Bank of America BANK OF AMERICA, N.A. P 0 BOX 53150

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX PAYMENT NOTICE

BANK: 0099 **CENTER: 8519**

BOX NUMBER: 0000874-6

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 XXXXXXXXXXXX1143

\$8.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

SAFE DEPOSIT BOX **PAYMENT NOTICE**

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

BANK: 0099 **CENTER: 8519** BOX NUMBER: 0000874-6

SIZE: 5X10

RENTAL RATE:

\$145.00

DISCOUNT:

AUTO-DRAFT-REG PAYMENT/CREDIT:

\$22.00-\$115.00-

CHARGE TO ACCT:

\$8.00

WE WILL DEBIT \$8.00 FROM YOUR ACCOUNT #XXXXXXXXXXXXX1143 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.



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

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ANITA KAY BRNSTNG TRTEE OF THE NLVA
E BRUNSTNG SRVVR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96 WX 0000 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:

TRANSACTION REF:

SENDER'S REF: IMAD:

ORIGINATOR:

ORIGINATOR'S BANK:

SENDING BANK: **BENEFICIARY:**

PAYMENT DETAIL:

2011112100111090 111121001518

20111121J1Q5040C000043

EDWARD JONES SENDING FUNDS FOR ANIT EDWARD D JONES AND CO WIRE ACCT U.S. BANK, N.A. ANITA KAY BRUNSTING TTEE

065313555

USD AMOUNT \$25,112.57

SERVICE REF: 000043

RELATED REF: 111121001518

ID: NA

ID: 000104774240055 ID: 091000022

ID: 008519001143



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

Member FDIC 95-14-2005B 04-2011



Bank of America, N.A.

Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 9 Statement Period 01-01-09 through 01-31-09 E 00 0 I P PI 24

Account Number: 0085 1900 1143

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.

Gustomer Service Information www.bankofamerica.com

For additional information or service, you may call: 1800 432 1000 Eriority, Telephone Banking £800 288 4408 TDD/FTX Users Only 1800 688 6086 En Español Or vous 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 to learn more.

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 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 Beginning Balance on 01-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 01-31-09	0088 \$ + - \$	5 1900 1143 25,096.88 4,131.01 14,265.28 910.20 14,052.41	Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$0.77
---	----------------------------	--	--

Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	.
Name	Number	Balance (\$)	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
	Total Qualifying Balance	\$18,614.13		

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:xxxxxx8905B SSA
01-02	0 447 94	25,164.04	Indn:Nelva E Brunsting Co ID:3101036216 Ppd Check 6086
01-02	2,447.84-		
	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
	55.00	15,766.11	0110011



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

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
1 USTER	Amount(#)	Daiances(\$)	Transactions
01-12	4.94-	18,748.80	Check 6087
01-13	703.40-	18,045.40	Check 6103
01-13	229.13-	17,816.27	Centerpoint Energy Bill Payment
01-13	77.20-	17,739.07	City of Houston Bill Payment
01-14	269.22+	18,008.29	Deposit
01-14	553.50-	17,454.79	Check 6108
01-14	334.00-	17,120.79	Check 6091
01-14	110.82-	17,009.97	Check 6106
01-15	225.00-	16,784.97	Check 6109
01-15	280.00-	16,504.97	Check 6096
01-15	77.68-	16,427.29	Dillard'S Des:Pymt Check #:6107
		,	Indn:1420006045870103236691 Co ID:0818200413 Arc
01-16	280.00-	16,147.29	Check 6111
01-16	150.00-	15,997.29	Check 6112
01-20	830.95-	15,166.34	Check 6117
01-20	450.00-	14,716.34	Check 6114
01-20	395.00-	14,321.34	Check 6116
01-20	83.31-	14,238.03	Check 6110
01-21	64.95-	14,173.08	Check 6113
01-21	27.35-	14,145.73	Walgreen Co. Des:Echeck Check #:6115
			Indn:20090120010258688 Co ID:30015531W2 Boc
01-22	150.00-	13,995.73	Check 6118
01-23	405.00-	13,590.73	Check 6120
01-23	50.00-	13,540.73	Check 6119
01-26	61.26-	13,479.47	AT&T (Local And Long Distance) Bill Payment
01-26	55.68-	13,423.79	Comcast Bill Payment
01-26	42.24-	13,381.55	Check 6121
01-28	30.93-	13,350.62	Check 6123
01-29	645.00-	12,705.62	Check 6126
01-30	$1,\!193.45 +$	13,899.07	Benefits Des:Pension ID:027214183110774
			Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
01-30	91.78 +	13,990.85	Minnesota Life Des: Annuity ID:0041992
			Indn:Elmer H Brunsting Co ID:9000001220 Ppd
01-30	60.79 +	14,051.64	Jh Gbsa PACE ACH Des:Pension ID:007076282328905
			Indn:Brunsting Elmer H Co ID:1041414660 Ppd
01-30	0.77 +	14,052.41	Interest Earned
		 . 1	

Checks Posted in Numerical Order

Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ite Amount(\$)
6083 6084 6086* 6087 6088 6089 6091* 6092 6093 6094	01-06 01-02 01-02 01-12 01-05 01-07 01-14 01-05 01-12 01-06	33.34 200.00 2,447.84 4.94 8.86 4.08 334.00 540.00 50.00 46.12	6097 6098 6100* 6101 6103* 6104 6106* 6108* 6109 6110	01-07 01-09 01-09 01-13 01-12 01-14 01-15 01-20	500.90 180.00 173.00 165.00 703.40 158.00 110.82 553.50 225.00 83.31	6113 6114 6116* 6117 6118 6119 6120 6121 6123* 6126*	01-21 01-20 01-20 01-20 01-22 01-23 01-23 01-26 01-28 01-29	64.95 450.00 395.00 830.95 150.00 50.00 405.00 42.24 30.93 645.00
6095 6096	01-12 01-15	3,970.00 280.00	6111 6112	01-20 01-16 01-16	280.00 150.00	0120	01-23	045.00

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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	25.096.88	01-13	17.739.07	01-23	13,540,73
Beginning 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	$0\overline{1} - \overline{20}$	14.238.03	01-30	14,052.41
01-09	22,931.74	01-21	14,145.73	02 00	11,002.11
01-12	18,748.80	$01-\overline{22}$	13,995.73		

^{*} Gap in sequential check numbers.





FIRST, start with your Account Register/Checkbook:

Page 5 of 9

How To Balance Your Bank of America Account

1 List your Account Register/Checkbook Ral	ance here		\$
	uctions not previously recorded that are listed		
-			
3. Add any credits not previously recorded th	Φ		
	ALANCE		Ф
NOW, with your Account Statement:			ф
2. Add any deposits not shown on this stater	nent		\$ <u></u>
3. List and total all outstanding checks. ATM	SUI I, Check Card and other electronic withdrawals	BTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec	ck Card, wals
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			¢
5. Subtract total outstanding checks, ATM, C	, Check Card and other electronic withdrawals theck Card and other electronic withdrawals frount Register Balance	om Subtotal	<u></u>
	f any, should be reported to the bank promptly		
IMPORTA	ANT INFORMATION FOR BANK I	DEPOSIT ACCOUNTS	
Change of Address. Please call us at the te	lephone number listed on the front of this state	ment to tell us about a change of	of address.
governed by the terms of these documents, a and govern all transactions relating to your	ur account, you received a deposit agreeme s we may amend them from time to time. The account, including all deposits and withdraw s and conditions of your account relationship.	se documents are part of the co als. Copies of both the deposi	ntract for your deposit account t agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	questions about your electronic transfers ong or if you need more information about an ne statement or receipt, telephone or write us a no later than 60 days after we sent you the FIF	at the address and number lister	i on the front of this statement
information.	unsure about, and explain as clearly as you	can why you believe there is a	n error or why you need more
promptly. If we take more than 10 business for electronic transfers occurring during the	error. personal, family or household purposes, we days (10 calender days if you are a Massacierst 30 days after the first deposit is made to have use of the money during the time it takes.	usetts customer) (20 business da your account) to do this, we wi	ays if you are a new customer, If recredit your account for the

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.

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.

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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Account Number: 0085 1900 1143

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Page 7 of 9

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Account Number:	0085	1900	1143
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Ref. No.: 813105433471838 Amount: 158.00

ELMER H. BRUNSTING 00-00 NELVA E. BRUNSTING	6106
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Ref. No.: 813105433017053 Amount: 450.00

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Ref. No.: 813105433017056 Amount: 395.00

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Ref. No.: 813008392547789 Amount: 50.00

Page 9 of 9

Check Image - Continued

Account Number: 0085 1900 1143

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Ref. No.: 813105433317780 Amount: 645.00



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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 PI 24

Account Number: 0085 1900 1143

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.

Gustomer Service Information www.bankofamerica.com

For additional information or service, you may call 1800.432.1000 Priority Telephone Banking 1800.288.4408 TDD/TTY Users Only 1800.688.6086 En Español Or you may write to Bank of America, NA PO 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

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 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 Beginning Balance on 02-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 02-28-09	0085 \$ + - \$	1900 1143 14,052.41 3,861.36 8,212.78 2,766.14 6,934.35	Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.11
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
	Total Qualifying Balance \$9,425.29			

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		Resulting	
Posted_	Amount(\$)	Balances(\$)	Transactions
	222 22	40.000.04	C1)
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
	r	·	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:9000313001 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
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Check Image - Continued

Account Number: 0085 1900 1143

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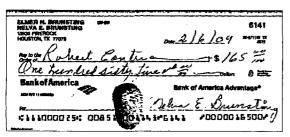
Ref. No.: 813105433487441 Amount: 345.00

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Ref. No.: 813105433605952 Amount: 600.00

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Ref. No.: 813006892082565 Amount: 25.97



Ref. No.: 813105433713476 Amount: 165.00

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Ref. No.: 813106130156277 Amount: 26.20

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Bankof America	Bank of America Adventage*
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Ref. No.: 813105433242012 Amount: 315.00

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Ref. No.: 813105433321873 Amount: 100.00

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Ref. No.: 813105433695609 Amount: 495.00

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Ref. No.: 813106130358941 Amount: 33.57

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Ref. No.: 813106230153119 Amount: 54.01

Check Image Continues on Next Page

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Account Number: 0085 1900 1143

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Ref. No.: 813009030955159 Amount: 48.08

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Ref. No.: 813009992873322 Amount: 75.65

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Ref. No.: 813008992119379 Amount: 12.75

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Ref. No.: 813105433759964 Amount: 150.00

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Ref. No.: 813009292305874 Amount: 50.00

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Ref. No.: 813105433249664 Amount: 747.50

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Bankof America	Other District
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For	Reha E. Brunting .
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Ref. No.: 813007633941334 Amount: 303.00

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Ref. No.: 813000292191065 Amount: 527.65

END OF CHECK IMAGE



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 PI 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
02-03	2,000.00-	8,494.68	TX Tlr transfer to Chk 2272
02-10	2,000.00-	0,101.00	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 Da	te Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te 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.

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 1 P PI 24

Account Number: 0085 1900 1143

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14.052.41	02-09	10.494.68	02-20	7,582,45
Beginning 02-02	12,827.61	02-10	8.494.68	02-23	6,408.22
02-03	14,769.29	$0\bar{2}-\bar{1}\bar{2}$	7.966.11	02-24	6,178.89
02-04	12,768.33	$0\overline{2}$ - $\overline{17}$	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:	•			
List your Account Register/Checkbook Bala	ance here		\$ <u></u>		
Subtract any service charges or other deductions not previously recorded that are listed on this statement					
3. Add any credits not previously recorded th	at are listed on this statement (for example int	erest)	\$		
	ALANCE				
NOW, with your Account Statement:					
List your Statement Ending Balance here			\$		
2. Add any deposits not shown on this staten	nent		\$		
	SUI	BTOTAL	<u></u>		
3. List and total all outstanding checks, ATM	, Check Card and other electronic withdrawals				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Cl Electronic Withd			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
	Check Card and other electronic withdrawals				

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

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

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

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

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

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

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

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



Bank of America, N.A. Member FDIC and

Check Image

Account Number: 0085 1900 11	Account	Numbe	er: 0085	1900	1143
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ELMER H. BRUNSTING **** RELVA E. BRUNSTING	6122
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Ref. No.: 813106030716437 Amount: 200.00

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Ref. No.: 813006592704179 Amount: 40.60

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Ref. No.: 813105433231262 Amount: 187.00

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Tampa, FL 33622-5118

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

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.

Gustomer Service Information www.bankofamerica.com

For additional information or service, you may call 1:300.432:1000 Priority Telephone Banking 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

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.

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%.

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 I P Pl 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 Beginning Balance on 03-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 03-31-09	0085 \$ + - \$	6 1900 1143 6,934.85 25,656.93 19,463.32 874.53 12,253.03	Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.79
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
	Total Qualifying Balance	\$16,836.22		

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	A 4/\$\	Resulting	The second secon
Fosteu	Amount(\$)	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



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 PI 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
00.10	07.40	05 050 00	C1 0170
03-10	97.43-	25,276.93	Check 6170
03-12	180.00-	25,096.93	Check 6176
03-12	563.34-	24,533.59	Check 6175
03-13	180.00-	24,353.59	Check 6180
03-13	7,800.00-	16,553.59	Check 6178
03-13	125.00-	16,428.59	Check 6168
03-16	395.00-	16,033.59	Check 6181
03-16	325.00-	15,708.59	Check 6183
03-16	57.59-	15,651.00	Check 6172
03-16	55.59-	15,595.41	Check 6182
03-16	1.81-	15,593.60	Check 6174
03-17	1,495.00-	14,098.60	Check 6171
03-17	61.84-	14,036.76	Check 6173
03-19	703.25-	13,333.51	Check 6186
03-19	360.00-	12,973.51	Check 6184
03-19	150.00-	12,823.51	Check 6187
03-19	198.88-	12,624.63	Centerpoint Energy Bill Payment
03-23	382.00-	12,242.63	Check 6191
03-23	155.00-	12,087.63	Check 6189
03-23	50.00-	12,037.63	Check 6188
03-25	213.40+	12,251.03	Deposit
03-25	25.00-	12,226.03	Check 6185
03-25	20.51-	12,205.52	Check 6190
03-26	457.57-	11,747.95	Check 6192
03-30	171.65-	11,576.30	Check 6193
03-30	512.00-	11,064.30	Check 6198
03-30	153.98-	10,910.32	Check 6194
03-30	50.85-	10,859.47	Check 6197
03-31	1,193.45+	12,052.92	Benefits Des:Pension ID:086010183009074 Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
03-31	573.61+	12,626.53	Deposit
03-31	60.79 +	12,687.32	Jh Gbsa PACE ACH Des:Pension ID:007076282328905
		,,	Indn:Brunsting Elmer H Co ID:1041414660 Ppd
03-31	150.00-	12,537.32	Check 6199
03-31	163.00-	12,374.32	Check 6200
03-31	77.20-	12,297.12	City Of Houston Bill Payment
03-31	43.87-	12,253.25	Check 6196
03-31	0.68+	12,253.93	Interest Earned
	V.VV .	12,200.00	BUNKAN AMA WARAN USAA

Checks Posted in Numerical Order

Check #	Posting 1	Date Amount(\$)	Check #	Posting Da	ite Amount(\$)	Check #	Posting Dat	te Amount(\$)
6157	03-02	359.82	6171	03-17	1,495.00	6185	03-25	25.00
6158	03-09	200.00	6172	03-16	57.59	6186	03-19	703.25
6159	03-03	199.00	6173	03-17	61.84	6187	03-19	150.00
6160	03-05	200.00	6174	03-16	1.81	6188	03-23	50.00
6161	03-10	1,238.00	6175	03-12	563.34	6189	03-23	155.00
6162	03-05	887.33	6176	03-12	180.00	6190	03-25	20.51
6163	03-06	569.16	6178*	03-13	7.800.00	6191	03-23	382.00
6166*	03-10	300.00	6180*	03-13	180.00	$6\overline{192}$	03-26	457.57
6167	03-09	192.75	6181	03-16	395.00	6193	03-30	171.65
6168	03-13	125.00	6182	03-16	55.59	6194	03-30	153.98
6169	03-09	430.98	6183	03-16	325.00	6196*	03-31	43.87
6170	03-10	97.43	6184	03-19	360.00	6197	03-30	50.85

P1251



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

Account Number: 0085 1900 1143

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

Checks Posted in Numerical Order - Continued

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

Total Checks Posted \$19,463.32

Daily Balance Summary

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

^{*} Gap in sequential check numbers.





Page 5 of 9

How To Balance Your Bank of America Account

FIRST, Start With your Acci	ount Register/Cr	leckbook:			
List your Account Register/6	Checkbook Balanc	e here			\$ <u></u>
Subtract any service charges or other deductions not previously recorded that are listed on this statement					
Add any credits not previously recorded that are listed on this statement (for example interest)					
4. This is your NEW ACCOUN					
NOW, with your Account S					
1. List your Statement Ending	Balance here				\$
2. Add any deposits not show:	n on this statement				\$
			SUE	BTOTAL	\$
3. List and total all outstandin	ig checks, ATM, Ch	neck Card and other ele			-
Checks, ATM, Check Electronic Withdraw		Checks, ATM, (Electronic With		Checks, ATM, Che Electronic Withdra	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
					
					
	:			<u> </u>	
4. TOTAL OF OUTSTANDING	CHECKS, ATM, Ch	eck Card and other ele	ctronic withdrawals		\$
Subtract total outstanding of This Balance should match				om Subtotal	\$ <u></u>
Upon receipt of your statement agreement.	t, differences, if an	y, should be reported t	o the bank promptly	in writing and in accordance	with provisions in you
	IMPORTAN	TINFORMATION	LEOR RANK F	PEPOSIT ACCOUNTS	

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

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

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

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

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

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

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

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





Check Image

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Ref. No.: 813008892506888 Amount: 569.16

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Ref. No.: 813007633092183 Amount: 192.75

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Ref. No.: 813001082978341 Amount: 125.00

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Page 7 of 9

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Account Number: 0085 1900 1143

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Ref. No.: 813007633560994 Amount: 430.98

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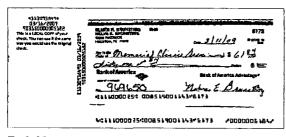
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Ref. No.: 813006292086157 Amount: 61.84

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Ref. No.: 813003192123265 Amount: 563.34

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Ref. No.: 813007633107691 Amount: 180.00

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Ref. No.: 813009430209410 Amount: 7,800.00

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Ref. No.: 813007633538120 Amount: 180.00

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Check Image - Continued

Account	Number:	0085	1900	1143
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Ref. No.: 813007633322354 Amount: 703.25

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Ref. No.: 813007633262700 Amount: 150.00

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Ref. No.: 813008792512248 Amount: 20.51

Page 9 of 9



Check Image - Continued

Account Number: 0085 1900 1143

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Bank of America	Bank of America Advantage*
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Ref. No.: 813007633299236 Amount: 457.57

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Ref. No.: 813007733095451 Amount: 171.65

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Ref. No.: 813009592001413 Amount: 153.98

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Ref. No.: 813009330783549 Amount: 50.85

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Ref. No.: 813007733117601 Amount: 512.00

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Bankof America	Bank of America Advantage*
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Ref. No.: 813007633372739 Amount: 163.00

END OF CHECK IMAGE





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.

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

Stop Payment Terms and Conditions.

- 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.





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

16:09 NTX Tran 00003D 03/13/2009 R/T# 540740134 CC 0008519 T1r 00012 008519206643 Account

Less Cash

\$0.00

Deposit

\$7,800.00





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

Tran 00134 03/31/2009 R/T# 540740134 CC 0008519 T1r 00004-

EDeposit

\$0.00 \$573.61





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

Tran 00116 03/25/2009 R/T# 540740134 CC 0008519 Tlr 00004 *******1143

Account

\$0.00

Less Cash

EDeposit

\$213.40

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 00059 03/03/2010 11:51 NTX R/T# 540740134 CC 0008519 Tlr 00008 ********6643 Account

Less Cash \$0.00 \$7,800.00 **EDeposit**

Member FDIC 95-14-2005B 05-2009



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

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

Bank of America USA

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

Tran 00072 03/03/2009 14:53 NTX R/T# 540740134 CC 0008519 Tlr 00001 Account *******1143

Less Cash \$0.00

EDeposit \$7,000.00

95-14-2005B 08-2004



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 T1r 00008 Account ********1143

Less Cash \$0.00 EDeposit \$14,100.00

Member FDIC 95-14-2005B 05-2009





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

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



Bank of America, N.A.
P.O. Box 25118

Tampa, FL 33622-5118

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

Account Number: 0085 1900 1143

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.

Customer Service Information 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

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

Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
	Total Qualifying Balance	e \$8,814.96		

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
	111104110(4)	2522422005(4)	
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



Bank of America

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 PI 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Date		Resulting	•
Posted	Amount(\$)	Balances(\$)	Transactions
04-14	125.00-	9,266.36	Check 6218
	90.00-	9,176.36	Check 6217
04-14			
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
0.00	0.00 ,	0,1.20	ALLEVE VIV MICH ALV W

Checks Posted in Numerical Order

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

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





Page 5 of 8

How To Balance Your Bank of America Account

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 \$		IRST, start with your Account Register.			
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 Electronic Withdrawals Electronic Withdrawals	1.	List your Account Register/Checkbook Bala	ance here		\$
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 Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals	2.	Subtract any service charges or other dedu	ctions not previously recorded that a	are listed on this statement	\$
A. This is your NEW ACCOUNT REGISTER BALANCE NOW, with your Account Statement: 1. List your Statement Ending Balance here \$	3.	Add any credits not previously recorded that	at are listed on this statement (for ex	kample interest)	\$ <u></u>
NOW, with your Account Statement: 1. List your Statement Ending Balance here	1.	This is your NEW ACCOUNT REGISTER BA	ALANCE		\$ <u></u>
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SUBTOTAL \$ 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals	2.	Add any deposits not shown on this statem	ent		\$ <u></u>
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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 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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

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

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

Equal Housing Lender

Bank of America, N.A. Member FDIC and

Check Image

Account Number: 0085 1900 1143

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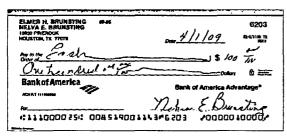
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Page 7 of 8

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Account Number: 0085 1900 1143

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Bank of America	Bank of America Advantage®
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Ref. No.: 813007733142538 Amount: 162.00

END OF CHECK IMAGE



Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

Account Number: 0085 1900 1143

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.

Customer Service Information www.bankofamerica.com

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For additional information or service, you may call: 1800.432.1000 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

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

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. Thanks for being a valued customer.

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

Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
Total Qualifying Balance \$9,146.90				

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		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
05-01	1,780.00+	10,252.78	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
05-01	735.00+	10,987.78	US Treasury 310 Des:Šoc Sec ID:xxxxx8905B 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:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
05-07	250.00+	10,874.74	US Treasury 310 Des:ŠSA Erp ID:xxxxx8905B 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

P1277



Bank of America

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
	11110 1110(4)	- Επιπισσο(φ)	
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 6223* 05-01 62.83 6231* 05-01 77.00 6232 05-06 42.13	6236 05-12 74.96 6237 05-12 32.45 6238 05-11 11.41 6239 05-11 200.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
6233 05-06 100.00 6234 05-04 50.00 6235 05-07 102.35	6240 05-11 44.77 6241 05-14 1,750.00 6242 05-14 506.98	

Total Checks Posted \$4,119.86

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

 $[\]ensuremath{^*}$ Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Registe	er/Checkbook:		
	alance here		
2. Subtract any service charges or other dec	ductions not previously recorded that are liste	d on this statement	<u> </u>
3. Add any credits not previously recorded t	hat are listed on this statement (for example	interest)	\$ <u></u>
	BALANCE		
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
	ment		
 List and total all outstanding checks, ATI 	SI M, Check Card and other electronic withdrawa	UBTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withd	
A TOTAL OF OUTSTANDING CHECKS ATA	//, Check Card and other electronic withdrawa		\$
Subtract total outstanding checks, ATM, This Balance should match your new Acc	Check Card and other electronic withdrawals ount Register Balance	from Subtotal	\$
Upon receipt of your statement, differences, agreement.	if any, should be reported to the baπk promp	etly in writing and in accordance	e with provisions in yo

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



P1279



Bank of America

Page 5 of 6

Check Image

Account Number: 0	085 :	1900	1143
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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 PI 24

Account Number: 0085 1900 1143

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.

Gustomer Service Information www.bankotamerica.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. 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.

