50.00
322	09-21	15.00	338	09-26	784.86	346	10-07	165.00
327*	09-22	59.77	339	09-27	630.00	348*	10-11	570.00
332*	09-19	715.00	340	09-29	810.29	349	10-11	581.66
334*	09-20	576.00	341	10-03	976.34	350	10-11	240.00
335	09-22	1,054.46	342	10-04	576.57	351	10-14	515.00

**Total Checks Posted \$9,659.86**

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0916 Equine Sports Medicine 281-2552280 TX 24158131260260362945204	09-19	812.50
Randalls Store 09/17 #000899084 Purchase 5586 Wesleyan Houston TX	09-19	42.84
CheckCard 0919 Chevron 001079 Houston TX 73836740460312622373739	09-19	20.23
CheckCard 0922 Chevron 003077 Houston TX 78118240460312652178005	09-22	23.31
CheckCard 0921 Verizon Wrls Myacct Ve 800-9220204 CA 24498041265169100779780	09-23	137.66
CheckCard 0922 Walgreens #0553 Houston TX 24445001266600248727502	09-23	11.99
Wal Wal-Mart S 09/24 #000235240 Purchase 2718 Wal-Sams Houston (C) TX	09-26	133.75
Randalls Store 09/25 #000908009 Purchase 5586 Wesleyan Houston TX	09-26	23.57
CheckCard 0925 Chevron 00107985 Houston TX 24625121268412454983209	09-27	25.07
Randalls Store 09/27 #000820155 Purchase 5586 Wesleyan Houston TX	09-28	18.90
Randalls Store 09/28 #000911109 Purchase 5586 Wesleyan Houston TX	09-28	14.06
Randalls Store 09/30 #000914112 Purchase 5586 Wesleyan Houston TX	09-30	28.77
CheckCard 0929 Chevron 001079 Houston TX 77032840460312730176940	09-30	23.30
Randalls Store 09/29 #000822154 Purchase 5586 Wesleyan Houston TX	09-30	19.06

**P1736**



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 1001 Greenway Animal Cl Houston TX 24224431275101040276512	10-03	360.82
Wal Wal-Mart S 10/02 #000023362 Purchase 2718 Wal-Sams Houston (C) TX	10-03	55.92
Randalls Store 10/01 #000915086 Purchase 5586 Wesleyan Houston TX	10-03	32.16
CheckCard 1001 Chevron 001079 Houston TX 95928640460312742295807	10-03	25.22
Heb Heb #599 10/02 #000884001 Purchase 5225 Buffalo Spee Houston TX	10-03	20.75
Randalls Store 10/02 #000797053 Purchase 4800 W Bellfort Houston TX	10-03	8.95
Randalls Store 10/04 #000827130 Purchase 5586 Wesleyan Houston TX	10-04	38.92
CheckCard 1003 Exxonmobil 47188966 Jersey Villagtx 24164051277378001544031	10-05	20.11
CheckCard 1006 Chevron 001079 Houston TX 94652440460312791294595	10-06	20.52
Randalls Store 10/07 #000838039 Purchase 5586 Wesleyan Houston TX	10-07	39.04
Randalls Store 10/10 #000833153 Purchase 5586 Wesleyan Houston TX	10-11	26.50
CheckCard 1009 Chevron 00107985 Houston TX 24625121283412591788421	10-11	21.07
Randalls Store 10/11 #000834122 Purchase 5586 Wesleyan Houston TX	10-11	14.06
CheckCard 1006 Chick-Fil-A #01037 Houston TX 24427331280710013488118	10-11	3.29
Randalls Store 10/12 #000835145 Purchase 5586 Wesleyan Houston TX	10-12	25.47
CheckCard 1012 Chevron 001082 Houston TX 32613040460312852332508	10-12	22.02
CheckCard 1010 Exxonmobil 47191184 Houston TX 24164051284837001607438	10-12	2.14
CheckCard 1014 Chevron 001079 Houston TX 95681340460312871395601	10-14	24.70

**Total ATM and Debit Card Subtractions \$2,096.67**

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 4084582122	10-05	500.00

**Total Other Subtractions \$500.00**

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	3,561.33	09-26	4,376.28	10-05	17,453.03
09-16	3,554.46	09-27	3,721.21	10-06	16,352.51
09-19	2,471.65	09-28	3,660.21	10-07	16,148.47
09-20	1,895.65	09-29	18,359.92	10-11	14,691.89
09-21	1,880.65	09-30	18,288.79	10-12	14,642.26
09-22	743.11	10-03	18,588.63	10-14	14,102.56
09-23	368.46	10-04	17,973.14		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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.

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

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

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

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

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





**Bank of America**



**Customer  
Receipt**

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

Please retain this receipt until you receive your account statement.

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

09/29/2011 14:15 NTX T00049 R540740134  
Acct# \*\*\*\*\*9546 CC 0008519 Tlr 00011

Less Cash	\$0.00
Total EDeposit To CHK	\$15,510.00
Credit Pending Posts on	09/29/2011

Member FDIC  
95-14-2005B 05-2009

**P1741**