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 I 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 Beginning Balance on 06-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 06-30-09	0085 \$ + - \$	5 1900 1143 8,064.93 13,510.31 9,923.17 343.36 11,308.71	Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$2.35
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of			
Name	Number	Balance (\$)	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		
Total Qualifying Balance \$14,257.09						

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		Resulting	
Posted	Amount(\$)	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
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Bank of America

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

Date		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
06-16	97.82-	15,104.91	Check 6269
06-17	150.00-	14,954.91	Check 6272
06-17	67.00-	14,887.91	Check 6273
06-17	327.00-	14,560.91	Check 6262
06-17	20.50-	14,540.41	Centerpoint Energy Bill Payment
06-19	40.60-	14,499.81	Check 6270
06-23	7.36-	14,492.45	Check 6275
06-26	91.78 +	14,584.23	Minnesota Life Des:Payment ID:71512
		,	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
06-26	1,000.00-	13,584.23	Check 6274
06-26	1,000.00-	12,584.23	Check 6278
06-26	16.79-	12,567.44	Check 6276
06-29	100.00-	12,467.44	Check 6283
06-29	81.47-	12,385.97	Check 6261
06-29	64.33-	12,321.64	Check 6279
06-30	1,193.45 +	13,515.09	Benefits Des:Pension ID:177004383009080
			Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
06-30	2,000.00-	11,515.09	Check 6285
06-30	172.50-	11,342.59	Check 6280
06-30	22.00-	11,320.59	Check 6281
06-30	12.00-	11,308.59	Check 6284
06-30	0.12+	11,308.71	Interest Earned

Checks Posted in Numerical Order

Check #	Posting D	ate Amount(\$)	Check # Posting Date Amount(\$)		Check #	Posting Da	ite Amount(\$)	
6249	06-01	$70.00 \\ 1,319.80$	6263	06-10	100.78	6275	06-23	7.36
6251*	06-01		6264	06-11	1,996.00	6276	06-26	16.79
6252	06-08	400.00	6265	06-15	300.00	6278*	06-26	1,000.00 64.33
6253	06-04	32.50	6266	06-11	46.65	6279	06-29	
6254 6255 6257*	06-01 06-01 06-16	$\begin{array}{c} 125.00 \\ 100.00 \\ 118.53 \end{array}$	6267 6268 6269	06-15 06-15 06-16	50.32 74.52 97.82	6280 6281 6283*	06-30 06-30 06-29	$\begin{array}{c} 172.50 \\ 22.00 \\ 100.00 \end{array}$
6259*	06-11	20.14 10.06	6270	06-19	40.60	6284	06-30	12.00
6260	06-10		6272*	06-17	150.00	6285	06-30	2,000.00
6261 6262	06-29 06-17	81.47 327.00	6273 6274	06-17 06-26	67.00 1.000.00			•

Total Checks Posted \$9,923.17

Daily Balance Summary

Date ·	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,064.93	06-10	17.808.89	06-23	14.492.45
Beginning 06-01	6.541.91	06-11	15,746.10	06-26	12,567.44
06-02	6,219.05	06-15	15,321.26	06-29	12,321.64
06-03	18,352.23	06-16	15,104.91	06-30	11,308.71
06-04	18,319.73	06-17	14,540.41		,
06-08	17.919.73	06-19	14.499.81		

P1284

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register	//Checkbook:			
1. List your Account Register/Checkbook Bal	ance here		\$	
2. Subtract any service charges or other dedu	actions not previously recorded that are listed of	on this statement	\$	
3. Add any credits not previously recorded th				
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$	
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$ <u> </u>	
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	SUE	STOTAL	\$\$	
3. List and total all outstanding checks, ATM	, Check Card and other electronic withdrawals			
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Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
				
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This Balance should match your new Acco	unt Register Balance			
Upon receipt of your statement, differences, is agreement.	any, should be reported to the bank promptly	in writing and in accordance	with provisions in your dep	osi
• •	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS		
Change of Address. Please call us at the tel	ephone number listed on the front of this stater	ment to tell us about a change of	of address.	
governed by the terms of these documents, as and govern all transactions relating to your	or account, you received a deposit agreemen is we may amend them from time to time. Thes account, including all deposits and withdrawa and conditions of your account relationship, n	se documents are part of the co als. Copies of both the deposi	intract for your deposit according	unt
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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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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.





Page 5 of 8

Check Image

Account Number: 0085 1900 1143

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ELMER H. BRUNSTING NELVA E. BRUNSTING 13630 PINEROCK	09-86		6249
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Ref. No.: 813009092435896 Amount: 70.00

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Account Number: 0085 1900 1143

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Ref. No.: 813008792581396 Amount: 327.00

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Ref. No.: 813006200296733 Amount: 1,996.00

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Account Number: 0085 1900 1143

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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

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07-20	200.00-	22,850.15	Check 6299
07-20	176.07-	22,674.08	Check 6296
07-20	63.63-	22,610.45	AT&T (Local And Long Distance) Bill Payment
07-20	59.77-	22,550.68	Comcast Bill Payment
07-20	55.30-	22,495.38	Check 6289
07-20	40.21-	22,455.17	Chevron Bill Payment
07-20	38.28-	22,416.89	Check 6298
07-20	30.75-	22,386.14	Centerpoint Energy Bill Payment
07-21	200.00-	22,186.14	Check 6300
07-21	31.59-	22,154.55	Check 6302
07-22	31.91-	22,122.64	Check 6301
07-24	70.00-	22,052.64	Check 6305
07-27	120.00-	21,932.64	Check 6307
07-27	100.00-	21,832.64	Check 6306
07-27	74.77-	21,757.87	Check 6308
07-28	9.98+	21,767.85	Deposit
07-28	74.23-	21,693.62	City Of Houston Bill Payment
07-31	1,193.45+	22,887.07	Benefits Des:Pension ID:210000683111205
	_,	,	Indn:Brunsting*elmer*h Co ID:1056023351 Ppd
07-31	91.78+	22,978.85	Minnesota Life Des: Annuity ID:0071512
V		,0 . 0.00	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
07-31	4.000.00-	18.978.85	
07-31	0.14+	18,978.99	Interest Earned
07-31 07-31	4,000.00- 0.14 +	18,978.85 18,978.99	Check 6309

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	te Amount(\$)
6277 6282* 6286* 6287 6288 6289	07-03 07-01 07-08 07-06 07-03 07-20	15.00 28.00 200.00 100.00 445.62 55.30	6292 6293 6294 6295 6296 6298*	07-14 07-16 07-17 07-20 07-20 07-20	41.09 154.36 1,000.00 1,000.00 176.07 38.28	6301 6302 6305* 6306 6307 6308	07-22 07-21 07-24 07-27 07-27	31.91 31.59 70.00 100.00 120.00 74.77
6290 6291	07-20 07-08 07-08	61.23 200.00	6299 6300	07-20 07-20 07-21	200.00 200.00	6309	07-31	4,000.00

Total Checks Posted \$8,343.22

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	11.308.71	07-13	15.453.27	07-22	22,122,64
Beginning 07-01	11.054.41	07-14	15,412.18	07-24	22,052.64
07-02	12,511.55	07-15	25,204.51	07-27	21,757.87
07-03	12,050,93	07-16	25,050.15	07-28	21,693.62
07-06	11,950.93	07-17	24,050.15	07-31	18,978.99
07-08	11,489,70	07-20	22,386.14		,
07-10	11,550.50	07-21	22,154.55		

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C					
1. List your Account Register/Checkbook Batan	ce here		\$		
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$					
3. Add any credits not previously recorded that are listed on this statement (for example interest)\$					
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$ <u> </u>		
NOW, with your Account Statement:					
1. List your Statement Ending Balance here					
2. Add any deposits not shown on this stateme	nt		\$ <u></u>		
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Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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

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

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

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

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

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

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



Page 5 of 7



Bank of America

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Ref. No.: 813009030560248 Amount: 74.77

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Ref. No.: 813009892365085 Amount: 4,000.00



Bank of America

Bank of America, N.A.

Bank of America, N.A P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 7 Statement Period 07-01-09 through 07-31-09 E 00 0 I P PI 24

Account Number: 0085 1900 1143

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.

Customer Service Information www.bankofamerica.com

For additional informations or service evour may call. 1800 432 1000 Priority Telephone Banking 1800 288 4408 TDD/TIY Users Only 1800 688 6086 En Español

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

Parents, want your teen to learn about finances?

Ask them to visit our Web site, 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.

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 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 Beginning Balance on 07-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 07-31-09	0085 \$ + - \$	5 1900 1143 11,308.71 16,831.25 8,343.22 817.75 18,978.99	Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$2.49
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of		
Name	Number	Balance (\$)	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	
Total Qualifying Balance \$17,664.94					

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		Resulting	
Posted_	Amount(\$)	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 XXXXXXXXXXXX1143

\$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 TX 77024 ELMER H BRUNSTING 13630 PINEROCK LN TX 77079-5914 HOUSTON

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.



Bank of America 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 PI 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transacti	ons	
08-20	35.00-	11,041.96	Check	6322	
08-24	65.72-	10,976.24	\mathbf{Check}	6329	
08-24	51.50-	10,924.74	${f Chevron}$	Bill Payment	
08-24	25.00-	10,899.74	\mathbf{Check}	6318	
08-25	100.00-	10,799.74	\mathbf{Check}	6328	
08-28	125.00-	10,674.74	Check	6331	
08-28	32.00-	10,642.74	\mathbf{Check}	6326	
08-31	60.49-	10,582.25		ouston Bill Payment	
08-31	0.11+	10,582.36	Interest E		

Checks Posted in Numerical Order

Check #	Posting Dat	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ate 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		55 20	220.00

Total Checks Posted \$9,034.33

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	18.978.99	08-10	11.920.79	08-24	10.899.74
Beginning 08-03	20,257.55	08-12	11,705.53	$08-\overline{25}$	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		

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Registe	er/Checkbook:						
1. List your Account Register/Checkbook Balance here							
2. Subtract any service charges or other de-	\$						
3. Add any credits not previously recorded to	\$						
4. This is your NEW ACCOUNT REGISTER I	BALANCE		\$ <u></u>				
NOW, with your Account Statement:							
1. List your Statement Ending Balance here		***************************************	\$ <u></u>				
2. Add any deposits not shown on this state	ement		<u> </u>				
3. List and total all outstanding checks, ATI	SU M, Check Card and other electronic withdrawals	BTOTAL	\$				
Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals							
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount				
·	M, Check Card and other electronic withdrawals Check Card and other electronic withdrawals from count Register Balance		•				
agreement.	if any, should be reported to the bank prompti	y in writing and in accordance					

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

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

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

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

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

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

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

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







Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813002092109809 Amount: 25.00

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Ref. No.: 813002692322252 Amount: 35.00

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Ref. No.: 813008992525882 Amount: 100.00

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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



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

Account Number: 0085 1900 1143

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.

Gustomer Service Information www.bankofamerica.com

For additional information or service, you may call: 1800.432.1000 Priority Telephone Banking 1800.288.4408 TDD/TTY Users Only 1800.688.6086 En Español

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

Parents, want your teen to learn about finances?

Ask them to visit our Web site, 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.

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 I P Pl 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 Beginning Balance on 08-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 08-31-09	0088 \$ + - \$	5 1900 1143 18,978.99 1,300.11 9,034.33 662.41 10,582.36	Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$2.60
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
	Total Qualifying Balance	\$12,751.70		

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	A a+(\$)	Resulting	Transactions
rostea	Amount(\$)	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	10 9 .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
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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 Beginning Balance on 09-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 09-30-09	0085 \$ + - \$	5 1900 1143 10,582.36 5,818.60 9,869.74 685.23 5,845.99	Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$2.67
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
	Total Qualifying Balance	\$8,775.86		

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
			Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-02	329.27-	10,344.87	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
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09-08	147.35-	11,675.68	Check 6335
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09-09	100.00-	10,218.68	Check 6311
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09-23	45.00-	7,389.94	Check 6349



Bank of America, N.A.

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 PI 24

Account Number: 0085 1900 1143

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.

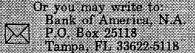
With Online Banking you can also view up to 18 months of this statement

online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432,1000 Priority Telephone Banking 1.800.288,4408 TDD/FTY Users Only 1.800.688,6086 En Español



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. 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.

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Account Number: 0085 1900 1143

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Bank of America

Page 5 of 6

Check Image

Account Number: 0085 1900 1143

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

Total Checks Posted \$9,869.74

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 09-01 09-02 09-03	10,582.36 10,674.14 10,043.03 11,823.03	09-11 09-16 09-18 09-21	10,137.54 9,167.54 8,067.54 7,769.43	09-24 09-28 09-29 09-30	3,307.94 5,920.92 5,845.92 5.845.99
09-08 09-09	11,605.68 10,218.68	09-22 09-23	7,103.43 7,434.94 7,389.94	03-30	0,040.00

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	Checkbook:		
. List your Account Register/Checkbook Balan			
Subtract any service charges or other deduct	tions not previously recorded that are listed	on this statement	<u> </u>
Add any credits not previously recorded that			
This is your NEW ACCOUNT REGISTER BAL	ANCE		\$ <u></u>
OW, with your Account Statement:			
. List your Statement Ending Balance here		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ <u></u>
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. List and total all outstanding checks, ATM, C		BTOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		.]	
. TOTAL OF OUTSTANDING CHECKS, ATM, C	heck Card and other electronic withdrawals	<u> </u>	\$
	meck card and other electronic withdrawars		
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour		om Subtotal	\$

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

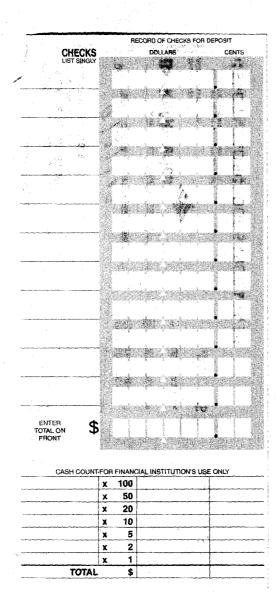
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

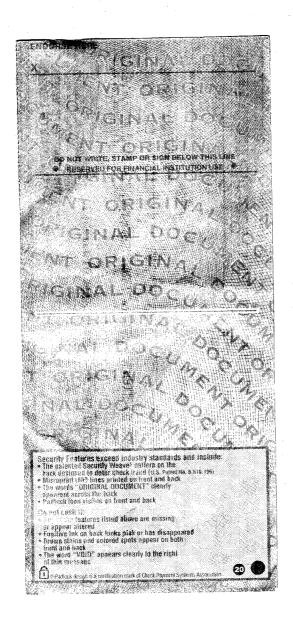
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



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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 00083D 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

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 00101

12:03 NTX 12/14/2009 R/T# 540740134 CC 0008519 Tlr 00008

Account *******1143

Less Cash

\$100.00 \$1,075.76 **EDeposit** 7--10/11

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Member FDIC 95-14-2005B 05-2009

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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.

12/24/2009 -- 13:35 NTX R/T# 540740134 CC 0008519 Tlr 00003 *******1143 Account

Less Cash **EDeposit**

\$0.00 \$340.76

Member FDIC 95-14-2005B 05-2009



Bank of America NA

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

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.

Customer Service Information www.bankofamerico.com

For addresses information or service, voy may call 1800 432 1000 Penerty Telephone Panking 1800 286 4408 TDD TTY Users Univ 1800 688 6006 En Español Or you may write to

Bank of America N.A
P.O. Bez 25118
Temps. Fit 95622-5118

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

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.

ELMER II BRUNSTING OR NELVA E BRUNSTING TR FOR THE BRUNSTING FAMILY LICES TRUE Page 2 of 7 Statement Period 11-01-09 through 11-30-09 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 Beginning Balance on 11-01-09 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 11-30-09	0088 \$ + - \$	5 1900 1143 53,840 89 2,603.71 1,320.45 465.63 54,658.52	Annual Percentage Yield Earned this Statement Feriod: 0.01% Interest Paid Year to Date: \$3.52
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Your Advantage Pricing Relationship

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	Balance	Date
Interest Checking	0085 1900 1143	54,364.80	Average	11-27
Fixed Term CD	820 ()85 195() 6481	0.00	Current	11-13
Total Qualifying Balance \$54,364 80				

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:xxxxx8905D 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 Des:Sfpp
_	11-03	28.12-	55.150.16	Check 6409
	11-04	175.30-	54,974.86	Check 6407
	11-05	71.94-	1,902.92	Check 6411
	11-05	53.81-	51.849.11	Check 6416
	11-09	93.30-	54.755.81	Check 6418
	11-09	75.00-	54,680.81	Check 641.7
	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-	51 478.59	Check 6426
	11-18	37.28-	5: 141.31	Check 6419
	11-18	20.00-	54, 121.31	Check 6422
	11-18	20.00-	54,121.31	Check 6422



Ref. No.: 813006892354309 Amount: 13.95

Page 5 of 7

Check Image

Account Number: 0085 1900 1143	
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Ref. No.: 813009692881712 Amount: 71.94	Ref. No.: 813009692886615 Amount: 53.81
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Page 7 of 7



Bank of America

Check Image - Continued

Account Number: 0085 1900 1143

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Bank of America

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 PI 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 Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting Da	ate 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

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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

riks i, start with your Account Register	спескооок:					
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						
4. This is your NEW ACCOUNT REGISTER BA	LANCE					
NOW, with your Account Statement:						
List your Statement Ending Balance here			s			
2. Add any deposits not shown on this statem	ent		\$ <u></u>			
	SUE	STOTAL	\$ <u></u>			
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	T				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, (Electronic With				
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount			
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4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$			
5. Subtract total outstanding checks, ATM, Ch	eck Card and other electronic withdrawals fro unt Register Balance	m Subtotal	¢			
Upon receipt of your statement, differences, if						
agreement.						
	NT INFORMATION FOR BANK D					
Change of Address. Please call us at the tele	•					
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. Thesecount, including all deposits and withdrawa	e documents are part of the de	e contract for your deposit acco	ount		
Electronic Transfers: In case of errors or qualifyou think your statement or receipt is wron withdrawals, point-of-sale transactions) on the	ig or if you need more information about an e	electronic transfer (e.g., A the address and number	FM transactions, direct deposits listed on the front of this statem	s or nent		

as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.

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

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

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

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

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you 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. Account Services, TX4-213-13-06 P.O. Box 2518

Houston, TX 77252-2518

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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: 12/22/09

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.

Stop payment order effective:	12/22/09	Amount:	\$400.00
Check number/range:	0000006454	Stop payment fee:	\$0.00
Payee: CANDACE CURTIS Reason for stop payment: LOST		Date of check:	12/14/09

Stop Payment Terms and Conditions.

- 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.

P1324



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

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

Illing In the property of the

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.

Gustomer Service Information www.bankofamerica.com

For additional information or service, you may call: 18004321000 Princity Telephone Banking 18002884408 TDD/HTY Users Only 18006886086 En Español

Gr. you may write to Bank of America, N.A. P.O. Box 25118 Tampa, FL 336225118

Deposit Accounts

Interest Checking

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

Your Account at a Glance

0085 1900 1143 Account Number 54,658.52 Beginning Balance on 12-01-09 \$ Annual Percentage Yield Earned this Statement 5,762.01 Deposits and Other Additions Period: 0.01% Checks Posted 17,027.00 Interest Paid Year to Date: \$3.94 Other Subtractions 994.31 \$ 42,399.22 Ending Balance on 12-31-09

Your Advantage Pricing Relationship

P1325

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 I P PI 24

Account Number: 0085 1900 1143

Account		Account	Qualifying	Type of	
Name	•	Number	Balance (\$)	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
		Total Qualifying Balance	e \$49,590.08		

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 Tlr transfer to Chk 2272
			Banking Ctr Town & Country #0000159 TX
• • • • •	100.00	10.000.10	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 12-30	35.00- 10.07	40,076.39	Check 6472
12-30 12-31	19.97-	40,056.42	Check 6455
14-01	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
14-01	00T.9T 4	44,401.33	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd





Page 3 of 7 Statement Period 12-01-09 through 12-31-09 E 00 0 I P PI 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

6370 12-21 1,500.00 6446 12-08 23.34 6461* 12-28 6430* 12-02 30.00 6447 12-14 400.00 6464* 12-28	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	75.00 100.00 50.00 400.00 69.83 5,875.00 75.00 30.91 35.00

Total Checks Posted \$17,027.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	54,658.52	12-09	55,315,30	12-24	40.353.09
Beginning 12-01	54,750.30	12-10	55.296.66	12-28	40,111.39
$\overline{12}$ -02	54.313.17	$\overline{12}$ - $\overline{14}$	48,792.42	12-30	40,056.42
12-03	56,093.17	$\overline{12} \cdot \overline{15}$	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		

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	Checkbook:		
1. List your Account Register/Checkbook Balan	ice here		\$
2. Subtract any service charges or other deduct	\$		
3. Add any credits not previously recorded that	\$		
4. This is your NEW ACCOUNT REGISTER BAL	ANCE	***************************************	\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme	nt	***************************************	\$
	SUE	BTOTAL	\$
3. List and total all outstanding checks, ATM, (·	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check (Electronic Withdrawal	
Date/Check # Amount	Date/Check # Amount	Date/Check # An	nount
			·
		<u> </u>	
4. TOTAL OF OUTSTANDING CHECKS, ATM, O			\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Account		om Subtotal	\$
Upon receipt of your statement, differences, if a agreement.			
IMPORTAI	NT INFORMATION FOR BANK [DEPOSIT ACCOUNTS	

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

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

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

- Tell us your name and account number.

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

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

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

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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 ______

Check Image

ELMER H. BRUNSTING NELVA E. BRUNSTING	00-00		6370
19800 PINETROCK HOUSTON, TX 77079		10/14/08	20-471111 TK
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Account Number: 0085 1900 1143

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Ref. No.: 813003492464915 Amount: 1,500.00

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Account Number: 0085 1900 1143

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Ref. No.: 813009430017177 Amount: 5,875.00

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Ref. No.: 813009430786705 Amount: 30.91

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1953 PREPICK HOUSTON, TX TYPIN	12/30/09 #-01100 77
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Ref. No.: 813009092895161 Amount: 35.00

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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 Pl 24

Account Number: 0085 1900 1143

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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.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call. 1:800:482:1000 Gustomer Service 1:800:288:4408:TDD/TTY Users Only 1:800:688:6036 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 for more information.

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	5 1900 1143	
Beginning Balance on 10-01-10	\$	23,753.91	Interest Paid Year to Date: \$0.82
Deposits and Other Additions	+	59,947.04	interest 1 and 1 car to Date. 40.02
Checks Posted	-	73,954.36	
Service Charges and Other Fees	-	35.00	
Other Subtractions	-	774.09	
Ending Balance on 10-31-10	\$	8,937.50	

MyAccess Checking Additions and Subtractions

Date Posted Resulting Balances(\$) Transactions 10-01 14,182.40 + 10-01 37,936.31 Deposit US Treasury 310 Des:Soc Sec ID:xxxxxx Indn:Nelva E Brunsting Co ID:310103 10-01 91.78 + 39,808.09 Minnesota Life Des: Annuity ID:007151 Indn:Nelva E Brunsting Co ID:900000 10-01 20,000.00- 19,808.09 Check 6675 Check 6683 10-01 3.38- 19,734.71 Check 6671 Check 6671 10-04 25,000.00- 5,265.29- Check 6690	12
10-01 1,780.00 + 39,716.31 US Treasury 310 Des:Soc Sec ID:xxxxx Indn:Nelva E Brunsting Co ID:310103 10-01 91.78 + 39,808.09 Minnesota Life Des: Annuity ID:007151 Indn:Nelva E Brunsting Co ID:900000 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	36216 Ppd 12
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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 I	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	- # CCOC
10-07 262.38- 1,223.10 Cardmember Serv Des:Cr CD Pmt Check	
Indn:4037660013896626 Co ID:Cxxxxx	10196 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:06539	1 A 5701
10-08 398.45 + 1,588.15 Edward Jones Des:Investment ID:06533 Indn:Nelva E Brunsting Ttee Co ID:20027	
10-12 205.00- 1,383.15 Check 6699	orozo r pu
10-12 205.00- 1,365.15 Check 6695 10-13 155.40- 1,227.75 Check 6695	
10-13 155.40- 1,227.75 Check 6694	
10-17 121,00- 1,100.01 Office 000-1	



Bank of America

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 Ttee Co ID:2002731649 Ppd
10-19	153.95-	10,121.33	AT&T Services Des:Checkpaymt Check #:6732
		·	Indn:A7134644391628 10291 Čo 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
10-29	385.00-	8,979.12	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd 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 D	Oate Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)
6671 6672 6675* 6679* 6682* 6683 6684 6685 6687*	10-01 10-04 10-01 10-07 10-06 10-01 10-04 10-04 10-05	3.38 19.95 $20,000.00$ 12.00 20.00 70.00 100.00 270.00 75.00	6693 6694 6695 6696 6698* 6699 6700 6731* 6733*	10-25 10-14 10-13 10-14 10-15 10-12 10-20 10-18 10-22	23.50 127.38 155.40 13.68 7.33 205.00 20.00 137.22 12.98	6739 6740 6741 6742 6744* 6745 6746 6747 6748	10-18 10-18 10-18 10-20 10-25 10-22 10-22 10-22 10-28	285.00 100.00 255.00 20.00 90.34 525.00 125.00 170.00 20.00
6689* 6690 6690* 6691	10-07 10-04 10-06 10-19	$\begin{array}{c} 21.40 \\ 25,000.00 \\ 25,000.00 \\ 17.90 \end{array}$	6734 6735 6736 6737	10-21 10-25 10-21 10-19	27.95 19.00 19.95 15.00	6749 6750 6753* 6755*	10-25 10-29 10-28 10-29	$105.00 \\ 10.00 \\ 70.00 \\ 385.00$
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 PI 24

Account Number: 0085 1900 1143

Total Checks Posted \$73,954.36

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
Beginning 10-01	19,734.71	10-13	1,227.75	$\overline{10}$ - $\overline{22}$	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	20 20	-,
10-08	1.588.15	10-20	10.048.43		

^{*} Gap in sequential check numbers.





Page 5 of 9

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
List your Account Register/Checkbook Bala	ance here	***************************************	\$ <u></u>
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded the			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem			
3. List and total all outstanding checks, ATM	Check Card and other electronic withdrawals		
3. List and total all outstanding checks, ATM,			Ψ
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals Date/Check # Amount	Checks, ATM, Cl Electronic Withd	rawais
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			. <u> </u>
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$
 Subtract total outstanding checks, ATM, Cl This Balance should match your new Accor 	neck Card and other electronic withdrawals fr		

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

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

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

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



Bank of America, N.A. Member FDIC and

Check Image

Account	Number:	0085	1900	1143
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ELMER H. BRUNSTING 09-06 HELVA E. BRUNSTING	006671
13830 PINEROCK HOURTON, TX 77070	9/24/16 22-2011/072
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Bankof America	Bank of America Advantage*
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Ref. No.: 813009492820093 Amount: 3.38

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Bankof America 🍣	Benk of America Advantage*
ACTO PLT 15 VALUE	Neha b. Bruncting
:111000025: 0085140	

Ref. No.: 813006892864750 Amount: 19.95

9/25/10
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Bank of America Advantage*
Nahra & Bounston "

Ref. No.: 813007633474628 Amount: 20,000.00

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Account Number: 0085 1900 1143

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Ref. No.: 813009792092598 Amount: 20.00

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Bank of America, N.A. Box Por 25118

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 PI 24

Account Number: 0085 1900 1143

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.

Customer Service Information www.bankofamerica.com

for additional faloritation or services you may sall. 1800 432 1980 Primits Telephone Banking 1800 288 4408 TDD TTY Deers Only 1800 688 6986 En Espanol Er you may write to Bank of America 1. A P.O. Box 25113 Tanpa, FL 35622 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
Deposits and Other Additions + 54,228.77
Checks Posted - 5,355.42
Other Subtractions - 878.45

Ending Balance on 10-31-09 \$ 53,840.89

Output Deposits and Other Additions - 5,355.42
Interest Paid Year to Date: \$3.07

Your Advantage Pricing Relationship

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 PI 24

Account Number: 0085 1900 1143

Account	Account	Qualifying	Type of	
Name	Number	Balance (\$)	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
	Total Qualifying Balance	\$49,879.26		

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
			Indu 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	Comeast 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



Bank of America ***

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 Dat	e Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate 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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5.845.99	10-08	55,577,94	10-21	53,732,26
Beginning 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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

Checkbook:					
nce here					
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
t are listed on this statement (for example in	terest)	\$			
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ent		\$			
SU	BTOTAL	\$			
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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 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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

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

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



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Page 5 of 7



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 NELVA E. BRUNSTING 19650 PREFICCK	6324
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Ref. No.: 813009692698014 Amount: 100.00

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Ref. No.: 813005750519968 Amount: 34.00

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Ref. No.: 813001082618522 Amount: 1,000.00

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Ref. No.: 813001082618521 Amount: 1,000.00

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Ref. No.: 813009330437190 Amount: 115.35

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Account Number: 0085 1900 1143	
ELMER II. BITIMESTING INCHESTING	Beart of America Representations Repre
Ref. No.: 813009092819556 Amount: 386.66	Ref. No.: 813009092745871 Amount: 25.00
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Ref. No.: 813009430269550 Amount: 200.00	Ref. No.: 813002892717759 Amount: 25.00
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Page 7 of 7

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Account Number: 0	085 1900 1143
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Ref. No.: 813009430566645 Amount: 200.00

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Ref. No.: 813003792093957 Amount: 1,250.00

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Ref. No.: 813003720952155 Amount: 138.81

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ELMER W. BRUNSTING ***** MELYA S. BRUNSTING	. 6406
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Bankof America	Bank of America Advantage*
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Ref. No.: 813006092336505 Amount: 125.00

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Ref. No.: 813009092183709 Amount: 95.34



Bank of America Bank of America, N.A. P.O. Box 25118

Bank of America, N.A.

Page 1 of 8

P.O. Box 25118

Tampa, FL 33622-5118

Statement Period

09-01-10 through 09-30-10

E 00 0 1 P P1 24

Account Number: 0085 1900 1143

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.

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For additional information or service, you may call. 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

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

Deposit Accounts

MyAccess Checking

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
Deposits and Other Additions + 23,163.52
Checks Posted - 7,755.52
Other Subtractions - 1,108.02
Ending Balance on 09-30-10 \$ 23,753.91

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
00 02	500.01	0,011.00	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:Šoc 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 09-13	52.00- 60.00-	8,371.18	Check 6643 Check 6662
09-13	1,500.00-	8,311.18 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 09-27	19,338.53 + 125.00-	23,631.75 23,506.75	Deposit 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



Bank of America ______

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 PI 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 Indn:Brunsting*nelva*e	ID:271001983009096 Co ID:1056023351 Ppd
09-30	16.00-	23,753.91	Check 6680	CO 1D.1030025551 1 pu

Checks Posted in Numerical Order

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting D	ate Amount(\$)
	09-09	250.00	6648	09-08	44.00	6663	09-20	20.00
6608	09-13	50.00	6649	09-10	70.00	6664	09-16	70.00
6619*	09-01	128.25	6650	09-07	96.14	6665	09-21	139.00
6625*	09-08	25.00	6651	09-13	125.00	6667*	09-29	27.10
6631*	09-01	45.00	6653*	09-09	1.84	6668	09-28	27.53
6635*	09-01	100.00	6654	09-14	2,840.00	6669	09-28	5.14
6641*	09-07	500.00	6656*	09-17	330.00	6670	09-29	17.80
6643*	09-10	52.00	6657	09-13	152.29	6673*	09-27	13.68
6644	09-07	34.37	6658	09-10	180.82	6676*	09-27	125.00
6645	09-07	13.73	6660*	09-14	62.85	6678*	09-27	175.00
6646	09-07	24.98	6661	09-13	1.500.00	6680*	09-30	16.00
6647	09-09	368.00	6662	09-13	60.00	6681	09-29	65.00

Total Checks Posted \$7,755.52

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	9.453.93	09-10	8.371.18	09-24	4.293.22
Beginning 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		

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Registe	r/Checkbook:		
1. List your Account Register/Checkbook Ba	\$		
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement			<u> </u>
	BALANCE		
NOW, with your Account Statement:			
List your Statement Ending Balance here.		**************************************	\$ <u></u>
	ment		
	SUE	STOTAL	\$
3. List and total all outstanding checks, ATM	A, Check Card and other electronic withdrawals		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec Electronic Withdray	
Date/Check # Amount	Date/Check # Amount		Amount
			\$
5. Subtract total outstanding checks, ATM, 0	 Check Card and other electronic withdrawals Check Card and other electronic withdrawals fro 	ım Subtotal	
This Balance should match your new Acc	ount Register Balance		
Upon receipt of your statement, differences, agreement.	if any, should be reported to the bank promptly	in writing and in accordance v	vith provisions in your deposit
IMPORT	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the te	elephone number listed on the front of this stater	ment to tell us about a change o	f address.
Deposit Agreement. When you opened you	our account, you received a deposit agreemen as we may amend them from time to time. Thes	t and fee schedule and agreed	I that your account would be
and govern all transactions relating to your	is we may amend them from time to time. Thes account, including all deposits and withdrawa is and conditions of your account relationship, in	als. Copies of both the deposit	agreement and fee schedule,
Electronic Transfers: In case of errors or	questions about your electronic transfers	electronic transfer le a ATM to	ansactions direct deposits or
withdrawals, point-of-sale transactions) on t as soon as you can. We must hear from you	he statement or receipt, telephone or write us a i no later than 60 days after we sent you the FIR	t the address and number listed	on the front of this statement
 * Tell us your name and account number. * Describe the error or the transfer you are information. 	unsure about, and explain as clearly as you o	can why you believe there is a	error or why you need more
* Tell us the dollar amount of the suspected			
promptly. If we take more than 10 business for electronic transfers occurring during the	personal, family or household purposes, we days (10 calender days if you are a Massachu- first 30 days after the first deposit is made to y have use of the money during the time it takes	setts customer) (20 business da your account) to do this, we wil	ys if you are a new customer, I recredit your account for the

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

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

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

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

Bank of America, N.A. Member FDIC and

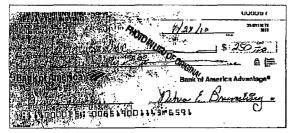




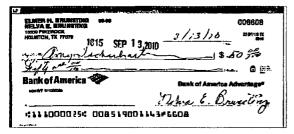
Page 5 of 8

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813003092805344 Amount: 250.00



Ref. No.: 813009692282182 Amount: 50.00

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Ref. No.: 813005892737615 Amount: 128.25

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Ref. No.: 813006392885358 Amount: 52.00

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Ref. No.: 813006792020243 Amount: 13.73

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Account Number: 0085 1900 1143

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Ref. No.: 813006792020235 Amount: 24.98

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Ref. No.: 813008992057300 Amount: 368.00

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Ref. No.: 813009692749811 Amount: 44.00

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Ref. No.: 813009192285421 Amount: 70.00

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Ref. No.: 813006792416005 Amount: 152.29



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Page 7 of 8

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Account Number: 0085 1900 1143	
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Ref. No.: 813009092720414 Amount: 180.82	Ref. No.: 813009192161077 Amount: 70.00
ELMEN IL BRUNSTING Co. S. J. 718-44-1871 006660 RELVA E BRUNSTING CO. S. J.	Bank of America Bank of America Bank of America Bank of America C: 11 10000 25: 0085 1900 1143 PEGES 100000 139000
Ref. No.: 813009792469941 Amount: 62.85	Ref. No.: 813007633227817 Amount: 139.00
Bank of America Adventage **State Constant Cons	Ref. No.: 813008892492405 Amount: 27.10
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Bank of America Benk of America Advantages 1:11 100000 25% 00851900114 3 6 5 6 5 Ref. No.: 813009492652938 Amount: 20.00	Bank of America Serik of America Advantage* 1.3 1.4 1.00000 25: 0085 1900 1 1 1 3 2 2 5 5 7 4 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7

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Account Number: 0085 1900 1143

PLANTA M. BANGMETING CO.C. NELYA E. MINISTERIO	006670
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Ref. No.: 813008992918340 Amount: 17.80

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Ref. No.: 813006992747984 Amount: 13.68

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Ref. No.: 813007633214399 Amount: 65.00



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

0019300

Account Number: 0085 1900 1143

01099 E01 SCM999 I1

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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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 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 PI 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

Other Subtractions	_	20,304.03
Checks Posted Service Charges and Other Fees	-	5,601.50 18.00
Deposits and Other Additions	+	22,380.71
Beginning Balance on 01-01-11	\$	6,718.27
Account Number	0085	5 1900 1143

MyAccess Checking Additions and Subtractions

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

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

0019302

Account Number: 0085 1900 1143

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

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

Total Checks Posted \$5,601.50

Daily Balance Summary

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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
1. List your Account Register/Checkbook Balan	nce here			\$ <u></u>	
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
3. Add any credits not previously recorded that are listed on this statement (for example interest)					
4. This is your NEW ACCOUNT REGISTER BALANCE					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
2. Add any deposits not shown on this statement					
3. List and total all outstanding checks, ATM,	Check Card and other elec		BTOTAL	\$	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho		Checks, ATM, Check		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other elec	tronic withdrawals		\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	nt Register Balance				
Upon receipt of your statement, differences, if agreement.	any, should be reported to	the bank promptly	in writing and in accorda	nce with provisions in y	our deposi

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



0019304

Check Image

Account Number: 0085 1900 1143

Ī	ELMER H. BRUNSTING 09-06 NELVA E. BRUNSTING	006847
	13830 PINEROCK HOUSTON, TX 77079	12/21/10 22-2/118 TX 2019
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Ref. No.: 813009792014994 Amount: 32.48

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AS EST UTD 10/10/96 13650 PINEROCK IN (7/13) 484-4381 HOUSTON, TX 77078	1/1/10	32-7/1110 TX 8519
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Ref. No.: 813008892592168 Amount: 736.00 Ref. No.: 813003392405127 Amount: 1,112.87

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Page 1 of 5 Statement Period 02-01-11 through 02-28-11 E 00 E I E PI 24

0019719

Account Number: 0085 1900 1143

01099 E01 SCM999 I1

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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Tampa, FL 33622-5118

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

Page 2 of 5 Statement Period 02-01-11 through 02-28-11 E 00 E I E PI 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
Ending Balance on 02-28-11	\$	10,427.91

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$330.00

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

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

0019721

Account Number: 0085 1900 1143

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-01	3,175.45 2,937.23	02-08 02-09	2,278.13 27,278.13	02-25 02-28	9,903.59 10,427.91
02-02 02-07	2,637.30 1,937.30	02-10 02-18	10,078.13 9.971.24		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	heckbook:				
1. List your Account Register/Checkbook Balance	ce here			\$	
2. Subtract any service charges or other deducti	ons not previously record	ed that are listed or	this statement	\$	
3. Add any credits not previously recorded that					
4. This is your NEW ACCOUNT REGISTER BALA	ANCE			\$ <u></u>	
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
Add any deposits not shown on this statement					
List and total all outstanding checks, ATM, C	heck Card and other elect		TOTAL	\$	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withd	neck Card, rawals	Checks, ATM, Electronic With	drawals	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, C 5. Subtract total outstanding checks, ATM, Chec This Balance should match your new Account Upon receipt of your statement, differences, if a	ck Card and other electror Register Balance	nic withdrawals fron	n Subtotal	\$ <u></u>	our deposi

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



0019723

Page 5 of 5

Check Image

Account Number: 0085 1900 1143

PAY " The America Survey of the New York of th

Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE



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

0020753

Account Number: 0085 1900 1143

30099 E01 SCM999 I1

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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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
Ending Balance on 04-30-11 \$ 16,489.49

If you are a Keep the Change customer and enrolled in Keep the Change before December 1, 2010: Beginning June 6, 2011 we will no longer provide the on-going match in Keep the Change. We will pay the match on all qualifying transactions through June 6, 2011 (up to a maximum of \$250 per year). Other features of this service remain unchanged. We'll continue to round up qualified debit card transactions to the nearest dollar and automatically transfer the difference to your linked savings account.

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
04-01	787.00+	10,917.11	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-01	91.78+	11,008.89	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
04-01	38.00-	10,970.89	Bank Of America Credit Card Bill Payment
04-04	301.36-	10,669.53	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
04-04	90.34-	10,579.19	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd City Of Houston Des:Water Bill ID:25462510139 Inda Proposition anita. Co ID:6746001164 Web
04-07	3,000.00-	7,579.19	Indn:Brunsting anita Co ID:6746001164 Web 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:06539Axxxxxxxx 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 Da	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)
7007 7010*	04-18 04-25	40.00 7,095.00	7011 7012	04-20 04-22	1,780.00 3,095.00	7013	04-22	3,620.00

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 3 of 5 Statement Period 04-01-11 through 04-30-11 E 00 E I E PI 24

0020755

Account Number: 0085 1900 1143

Total Checks Posted \$15,630.00

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

IRST, start with your Account Register/	Checkbook:			
. List your Account Register/Checkbook Balar	nce here		\$	
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement				
. Add any credits not previously recorded that	are listed on this statement (for example in	nterest)	\$ <u></u>	
. This is your NEW ACCOUNT REGISTER BAL				
IOW, with your Account Statement:				
. List your Statement Ending Balance here			\$ <u></u>	
. Add any deposits not shown on this stateme				
	SU	JBTOTAL	\$ <u></u>	
. List and total all outstanding checks, ATM, (Check Card and other electronic withdrawa	ls		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Cl Electronic Withd		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		_		
		-		
		_		
,				
		_		
TOTAL OF QUITSTANDING CHECKS, ATM (Check Card and other electronic withdrawal		\$	
TOTAL OF OUTSTANDING CHECKS, ATM, Che Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	eck Card and other electronic withdrawals f			

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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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.



0020757

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY	
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Ports + 50/100	6 40.60
Bankof America	
FORGETORIES Coule K. ST	unz
::110000025: 00B519001143#7007	

Ref. No.: 813008992020892 Amount: 40.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 41/09	7010
AS EST UTD 10/16/96 200 BLOOMINGDALE CON WCTORIA TX 77804-5049 ACCUMAN TX 77804-5049	32-2/1110 TX 9861
	095-00
Severy thousand ninety five + 0/100 6011	
Bankof America	
10,27-6453100 Cents T. Bui	≱•
::,11000025: 008519001143*7010 /00007	9500

Ref. No.: 813008792808844 Amount: 7,095.00

7011
\$ 1780.00
Brund -
0001780002

Ref. No.: 813009492625230 Amount: 1,780.00

-	ANITA KAY BRUNSTING, TEE BRUNSTING SURVIVOR'S TR D AS EST UTD 10/10/95 203 BLOOMNOOLLE CR VICTORIA TX 77904-2048	OF THE NELVA & POLS 4/15/	// Done	7012
1 5	me thousand nivel	y five + 1/1	\$ 30 	95.00
For.	Bankof America 2200 Form and 1990 - 550 - 7132 1040 F) 481 - 30 - 4685 1110000 251: 008 51900 1	(Lu-BX)	/000030	09500/

Ref. No.: 813009992838181 Amount: 3,095.00

ANTA KAY BRUNSTING, TEP OF THE NELVA E BRUNSTING SURVIVORS TR DID 4/1/00 AS EST UTD 10/1006 200 BCOOMMODALE OR WICTORA TO 17094-0408	
Threethousens 5 1x hundred to 5	_1\$3620.00 D=20000 □
Bankof America 20/1 Form 1040-63 3. 441-30-4685 Quitot	lbu -
#11100001c+ 00051000111140011	<u> </u>

Ref. No.: 813009892734504 Amount: 3,620.00



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

0020448

Account Number: 0085 1900 1143

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01099 E01 SCM999 I12

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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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
Ending Balance on 03-31-11	\$	10,130.11

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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 (Sbc-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 Dat	e Amount(\$)
	-	_
7006	03-17	340.00

Total Checks Posted \$340.00

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

0020450

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	/Checkbook:							
1. List your Account Register/Checkbook Bala	List your Account Register/Checkbook Balance here							
2. Subtract any service charges or other deduc	\$ <u></u>							
3. Add any credits not previously recorded tha	at are listed on this statement (for example int	erest)	\$ <u></u>					
4. This is your NEW ACCOUNT REGISTER BA								
NOW, with your Account Statement:								
List your Statement Ending Balance here			\$ <u></u>					
2. Add any deposits not shown on this stateme								
	SUI	BTOTAL	\$					
3. List and total all outstanding checks, ATM,								
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra						
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount					
. <u> </u>								
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Cheek Cord and other electronic withdrawele	1	\$					
5. Subtract total outstanding checks, ATM, Ch	eck Card and other electronic withdrawals from							
This Balance should match your new Accou								
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance	with provisions in your depos					
	NT INFORMATION FOR BANK [DEPOSIT ACCOUNTS						
Oh	nhana number listed on the front of this state	mont to tall up about a abanga	of address					

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

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Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVORED TR DID 4/1/09 AS EST UTD 10/1/09 20 BLOOMINGDALE CIR VICTORIA TY TOME-09/09 4air	7006 22-2/1181X 5561
PAY WATER Variet & Treed 15 3	40.00 = 0 ==
Bank of America	
(o. 1/M) # 10/49 (1/L/S) 700B	EN TRAINC

Ref. No.: 813009192757784 Amount: 340.00



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

0021811

Account Number: 0085 1900 1143

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01099 E01 SCM999 I1

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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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.

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Page 2 of 5 Statement Period 05-01-11 through 05-31-11 E 00 E I E PI 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
Ending Balance on 05-31-11	\$	48,973.64

MyAccess Checking Additions and Subtractions

Date		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
05-02	282.71+	16,772.20	Edward Jones Des:Investment ID:06539Axxxxxxxxx
03 02	202.71	10,772.20	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
05.00	177.01	12 226 76	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
05-09	177.21-	13,326.76	AT&T Des:Payment ID:Xxxxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
05-10	5,443.22-	7,883.54	Check 7014
05-11	99.74-	7,783.80	City Of Houston Des:Water Bill ID:25462510139
			Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
05-16	4,000.00-	3,783.80	Online Banking transfer to Chk 9546
05.10	174.61	2 (00 10	Conf# 4055676002; Brunsting, Nelva
05-19 05-24	174.61- 54,000.00+	3,609.19 57,609.19	Stream Energy-TX Bill Payment Edward Jones Des:Investment ID:06539Axxxxxxxxx
03-24	34,000.00+	37,009.19	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
05.26	11.50	50 507 67	Conf# 0629059732; Brunsting, Nelva
05-26	11.52-	50,597.67	Comcast Cable Communications Bill Payment
05-27	1,864.49-	48,733.18	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
05-27	461.00-	48,272.18	The Victoria Col Des:Tnet ACH Ck#7016 Victtx
		,	Indn:2708 Co ID:Xxxxxxxxx Pop
05-27	95.73-	48,176.45	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
05-31	600.71+	48,777.16	Benefits Des:Pension ID:146005083009086
05-31	208.00+	48,985.16	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd Edward Jones Des:Investment ID:06539Axxxxxxxxx
03-31	200.00+	40,705.10	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

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

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

Checks Posted in Numerical Order

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

Total Checks Posted \$5,443.22

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-02	16,489.49 13.804.59	05-10 05-11	7,883.54 7,783.80	05-24 05-26	50,609.19 50,597.67
05-03	13,503.97	05-16	3,783.80	05-27	48,176.45
05-09	13.326.76	05-19	3,609.19	05-31	48.973.64

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
1. List your Account Register/Checkbook Balan	\$ <u></u>				
2. Subtract any service charges or other deduc	\$ <u></u>				
3. Add any credits not previously recorded tha	are listed on this statement (for example interest)		\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER BA					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$	
2. Add any deposits not shown on this stateme					
 List and total all outstanding checks, ATM, 	Check Card and other electror		TAL	\$	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec Electronic Withdray		Checks, ATM, (Electronic With	Check Card, drawals	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other electron	ic withdrawals		\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic nt Register Balance	withdrawals from Su	ıbtotal	\$	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the	bank promptly in w	riting and in accordar	nce with provisions in your	deposi

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Page 5 of 5

Check Image

0021815

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE NELVA E
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BRUNSTING BUNSTING, TEE OF THE NELVA E

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Ref. No.: 813005992485789 Amount: 5,443.22



Page 1 of 5 Statement Period 06-01-11 through 06-30-11 E 00 E I E PI 24

0020789

Account Number: 0085 1900 1143

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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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Or you may write to:

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P.O. Box 25118

Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 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
Ending Balance on 06-30-11	\$	62,452.00

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
0.1.0.1	0.4 = 0	10.017.15	
06-01	91.78+	49,065.42	Minnesota Life Des: Annuity ID:0071512
06-02	8,500.00-	40,565.42	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
06-02	8,300.00-	40,303.42	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
06.06	2 250 55	24.724.20	Indn:Anita Brunsting Co ID:3953472715 Web
06-06	2,358.75-	24,724.30	Chase Des:Epay ID:1125968648
06-08	2,000.00-	22,724.30	Indn:Anita K Brunsting Co ID:5760039224 Web Online Banking transfer to Chk 9546
00-08	2,000.00-	22,724.30	Conf# 2850454302; Brunsting, Nelva
06-08	2,000.00-	20,724.30	Online Banking transfer to Chk 2272
00 00	2,000.00	20,721.30	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
0 < 40	004.5	21 210 00	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
06-10	896.76+	21,340.80	Exxon Mobil Corp Des:Dv01Dd1106 ID:C0009467769Xom
06-13	51,060.56+	72,401.36	Indn:Anita Brunsting Tr Co ID:2431912740 Ppd Edward Jones Des:Investment ID:06539Axxxxxxxx
00-13	31,000.30+	72,401.30	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
06-13	100.00-	72,301.36	Transfer Anita Kay Brunsting,:Amy Brunsting
00 13	100.00	72,301.30	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
0 < 27	2 264 24	61 000 61	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
06-30	600.71+	62,452.00	Indn:Brunsting ,Elmer H Co ID:C877770000 Web Benefits Des:Pension ID:179002183009095
00-30	000.71+	02,432.00	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
			man.bransting nerva e co ib.1030023331 i pu

Checks Posted in Numerical Order

Check #	Posting Dat	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	te 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

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.

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:							
List your Account Register/Checkbook Balar	nce here			\$ <u></u>				
2. Subtract any service charges or other deduc	. 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 statem	ent (for example inte	erest)	\$ <u></u>				
4. This is your NEW ACCOUNT REGISTER BAI								
NOW, with your Account Statement:								
List your Statement Ending Balance here				\$ <u></u>				
2. Add any deposits not shown on this stateme								
 List and total all outstanding checks, ATM, 	Check Card and other ele		BTOTAL	\$				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		Checks, ATM, Electronic With					
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount				
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Chack Card and other alex	etropic withdrawels	1	\$				
 Subtract total outstanding checks, ATM, Che This Balance should match your new Accour Upon receipt of your statement, differences, if a 	eck Card and other electront Register Balance	onic withdrawals fro	om Subtotal	\$	our deposi			

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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



Page 5 of 5

Check Image

0020793

Account Number: 0085 1900 1143

	NAPA VALLEY ANITA KAY BRUNSTING, TEE OF THE NELVA E		,
~	BRUNSTING SURVIVOR'S TR DTD 4/1/08 AS EST UTD 10/10/06	7015	٠
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Ref. No.: 813008992293020 Amount: 575.59

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ľ	Anita kay brunsting, tee of the nelva e Brunsting Survivor's tr DTD 4/1/09 As est utd 1/1/0/05		7017
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Ref. No.: 813006692749204 Amount: 561.93

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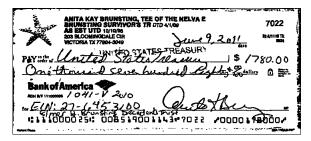
Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY	
ANTA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/06	7019
203 BLOOMINGDALE CIR VICTORIA TX 77904-9049	22-2/11/07X 8981
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Ref. No.: 813000992947783 Amount: 327.00

ANTA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TRIDID 41,00 puls AS EST UTIT OF ORDER 208 BLOMINGONE OR VICTORA 12 7004-008 VICTORA 12 7004-008	7020 22-2/11/0 Tx
Three thousand six hundred twenty 100000	620.00
Bankof America	\sim
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Ref. No.: 813008792582538 Amount: 3,620.00



Ref. No.: 813008992683366 Amount: 1,780.00



Page 1 of 5 Statement Period 07-01-11 through 07-31-11 E 00 E I E PI 24

0021360

Account Number: 0085 1900 1143

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

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

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.

Page 2 of 5 Statement Period 07-01-11 through 07-31-11 E 00 E I E PI 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	5 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
Ending Balance on 07-31-11	\$	40,166.36

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
1 osteu	Απουπτ(ψ)	Dalances (\psi)	Transactions
07-01	704.00+	63,156.00	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
07-01	91.78+	63,247.78	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
07-05	10,000.00-	53,247.78	Online Banking transfer to Chk 9546 Conf# 2663411652; Brunsting, Anita
07-05	300.62-	52,947.16	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
07-06	2,976.35-	49,970.81	Chase Des: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:Xxxxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
07-13	47.00-	49,405.14	Check 7021
07-15	7,242.83-	42,162.31	Bank of America Credit Card Bill Payment
07-18	1.998.19-	40,164.12	Chase Des: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 Čo 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

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

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

Checks Posted in Numerical Order

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

Total Checks Posted \$58.74

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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	Checkbook:				
1. List your Account Register/Checkbook Balan	ce here			\$	
2. Subtract any service charges or other deduct	ions not previously recorded t	hat are listed on this	statement	\$	
3. Add any credits not previously recorded that					
4. This is your NEW ACCOUNT REGISTER BAL					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
2. Add any deposits not shown on this statemer	nt			\$ <u></u>	
3. List and total all outstanding checks, ATM, C	heck Card and other electron		ΓAL	\$	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Checks, ATM Electronic Withdrawals Electronic Wi				
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, C6 5. Subtract total outstanding checks, ATM, Che This Balance should match your new Accoun Upon receipt of your statement, differences, if a agreement.	ck Card and other electronic vt Register Balance	vithdrawals from Su	ototal	\$ <u></u>	r deposi

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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Page 5 of 5

Check Image

0021364

Account Number: 0085 1900 1143

บรถ xx	ANITA KAY BRUNSTING BRUNSTING SURVIVO AS EST UTD 10/10/98 208 BLOOMINGDALE CIR VICTORIA TX 77804-3049		212278 8549 2021 150 2,2011 200 *******************************
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Ref. No.: 813009292525042 Amount: 47.00

	NAPA VALLEY	
,	ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVORS TR DTD 47/09 * AS EST UTD 10/10/96	7023
200	203 BLOOMINGDALE CIR VICTORIA TX 77904-3049	32-2/11/0 TX 555)
8	ONTO THE Duke Medical Equipment \$ 7.	
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Ref. No.: 813009492682903 Amount: 7.62

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Bank of America	
For 45559 (Sur X Sur	
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Ref. No.: 813009030793187 Amount: 4.12



Page 1 of 4 Statement Period 08-01-11 through 08-31-11 E 00 E I E PI 24

0021174

Account Number: 0085 1900 1143

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

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

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

Or you may write to:

Bank of America, N.A.
P.O. Box 25118

Tampa, FL 33622-5118

Deposit Accounts

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
Ending Balance on 08-31-11	\$	15,358.19

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:06539Axxxxxxxx
08-01	91.78+	40.511.14	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd Minnesota Life Des: Annuity ID:0071512
08-01	91.76+	40,511.14	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
08-01	10,000.00-	30,511.14	Online Banking transfer to Chk 9546
00.02	200.62	20.210.52	Conf# 1313817827; Brunsting, Anita
08-02	300.62-	30,210.52	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
08-08	277.78-	29,932.74	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd City Of Houston Des:Water Bill ID:25462510139
00 00	211.10	27,732.14	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
08-10	170.89-	29,761.85	AT&T Des:Payment ID:Xxxxxxxxaus
			Indn:Anita K Brunsting Co ID:9992500011 Web
08-16	1,172.08-	28,589.77	Cardmember Serv Des:Web Pymt ID:403766001389662
08-17	308.10-	28,281.67	Indn:Brunsting,Nelva E Čo ID:5911111111 Web Stream Energy-TX Bill Payment
08-24	2,000.00-	26,281.67	Online Banking transfer to Chk 2272
0021	2,000.00	20,201.07	Conf# 0221689130; Curtis, Anita
08-26	575.00-	25,706.67	Utsa Stu Acct Des:2104584221 ID:Xxxxxxxxx
00.24	0.4.45	27 (22 20	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
00 2)	03.72	10,000.10	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
00.21	100.00	15.050.10	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
			indifficity is bruinsting free Co iD.2002/31047 r pu

Checks Posted in Numerical Order

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

Total Checks Posted \$1,000.00

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

0021176

How To Balance Your Bank of America Account

FIRST, start with your Account Register/G	Checkbook:						
. List your Account Register/Checkbook Balance here							
2. Subtract any service charges or other deduct	2. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$						
3. Add any credits not previously recorded that							
4. This is your NEW ACCOUNT REGISTER BAL							
NOW, with your Account Statement:							
List your Statement Ending Balance here				\$			
2. Add any deposits not shown on this statemen	nt			\$			
List and total all outstanding checks, ATM, 0	Check Card and other ele		BTOTAL	\$			
Checks, ATM, Check Card,	Checks, ATM,		Checks, ATM,	Check Card,			
Electronic Withdrawals Date/Check # Amount	Electronic With Date/Check #		Electronic With Date/Check #				
Date/Check # Amount		Amount		Amount			
4. TOTAL OF OUTSTANDING CHECKS, ATM, C				\$			
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electr It Register Balance	onic withdrawals fro	om Subtotal	\$ _			
Upon receipt of your statement, differences, if a agreement.	ny, should be reported t	to the bank promptly		ince with provisions in yo	ur deposit		
Change of Address. Please call us at the telep							
Deposit Agreement. When you opened your	account, you received	a deposit agreemen		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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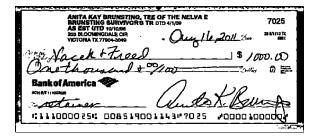
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Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009430334295 Amount: 1,000.00



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

0020799

Account Number: 0085 1900 1143

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.

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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
Ending Balance on 09-30-11	\$	6,795.06

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78+	15,449.97	Minnesota Life Des: Annuity ID:0071512
07 01	71.701	13,117.77	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
0, 0 <u>-</u>	_,	11,500.01	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:Xxxxxxxxxaus
			Indn:Anita K Brunsting Co ID:9992500011 Web
09-13	230.00-	6,431.71	Check 7026
09-16	344.55-	6,087.16	Stream Energy-TX Bill Payment
09-19	790.04-	5,297.12	Cardmember Serv Des:Web Pymt ID:403766001389662
			Indn:Brunsting,Nelva E Čo ID:5911111111 Web
09-23	10,000.00+	15,297.12	Edward Jones Des:Investment ID:06539Axxxxxxxxx
			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
00.20	721 00	< 100 FF	Indn:Brunsting, Elmer H Co ID:C877770000 Web
09-29	721.00+	6,102.57	Edward Jones Des:Investment ID:06539Axxxxxxxxx
00.20	400 5 4	< 500.0 0	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-30	600.71+	6,703.28	Benefits Des:Pension ID:270224683133146
00.20	01.50	6.505.05	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
		Check	s Posted in Numerical Order
Chack #			k # Posting Data Amount(\$)

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate 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

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 09-01	15,358.19 12.193.65	09-08 09-09	10,639.47 10.913.48	09-16 09-19	6,087.16 5,297.12
09-01 09-02 09-06	11,903.61 10,904.57	09-12 09-13	6,661.71 6,431.71	09-19 09-23 09-26	10,529.76 5.445.29

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

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

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

AS EST UTD 10/10/96

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
List your Account Register/Checkbook Balance here					
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
3. Add any credits not previously recorded that	are listed on this statem	ent (for example inte	erest)	\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER BAI					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
2. Add any deposits not shown on this stateme					
 List and total all outstanding checks, ATM, 	Check Card and other ele		BTOTAL	\$	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		Checks, ATM, Electronic With		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Chack Card and other alex	etropic withdrawels	1	\$	
 Subtract total outstanding checks, ATM, Che This Balance should match your new Accour Upon receipt of your statement, differences, if a 	eck Card and other electront Register Balance	onic withdrawals fro	om Subtotal	\$	our deposi

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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Page 5 of 5

0020803

Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEL	E OF THE NELVA E 15142 85470263
AS EST UTD 10/10/96 203 BLOOMINGDALE CIR VICTORIA TX 77904-9049	-9/5/2011 Date \$23/110 72
Por to the Treasurer State Two hundred this	ofder \$230.00
Bankof America	Dorlars 0
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11110000251 00851900	

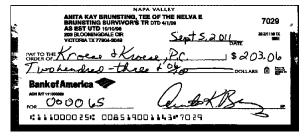
Ref. No.: 813009992126455 Amount: 230.00

ANITA KAY BRUNSTING, TEE OF THE NELVA BRUNSTING SURVIVOR'S TR OTD 4/1/09	7027
AS EST UTD 10/10/96 BIS BLOOMINGDALE CIR VICTORIA TX 77804-8049	-5,2011 Das BERTINDE
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Two Konsand one hundred +09	30 B
Bank of America	
2011 Form 1040-ES (Vi	La X brunste
<pre>\$1110000250 008519001143*702</pre>	7 /0000 210000/

Ref. No.: 813005892083791 Amount: 2,100.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/1/090 20 SLOCHINGOLE CIR WETGRAT KY 7/2004-5949	7028
PAY The Untito State Sta	\$/780.00 tr. 492
Bankof America	But
::111000025:: 008519001143**7028	/0000178000/

Ref. No.: 813009392769148 Amount: 1,780.00



Ref. No.: 813006092287263 Amount: 203.06



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

0021033

Account Number: 0085 1900 1143

01099 E01 SCM999 I 34 0

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

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Or you may write to:

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

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 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
Ending Balance on 10-31-11	\$	41,854.29

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
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:Xxxxxxxxaus
		,	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 Čo 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	e Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)
7030	10-12	100.00	7031	10-20	700.00	7032	10-21	280.00

Total Checks Posted \$1,080.00

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

0021035

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
List your Account Register/Checkbook Balar	\$		
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAI			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme	ent		\$
		SUBTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdra	wals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	· <u> </u>	_	
		_	
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other electronic withdraw	wals	\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic withdrawal nt Register Balance	Is from Subtotal	\$
Upon receipt of your statement, differences, if a agreement.			
IMPORTAL	NT INFORMATION FOR BAN	K DEPOSIT ACCOUNT	S
Change of Address Diagra call us at the teler	shone number listed on the front of this s	statement to tell us about a char	and 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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Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TE BRUNSTING SURVIVOR'S TI AS EST UTD 10/10/98 208 BLOOMINGDALE CIR VICTORIA TX 77904-3049	E OF THE NELVAE R DID 4/1/00 PUIS 9/23/2011 Date	7030 32-2/1110 TX 5561
Pay to the De Knoter & De Knot One hundred + 2/10	ster \$ /C	D. <i>0</i> D
Bankof America Acher 1110000000000000000000000000000000000	and to But	ob
111100000251 00851900	11143#7030	

Ref. No.: 813005992540918 Amount: 100.00

1		The state of the s
	ANITA KAY BRUNBTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09 AS EST UTD 10/10/09	7031
	203 BLOOMINGDALE CIR VICTORIA TX 77904-9049 Oct. [6,20]	\$2-2/11/0 TX \$861
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Ref. No.: 813006092559049 Amount: 700.00

ANITA KAY BRUNSTING, TEE OF THE BIELVA E BRUNNETING SHOTHYOR'S TR DTD 4/109 AS EST UTD 10/10/06 809 BLOOMINGDALE CIP	7032
B VICTORIA TX 77904-9049	1461
PAYER VECTS Band Boostons \$2	80.00
Two hundred exptit + 100 -	<u> </u>
Bankof America 🌄	_
for Katia Riley Coutok Brit	-
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	MA THANKS

Ref. No.: 813006192673220 Amount: 280.00



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

0022654

Account Number: 0085 1900 1143

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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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.

Page 2 of 5 Statement Period 11-01-11 through 11-30-11 E 00 E I E PI 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
Ending Balance on 11-30-11	\$	2,362.61

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
11.00	200.04	20.656.02	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
11 07	10,000.00	27,333.31	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
11 0,	10,000.00	13,000.01	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
11 07	1,000.00	10,555.51	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

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

0022656

Account Number: 0085 1900 1143

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

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-10	2,000.00-	7,905.08	Online Banking transfer to Chk 2272
11 10	2,000.00	7,703.00	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:Xxxxxxxxxaus
11.14	125.00	7 400 14	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
	200.00	20 50 5 5 4	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
11.00	65.66	27 000 04	Indn: Co ID:4746001379 Boc
11-23	65.66-	27,990.84	Cpenergy Entex Des:Cpe ACH Check #:7038
11.05	25 000 00	2 000 04	Indn:000003850291 Co ID:9413994001 Arc
11-25	25,000.00-	2,990.84	Online Banking transfer to Chk 3523
11.00	1 165 00	1 007 61	Confirmation# 4227043287
11-29	1,165.23-	1,825.61	Cardmember Serv Des:Web Pymt ID:403766001389662
11.20	62.71	1.761.00	Indn:Brunsting, Nelva E Co ID:5911111111 Web
11-29	63.71-	1,761.90	Comcast Des:Comcast ID:3190346273
11.20	c00 71 ·	2 262 61	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
11-30	600.71+	2,362.61	Benefits Des:Pension ID:329233683009074
			Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

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

Total Checks Posted \$4,056.29

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	41.854.29	11-09	14.905.08	11-21	28.783.74
Beginning 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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
1. List your Account Register/Checkbook Balan	nce here			\$ <u></u>	
2. Subtract any service charges or other deduc	tions not previously recorde	d that are listed o	on this statement	\$ <u></u>	
3. Add any credits not previously recorded tha	t are listed on this statemen	(for example inte	erest)	\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER BA					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
2. Add any deposits not shown on this stateme					
			BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM,				<u> </u>	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr		Checks, ATM, Electronic With		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
	<u> </u>				
			 -		
			<u> </u>		
					
					
4. TOTAL OF OUTSTANDING CHECKS, ATM, 0				\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou	eck Card and other electronint Register Balance	c withdrawals fro	m Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if agreement.					our deposi

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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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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0022658

Check Image

Account Number: 0085 1900 1143

	NA	PA VALLEY		
• ~	ANITA KAY BRUNSTING, I BRUNSTING SURVIVOR'S AS EST UTD 10/10/00	TR DTD 4/1/09		7033
•	203 BLOOMINGDALE CIR VICTORIA TX 77904-2049	Nov. 1	20// DATE	32-2/11/0 TX 1951
PAY TO TE	Mamorial (baks_	\$ /s	595.00
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Bank	of America	•		
AON B/T 151	cocdim	0 00	120	
FOR		(linter)	Dour	Z
6111	1000025% 0085190	01143#7033	/00001	59500v
The same of the	St. 45 15 17 18 16 18 18	W 2 G 12 W	A 10- 16	.5 . 6 . 5

Ref. No.: 813009330052987 Amount: 1,595.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DID 4/100 AS EST UTD 10/100A 200 BLOOMINGULE CIR WICHORN TO 77004-5049 MAU . [2, 26] .	7035
Mamorial Oaks 15/ Onethornal five hundred eleven + 3/200	5-11. 2 9 - 0 (5)
Bank of America Cartinuary	unty-
::111000025: 008519001143:7035	

Ref. No.: 813002492161136 Amount: 1,511.29 Ref. No.: 813007633363044 Amount: 500.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR OTD 4/1/09 AS EST UTD 10/1/09 ESS BLOCHMIGDALE OR VECTORIAT TYPOS-5049 Mark	7036 22-2/118 TK 2551
0 1 1 1 1 1 1 1 1 1	50.00 - 0 pr
Bank of America Americ	-
::111000025:: 008519001143#7036	SEATENBAR*

Ref. No.: 813003192767790 Amount: 150.00

	NAPA VALLEY ANITA KAY BRUNSTING, TEE OF THE NELVA I BRUNSTING SURVIVOR'S TR DTD 47,00 AS EST UTD 107,000		7037
	205 BLOOMINGDALE CIR VICTORIA TX 77904-2049	15.20/1	25-2/110 IX
PAY	TO THE Bob Johnson	\$3	00.00
1	Three hundred + 9/10	DOLL.	ARS 🗇 🚟
-	lank of America	120	
FO	R Thunk you	X Gri	<i>7</i> 2
ž :	1110000 25: 008519001113#703	7	

Ref. No.: 813008892668848 Amount: 300.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DID 4/1/09 AS EST UTD 10/10/09	7040
203 BLOOMINGDALE CIR VICTORIA TX 77804-3049 11/22-/2-6/1	32-2/110 TX 5961
PAY " Melve E. Brunty Servivors Trust \$5	500.00
Fire hundred +087 50	<u> </u>
Bank of America	1
was to the	₩.
#111000025# 008519001143#7040 #0000	0500bb.
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Page 1 of 4 Statement Period 12-01-11 through 12-31-11 E 00 E I E PI 24

0022726

Account Number: 0085 1900 1143

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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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
Ending Balance on 12-31-11	\$	2,233.16

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 PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

<u>Check # Posting Date Amount(\$)</u> 7041 12-06 40.00

Total Checks Posted \$40.00

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/G	Checkbook:		
1. List your Account Register/Checkbook Balan	\$ <u></u>		
2. Subtract any service charges or other deduct	\$		
3. Add any credits not previously recorded that	\$		
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statemen			
 List and total all outstanding checks, ATM, O 		BTOTALs	\$
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check	
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawa Date/Check # A	mount
TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawals fr		•
Upon receipt of your statement, differences, if a agreement.		y in writing and in accordance wit	

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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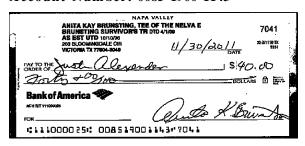
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in 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.



Page 4 of 4

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813000892148349 Amount: 40.00



Page 1 of 3 Statement Period 11-22-11 through 12-08-11 B 05 0 A P PA 5 0139215 Number of checks enclosed: 0

Account Number: 5860 2756 3523

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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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 <mark>3523</mark>
Beginning Balance on 11-22-11	\$	0.00
Deposits and Other Additions	+	25,500.00
Service Charges and Other Fees	-	26.00
Other Subtractions	-	450.61
Ending Balance on 12-08-11	\$	25,023.39

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

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

Regular Checking Additions

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

Total Deposits and Other Additions \$25,500.00

Regular Checking Subtractions

Service Charges and Other Fees		Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting Surv	ID:U024089388 Co ID:0000000099 Ppd	12-01	26.00

Total Service Charges and Other Fees \$26.00

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

Total Other Subtractions \$450.61

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Checkbook:		
1. List your Account Register/Checkbook Balar	\$		
2. Subtract any service charges or other deduc	\$ <u></u>		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u> </u>
2. Add any deposits not shown on this stateme	nt		\$
2. List and total all outstanding shooks. ATM (JBTOTAL	\$
 List and total all outstanding checks, ATM, Checks, ATM, Check Card, 	Checks, ATM, Check Card,	Checks, ATM, Check	(Card
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdraw	
Date/Check # Amount	Date/Check # Amount		Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM, C5. Subtract total outstanding checks, ATM, Che			, p
This Balance should match your new Accour	nt Register Balance		
	NT INFORMATION FOR BANK	DEPOSIT ACCOUNTS	
Change of Address. Please call us at the telep	phone number listed on the front of this stat	ement to tell us about a change of	address.

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Page 1 of 4 Statement Period 12-09-11 through 01-09-12 B 05 E I E PI 5

0115186

Account Number: 5860 2756 3523

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

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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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Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

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 PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

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

Total Deposits and Other Additions \$1,540.47

Regular Checking Subtractions

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

Total Checks Posted \$7,577.91

^{*} Gap in sequential check numbers.

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

Total Other Subtractions \$245.16

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 12-15	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		,

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
List your Account Register/Checkbook Balar	nce here			\$	
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$					
3. Add any credits not previously recorded that					
4. This is your NEW ACCOUNT REGISTER BAI					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$	
Add any deposits not shown on this statement					
List and total all outstanding checks, ATM,		SUE	BTOTAL		
Checks, ATM, Check Card,	Checks, ATM, C		Checks, ATM,	Check Card	
Electronic Withdrawals	Electronic With		Electronic Wit		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other elec	ctronic withdrawals		\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electront Register Balance	onic withdrawals fro	m Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if a agreement.			in writing and in accordance of the contract o		r deposit
Change of Address. Please call us at the telep	phone number listed on th	e front of this stater	ment to tell us about a cha	nge of address.	
Deposit Agreement . When you opened your governed by the terms of these documents as a	account, you received a	a deposit agreemen	t and fee schedule and a	agreed that your account one contract for your deposi-	would be

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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Check Image

Account Number: 5860 2756 3523

MELYA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGDALE CIR VICTORIA TX 77904-3048	Dec.	11,2011	101 352/130 TX 35.11
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Bank of America		 120	/
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Ref. No.: 813009130332859 Amount: 4,500.00 Ref. No.: 813003392730804 Amount: 13.92

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NELVA E BRUNSTING SURVIVORS TRUST 209 BLOOMNGDAE GIR VICTORIA TX 77994-9949 Dac. (2, 24)	102 35-2/130 TX 8519
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Bankst America	X A=
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Ref. No.: 813000492150045 Amount: 359.00 Ref. No.: 813005992927442 Amount: 226.40

NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGOALE CIR VICTORIA TX 77904-3049 Dec. 1/	103 #-3/1/26 TX
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Bankof America Compression Environment Compression Com	A.d.	*R	

Ref. No.: 813006192092627 Amount: 1,780.00 Ref. No.: 813009992704629 Amount: 450.00

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#1130000231 5860 E 7 3 6 3 5	

Ref. No.: 813005992505914 Amount: 41.72 Ref. No.: 813006092149958 Amount: 6.87

NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGDALE CIR VICTORIA TX 77904-9049	Dec 28, 20/1 899
Josephumied fife 59 Bankof America	\$450.00
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Page 1 of 4 Statement Period 01-10-12 through 02-07-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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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
Ending Balance on 02-07-12	\$	22,089.10

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 PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

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

Total Deposits and Other Additions \$6,215.87

Regular Checking Subtractions

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

Total Checks Posted \$1,166.71

* Gap in sequential check numbers.

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

Total Other Subtractions \$1,700.85

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
1. List your Account Register/Checkbook Balar	\$				
2. Subtract any service charges or other deduc	tions not previously recorded th	nat are listed on this s	tatement	\$	
3. Add any credits not previously recorded that	t are listed on this statement (fo	or example interest)		\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER BAI	LANCE			\$ <u></u>	
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
Add any deposits not shown on this statement					
		SUBTOTA	۸L	\$ 	
3. List and total all outstanding checks, ATM,	Check Card and other electronic	withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdrawa		Checks, ATM, Ch Electronic Withdr		
Date/Check # Amount	Date/Check # A	mount Da	ate/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other electronic	withdrawals		\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic w		tal		
Upon receipt of your statement, differences, if agreement.	•			•	ur deposi
IMPORTAI	NT INFORMATION FO	R BANK DEPOS	SIT ACCOUNTS		
Change of Address. Please call us at the telep	phone number listed on the fron	t of this statement to t	ell us about a change	e 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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Check Image

Account Number: 5860 2756 3523

Ref. No.: 813009692442635 Amount: 425.94

MELVA E BRUNSTING SURVIVORS TRUST

203 BLOOMHGDALE CIR
VICTORIA TX 77504 3049

203 BLOOMHGDALE CIR
VICTORIA TX 77504 3049

204 BLOOMHGDALE CIR
MINISTER CONTROL

Bank of America

ACHEVIT (1900000)

ACHEVI

Ref. No.: 813009192414355 Amount: 740.77



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

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Account Number: 5860 2756 3523

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

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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.

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 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 02-08-12	\$	22,089.10
Deposits and Other Additions	+	10,142.85
Checks Posted	-	544.06
Service Charges and Other Fees	-	3.00
Other Subtractions	-	26,649.03
Ending Balance on 03-09-12	\$	5,035.86

Regular Checking Additions

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

Total Deposits and Other Additions \$10,142.85

Regular Checking Subtractions

Check #	Posting D	Date Amount(\$)	Check #	Posting D	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 - 03/02/2012 Confirmation: 73920996	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	02-27	10,000.00
Conf# 1636572844; Brunsting, Carole's acct		
Online Banking transfer to Chk 2839	03-02	2,537.50
Conf# 4266343265; Brunsting, Carole's acct		
Transfer Nelva E Brunsting Su: Amy Brunsting	03-02	841.45
Confirmation# 0269196320		

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

0123392

Account Number: 5860 2756 3523

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

Regular Checking Subtractions

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

Total Other Subtractions \$26,649.03

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

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List your Account Register/Checkbook Balance here				\$ <u></u>	
2. Subtract any service charges or other deduc	tions not previously recorded	that are listed on thi	s statement	\$ <u></u>	
3. Add any credits not previously recorded tha	are listed on this statement (for example interest)		\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER BA					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$	
2. Add any deposits not shown on this stateme					
 List and total all outstanding checks, ATM, 	Check Card and other electror		TAL	\$	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec Electronic Withdray		Checks, ATM, (Electronic With	Check Card, drawals	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other electron	ic withdrawals		\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic nt Register Balance	withdrawals from Su	ıbtotal	\$	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the	bank promptly in w	riting and in accordar	nce with provisions in your	deposi

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Page 5 of 5

Check Image

Account Number: 5860 2756 3523

#ELVA E BRUNSTING SURVIVORS TRUST
200 BLOOMINGDALE CAR
WICHTORIA TX 77804-9049

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1/10/20/2

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Bank of America

BRUN 6000

1/11300000231: 58602756352310112 10000000440611

Ref. No.: 813009030966760 Amount: 44.06

MELVA E BRUNSTING SURVIVORS TRUST

200 IL COMMODALE CRI
VICTORIA TX 77004-3048

THE DESCRIPTION SURVIVORS TRUST

TRUBUNG THE SURVIVORS TRUST

TO DESCRIPTION S

Ref. No.: 813009892571791 Amount: 500.00



Page 1 of 4 Statement Period 03-10-12 through 04-09-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Or you may write to:

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	586	0 2756 3523
Beginning Balance on 03-10-12	\$	5,035.86
Deposits and Other Additions	+	463,669.21
Checks Posted	-	2,189.80
Service Charges and Other Fees	-	12.00
Other Subtractions	-	20,267.58
Ending Balance on 04-09-12	\$	446,235.69

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 PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
	00.10	100.00
Deposit	03-12	100.00
Online Banking transfer from Chk 3536	03-12	10,000.00
Confirmation# 4049713782		
Deposit	03-13	10,040.00
Deposit	03-13	10,000.00
Deposit	03-13	237.16
Deposit	03-14	433,129.32
Deposit	03-23	162.73

Total Deposits and Other Additions \$463,669.21

Regular Checking Subtractions

Check #	Posting	Date Amount(\$)	Check #	Posting I	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 Stream Energy-TX Bill Payment	03-16 03-26	70.30 39.19

Total Other Subtractions \$20,267.58

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 03-12 03-13 03-14	5,035.86 15,135.86 35,413.02 448,542.34	03-15 03-16 03-19 03-21	448,384.25 448,301.95 446,126.95 446,112.15	03-23 03-26	446,274.88 446,235.69

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Balar	\$ <u></u>			
2. Subtract any service charges or other deduc	tions not previously recorded that are listed	on this statement	\$	
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BAI				
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$ <u></u>	
Add any deposits not shown on this stateme				
		BTOTAL	\$	
List and total all outstanding checks, ATM, Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Che	ook Card	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdr		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
 TOTAL OF OUTSTANDING CHECKS, ATM, 0 Subtract total outstanding checks, ATM, Che This Balance should match your new Account 	eck Card and other electronic withdrawals from			
Upon receipt of your statement, differences, if a agreement. IMPORTAI		y in writing and in accordance		osit
Change of Address. Please call us at the telep	phone number listed on the front of this state	ment to tell us about a change	of address.	
Denosit Agreement When you opened your	account you received a denosit agreeme	nt and fee schedule and agre	ed that your account woul	d he

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 the dollar amount of the suspected error.

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Check Image

Account Number: 5860 2756 3523

MELYA E BRUNSTIMO SURVIVORS TRUST 203 BLOOMINGDALE CIR VICTORIA TX 77804-3049	March 112012	116 ****/118131
Two thousand are hund	Led severte fired Exc	75.00 . 0 ps.
Bank of America → ACH NT 111000000 9704	1 x HR	-
:113000023: 586027563:	SEEPOLLS	-8-

Ref. No.: 813006792567078 Amount: 2,175.00

للمعبل فالمعلى العائد فالحاج والرامان فتحارث والمتحيث والمتحيث والمنطق المان ومعادلات والمعطان	ر يون د مان مورد مي المان مان مان المعلى المان الم
NELVA E BRUNSTING SURVIVORS TRUST SO BLOOMHOUSE OF TOL 039 84339 VICTORIATY 17904-0409	7700-19,2012 118
Tourteen +8/100	\$ 74.80
Bank of America	1 1/2
1213000023: 58602756352	1-0118 +0000001480+

Ref. No.: 813009430499999 Amount: 14.80



Page 1 of 3 Statement Period 11-22-11 through 12-12-11 B 07 0 A P PA 7 0138066

Number of checks enclosed: 0 Account Number: 5860 2756 3536

13099 001 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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Or you may write to:

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

Regular Checking Additions

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

Total Deposits and Other Additions \$381.32

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

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:					
List your Account Register/Checkbook Balar	I. List your Account Register/Checkbook Balance here					
2. Subtract any service charges or other deduc	tions not previously recorded that are lis	sted on this statement	\$			
3. Add any credits not previously recorded that						
4. This is your NEW ACCOUNT REGISTER BAL						
NOW, with your Account Statement:						
List your Statement Ending Balance here			\$ <u></u>			
2. Add any deposits not shown on this stateme	nt		\$ <u></u>			
List and total all outstanding checks, ATM, 6		SUBTOTAL	\$			
Checks, ATM, Check Card,	Checks, ATM, Check Card,		, Check Card,			
Electronic Withdrawals	Electronic Withdrawals	Electronic Wi				
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount			
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			\$			
Subtract total outstanding checks, ATM, Che This Balance should match your new Account		Is from Subtotal	\$ <u></u>			
Upon receipt of your statement, differences, if a agreement. IMPORTAI	any, should be reported to the bank property NT INFORMATION FOR BAN			r deposit		
Change of Address. Please call us at the telep						
Deposit Agreement. When you opened your		ement and fee schedule and	agreed that your account v	would be		

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

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

0110707

Account Number: 5860 2756 3536

11...11...11.1..11....1..1..1..1

12099 E01 SCM999

ELMER H BRUNSTING DECEDENTS TRUST
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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 12-13-11 \$ 381.32
Deposits and Other Additions
Service Charges and Other Fees 14.00
Ending Balance on 01-11-12 \$ 14,765.55

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 PI 7

Account Number: 5860 2756 3536

Regular Checking Additions

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

Total Deposits and Other Additions \$14,398.23

Regular Checking Subtractions

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

Total Service Charges and Other Fees \$14.00

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
1. List your Account Register/Checkbook Balar	\$				
2. Subtract any service charges or other deduc	tions not previously record	ed that are listed o	n this statement	\$	
3. Add any credits not previously recorded that					
1. This is your NEW ACCOUNT REGISTER BALANCE\$					
NOW, with your Account Statement:					
List your Statement Ending Balance here				\$ <u></u>	
2. Add any deposits not shown on this stateme					
List and total all outstanding checks, ATM, (Charle Card and other alast		STOTAL	\$ <u></u>	
Checks, ATM, Check Card,	Checks, ATM, Ch		Checks, ATM, C	heck Card	
Electronic Withdrawals	Electronic Withd		Electronic With		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
				_	
		-			
			1	\$	
 TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che This Balance should match your new Accour 	eck Card and other electror	nic withdrawals from			
Upon receipt of your statement, differences, if a agreement.					ur deposit
IMPORTAI	NT INFORMATION	FOR BANK D	EPOSIT ACCOUNT	S	
Change of Address. Please call us at the telep	phone number listed on the	front of this statem	nent to tell us about a chan	ge of address.	

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

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

0109058

Account Number: 5860 2756 3536

||---||---||-||-||---|--|--||-||-|

10099 E01 SCM999 I12 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 01-12-12 \$ 14,765.55
Ending Balance on 02-09-12 \$ 14,765.55

Daily Balance Summary

Date Balance(\$)
Beginning 14,765.55

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:			
1. List your Account Register/Checkbook Bala	\$ <u></u>			
2. Subtract any service charges or other deduction	<u></u> \$ <u></u> _			
3. Add any credits not previously recorded that	\$ <u> </u>			
4. This is your NEW ACCOUNT REGISTER BA				
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$ <u></u>	
Add any deposits not shown on this statem				
		SUBTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM,	1			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic Wit		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		_		
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Cord and other electronic withdra	, wala	\$	
5. Subtract total outstanding checks, ATM, Ch	eck Card and other electronic withdrawa		······································	
This Balance should match your new Accou	ınt Register Balance			
Upon receipt of your statement, differences, if	any, should be reported to the bank pro-	mptly in writing and in accorda	ance with provisions in you	ır deposi

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

0121851

Account Number: 5860 2756 3536

11...11...11.1..11....1..1..11.1

14099 E01 SCM999 I1 3 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
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Effective July 1, 2012, the qualifications for the Platinum Privileges program are changing.

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

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 Page 2 of 3 Statement Period 02-10-12 through 03-13-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

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
Ending Balance on 03-13-12	\$	21,698.77

Regular Checking Additions

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

Total Deposits and Other Additions \$26,933.22

Regular Checking Subtractions

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

Total Other Subtractions \$20,000.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 03-02	14,765.55 4,765.55	03-05 03-12	31,203.05 21,203.05	03-13	21,698.77

How To Balance Your Bank of America Account

FII	RST, start with your Account Register	Checkbook:				
	List your Account Register/Checkbook Bala					
2.	Subtract any service charges or other deduction	\$				
	Add any credits not previously recorded that					
	This is your NEW ACCOUNT REGISTER BA					
	DW, with your Account Statement:					
1.	List your Statement Ending Balance here				\$ <u></u>	
2.	Add any deposits not shown on this statem	ent			\$ <u></u>	
			SUE	BTOTAL	\$ <u></u>	
3.	List and total all outstanding checks, ATM,	Check Card and other elec			· 	
	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		Checks, ATM, Ch Electronic Withdr		
	Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
4.	TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other elec	ctronic withdrawals		\$	
5.	Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou	eck Card and other electro	onic withdrawals fro	m Subtotal		
Up	on receipt of your statement, differences, if reement.			in writing and in accordance		our deposit
	IMPORTA	NT INFORMATION	FOR BANK D	DEPOSIT ACCOUNTS		

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

0112460

Account Number: 5860 2756 3536

11...11...11.1..11....1..1..1..1

12099 E01 SCM999 I1

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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 03-14-12 \$ 21,698.77
Deposits and Other Additions
Service Charges and Other Fees - 31.00
Ending Balance on 04-11-12 \$ 41,667.77

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 PI 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3523 Confirmation# 1875543361	03-14	20,000.00

Total Deposits and Other Additions \$20,000.00

Regular Checking Subtractions

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

Total Service Charges and Other Fees \$31.00

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

How To Balance Your Bank of America Account

FI	IRST, start with your Account Register	/Checkbook:		
1.	. List your Account Register/Checkbook Bala	nnce here		\$ <u></u>
		ctions not previously recorded that are listed		
3.	. Add any credits not previously recorded that	at are listed on this statement (for example int	terest)	\$ <u></u>
4.	. This is your NEW ACCOUNT REGISTER BA	LANCE		\$ <u></u>
N	IOW, with your Account Statement:			
1.	. List your Statement Ending Balance here			\$ <u></u>
		ent		
		SUI	BTOTAL	\$ <u></u>
3.	. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals		·
	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
	Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			.	
			.	
		•	•	\$
1	TOTAL OF OUTSTANDING CHECKS ATM	Chack Card and other electronic withdrawals		•
		Check Card and other electronic withdrawals neck Card and other electronic withdrawals from		·

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

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

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





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

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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.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call, 1800 432 1000 Customer Service 1800 288 4408 TDD/TTY Users Only 1800 688 6086 En Español

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

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 for details.

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.

NELVA E BRUNSTING CAROLE A BRUNSTING Page 2 of 4 Statement Period 12-31-10 through 01-13-11 B 09 0 A P PA 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
Ending Balance on 01-13-11	\$	1,480.47

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Town & Country #0000159 TX Confirmation# 8681578797	12-31	25.00
Online Banking transfer from Chk (1143)	01-03	2,466.20
Confirmation# 0408261624 Deposit	01-06	2,500.00

Total Deposits and Other Additions \$4,991.20

MyAccess Checking Subtractions

Check #	Posting Dat	e Amount(\$)	Check #	Posting Da	te Amount(\$)	
91	01-07	585.00	93	01-11	605.00	
92	01-10	1,413.14	102*	01-13	585.00	

Total Checks Posted \$3,188.14

^{*} Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 01/09 #000555055 Purchase 5586 Weslayan Houston TX	01-10	234.97
CheckCard 0109 Walgreens #0489 Houston TX 24445001010000425981932	01-10	21.62
BkofAmerica ATM 01/11 #000007185 Withdrwl Meyerland Plaza Houston TX	01-12	40.00

Total ATM and Debit Card Subtractions \$296.59

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 4 Statement Period 12-31-10 through 01-13-11 Number of checks enclosed: 0
Account Number: 5860 2122 9546 0146235

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

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

How To Balance Your Bank of America Account

riko i, start with your Account Registe	/Checkbook:			
I. List your Account Register/Checkbook Ba	ance here	·	<u> </u>	
2. Subtract any service charges or other ded	. Subtract any service charges or other deductions not previously recorded that are listed on this statement			
3. Add any credits not previously recorded the	at are listed on this statement (for example in	terest)	\$ <u></u>	
	ALANCE			
NOW, with your Account Statement:				
. List your Statement Ending Balance here .			\$ <u></u>	
2. Add any deposits not shown on this stater	nent		\$ <u></u>	
		BTOTAL	\$	
	I, Check Card and other electronic withdrawal			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
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		<u> </u>		
	, Check Card and other electronic withdrawals		<u> </u>	
 Subtract total outstanding checks, ATM, C This Balance should match your new According 	heck Card and other electronic withdrawals frount Register Balance	om Subtotal	\$	
•	f any, should be reported to the bank promptl			

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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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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Page 1 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 0141705 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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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.

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online and even turn off delivery of your paper statement.

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call.

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, Ft. 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 for details.

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 2 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

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
Ending Balance on 02-10-11	\$	10,026.50

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

Deposits and Other Additions	Date Posted	Amount(\$)
Return Of Posted Check / Item (Received On 01-18) Check #000000110	01-19	810.00
Return Of Posted Check / Item (Received On 01-18)	01-19	725.00
Electronic Transaction Online Banking transfer from Chk 1143	01-20	5,000.00
Conf# 3049684838; Brunsting, Anita	01-20	3,000.00
Online Banking transfer from Chk 1143	01-27	3,500.00
Conf# 0215486909; Brunsting, Anita	01.07	105.00
Fee Refund nbkhuz8	01-27	105.00
US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03	1,780.00
Online Banking transfer from Chk 1143	02-07	700.00
Conf# 6104113733; Brunsting, Anita 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

Check #	Posting Da	te Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)
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

NELVA E BRUNSTING CAROLE A BRUNSTING Page 3 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P PA 9 0141707
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Check #	Posting Dat	e 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	01-18	32.33
14344 Memorial Dr Houston TX	01.10	20.02
CheckCard 0114 Exxonmobil 47188966	01-18	20.93
Jersey Villagtx 24164051015378001795630 CheckCard 0123 Verizon Wrls Ivr Ve	01-24	106.42
800-9220204 CA 24498041023169189075855	01-24	100,42
Randalls Store 01/23 #000635058 Purchase	01-24	35.89
5586 Weslayan Houston TX		
CheckCard 0122 Chick-Fil-A #01037	01-24	3.29
Houston TX 24427331023710013223418 BkofAmerica ATM 01/25 #000006811 Withdrwl	01-25	10.00
Lakewood Forest Cypress TX	01-23	10.00
CheckCard 0127 Chevron 003077	01-27	20.86
Houston TX 76097540460310272175991		
Randalls Store 01/29 #000576033 Purchase	01-31	51.87
5586 Weslayan Houston TX	01.01	47.04
Randalls Store 01/30 #000569014 Purchase 5586 Weslayan Houston TX	01-31	47.24
CheckCard 0130 Chevron 00107985	01-31	21.07
Houston TX 24625121030410244886432	01 31	21.07
CheckCard 0127 Chick-Fil-A #01037	01-31	3.29
Houston TX 24427331028710011831977		
Lowe's #1570 01/29 #000991908 Purchase	01-31	0.95
4645 Beechnut Str Houston TX Randalls Store 02/06 #000565032 Purchase	02-07	71.64
12850 Memorial Dr. Houston TX	02-07	/1.04
CheckCard 0206 Exxonmobil 47191184	02-08	20.06
Houston TX 24164051038378001189654		
Nnt Hare Repai 02/09 #000000005 Purchase	02-09	574.65
5815 Star Ln Houston TX	00.10	10.67
CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282	02-10	10.67
110431011 17. 2+10+0510405/0004/05202		

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	01-19	35.00
Check #000000103 NSF: Returned Item Fee For Activity Of 01-18 Check #000000110	01-19	35.00

Total Service Charges and Other Fees \$105.00

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:Cxxxxxxxxx Arc	01-18	725.00
Cardmember Serv Des:Cr CD Pmt Check #:0109	01-21	725.00
Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc Bank Of America Credit Card Bill Payment	02-01	43.29

Total Other Subtractions \$1,493.29

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

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	/Cneckbook:			
1. List your Account Register/Checkbook Bala	ance here		\$	
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	<u> </u>	
3. Add any credits not previously recorded the	at are listed on this statement (for example in	terest)	\$	
4. This is your NEW ACCOUNT REGISTER BA	ALANCE	Threatings something and approximation of the agent they	\$	
NOW, with your Account Statement:				
List your Statement Ending Balance here		(III)))	\$	
2. Add any deposits not shown on this statem	ent ,,,,	*111 (441 (1524) 1734) 1 1111 (1111 (411) 4 141) 1 111 (111) 1 111) 1 111 (111) 1 111)	\$	\
	SU	BTOTAL	\$	
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	S		
Checks, ATM, Check Card, Electronic Withdrawals	heck Card, drawals			
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, Checks Balance should match your new Accordance.	neck Card and other electronic withdrawals fr			
Upon receipt of your statement, differences, if agreement.				your depo

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Bank of America, N.A. Member FDIC and





Page 1 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

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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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
Ending Balance on 03-16-11	\$	9,696,99

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:Xxxxxxxxxx SSA	03-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd	00.05	6.40
CheckCard 0306 Walgreens #0489	03-07	6.48
Houston TX 74445001066600235241399	02.11	200.64
Deposit	03-11	390.64

Total Deposits and Other Additions \$17,717.52

MyAccess Checking Subtractions

Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting Da	te 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	18 <u>1.58</u>	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 Weslayan Houston TX	02-14	76.92
Randalls Store 02/13 #000656060 Purchase 5586 Weslayan Houston TX	02-14	23.68
CheckCard 0212 Chevron 001079 Houston TX 97562640460310432097451	02-14	20.10
Kroger 02/18 #000084155 Purchase 17455 Sprg Cypres Cypress TX	02-18	27.33
Randalls Store 02/19 #000597005 Purchase 5586 Weslayan Houston TX	02-22	47.02
Wai Wal-Mart S 02/20 #000529592 Purchase 2718 Wal-Sams Houston (C) TX	02-22	46.27
Walgreen Compa 02/19 #000902091 Purchase 5560 Weslayan 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 Weslayan 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

NELVA E BRUNSTING CAROLE A BRUNSTING Page 3 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P PA 9 012 Number of checks enclosed: 0 Account Number: 5860 2122 9546

0134663

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0221 Exxonmobil 47188966	02-23	20.36
Jersey Villagtx 24164051053378001625418 CheckCard 0222 Verizon Wrls Myacct Ve	02-24	172.35
800-9220204 CA 24498041054169129782281 Randalls Store 02/24 #000602018 Purchase 5586 Weslayan Houston TX	02-24	24.39
5586 Weslayan Houston TX 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 Weslayan 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 Weslayan 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 Weslayan 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 Weslayan 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 03-16	1.83 60.94
Randalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX Randalls Store 03/16 #000693081 Purchase		
Randalls Store 03/16 #000692081 Purchase 5586 Weslayan Houston TX	03-16	12.44

Total ATM and Debit Card Subtractions \$1,039.00

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 4 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 Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0152 Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc	03-14	3,248.57

Total Other Subtractions \$3,248.57

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

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10.026.50	02-24	3,608.84	03-07	15.831.98
Beginning 02-11	8,153.09	$0\bar{2} - \bar{2}\bar{5}$	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:							
1. List your Account Register/Checkbook Bala	ance here		\$ <u></u>					
2. Subtract any service charges or other dedu	Subtract any service charges or other deductions not previously recorded that are listed on this statement							
Add any credits not previously recorded that	at are listed on this statement (for example in	terest)	\$					
4. This is your NEW ACCOUNT REGISTER BA	LANCE	**************************************	\$					
NOW, with your Account Statement:								
1. List your Statement Ending Balance here			\$ <u></u>					
2. Add any deposits not shown on this statem	ent		\$ <u></u>					
			.					
		BTOTAL	\$ <u></u>					
3. List and total all outstanding checks, ATM,								
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra						
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount					
		.						
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4. TOTAL OF OUTSTANDING CHECKS, ATM,			<u> </u>					
Subtract total outstanding checks, ATM, Checks Balance should match your new Accordance		om Subtotal	\$ <u></u>					
Upon receipt of your statement, differences, if 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.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

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

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



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 PI 7

0113548

Account Number: 5860 2756 3536

11...11...11.1..11....1..1..11.1

12099 E01 SCM999 I 4 0

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

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

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online and even turn off delivery of your paper statement.

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Customer Service Information www.bankofamerica.com

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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

Regular Checking

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

Your Account at a Glance

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

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-16	383.45
Deposit	05-08	6,913.00

Total Deposits and Other Additions \$7,296.45

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 PI 7

Account Number: 5860 2756 3536

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

List your Account Register/Checkbook Bala	ance here		\$ <u></u>
	uctions not previously recorded that are listed of		
	at are listed on this statement (for example into		
	ALANCE		
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
	nent		
	SUE	BTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM	, Check Card and other electronic withdrawals	_	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdi	neck Card, rawals
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		<u> </u>	 \$
5. Subtract total outstanding checks, ATM, Cl	Check Card and other electronic withdrawals heck Card and other electronic withdrawals fro	om Subtotal	······
This Balance should match your new Accor	unt Register Balance		
Upon receipt of your statement, differences, if agreement.	f any, should be reported to the bank promptly	in writing and in accordance	e with provisions in your deposit
IMPORT <i>A</i>	ANT INFORMATION FOR BANK D	DEPOSIT ACCOUNTS	i
Change of Address. Please call us at the tele	ephone number listed on the front of this stater	ment to tell us about a change	e of address.
governed by the terms of these documents, as	ur account, you received a deposit agreements we may amend them from time to time. Thes account, including all deposits and withdrawas and conditions of your account relationship, r	se documents are part of the als. Copies of both the depo	contract for your deposit account osit agreement and fee schedule.
withdrawals, point-of-sale transactions) on the	uestions about your electronic transfers ng or if you need more information about an e statement or receipt, telephone or write us a no later than 60 days after we sent you the FIR	at the address and number lis	ted on the front of this statement
 * Tell us your name and account number. * Describe the error or the transfer you are information. * Tell us the dollar amount of the suspected experience. 	unsure about, and explain as clearly as you error.	can why you believe there is	an error or why you need more

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

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

Page 1 of 4 Statement Period 05-12-12 through 06-12-12 B 07 E I E PI 7

0122411

Account Number: 5860 2756 3536

II...II...II.I..II....I..I..II.I

13099 E01 SCM999

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

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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 PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

Regular Checking Subtractions

Check #	Posting D	ate Amount(\$)	Check #	Posting D	Date Amount(\$)
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:							
1. List your Account Register/Checkbook Bala								
2. Subtract any service charges or other dedu	2. Subtract any service charges or other deductions not previously recorded that are listed on this statement							
3. Add any credits not previously recorded that								
4. This is your NEW ACCOUNT REGISTER BA	ALANCE			\$ <u></u>				
NOW, with your Account Statement:								
List your Statement Ending Balance here				\$ <u></u>				
2. Add any deposits not shown on this statem								
		SU	BTOTAL	\$ <u></u>				
3. List and total all outstanding checks, ATM,	, Check Card and other ele	ectronic withdrawals	5		1			
Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Checks, ATM, Electronic Withdrawals Electronic With						
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount				
			.					
			.					
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l ————			.					
l ————			.					
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other ele	ctronic withdrawals		\$				
Subtract total outstanding checks, ATM, Checks This Balance should match your new Accordance	neck Card and other electr	onic withdrawals fro	om Subtotal					
Upon receipt of your statement, differences, if agreement.					your deposit			
IMPORT <i>A</i>	ANT INFORMATION	I FOR BANK [DEPOSIT ACCOUN	TS				
Change of Address Please call us at the tele	anhana numbar listad an th	o front of this state	mont to tall us about a cha	ngo of addross				

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

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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Check Image

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST 203 BLOOMINGDALE CR (361) 659-7132 VICTORIA, TX 77994 200 CO.	101 ***********************************
One thousand sixhundred severty-	\$ /679.43
Bank of America	to KBundy.
1:113000023: 586027563536#010	1

Ref. No.: 813004592573672 Amount: 1,679.43 Ref. No.: 813006292734615 Amount: 750.00

BLACE H BRUNSTING DECEDENTS TRUST 20 BLOOMINGDALE CIR (361) 880-7132 VICTORIA, TX 77804	102 Santasix 1947 1947	
Seven Muchod - Lifty 100 Bankof America ADM 4 42 539 9706 1:1130000231: 586027563		



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

11...11...11.1..11....1..1..11.1

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

Other Subtractions Ending Balance on 05-09-12	-	1,590.70 434,010.97
Checks Posted	-	17,364.36
Deposits and Other Additions	+	6.730.34
Beginning Balance on 04-10-12	\$	446,235.69
Account Number	586	0 2756 3523

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 PI 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
IA Tax Ref Des:IA Tax Ref ID:000000000000000000000000000000000000	04-23	690.00
US Treasury 312 Des: Tax Ref ID:Xxxxxxxxx IRS	04-25	4,908.00
Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34

Total Deposits and Other Additions \$6,730.34

Regular Checking Subtractions

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

Total Checks Posted \$17,364.36

^{*} Gap in sequential check numbers.

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

Total Other Subtractions \$1,590.70

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	446,235.69	04-20	443,607.39	05-02	432,878.63
Beginning 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		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/O	Checkbook:			
1. List your Account Register/Checkbook Balan				
2. Subtract any service charges or other deduct	\$			
3. Add any credits not previously recorded that	are listed on this statement (for examp	le interest)	\$ <u></u>	
4. This is your NEW ACCOUNT REGISTER BAL	\$			
NOW, with your Account Statement:				
1. List your Statement Ending Balance here			\$ <u></u>	
2. Add any deposits not shown on this statemen	nt		\$	
		SUBTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM, (Check Card and other electronic withdra	•		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	ck Card, wals	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		_		
		_		
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			<u> </u>	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawant Register Balance	als from Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if a agreement.		mptly in writing and in accordance		

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Check Image

Account Number: 5860 2756 352	3
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Ref. No.: 813006292008724 Amount: 1,050.00

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Ref. No.: 813009330449096 Amount: 5.40

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Ref. No.: 813001082449184 Amount: 60.00

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Ref. No.: 813009292670874 Amount: 60.00

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Ref. No.: 813004192323077 Amount: 44.65

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Ref. No.: 813008992763483 Amount: 10,000.00

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Ref. No.: 813004192323078 Amount: 102.11

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my Theta Brevoling	\$ 5000.00
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Ref. No.: 813004192323079 Amount: 5,000.00



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

Page 1 of 4 Statement Period 05-10-12 through 06-08-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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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

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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 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

\$	434,060.17
-	41.71
-	10.53
+	101.44
\$	434,010.97
586	0 2756 3523
	\$

Regular Checking Additions

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

Total Deposits and Other Additions \$101.44

Regular Checking Subtractions

Check #	Posting D	Date Amount(\$)
	-	
133	06-06	10.53

Total Checks Posted \$10.53

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

Total Other Subtractions \$41.71

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-17	434,010.97 434,041.37	06-04 06-06	434,112.41 434,101.88	06-07	434,060.17

How To Balance Your Bank of America Account

-IRS1, start with your Account Registe	r/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)			
. This is your NEW ACCOUNT REGISTER B	ALANCE		\$ <u></u>
IOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
	ment		
	SL	IBTOTAL	\$
List and total all outstanding checks, ATM	1, Check Card and other electronic withdrawal		·
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
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TOTAL OF OUTSTANDING CHECKS ATM	, Check Card and other electronic withdrawal	·	\$
Subtract total outstanding checks, ATM, C	Check Card and other electronic withdrawals from the Register Balance	rom Subtotal	
oon receipt of your statement, differences, igreement.	f any, should be reported to the bank prompt	ly in writing and in accordance	
IMPORTA	ANT INFORMATION FOR BANK	DEPOSIT ACCOUNTS	
nange of Address. Please call us at the tel	lephone number listed on the front of this state	ement to tell us about a change	of address.
eposit Agreement. When you opened yo	ur account you received a deposit agreeme	ent and fee schedule and agree	ed that your account woul

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

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

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

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

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

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

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



Check Image

Account Number: 5860 2756 3523

MELVA E BRUNSTING SURVIVORS TRUST

303 BLOOMNODALE CIR
VICTORIA TX 77804-3049

MEL 20/2

MEL 20/

Ref. No.: 813009892850301 Amount: 10.53

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

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

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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
Ending Balance	\$331.61

276 62	Annua	l Per	cent	age	Yield	d ea	rned	this	per	iod			2.0	12%	,
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☐ 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.

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□ Account Activity

Date Posted	Description Reference Number	Amount
02/20	Deposits and Credits Deposit	\$8,000.00
03/06	Withdrawals and Transfers Withdrawal	\$7,675.00
02/28 03/31	Interest Paid Interest Interest	\$3.95 2.66
	Total Interest Paid	\$6.6 <i>1</i>

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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

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

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☐ Summary of Your Regular Savings Account

Beginning Balance	on 04/01/97	\$331.61
Interest Paid		+ 1.66
Ending Balance		\$333.27

Annual Percentage Yield earned this period	2.02%
Interest paid year-to-date	\$8.27

☐ Important Information About Your Account

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□ Bank of America News

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□ Account Activity

Date Posted	Description			Reference Number	Amount
04/30 05/31 06/30	Interest Paid Interest Interest Interest				\$.55 .56 .55
	Total Interest P	Paid			\$1.66

□ Daily Account Balance

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Date	Amount	Date	Amount	Date	Amount	l
04/01 04/30	\$ 331.61 332.16	05/31 06/30	332.72 333.27			

Continued on next page TX 0029887.001.T420

Texas

Page 1 of 2







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.

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P147/8ge 2 of 2

P.O. Box 619005 Dallas, TX 75261-9005

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ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

Your Bank of America Regular Savings Statement

Statement Period: July 1 through September 20, 1997 Account Number: 85192-06643

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	ansan mining NA Bilabila Timbalasi	\$333.27
Interest Paid			+ 1.50
Ending Balance		englidagagasig Na dinangaga	\$334.77

Annual Percentage Yield ea	arned this	period	2.02%
Interest paid year-to-date			\$9.77

☐ 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

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□ Account Activity

<u> </u>			
Date Posted	Description	Reference Number	Amount
07/20 08/20 09/20	Interest Paid Interest Interest Interest		\$.36 .57
03/20	Total Interest Paid		\$1.50

Continued on next page TX 0015045.001.T420

Texas

P1479e 1 of 2







ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Statement Period: July 1 through September 20, 1997 Account Number: 85192-06643

□ Daily Account Balance

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	Date Amount	Date Amount	Date Amount
-1	07/04	00/20	Nice and the state of the state
.3	07/01 \$ 333.27	334.20	
ı	07/20 333.63	334.77	
	in the second control of the control		

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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

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

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□ Summary of Your Regular Savings Account

Beginning Balance	on 09/21/97	\$334.77
Interest Paid		+ 1.67
Ending Balance		\$336.44

Annual Percentage Yield earned this period	2.01%
Interest paid year-to-date	\$11.44

☐ Important Information About Your Account

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☐ Account Activity

Date Posted	Description		Reference Number	Amount
10/20	Interest Paid Interest			\$.55
11/20 12/20	Interest Interest			.57 .55
	Total Interest Paid			\$1.67

Continued on next page TX 0014363.001.T420

Texas

P1489e 1 of 2







ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Statement Period: September 21 through December 20, 1997

Account Number: 85192-06643

□ Daily Account Balance

	Date Amount	Date Amount	Date A	Arnount
	09/21 \$ 334.77	11/20 335,89		
1	10/20 335.32	12/20 336.44		

P1482 Page 2 of 2



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ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

Your Bank of America Regular Savings Statement

Statement Period: March 21 through June 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

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Summary of Your Regular Savings Account

	Beginning Balance on 03/21/98 \$8,046.13
	Total Withdrawals,
	Transfers, Account Fees - 7,675.00
	Interest Paid + 5.68
-	Ending Balance \$376.81

-	Annual Percentage	Yield earned this	s peri	od	2.02%
-	Carlo de la carre de la lacidad de la Carlo Carlo			1 4 4 4 4 4	
i	Interest paid year-t	o-date		108377	\$15.37
			JS 767 4 3		
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Important Information About Your Account

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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

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□ Account Activity

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 ate osted	Description				Reference Number	Amount
03(60	Description				(Ne) el el los Mallibar	
ditri	Withdrawals.	Transfers, Accou	nt Fees	- Harada (1949), Blades		
3/30	Withdrawal					\$7,675.00

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Page 1 of 2 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
	No. a sime Maria and 18 and Consideration of the Consideration of the Consideration of the Consideration of the Consideration of the Consideration of the Co		
04/00	Interest Paid		64.40
04/20	Interest Interest		\$4.42 62
04/20 05/20 06/20	Interest		64
	artingen gebeur 19 de de de de la companya de la companya de la companya de la separation de la companya de la Contingente de la companya de la co		
	Total Interest Paid		\$5.68

□ Daily Account Balance

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P.O. Box 619005 Dallas, TX 75261-9005

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ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

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.

□ Summary of Your Regular Savings Account

274	Beginning Balance on 06/21/98 \$376.81
	Interest Paid + 1.87
4-	
í	Ending Balance \$378.68

Annual Percentage Yield e	arned 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

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ń.	Date					
	Posted	Description			Reference Number	Amount
÷H,			aid 'aid			
	07/20	Interest				\$.62
	08/20	Interest				.64
	09/20	mieresi				.01
		Total Inte	rest Paid			\$1.87

□ Daily Account Balance

- 1	Adama and the first second of the second	The second of th	
	Date Amount	Date Amount	Date Amount
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٠.,	06/21 \$ 376.81	08/20 378.07	iti no iskala katalisasa makainti
1	07/20 377.43	09/20 378.68	

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Your Bank of America **Regular Savings** Statement

Statement Period:

September 21 through December 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.

□ Summary of Your Regular Savings Account

ı	Beginning Balance on	00/21/08	\$378.68
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Annual Per	rcentage Yield earned	i this perio)d	1.64%
Interest pa	iid year-to-date			\$18.78
			\$1,000 mm 100 mm	1988 A. 1970 g. \$

☐ 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

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□ Daily Account Balance

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Page 1 of 1





P.O. Box 619005 Dallas, TX 75261-9005

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HIMINIHAMINIHAMINIHAMINIHAMINIHAMI ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

Your Bank of America Regular Savings Statement

Statement Period:
December 21, 1998 through
March 20, 1999
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.

Summary of Your Regular Savings Account

Beg	innin	g Bala	ance o	n 12/21	/98		\$380.22
Tota	al De	posits				-	- 7,700.00
Inte	rest	Paid					+ 4.04
End	ing B	alanc	e				\$8,084.26

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☐ 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

																				70		

□ Account Activity

	Date			
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	01/20 02/20 03/20	Interest	근처에 2차 리마리스타이 기계하는 전에 이렇게 이번 보는 것도 있는 것 같습니다. 그는 것 같습니다. 그렇게 되면 하루 하루 하루 하를 하게 하는 [1982년 등	\$.40
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		Total Interest		\$4.04

□ Daily Account Balance

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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

			Α			

Date Posted	Description	Reference Number	Amount
	Interest Paid		
01/20 02/20 03/20	Interest Interest		\$.57 .58
03/20			8.54
Hisiaa	Total Interest Paid		\$9.69

□ Daily Account Balance

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P1488 2 of 2





1099-INT, Interest Income, OMB No. 1545-0112 1099-Div, Dividends and Distribution, OMB No. 1545-0110 1099-OID, Original Issue Discount, OMB No. 1545-0117

1099-MISC, Miscellaneous Income, OMB No. 1545-0115 1099-A, Acquisition or Abandonment of Secured Property, OMB No. 1545-0877

1099-B, Proceeds from Broker and Barter Exchange Transactions, OMB No. 1545-0715

1099-C. Cancellation of Debt. OMB No. 1545-1424 1098 Mortgage Interest Statement, OMB No. 1545-0901

BANK OF AMERICA TEXAS, N.A. **DEPT 04426**

P.O. BOX 16290 PHOENIX, AZ 85011 0825763L

E.I.N. 76-0337968

TAX YEAR 1998

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 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

FOR TAX YEAR

1998

TAXPAYER ID NUMBER

76-6124195

Truck

1998 - 1099-INT, INTEREST INCOME

SAVINGS BOX 1

ACCOUNT NUMBER 8519206643 INTEREST INCOME

18.78

TOTAL INTEREST

18.78

1099-INT

1099-OID 1099-MISC

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-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 taxable income results from this transaction and the IRS determines that it has not been reported.

489 and is being furnished to the Internal 1098 - MORTGAGE P1
The information next to boxes 1, 2, and 3 is important tax information an Revenue Service. If you are required to file a return care. 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 consider the Box of the second of the sec

*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.

not been reported.

P.O. Box 619005 Dallas, TX 75261-9005

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ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

Your Bank of America Regular Savings Statement

Statement Period: March 21 through March 31, 1999 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

□ Summary of Your Regular Savings Account

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Ì	Beginning Balance on 03/21/99 \$8,084.26
j	Degining Dalance On 00/21/00
1	
1	Total Withdrawals,
	Total Withorawais,
١	Transfers, Account Fees - 7,675.00
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	Ending Balance \$409.26
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Annual Percentage Yield earned this period	d 1.25%
	<u> 5 5 6 5 8 8 8 8 8 4 4 8 4 2 2 2 4</u>
Interest paid year-to-date	\$4,04
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

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□ Daily Account Balance

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P.O. Box 619005 Dallas, TX 75261-9005

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ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

Your Bank of America Regular Savings Statement

Statement Period: April 1 through April 8, 1999 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.

□ Summary of Your Regular Savings Account

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Beginning Balance on 04/01/99 \$409.2	0
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Annual Percentage Yield earned this period 1.23%	ା
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i guva dato dangta gifigayon ya sala agay sia daala dalaa agaa alaa alab dari Madilgaa beette filipayyi.	
Interest paid year-to-date \$5.35	1
용상환경관 취원관원 경우 다양하다 하시고 있다. 그리고 있는 것 같아 있다는 아니다 아이지 않는데 있다면 보다는 아무슨 Common Come 등 아버지를 받아 모든데 다양한다면 모든데 다양한다면 모든	1
Interest earned this period \$.11	1
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☐ 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

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□ Daily Account Balance

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	04/01		

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Page 1 of 1 **1Ω1**







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 9038416

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	Annual Percentage Yield Earned this Statement
Beginning Balance on 06-12-99\$	411.46	Period: 1.04%
Deposits and Other Additions+	1.11	Interest Paid Year to Date: \$7.35
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.

Thank you for banking with Bank of America.

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
Total Deposits and Other Additions		\$1.11



Bank of America, N.A. P.O. Box 831547 Dallas, TX 75283-1547 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

Date	Balance	Date	Balance
Beginning	411.46	08-12	$412.20 \\ 412.57$
07-14	411.87	09-14	



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	Annual Percentage Yield Earned this Statement
Beginning Balance on 09-15-99\$	412.57	Period: 1.01%
Deposits and Other Additions+	1.02	Interest Paid Year to Date: \$8.37
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 or call toll-free, 1.888.960.1111, 7am-10pm.

Thank you for banking with Bank of America.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	10-14 11-12 12-13	0.34 0.33 0.35
Total Deposits and Other Additions		\$1.02

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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

Date	Balance	Date	Balance
Beginning	412.57	$11-12 \\ 12-13$	413.24
10-14	412.91		413.59

Bank of America _____

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 notice.)	is different from the one listed on this	
		-
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P.O. Box 831547 Dallas, TX 75283-1547 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

CustomerService in or nation

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.....+ 0.99 7,675.00 Other Subtractions.....-Ending Balance on 04-13-00.....\$ 422.08

Interest Paid Year to Date: \$3.49

Thank you for banking with Bank of America.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.99
Total Deposits and Other Additions		\$0.99

\$7,675.00



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

Total Other Subtractions

Daily Balance Summary						
Date	Balance	Date	Balance	Date	Balance	
Beginning	8,096.09	03-17	421.09	04-13	422.08	



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

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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	1920 6643 8.096.09	Annual Percentage Yield Earned this Statement Period: 1.00%
Deposits and Other Additions+	-,	Interest Paid Year to Date: \$4.22
Other Subtractions	7,675.00	
Ending Balance on 06-15-00\$	422.81	

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.



Dallas, TX 75283-1547

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 Interest Earned Interest Earned	04-13 05-15 06-15	0.99 0.37 0.36
Total Deposits and Other Additions		\$1.72

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

Total Other Subtractions

\$7,675.00

Date	Balance	Date	Balance	Date	Balance
Beginning 03-17	8,096.09 421.09	04-13 05-15	$422.08 \\ 422.45$	06-15	422.81



P.O. Box 831547 Dallas, TX 75283-1547 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

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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 1	920 6643	Annual Percentage Yield Earned this Statement
Beginning Balance on 06-16-00\$	422.81	Period: 1.00%
Deposits and Other Additions+	1.06	Interest Paid Year to Date: \$5.28
Ending Balance on 09-14-00\$	423.87	

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.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	07-14 08-16 09-14	0.34 0.38 0.34
Total Deposits and Other Additions		\$1.06



Bank of America, N.A. P.O. Box 831547 Dallas, TX 75283-1547 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

Date	Balance	Date	Balance
Beginning 07-14	$\begin{array}{c} \textbf{422.81} \\ \textbf{423.15} \end{array}$	08-16 09-14	$423.53 \\ 423.87$



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

Customer Service Information

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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

Beginning Balance on 09-15-00	ercentage Yield Earned this Statement .00% aid Year to Date: \$6.33
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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.



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

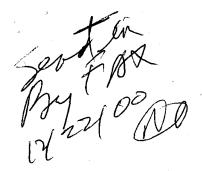
Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	10-16 11-14 12-13	0.37 0.34 0.34
Total Deposits and Other Additions		\$1.05

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	12-13	3.00
Total Service Charges and Other Fees		\$3.00

Date	Balance	Date	Balance
Beginning 10-16	$423.87 \\ 424.24$	11-14 12-13	$424.58 \\ 421.92$



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 be	elow to reinstate	the active sta	tus of your account.	
Authorized Cus	stomer Signature	0	Date / (
	ress Information. ete if your addre		from the one listed on this	



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

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 Annual Percentage Yield Earned this Statement Beginning Balance on 12-14-99.....\$ 413.59 Period: 1.00% Deposits and Other Additions.....+ 7.682.50 Interest Paid Year to Date: \$2.50 Ending Balance on 03-13-00.....\$ 8,096.09

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 to take advantage of this convenience.

Houston, TX - April 14-16 - Through dedication and a quest for perfection, Olympians raise competitve 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.



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

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Counter Credit Interest Earned	01-13 02-11 03-07 03-13	0.35 0.33 7,680.00 1.82
Total Deposits and Other Additions		\$7,682.50

Date	Balance	Date	Balance	Date	Balance	
Beginning 01-13	413.59 413.94	02-11 03-07	414.27 8,094.27	03-13	8,096.09	





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

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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 12-14-00\$	421.92
Deposits and Other Additions+	7,754.24
Service Charges and Other Fees	9.00
Ending Balance on 03-15-01\$	8,167.16

Annual Percentage Yield Earned this Statement Period: 1.00% Interest Paid Year to Date: \$4.24

Thank you for banking with Bank of America.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Counter Credit Interest Earned	01-16 02-12 03-01 03-15	0.39 0.31 7,750.00 3.54
Total Deposits and Other Additions		\$7,754.24





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
Total Service Charges and Other Fees		\$9.00

Date	Balance	Date	Balance	Date	Balance	
Beginning 01-16	$421.92 \\ 419.31$	02-12 03-01	$416.62 \\ 8,166.62$	03-15	8,167.16	



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

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

Thank you for banking with Bank of America.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	1.02
Total Deposits and Other Additions		\$1.02



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

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-13	3.00
Total Service Charges and Other Fees	ĝi	\$3.00
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
Total Other Subtractions		\$7,675.00

Date	Balance	Date	Balance	Date	Balance	
Beginning	8,167.16	03-19	492.16	04-13	490.18	



Bank of America, N.A.
P.O. Box 798

Wichita, KS 67201

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

Customer Service Information



For additional information or service, you may call: 1.800.299.2265 Express Service/Customer Service 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	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
Ending Balance on 06-14-01\$	485.01

Annual Percentage Yield Earned this Statement Period: 1.00%

Interest Paid Year to Date: \$6.09

Get free Photo Security option on your Bank of America Check Card and credit card. Simply visit your nearest banking center for full details and get yours today. Member FDIC.

Thank you for banking with Bank of America.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	04-13 05-15 06-14	1.02 0.43 0.40
Total Deposits and Other Additions		\$1.85



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
Total Service Charges and Other Fees		\$9.00
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
Total Other Subtractions		\$7,675.00

Date	Balance	Date	Balance	Date	Balance
Beginning 03-19	$8,167.16 \\ 492.16$	04-13 05-15	$490.18 \\ 487.61$	06-14	485.01



Bank of America, N.A.
P.O. Box 798

Wichita, KS 67201

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

Customer Service Information

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For additional information or service, you may call: 1.800.299.2265 Express Service/Customer Service 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	1920 6643 485.01 1.21 9.00 477.22	Annual Percentage Yield Earned this Statement Period: 1.00% Interest Paid Year to Date: \$7.30
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Thank you for banking with Bank of America.

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	07-16 08-16 09-13	0.43 0.41 0.37
Total Deposits and Other Additions		\$1.21





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 Monthly Maintenance Fee Monthly Maintenance Fee	07-16 08-16 09-13	3.00 3.00 3.00
Total Service Charges and Other Fees		\$9.00

Date	Balance	Date	Balance
Beginning	485.01	08-16	479.85
07-16	482.44	09-13	477.22



Tampa, FL 33622-5118

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

Customer Service Information

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For additional information or service, you may call: 1.800.299.2265 Express Service/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	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			
Ending Balance on 04-15-02\$	460.10			

Most of our banking centers offer you a variety of services to complement your checking and savings account, including safe deposit boxes, traveler's checks, cashiers checks, savings bonds, wire transfers and foreign currency services. Fees for these services vary and may change at any time. Please ask a bank representative for current fees.

Online Banking at www.bankofamerica.com lets you bank anytime, anywhere you have Internet access. View updated account information, transfer money, re-order checks and more - all in one secure place. You can even receive and pay your bills online from one easy screen - in just minutes. Get started today at www.bankofamerica.com/bankonline.

Many older Series E Savings Bonds have reached final maturity and are no longer earning interest, but they may be worth more than five times their face value. Use the free savings bond calculator at www.savingsbonds.gov to determine the current value of your bonds, when they increase in value, and when they stop earning interest.



Total Other Subtractions



ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

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\$7,675.00

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
Total Deposits and Other Additions		\$0.62
Regular Savings Sub	otractions	
Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-15	3.00
Total Service Charges and Other Fees		\$3.00
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

Date	Balance	Date	Balance	Date	Balance
Beginning	8,137.48	03-19	462.48	04-15	460.10



Bank of America Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

0.280 13 14099 001 SCM999 I 34 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: 1.800.299.2265 Express Service/Customer Service 1.800.288.4408 TDD/TTY Users Only 1,800,688,6086 En Español

Or vou 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	Annual Percentage Yield Earned this Sta	tement
Beginning Balance on 03-15-02\$	8,137.48	Period: 0.50%	
Deposits and Other Additions+	0.99	Interest Paid Year to Date: \$3.36	
Service Charges and Other Fees	9.00		
Other Subtractions	7,675.00	•	
Ending Balance on 06-13-02\$	454.47		

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 Interest Earned Interest Earned	04-15 05-15 06-13	0.62 0.19 0.18
Total Deposits and Other Additions		\$0.99

P1518



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 Monthly Maintenance Fee	05-15 06-13	3.00 3.00
Monthly Maintenance ree	00-13	3.00
Total Service Charges and Other Fees		\$9.00
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
Total Other Subtractions		\$7,675.00

Date	Balance	Date	Balance	Date	Balance
Beginning 03-19	8,137.48 462.48	04-15 05-15	460.10 457.29	06-13	454.47



Tampa, FL 33622-5118

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

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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	Annual Percentage Yield Earned this Statement
Beginning Balance on 06-14-02\$	454.47	Period: 0.50%
Deposits and Other Additions+	0.58	Interest Paid Year to Date: \$3.94
Service Charges and Other Fees	9.00	
Ending Balance on 09-13-02\$	446.05	

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Page 2 of 2 Statement Period 06-14-02 through 09-13-02 Number of checks enclosed: 0 B 09 0 A 23 0000

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	07-16 08-15 09-13	0.21 0.19 0.18
Total Deposits and Other Additions		\$0.58

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	07-16	3.00
Monthly Maintenance Fee	08-15	3.00
Monthly Maintenance Fee	09-13	3.00
Total Service Charges and Other Fees		\$9.00

Date	Balance	Date	Balance
Beginning	454.47	08-15	448.87
07-16	451.68	09-13	446.05





Tampa, FL 33622-5118

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

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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	Annual Percentage Yie
Beginning Balance on 09-14-02\$	446.05	Period: 0.50%
Deposits and Other Additions+	0.55	Interest Paid Year to I
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 Interest Earned Interest Earned	10-16 11-13 12-13	0.20 0.17 0.18
Total Deposits and Other Additions		\$0.55



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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

Account Number: 0085 1920 6643

B 09 0 A 23 0002387

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Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee Monthly Maintenance Fee Monthly Maintenance Fee	10-16 11-13 12-13	3.00 3.00 3.00
Total Service Charges and Other Fees		\$9.00

Date	Balance	Date	Balance	
Beginning	446.05	11-13	440.42	
10-16	443.25	12-13	437.60	



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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

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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	Annual Percentage Yield Earned this Statement
Beginning Balance on 12-14-02\$	437.60	Period: 0.50%
Deposits and Other Additions+	7,701.60	Interest Paid Year to Date: \$1.60
Service Charges and Other Fees	9.00	·
Ending Balance on 03-14-03\$	8.130.20	

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Page 2 of 2 Statement Period 12-14-02 through 03-14-03 Number of checks enclosed: 0 B 09 0 A 23 0003909

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-15	0.20
Interest Earned	02-12	0.17
Customer Credit 03/05/03 From Checking	03-05	7,700.00
Town & Country 00159 TX	2011	4.00
Interest Earned	03-14	1.23
Total Deposits and Other Additions		\$7,701.60

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-15	3.00
Monthly Maintenance Fee	02-12	3.00
Monthly Maintenance Fee	03-14	3.00
Total Service Charges and Other Fees		\$9.00

Date	Balance	Date	Balance	Date	Balance	
Beginning 01-15	437.60 434.80	02-12 03-05	431.97 8,131.97	03-14	8,130.20	



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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

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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	35 1920 6643	Interes
Beginning Balance on 03-15-03\$		
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	

Interest Paid Year to Date: \$2.11

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.51
Total Deposits and Other Additions		\$0.51



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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

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-15	3.00
Total Service Charges and Other Fees		\$3.00
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
Total Other Subtractions		\$7,675.00

Date	Balance	Date_	Balance	Date	Balance	
Beginning	8,130.20	03-18	455.20	04-15	452.71	



Tampa, FL 33622-5118

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

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Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Deposits and Other Additions+ Service Charges and Other Fees	8,130.20 0.87 9.00	Annual Percentage Yield Earned this Statement Period: 0.50% Interest Paid Year to Date: \$2.47
Other Subtractions	7,675.00	
Ending Balance on 06-13-03\$	447.07	

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.

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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	and Other Additions Date Posted	
Interest Earned Interest Earned Interest Earned	04-15 05-14 06-13	0.51 0.18 0.18
Total Deposits and Other Additions		\$0.87

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	
Total Service Charges and Other Fees		\$9.00	
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	
Total Other Subtractions		\$7,675,00	

Date	Balance	Date	Balance	Date	Balance	
Beginning 03-18	8,130.20 455.20	04-15 05-14	452.71 449.89	06-13	447.07	



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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

thalladidadhaaladdhaladalladdaalladd 0.309 04 16099 001 SCM999 II 1 MB 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	Annual Percentage Yield Earned this Statement
Beginning Balance on 06-14-03\$	447.07	Period: 0.29%
Deposits and Other Additions+	0.33	Interest Paid Year to Date: \$2.80
Service Charges and Other Fees	9.00	
Ending Balance on 09-15-03\$	438.40	

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Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	07-16 08-14 09-15	0.14 0.09 0.10
Total Deposits and Other Additions		\$0.33

P1530





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

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee Monthly Maintenance Fee Monthly Maintenance Fee	07-16 08-14 09-15	3.00 3.00 3.00
Total Service Charges and Other Fees	70-10	\$9.00

Date	Balance	Date	Balance
Beginning	447.07	08-14	441.30
07-16	444.21	09-15	438.40



Tampa, FL 33622-5118

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

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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	Annual Percentage Yield Earned this Statement
Beginning Balance on 09-16-03\$	438.40	Period: 0.25%
Deposits and Other Additions+	0.27	Interest Paid Year to Date: \$3.07
Service Charges and Other Fees	9.00	·
Ending Ralance on 12-15-03 \$	429 67	



Bank of America

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2 Statement Period 09-16-03 through 12-15-03 Number of checks enclosed: 0 B 09 0 A P 23 0008017

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 Interest Earned	$egin{array}{c} 11-12 \ 12-15 \ \end{array}$	0.08 0.10
Total Deposits and Other Additions		\$0.27

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee Monthly Maintenance Fee Monthly Maintenance Fee	10-16 11-12 12-15	3.00 3.00 3.00
Total Service Charges and Other Fees		\$9.00

Daily Balance Summary

Date	Balance	Date	Balance
Beginning	438.40	$11-12 \\ 12-15$	432.57
10-16	435.49		429.67

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

16099 001 SCM999 0.309 03 1 MB 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		Interest Paid Year to Date:	\$1.53
Beginning Balance on 03-17-04 Deposits and Other Additions+	$8,\!175.10 \\ 0.10$		
Other Subtractions Ending Balance on 04-15-04\$	7,675.00 500.20		

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Page 2 of 2 Statement Period 03-17-04 through 04-15-04 Number of checks enclosed: 0 B 09 0 A PS 23 0006793

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.10
Total Deposits and Other Additions		\$0.10

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
Total Other Subtractions		\$7,675.00

Date	Balance	Date	Balance	Date	Balance
Beginning	8,175.10	03-17	500.10	04-15	500.20



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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

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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	Annual Percentage Yield Earned this Statement
Beginning Balance on 03-17-04\$	8,175.10	Period: 0.25%
Deposits and Other Additions+	0.31	Interest Paid Year to Date: \$1.74
Other Subtractions	7,675.00	•
Ending Balance on 06-15-04\$	500.41	

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Page 2 of 2 Statement Period 03-17-04 through 06-15-04 Number of checks enclosed: 0 B 09 0 A P 23 0007423

Account Number: 0085 1920 6643

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
Total Deposits and Other Additions		\$0.31

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
En Date. 040017, mun. mita 12 tiney-11 ustee		
Total Other Subtractions		\$7,675.00

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning 03-17	8,175.10 500.10	04-15 05-13	500.20 500.30	06-15	500.41

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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

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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	Annual Percentage Yield Earned this Statement
Beginning Balance on 06-16-04\$	500.41	Period: 0.25%
Deposits and Other Additions+	0.31	Interest Paid Year to Date: \$2.05
Ending Balance on 09-15-04\$	500.72	,

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.

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Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	07-15 08-16 09-15	0.10 0.11 0.10
Total Deposits and Other Additions	Andrew Commence of the Commenc	\$0.31

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.SAFESEND) today!



Bank of America

How To Balance Your B: 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 3. Add any credits not previously recorded that are listed on this statement 4. This is your NEW ACCOUNT REGISTER BALANCE	(for example interest) \$
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 electro	SUBTOTAL \$
Checks, ATM, Check Card, Electronic Withdrawals Date/Check # Amount Date/Check	

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals

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 the 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

Bank of America, N.A. Member FDIC and

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. 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.

P1540



\$



Bank of America, N.A.

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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

Or you may write to:
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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	1920 6643	Annual Percentage Yield Earned this Statement
Beginning Balance on 09-16-04\$	500.72	Period: 0.25%
Deposits and Other Additions+	0.32	Interest Paid Year to Date: \$2.37
Ending Balance on 12-16-04\$	501.04	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned	10-14 11-12	0.10 0.10
Interest Earned Total Deposits and Other Additions	12-16	0.12 \$0.32

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

Date	Balance	Date	Balance
Beginning	500.72	$11-12 \\ 12-16$	500.92
10-14	500.82		501.04



Bank of America ______

IRST, start with your Account Register/	To Balance Your Bank of Ame	erica Account		001938
List your Account Register/Checkbook Bal				
Subtract any service charges or other dedu	j.			
Add any credits not previously recorded the This is your NEW ACCOUNT REGISTER	nat are listed on this statement (for examp	le interest)	\$	
OW, with your Account Statement:				
List your Statement Ending Balance here			\$	
Add any deposits not shown on this staten				
			* <u></u>	
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* Tell us your name and account number

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BRUNSTING004135



Tampa, FL 33622-5118

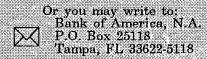
Page 1 of 2 Statement Period 12-16-03 through 03-16-04 Number of checks enclosed: 0 B 09 0 A P 23 0003750

Account Number: 0085 1920 6643

Our free Online Banking service allows you to check account balances, transfer funds and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español



Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	1920 6643	Annual Percentage Yield Earned this Statement
Beginning Balance on 12-16-03\$	429.67	Period: 0.25%
Deposits and Other Additions+	7,751.43	Interest Paid Year to Date: \$1.43
Service Charges and Other Fees	6.00	
Ending Balance on 03-16-04\$	8,175.10	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Deposit Interest Earned	01-14 02-11 02-24	0.09 0.08 7,750.00
Total Deposits and Other Additions	03-16	1.26 \$7,751.43







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

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-14	3.00
Monthly Maintenance Fee	02-11	3.00
Total Service Charges and Other Fees		\$6.00

Date	Balance	Date	Balance	Date	Balance
Beginning 01-14	429.67 426.76	02-11 02-24	423.84 8,173.84	03-16	8,175.10



Bank of America Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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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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

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

Date Posted	Amount(\$)
01-13	0.10
02-10	0.10
02-25	1,615.00
$0\overline{3} - \overline{11}$	6,060.00
03-14	0.58
03-16	0.59
	\$7.676.37
	01-13 02-10 02-25 03-11 03-14

Date	Balance	Date	Balance	Date	Balance
Beginning 01-13	$501.04 \\ 501.14$	02-25	$2,116.24 \\ 8,176.24$	03-16	8,177.41
01-13	501.14	$03-11 \\ 03-14$	8,176.82		



Bank of America ______

Subtract any service charges or other ded	lance here				\$	
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Important 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.

Bank of America 🧼

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

Bank of America 🧼

AZ1-101-17-01 2727 S 48TH ST TEMPE, AZ 85282 02 1A \$ 00.29-0004319958 WAP 15 2005 MAILED FROM ZIPCODE 30331

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

P1549



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 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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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

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.....+ 7,675.00 Other Subtractions..... -Ending Balance on 04-14-05.....\$ 502.58

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

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 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 or call 1.877.370.2372 to apply.

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

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-14	0.17
Total Deposits and Other Additions		\$0.17

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
Total Other Subtractions		\$7.675.00

Date	Balance	Date	Balance	Date	Balance	
Beginning	8,177.41	03-17	502.41	04-14	502.58	



Bank of America ______

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deposit agreement.

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Bank of America, N.A. Member FDIC and





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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Account Number: 0085 1920 6643

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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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	1920 6643	Annual Percentage Yield Earned this Statement
Beginning Balance on 03-17-05\$	8,177.41	Period: 0.48%
Deposits and Other Additions+	0.60	Interest Paid Year to Date: \$1.97
Other Subtractions	7,675.00	
Ending Balance on 06-15-05\$	503.01	

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.

\$7,675.00

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Total Other Subtractions

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 Otl	ner Additions	e Egyptonia	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned				0.17 0.20 0.23
Total Deposits a	nd Other Additions	2		\$0.60

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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance	
Beginning 03-17	8,177.41 502.41	04-14 05-13	502.58 502.78	06-15	503.01	

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 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.



Bank of America

FIRST, start with your Account List your Account Register/Check	•			<u>,</u> \$	0019425
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List and total all outstanding ch	cks, ATM, Check Card and	d other electronic withdra	SUBTOTAL	\$	
Checks, ATM, Check Card	, Checks, A	d other electronic withdra TM, Check Card, Withdrawals			
Checks, ATM, Check Card	, Checks, A' Electronic	TM, Check Card, Withdrawals	Checks, ATM,		
Checks, ATM, Check Card Electronic Withdrawals	, Checks, A' Electronic	TM, Check Card, Withdrawals	Checks, ATM, Electronic Wit	hdrawals	
Checks, ATM, Check Card Electronic Withdrawals	, Checks, A' Electronic	TM, Check Card, Withdrawals	Checks, ATM, Electronic Wit	hdrawals	
Checks, ATM, Check Card Electronic Withdrawals	, Checks, A' Electronic	TM, Check Card, Withdrawals	Checks, ATM, Electronic Wit	hdrawals	
Checks, ATM, Check Card Electronic Withdrawals	, Checks, A' Electronic	TM, Check Card, Withdrawals	Checks, ATM, Electronic Wit	hdrawals	
Electronic Withdrawals	, Checks, A' Electronic	TM, Check Card, Withdrawals	Checks, ATM, Electronic Wit	hdrawals	

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.

st 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.



Bank of America Bank of America, N.A.

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

Hadladhladhadaldhladaldhladalladh 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.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

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

Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

...... 0085 1920 6643 Account Number Annual Percentage Yield Earned this Statement Beginning Balance on 06-16-05.....\$ 503.01 Period: 0.50% Deposits and Other Additions.....+ 0.64 Interest Paid Year to Date: \$2.61 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 Interest Earned	07-14 08-16	0.20 0.23
Interest Earned	09-15	0.21
Total Deposits and Other Additions		\$0.64

P1556

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

Date	Balance	Date	Balance
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. 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 or call 1.877.664.4846 to apply.



Bank of America

1. List your Account Register/Checkbook Balance here

FIRST, start with your Account Register/Checkbook:

How To Balance Your Bank of America Ac	How T	o Balance	Your 1	Bank of	America	Account
--	-------	-----------	--------	---------	---------	---------

2. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$

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your Statement Ending Balance here any deposits not shown on this state					\$
and total all outstanding checks, AT	M, Check Card and other	electronic withdra	SUBTOTAL		\$
Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals					
ate/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	·
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Important Information

deposit agreement.

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Îell us your name and account number

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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.

BRUNSTING004150

Recycled Pape

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

AMOUNT DESCRIPTION

Data

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

Dear Bank of America Customer:

ACCOUNT

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
 * 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.

Authorized Customer Signature (required)

ITEMS ON FILE FOR: ANITA K RILEY TR FOR VOCABLE TRUST

ITEM # ISSUE DATE

000851	19206643	02/20/1997	\$504.06 SAVINGS W/INT	
The abo	ove address info	rmation is correct	t and I am aware of the accoun	t.
Please	update the addre	ess information or	n my account as follows:	
Street Addres	ss (include numb	er)	City	
State	Žip		Phone Number	



Bank of America Bank of America, N.A.

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

Haallan Haladlaan la la Haallan la Haladlaan Hadadl 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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

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

Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0085	1920 6643	Annual Percentage Yield Earned this Statement
Beginning Balance on 09-16-05\$	503.65	Period: 0.50%
Deposits and Other Additions+	0.62	Interest Paid Year to Date: \$3.23
Ending Balance on 12-14-05\$	504.27	,

'n

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.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned	10-14 11-14 12-14	0.20 0.21 0.21
Total Deposits and Other Additions	and the same and the same	\$0.62

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 or call 1.888.827.1812.



Bank of America ______

How	To Balance Your Bank of Am	erica Account	0011943
FIRST, start with your Account Register,			
I. List your Account Register/Checkbook Bal			
2. Subtract any service charges or other ded	uctions not previously recorded that are li	sted on this statement	\$
3. Add any credits not previously recorded the A. This is your NEW ACCOUNT REGISTER			
NOW, with your Account Statement:			
I. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this staten			
			· · ·
		SUBTOTAL	\$
3. List and total all outstanding checks, ATM	I, Check Card and other electronic withdr	awals	Y <u></u>
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	,
	<u> </u>		
			<u> </u>
			<u></u>
4. TOTAL OF OUTSTANDING CHECKS, AT	M. Check Card and other electronic witho	Irawals	
5. Subtract total outstanding checks, ATM, C This Balance should match your new Acco			
Upon receipt of your statement, differences, 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.

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P1562

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.

BRUNSTING004154



Bank of America Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

UmHadhdallashdallallaskelidallasdkelall 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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1,800,688,6086 En Español

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

Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST. THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0	085	1920 6643	Interest	Paid Year	to Date:	\$2.67
Beginning Balance on 03-17-06\$		8,262.71				7
Deposits and Other Additions+		0.23				
Other Subtractions		7,675.00				
Ending Balance on 04-13-06\$		587.94				

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 for retail priced tickets.

Regular Savings Additions

Deposits and Other A	Additions	Date Posted	Amount(\$)
Interest Earned		04-13	0.23
Total Deposits and O	Other Additions		\$0.23

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
Total Other Subtractions		\$7,675.00

Ī	Date	Balance	Date	Balance	Date	Balance
F	Beginning	8,262.71	03-17	587.71	04-13	587.94



Bank of America _____

Ho	w To Balance Your Bank of Ame	erica Account	0072755
FIRST, start with your Account Register			
1. List your Account Register/Checkbook Ba	lance here		\$
Subtract any service charges or other dec	luctions not previously recorded that are li	sted on this statement	\$
3. Add any credits not previously recorded	that are listed on this statement (for examp	le 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 state	ment		\$
	•		
			
3. List and total all outstanding checks, AT	M, Check Card and other electronic withdo	awals	\$
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, A	TM, Check Card and other electronic without	rawals	\$
5. Subtract total outstanding checks, ATM,	Check Card and other electronic withdraws	als from Subtotal	
			\$ <u> </u>
Upon receipt of your statement, differences deposit agreement.	s, it any, should be reported to the bank p	promptly in writing and in accordance with	provisions in your

Important 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. BRUNSTING004157

Recycled Paper



Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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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	Annual Percentage Yield Earned this Statement
Beginning Balance on 03-17-06	\$ 8,262.71	Period: 0.50%
Deposits and Other Additions	+ 0.74	Interest Paid Year to Date: \$3.18
Other Subtractions	- 7,675.00	•
Ending Balance on 06-15-06		
	• '	

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. 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, select the Accounts Overview tab and click the Manage Alerts link.

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 Interest Earned Interest Earned	04-13 05-15 06-15	0.23 0.26 0.25
Total Deposits and Other Additions		\$0.74

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
Total Other Subtractions		\$7,675.00

Date	Balance	Date	Balance	Date	Balance
Beginning 03-17	8,262.71 587.71	04-13 05-15	587.94 588.20	06-15	588.45



Bank of America

RST, start with your Account Regist List your Account Register/Checkbook I	•			9	00′ B
Subtract any service charges or other de					
Add any credits not previously recorded This is your NEW ACCOUNT REGISTE	that are listed on this st	atement (for example	le interest)	\$	3
W, with your Account Statement:	•				
List your Statement Ending Balance her	е		***************************************		\$
Add any deposits not shown on this sta	tement		***************************************		\$
			SUBTOTAL		\$
	TIME OLD I TO AME	1			*
List and total all outstanding checks, A	TM, Check Card and other	er electronic withdra			'
Checks, ATM, Check Card, Electronic Withdrawals	TM, Check Card and other Checks, ATM, CElectronic With	Check Card,		Check Card,	
Checks, ATM, Check Card,	Checks, ATM,	Check Card,	checks, ATM,	Check Card,	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C	Check Card, hdrawals	Checks, ATM, Electronic Wi	Check Card, thdrawals	

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.

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals

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 50 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. BRUNSTING004160

Recycled Pape



Bank of America Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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 SCM999 I 3 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.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service

1.800.288.4408 TDD/TTY Users Only

1.800.688.6086 En Español

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

Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0085 1920 6643 Annual Percentage Yield Earned this Statement Beginning Balance on 06-16-06.....\$ Period: 0.50% 588.45 Deposits and Other Additions.....+ 0.73 Interest Paid Year to Date: \$3.91 Ending Balance on 09-14-06.....\$ 589.18

Your 2006 Privacy Policy for Consumers is now available at 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 Interest Earned Interest Earned	07-14 08-16 09-14	0.23 0.27 0.23
Total Deposits and Other Additions		\$0.73

P1569

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

Date	Balance	Date	Balance
Beginning	588.45	08-16	588.95
07-14	588.68	09-14	589.18



Bank of America

IRST, start with your Account Register,	Checkbook:		
List your Account Register/Checkbook Bal			\$ · ·
Subtract any service charges or other ded	actions not previously recorded that are list	ted on this statement	\$
Add any credits not previously recorded the This is your NEW ACCOUNT REGISTER		e interest)	\$
OW, with your Account Statement:			
List your Statement Ending Balance here			\$
Add any deposits not shown on this stater			\$
교회 회원 및 기계 제가를 보기할 것이			 <u> </u>
살림생물과 얼마가 그 가는 얼마는 그는 사람		SUBTOTAL	\$
List and total all outstanding checks, ATI	A, Check Card and other electronic withdra	wals	
List and total all outstanding checks, ATM Check Card, Electronic Withdrawais	A, Check Card and other electronic withdra Checks, ATM, Check Card, Electronic Withdrawals	checks, ATM, Check Card, Electronic Withdrawals	
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check Card,	
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Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	
Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	

Important Information

deposit agreement.

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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.

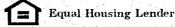
Tell us the dollar amount of the suspected error.

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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 BAS IN 1640 163.





Bank of America, N.A.
P.O. Box 25118

Tampa, FL 33622-5118

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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

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

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Annual Percentage Yield Earned this Statement

Period: 0.34%

Interest Paid Year to Date: \$4.41

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.

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 Am	ount(\$)
	Interest Earned Interest Earned Interest Earned	11-14 12-13	0.26 0.15 0.09
	Total Deposits and Other Additions		\$0.50

Date	Balance	Date	
	ing 589.18 589.44	1	589.59 589.68



Bank of America

FIRST, start with your Account Register/Checkbook:

NOW, with your Account Statement:

How	To	Bal	lance	Your	Bank	of	America	Account
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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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Recycled Paper

st your Statement Ending Balance	here		•••••	\$
dd any deposits not shown on this	statement			\$ <u> </u>
				<u> </u>
ist and total all outstanding checks	, ATM, Check Card and other	er electronic withdre	SUBTOTAL	\$ <u></u>
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Checks, With	Check Card, ndrawals	Checks, ATM, Electronic Wit	Check Card, hdrawals
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount
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Important Information

deposit agreement.

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.

5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance
\$ =

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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appeared.

* Tell us your name and account number

or the transfer you * 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.

BRUNSTING004166





Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

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

Regular Savings ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

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

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

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Page 2 of 3 Statement Period 12-14-06 through 03-15-07 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 Interest Earned Deposit Interest Earned	01-16 02-12 02-27 03-15	0.11 0.09 7,675.00 0.82
Total Deposits and Other Additions		\$7,676.02

Date	Balance	Date	Balance	Date	Balance
Beginning 01-16	589.68 589.79	$02-12 \\ 02-27$	589.88 8.264.88	03-15	8,265.70



Bank of America ______

Page 3 of 3

0011909

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Bala	nce here		\$ <u></u>	
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed	on this statement	<u> </u>	
3. Add any credits not previously recorded tha				
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$	
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$	
2. Add any deposits not shown on this statem				
	SUI	STOTAL	<u> </u>	
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Cl Electronic Withd		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		. —————————————————————————————————————		
			· · · · · · · · · · · · · · · · · · ·	
		<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM,			\$	
Subtract total outstanding checks, ATM, Checks Balance should match your new Account	eck Card and other electronic withdrawals fro unt Register Balance	om Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if agreement.		/ in writing and in accordanc	e with provisions in your de	posit
INIFORTA	AT HE SKINATION FOR DAINE	LI COLL 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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P1577



Bank of America, N.A.
P.O. Box 25118

Tampa, FL 33622-5118

Page 1 of 3
Statement Period
03-16-07 through 04-13-07
B 09 0 A PTPA 23 0011907
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

A

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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

	You	<u>r Accou</u>	nt at a Glance	·	
Account Number Beginning Balance on 03-16-07 Deposits and Other Additions Other Subtractions Ending Balance on 04-13-07	0085 \$ + - \$	1920 6643 8,265.70 0.22 7,675.00 590.92	Interest Paid Year to Date:	\$1.24	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Formed	04.12	0.00
Interest Earned	04-13	0.22

Total Deposits and Other Additions \$0.22

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Jp Financial Ins;Des=ins.Prem;Id=jp4432833	03-19	7,675.00

Total Other Subtractions \$7,675.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,265.70	03-19	590.70	04-13	590.92





Page 3 of 3

0067561

How To Balance Your Bank of America Account

RST, start with your Account Register/	Checkbook:				
List your Account Register/Checkbook Bala	nce here		\$		
Subtract any service charges or other deduc	ctions not previously recorded that are listed o	on this statement	\$ <u></u>		
	t are listed on this statement (for example int				
This is your NEW ACCOUNT REGISTER BALANCE					
OW, with your Account Statement:					
. List your Statement Ending Balance here		p. 19. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	\$		
	ent		4		
	SUI	BTOTAL	\$ <u></u>		
. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	· · · · · · · · · · · · · · · · · · ·	c.		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
		<u> </u>			
					
	l ————				
		•			
. TOTAL OF OUTSTANDING CHECKS, ATM, C			\$		

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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Equal Housing Lender

P1580



Bank of America, N.A. P.O. Box 25118

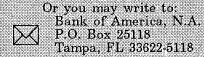
Tampa, FL 33622-5118

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

Our free Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español



Fund your education with more flexibility and freedom.

The Education Maximizer ® student loan from Bank of America is an affordable and convenient way to supplement federal loans & aid for college. Take advantage of competitive rates and flexible terms to cover your education-related expenses, including tuition, room & board and supplies. Learn more or apply now at bankofamerica.com/edmax. Or call 1.800.973.3139

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 Beginning Balance on 03-16-07 Deposits and Other Additions Other Subtractions Ending Balance on 06-14-07	\$ +	20 6643 8,265.70 0.42 7,675.00 591.12	Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.44	
---	---------	--	--	--

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
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

Other Subtractions	Date Posted	Amount(\$)
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

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 03-19	8,265.70 590.70	$04-13 \\ 05-15$	590.92 591.02	06-14	591.12



Bank of America _____

Page 3 of 3

0052433

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Balar	\$			
2. Subtract any service charges or other deduc	ctions not previously recorded that are	e listed on this statement	\$	
3. Add any credits not previously recorded that	t are listed on this statement (for exa	mple interest)	\$	
4. This is your NEW ACCOUNT REGISTER BAI				
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$	
2. Add any deposits not shown on this stateme	ent		\$	
		•		
		SUBTOTAL	\$ <u></u>	·
3. List and total all outstanding checks, ATM,	Check Card and other electronic with	ndrawals		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card Electronic Withdrawals	d, Checks, ATI Electronic V	M, Check Card, Vithdrawals	
Date/Check # Amount	Date/Check # Amou	nt Date/Check #	Amount	
				
	·			
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic with	drawals	\$	
 Subtract total outstanding checks, ATM, Ch This Balance should match your new Account 	eck Card and other electronic withdra			
Upon receipt of your statement, differences, if agreement.				ur deposi
	NT INFORMATION FOR B	ANK DEPOSIT ACCOU	NTS	

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

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

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

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

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

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

Bank of America, N.A. Member FDIC and

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.

Equal Housing Lender

1374410065

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: 11/28/2007 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:

ACCOUNT

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 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.

Authorized Customer Signature (required)

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ITEM # ISSUE DATE

00000000008519206643	02/20/1997	\$591.61 SAVINGS W/INT
		ct and I am aware of the account.
Street Address (include	number)	City
State Z	ip	Phone Number

Date

AMOUNT DESCRIPTION



Bank of America Bank of America, N.A.

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

Haalkaallakallaanlallallallaanlallalaallaansillaladk 00013749 01 AB 0.341 12 14099 001 SCM999 I 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

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 Beginning Balance on 09-14-07 Deposits and Other Additions Ending Balance on 12-13-07

0085 1920 6643 \$ 591.41

Annual Percentage Yield Earned this Statement

0.29Period: 0.20% 591.70

Interest Paid Year to Date: \$2.02

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.11
Interest Earned Interest Earned	11-14 12-13	0.09 0.09

Total Deposits and Other Additions \$0.29

P1585

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

Date	Balance(\$)	Date	Balance(\$)		7,
Beginning 10-16	591.41 591.52	11-14 12-13	591.61 591.70		



Bank of America

Page 3 of 3

0008949

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:			
1. List your Account Register/Checkbook Bala	\$ <u></u>			
2. Subtract any service charges or other dedu	\$			
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BA				
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$ <u></u>	
2. Add any deposits not shown on this statem	ent		\$ <u></u>	
			<u> </u>	
	SU	IBTOTAL	\$	
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawal	s	· · · · · · · · · · · · · · · · · · ·	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdr		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		-		
		-		
	· · · · · · · · · · · · · · · · · · ·	-		
		-		
		-		
		-		
4. TOTAL OF OUTSTANDING CHECKS, ATM,			<u> </u>	
Subtract total outstanding checks, ATM, Cl This Balance should match your new Acco	heck Card and other electronic withdrawals fi unt Register Balance	rom Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank prompt	ly in writing and in accordance	with provisions in your	deposit
-	NT INFORMATION FOR BANK	DEPOSIT ACCOUNTS		
Change of Address. Please call us at the tele	ephone number listed on the front of this state	ement to tell us about a change	of address.	
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your which contain the current version of the terms	we may amend them from time to time. The account, including all deposits and withdray	ese documents are part of the vals. Copies of both the depo	contract for your deposit a sit agreement and fee so	account
Electronic Transfers: In case of errors or q If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the	ng or if you need more information about an	electronic transfer (e.g., ATM	transactions, direct depo	osits or

as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. Tell us your name and account number.

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

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

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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.

P1587



Tampa, FL 33622-5118

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

| Individual Individual Individual Individual | 15099 001 SCM999 11 4 |
ANITA K RILEY TR FOR VOCABLE TRUST | THE BRUNSTING FAMILY IRREVOCABLE TR | 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

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

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 banking center interactive website at your or visiting our bankofamerica.com/feesandprocesses. Please call the number on this statement with any questions.

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
Beginning Balance on 12-14-07
Deposits and Other Additions
Ending Balance on 03-14-08

0085 1920 6643 \$ 591.70 + 7,800.63

8,392.33

Annual Percentage Yield Earned this Statement

Period: 0.20%

Interest Paid Year to Date: \$0.63

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

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





0060233

How To Balance Your Bank of America Account

-iks i, stait with your Account Register/C	HECKDOOK.					
List your Account Register/Checkbook Balan						
2. Subtract any service charges or other deduct	Subtract any service charges or other deductions not previously recorded that are listed on this statement					
3. Add any credits not previously recorded that						
	This is your NEW ACCOUNT REGISTER BALANCE					
NOW, with your Account Statement:						
List your Statement Ending Balance here			\$ <u></u>			
2. Add any deposits not shown on this stateme	nt		\$ <u></u>			
		* .	·			
	SUI	BTOTAL	\$ <u></u>			
3. List and total all outstanding checks, ATM, 0	Check Card and other electronic withdrawals					
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra				
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount			
						
·		————————————————————————————————————				
	· · · · · · · · · · · · · · · · · · ·	<u> </u>				
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			\$			
Subtract total outstanding checks, ATM, Che This Balance should match your new Account		om Subtotal	\$			
Upon receipt of your statement, differences, if a agreement.		in writing and in accordance				

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.

Tell us your name and account number.

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

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. P1590





Tampa, FL 33622-5118

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

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Customer Service Information www.bankofamerica.com

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

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

		di ilocod		
Account Number Beginning Balance on 03-15-08 Deposits and Other Additions Other Subtractions Ending Balance on 04-15-08	0085 \$ + - \$	5 1920 6643 8,392.33 0.25 7,675.00 717.58	Interest Paid Year to Date: \$0.88	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)

Interest Earned 04-15 0.25

Total Deposits and Other Additions \$0.25

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

Total Other Subtractions \$7,675.00

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

IRST, start with your Account Registe	1 TOTTECKBOOK.				
List your Account Register/Checkbook Ba	lance here		\$ <u></u>		
Subtract any service charges or other dec	fuctions not previously recorded that are li	isted on this statement	\$		
Add any credits not previously recorded that are listed on this statement (for example interest)					
. This is your NEW ACCOUNT REGISTER BALANCE					
OW, with your Account Statement:					
List your Statement Ending Balance here	-		\$ <u> </u>		
Add any deposits not shown on this state					
			<u></u>		
		SUBTOTAL	\$		
List and total all outstanding checks, ATI	d, Check Card and other electronic withdr		. 5		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdraw			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
			-		
					
	· ———				
		1			
	.	—] 	 }		
		_			
			\$		
. TOTAL OF OUTSTANDING CHECKS, ATM,	•		\$		

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

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Bank of America Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

Page 1 of 3 Statement Period 03-15-08 through 06-13-08 B 09 0 A P PA 23 0060119 Number of checks enclosed: 0 Account Number: 0085 1920 6643

Um Handistallandaladidhan katistallan distrib 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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1.800.688.6086 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 8,392.33 Beginning Balance on 03-15-08 \$ Annual Percentage Yield Earned this Statement Deposits and Other Additions 0.48 Period: 0.20% 7,675.00 Other Subtractions Interest Paid Year to Date: \$1.11 \$ Ending Balance on 06-13-08 717.81

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

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

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833	03-18	7,675.00

Total Other Subtractions \$7,675.00

D 4	D 1 (ф)	D. /	D 1 (作)	D-4-	D - 1 (¢)	
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
Beginning 03-18	$8,392.33 \\ 717.33$	$04-15 \\ 05-14$	717.58 717.69	06-13	717.81	





How To Balance Your Bank of America Account

HI	IRST, start with your Account Register/Checkbook	4		
	List your Account Register/Checkbook Balance here			
2.	Subtract any service charges or other deductions not pro-	. \$		
	Add any credits not previously recorded that are listed of			
4.	This is your NEW ACCOUNT REGISTER BALANCE			. \$
NC	OW, with your Account Statement:			
1.	List your Statement Ending Balance here			. \$
	Add any deposits not shown on this statement			
				·
		SUB	TOTAL	. \$
3.	List and total all outstanding checks, ATM, Check Card	and other electronic withdrawals		
		ecks, ATM, Check Card, ctronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	rd,
	Date/Check # Amount Date/C	heck # Amount	Date/Check # Amo	unt
-		·	<u> </u>	
-				
-			<u> </u>	
-		·		
-		· · ·		
				
L		·		
	TOTAL OF OUTSTANDING CHECKS, ATM, Check Card Subtract total outstanding checks, ATM, Check Card an	d other electronic withdrawals fron	n Subtotal	
Up	This Balance should match your new Account Register pon receipt of your statement, differences, if any, should		in writing and in accordance with p	
ag	greement.	RMATION FOR BANK D	EDUSIT VCCUINTS	
~ L				***
	hange of Address. Please call us at the telephone numb			
go an	eposit Agreement. When you opened your account, yo overned by the terms of these documents, as we may am nd govern all transactions relating to your account, incl which contain the current version of the terms and condition	end them from time to time. These uding all deposits and withdrawal	e documents are part of the contract is. Copies of both the deposit agre	for your deposit account eement and fee schedule,
lf ' wi	iectronic Transfers: In case of errors or questions abo you think your statement or receipt is wrong or if you vithdrawals, point-of-sale transactions) on the statement of s soon as you can. We must hear from you no later than	need more information about an e or receipt, telephone or write us at	the address and number listed on t	he front of this statement
* inf	Tell us your name and account number. Describe the error or the transfer you are unsure abount formation. Tell us the dollar amount of the suspected error.	t, and explain as clearly as you c	an why you believe there is an erro	or or why you need more
Fo pro for	or consumer accounts used primarily for personal, far romptly. If we take more than 10 business days (10 cale or electronic transfers occurring during the first 30 days mount you think is in error, so that you will have use of t	ender days if you are a Massachus after the first deposit is made to yo	etts customer) (20 business days if our account) to do this, we will rec	you are a new customer,
	or other accounts, we investigate, and if we find we have	•	•	gation.

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

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.



Bank of America, N.A.

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

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.

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For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

Or you may write to:

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

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 and look for the green leaf and click Go Paperless.

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
Beginning Balance on 06-14-08
Deposits and Other Additions
Deposits and Other Additions
Ending Balance on 09-15-08

0085	1920	6643
\$	7	17.81
+		0.37

Annual Percentage Yield Earned this Statement

718.18

Period: 0.20% Interest Paid Year to Date: \$1.48

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.13
Interest Earned	08-14	0.13
Interest Earned	09-15	0.13

Total Deposits and Other Additions \$0.37

Date	Balance(\$)	Date	Balance(\$)
Beginning	717.81	08-14	718.05 718.18
07-16	717.94	09-15	



Bank of America

FIRST start with your Account Bogister/Checkbook

Page 3 of 3

0060121

How To Balance Your Bank of America Account

ring i, start with your Account Register	/CHECKDOOK.			
1. List your Account Register/Checkbook Bal	ance here		\$ <u></u>	
2. Subtract any service charges or other ded	uctions not previously recorded that are listed of	on this statement	\$	
	nat are listed on this statement (for example int			
	ALANCE			
NOW, with your Account Statement:				
List your Statement Ending Balance here.			\$ <u></u>	
2. Add any deposits not shown on this stater	nent		\$ <u></u>	
	SUI	BTOTAL	<u> </u>	
3. List and total all outstanding checks, ATM	I, Check Card and other electronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
<u> </u>				
{				
		<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM	, Check Card and other electronic withdrawals	•••••••••••••••••••••••••••••••••••••••	\$ <u></u>	
Subtract total outstanding checks, ATM, C This Balance should match your new Accordance	Check Card and other electronic withdrawals from	om Subtotal	s <u></u>	
Upon receipt of your statement, differences, agreement.	f any, should be reported to the bank promptly	y in writing and in accordan	ce with provisions in you	ur deposit
<u> </u>	ANT INFORMATION FOR BANK [DEPOSIT ACCOUNTS	5	
Change of Address. Please call us at the te	lephone number listed on the front of this state	ment to tell us about a chang	ge of address.	
governed by the terms of these documents, a	our account, you received a deposit agreemer s we may amend them from time to time. The account, including all deposits and withdraws	se documents are part of the	contract for your depos	it account

which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

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

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

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

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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



BRUNSTING004191



Bank of America

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

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 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

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.

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 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	en e
Beginning Balance on 09-16-08 Deposits and Other Additions Ending Balance on 12-15-08	\$ 718.18 + 0.36 \$ 718.54	Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.84

Regular Savings Additions

Deposits and Other A	dditions	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

	·			
Date	Balance(\$)	Date	Balance(\$)	
Beginning 10-16	718.18 718.30	11-12 12-15	718.41 718.54	

How To Balance Your Bank of America Account

FIRST, Start With your Account Register	Checkbook:				
1. List your Account Register/Checkbook Bal	ance here		\$		
2. Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement	\$	<u></u> \$	
	at are listed on this statement (for example int				
4. This is your NEW ACCOUNT REGISTER B.	ALANCE		\$ <u></u>		
NOW, with your Account Statement:					
1. List your Statement Ending Balance here			\$		
2. Add any deposits not shown on this staten	nent		\$ <u></u>		
	SUI	BTOTAL	\$ <u></u>		
3. List and total all outstanding checks, ATM	, Check Card and other electronic withdrawals	a de la companya de			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
	<u> </u>				
	, Check Card and other electronic withdrawals		\$		
Subtract total outstanding checks, ATM, C This Balance should match your new According	theck Card and other electronic withdrawals fro ount Register Balance	om Subtotal	\$		
•	f any, should be reported to the bank promptly	and the second s		leposi	
·	ANT INFORMATION FOR BANK I	DEPOSIT ACCOUNTS			
Change of Address. Please call us at the te	lephone number listed on the front of this state	ment to tell us about a change	of address.		
governed by the terms of these documents, a and govern all transactions relating to your	ur account, you received a deposit agreemer s we may amend them from time to time. The account, including all deposits and withdraws s and conditions of your account relationship, i	se documents are part of the calls. Copies of both the depo	contract for your deposit a sit agreement and fee sch	ccour	
Electronic Transfers: In case of errors or c	uestions about your electronic transfers	-(

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

- * Tell us your name and account number.

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

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

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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





Tampa, FL 33622-5118

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

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

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

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.

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
Beginning Balance on 12-16-08
Deposits and Other Additions
Ending Balance on 03-16-09

0085	1920 664	3
\$	718.5	4
+	7.800.5	3

8,519.07

Annual Percentage Yield Earned this Statement Period: 0.20%

Interest Paid Year to Date: \$0.53

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

Total Deposits and Other Additions \$7,800.53

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 01-14	718.54 718.66	$02-11 \\ 03-13$	718.77 8,518.77	03-16	8,519.07





How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	heckbook:		•	
1. List your Account Register/Checkbook Balan				
2. Subtract any service charges or other deduct	ions not previously recorded that a	re listed on this statement	\$	
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		<u> </u>	
NOW, with your Account Statement:				
List your Statement Ending Balance here			<u> </u>	
2. Add any deposits not shown on this statemen	nt		<u> </u>	
		SUBTOTAL	<u> </u>	
3. List and total all outstanding checks, ATM, C	theck Card and other electronic wit	hdrawals		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	rd, Checks, ATM Electronic W	M, Check Card, /ithdrawals	
Date/Check # Amount	Date/Check # Amo	unt Date/Check #	Amount	
				
		<u></u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour		rawals from Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, if a agreement.	ny, should be reported to the bank	promptly in writing and in accor	rdance with provisions in yo	our deposi
	IT INFORMATION FOR E	BANK DEPOSIT ACCOU	NTS	
Change of Address. Please call us at the telep	hone number listed on the front of	this statement to tell us about a c	hange of address.	

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

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

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P1605





Tampa, FL 33622-5118

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

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Or you may write to:
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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

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

	You	<u>ır Accou</u>	nt at a Glance	<u> </u>	
Account Number Beginning Balance on 03-17-09 Deposits and Other Additions Other Subtractions Ending Balance on 04-15-09	0085 \$ + •	1920 6643 8,519.07 0.18 7,675.00 844.25	Interest Paid Year to Date:	\$0.71	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.18

Total Deposits and Other Additions \$0.18

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

Total Other Subtractions \$7,675.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,519.07	03-18	844.07	04-15	844.25



How To Balance Your Bank of America Account

IRST, start with your Account Register/C	Checkbook:					
. List your Account Register/Checkbook Balan	List your Account Register/Checkbook Balance here					
. Subtract any service charges or other deduct	tions not previously recorded that are listed	on this statement	\$ <u> </u>			
. Add any credits not previously recorded that	are listed on this statement (for example in	nterest)	<u> </u>			
. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$ <u></u>			
OW, with your Account Statement:						
List your Statement Ending Balance here			<u> </u>			
. Add any deposits not shown on this stateme	nt		\$ <u></u>			
			· -			
	SL	JBTOTAL	<u> </u>			
B. List and total all outstanding checks, ATM, G	Check Card and other electronic withdrawal	ls				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Check Card, hdrawals				
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount			
		- 1				
		-				
	- 	-				
		-				
		_				
		_				
		_				
<u> </u>						
. TOTAL OF OUTSTANDING CHECKS, ATM, C	Check Card and other electronic withdrawal	S	\$			
5. Subtract total outstanding checks, ATM, Che						

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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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

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MS 06/22 0 0099 293

Tampa, FL 33622-5118

223 009250 #@01 AT 0.357

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Or you may write to:

Bank of America, N.A.

P.O. Box 25118

Tampa El 33692 5118

Tampa, FL 33622-5118

Parents, want your teen to learn about finances?

Ask them to visit our Web site, 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.

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 Beginning Balance on 03-17-09 Deposits and Other Additions Other Subtractions Ending Balance on 06-15-09	0085 \$ + - \$	1920 6643 8,519.07 0.36 7,675.00 844.43	Annual Percentage Yield Earned this Statement Period: 0.16% Interest Paid Year to Date: \$0.89
---	----------------------------	---	--

Regular Savings Additions

Deposits and Other A	dditions	Date Posted	Amount(\$)
Interest Earned Interest Earned Interest Earned		04-15 05-13 06-15	0.18 0.10 0.08

Total Deposits and Other Additions \$0.36

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833	03-18	7,675.00
Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd		

Total Other Subtractions \$7,675.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 03-18	8,519.07 844.07	04-15 05-13	844.25 844.35	06-15	844.43





How To Balance Your Bank of America Account

RST, start with your Account Register/C	heckbook:			
List your Account Register/Checkbook Balance	ce here		\$ <u></u>	
Subtract any service charges or other deduct	ions not previously recorded that are listed	on this statement	\$	
Add any credits not previously recorded that	are listed on this statement (for example in	nterest)	\$ <u></u>	
This is your NEW ACCOUNT REGISTER BALL				
OW, with your Account Statement:				
List your Statement Ending Balance here			\$ <u></u>	
Add any deposits not shown on this statemer	nt		\$ <u></u>	
				7.3
	SU	IBTOTAL	<u></u>	
List and total all outstanding checks, ATM, C				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		<u> </u>		
		-		
		_		
		_		
	·	_		
		_		
		_		
TOTAL OF OUTSTANDING CHECKS, ATM, C	heck Card and other electronic withdrawal	· · · ·	\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	ck Card and other electronic withdrawals f			
oon receipt of your statement, differences, if a reement.				your de

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. P1611





Tampa, FL 33622-5118

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

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.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español

Or you may write to:

Bank of America, N.A.

P.O. Box 25118

Tampa, FL 33622-5118

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. 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.

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
Beginning Balance on 06-16-09
Deposits and Other Additions
Ending Balance on 09-15-09

0085 1920 6643 \$ 844.43 + 0.21

844.64

Annual Percentage Yield Earned this Statement

Period: 0.10%

Interest Paid Year to Date: \$1.10

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

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/C	checkbook:		
1. List your Account Register/Checkbook Balan	\$		
2. Subtract any service charges or other deduct	\$		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:	·		
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statemen			
•			
			
	SUB	TOTAL	\$
3. List and total all outstanding checks, ATM, C			
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check C	
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Ame	ount
Date/Check # Amount	Date/Check # Amount	Date/Clieck # Alli	ount
			
			
			
		<u> </u>	
TOTAL OF OUTSTANDING CHECKS, ATM, Co. Subtract total outstanding checks, ATM, Checks, A	ck Card and other electronic withdrawals from	n Subtotal	
Upon receipt of your statement, differences, if a agreement.	nt Register Balance iny, should be reported to the bank promptly i		
	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telep			dress.
Deposit Agreement. When you opened your governed by the terms of these documents, as wand govern all transactions relating to your action which contain the current version of the terms a	ve may amend them from time to time. These count, including all deposits and withdrawal	e documents are part of the contracts. Copies of both the deposit agr	ot for your deposit account reement and fee schedule,
Electronic Transfers: In case of errors or que If you think your statement or receipt is wrong withdrawals, point of-sale transactions) on the as soon as you can. We must hear from you no	ior if you need more information about an el statement or receipt, telephone or write us at	the address and number listed on	the front of this statement
* Tell us your name and account number. * Describe the error or the transfer you are uninformation. * Tell us the dollar amount of the suspected en		an why you believe there is an eri	ror or why you need more
For consumer accounts used primarily for perpromptly. If we take more than 10 business da for electronic transfers occurring during the first amount you think is in error, so that you will have	ersonal, family or household purposes, we vays (10 calender days if you are a Massachus of the state of the first deposit is made to you	etts customer) (20 business days in our account) to do this, we will rec	f you are a new customer,
For other accounts, we investigate, and if we fir	nd we have made an error, we credit your acco	ount at the conclusion of our invest	tigation.

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.

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

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



Bank of America, N.A.

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Tampa, FL 33622-5118

Page 1 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

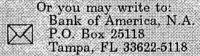
ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

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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 09-16-09 \$ 844.64
Deposits and Other Additions + 0.21
Ending Balance on 12-15-09 \$ 844.85

Annual Percentage Yield Earned this Statement Period: 0.10%

Interest Paid Year to Date: \$1.31

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

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

Date	Balance(\$)	Date	Balance(\$)	
Beginning	844.64	11-12	844.77	
10-15	844.71	12-15	844.85	



Bank of America (

Page 3 of 3

How To Balance Your Bank of America Account

FIRST, start with your	Account Register/Ch	eckbook:				
1. List your Account Regis	ster/Checkbook Balance	e here			\$ <u></u>	
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					\$	
3. Add any credits not pre	eviously recorded that a	re listed on this state	ment (for example inte	rest)	\$ <u></u>	
4. This is your NEW ACC						
NOW, with your Accoun	nt Statement:					
List your Statement End	ding Balance here				\$ <u></u>	
2. Add any deposits not s	hown on this statement				\$ <u></u>	
			SUB	TOTAL	\$ <u></u>	
3. List and total all outsta	nding checks, ATM, Ch	eck Card and other e	lectronic withdrawals	·		
Checks, ATM, C Electronic Witho		Checks, ATM, Electronic Wit		Checks, ATM, Electronic With		
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount	
			·			.
<u> </u>		,				
				-		
·	·					
i						
4. TOTAL OF OUTSTAND	ING CHECKS, ATM, Ch	eck Card and other e	lectronic withdrawals		<u> </u>	
Subtract total outstand This Balance should m	ing checks, ATM, Chec atch your new Account	k Card and other elec Register Balance	tronic withdrawals fro	m Subtotal	\$	
Upon receipt of your state		4 1				in your deposit
agreement.	IMPORTAN'	TINFORMATIC	N FOR BANK D	EPOSIT ACCOUN	TS:	
Change of Address. Plea						1
Deposit Agreement. Wh	,				ŭ	count would be
governed by the terms of the and govern all transaction	these documents, as we	may amend them from	om time to time. These	e documents are part of ti	he contract for your	deposit account
which contain the current	version of the terms an	d conditions of your	account relationship, m			a loc collectio,
Electronic Transfers: In If you think your statemen withdrawals, point-of-sale	nt or receipt is wrong of transactions) on the st	or if you need more it atement or receipt, to	information about an e elephone or write us at	the address and number	listed on the front of	f this statement
 as soon as you can. We r Tell us your name and a Describe the error or the information. 	account number.					
* Tell us the dollar amount	•		scapold purposes	will investigate very	malaist and will	
For consumer accounts of promptly. If we take more for electronic transfers oc amount you whink is in error.	e than 10 business day curring during the first	s (10 calender days i 30 days after the firs	f you are a Massachus st deposit is made to y	setts customer) (20 busine our account) to do this, w	ss days if you are a ve will recredit your	new customer,
For other accounts, we inv	estigate, and if we find	we have made an er	ror, we credit your acc	ount at the conclusion of	our investigation.	
Reporting Other Problem transactions on your accounted deposit agreement (wh	unt. If you fail to noti	fy us in writing of su	spected problems or u	nauthorized transactions	within the time peri	ods specified in

P1617

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.

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

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

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

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number
Beginning Balance on 12-16-09
Deposits and Other Additions
Ending Balance on 03-16-10

0085 1920 6643

\$ 844.85 + 7,800.51 **\$ 8,645.36**

Annual Percentage Yield Earned this Statement Period: 0.10%

Interest Paid Year to Date: \$0.51

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

	Deposits and Other Additions	Date Posted Amount(\$)
A.	교리 사고 있는 살 전속으로 본인 불문으로 모르는 생기 때문에 된 사고 있다. 이 그 사람들이 가격하면 한 전략이 되었다.	
	Interest Earned	01-13 0.07
į.	Interest Earned	02-10 0.06
	Deposit	03-03 7,800.00
	Interest Earned	03-16 0.38

Total Deposits and Other Additions \$7,800.51

에 되는 아들의 발사는 건물들이 그리고 있었습니다. 그리고 얼룩날 봤다 전상의	사는 대학생들은 그는 이 사이 없다는 것이 없다.			
Date Balance(\$)	Date Bal	ance(\$)	Date Balance(\$)	
Beginning 844.85	02-10	844.98	03-16 8.645.36	
Beginning 844.85 01-13 844.92		3.644.98	0,040.00	
01-13	00-00	0,044.30		



Tampa, FL 33622-5118

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

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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

Deposits and Other Additions - 7,675.00

Control Bultractions - 7,675.00

Control Balance on 04-15-10 \$ 970.44

Regular Savings Additions

Deposits and Other Additions Date Posted Amount(\$)

Interest Earned 04-15 0.08

Total Deposits and Other Additions \$0.08

Date

Beginning

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

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833	03-17	7,675.00

Total Other Subtractions \$7,675.00

Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
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	G				
1. List your Account Register/Check	book 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 REC						
NOW, with your Account Staten						
List your Statement Ending Balar	nce here		-1,11141-11-11-11-11-11-11-11-11-11-11-11-1		\$	
2. Add any deposits not shown on t	his statement		,		\$ <u></u>	·
				•		
				•		
			SUB	TOTAL	\$ <u></u>	
3. List and total all outstanding che	cks, ATM, Check Card	and other electro				
Checks, ATM, Check Car Electronic Withdrawals		ecks, ATM, Che ctronic Withdra		Checks, ATM, Electronic With		
Date/Check # Amou	unt Date/C	heck #	Amount	Date/Check #	Amount	
	 					
			· · · · · · ·			
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<u> </u>						1
		 			······································	」 ,
4. TOTAL OF OUTSTANDING CHEC	KS, ATM, Check Card	and other electro	nic withdrawals		\$	
Subtract total outstanding checks This Balance should match your		d other electronic	withdrawals from	n Subtotal	\$	
Upon receipt of your statement, diffe	- '				· · · · · · · · · · · · · · · · · · ·	in your deposit
IM	PORTANT INFO	RMATION F	OR BANK D	EPOSIT ACCOUN	TS	
Change of Address. Please call us	at the telephone numb	er listed on the fr	ont of this statem	ent to tell us about a cha	nge of address.	
Deposit Agreement. When you o governed by the terms of these docu and govern all transactions relating which contain the current version of	iments, as we may among to your account, incl	end them from tin uding all deposit:	ne to time. These s and withdrawal	e documents are part of t ls. Copies of both the d	he contract for your o eposit agreement an	deposit account
Electronic Transfers: In case of e If you think your statement or recei withdrawals, point-of-sale transaction as soon as you can. We must hear	ipt is wrong or if you i ons) on the statement o	need more inform or receipt, telepho	ation about an e ne or write us at	the address and number	listed on the front of	f this statement
 Tell us your name and account not Describe the error or the transfeinformation. Tell us the dollar amount of the s 	r you are unsure about	t, and explain as	clearly as you c	an why you believe there	is an error or why	you need more
For consumer accounts used prim promptly. If we take more than 10 for electronic transfers occurring du amount you think is in error, so that	business days (10 cale iring the first 30 days a	nder days if you after the first depo	are a Massachus osit is made to y	etts customer) (20 busine our account) to do this, v	ess days if you are a ve will recredit your	new customer,
For other accounts, we investigate.	•	, ,		•	•	

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

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



Bank of America

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



Page 1 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

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 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

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.

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
Beginning Balance on 06-16-10
Deposits and Other Additions
Ending Balance on 09-15-10

0085	1920	6643
\$	9	70.60
+		0.23
\$	9'	70.83

Annual Percentage Yield Earned this Statement

Period: 0.09%

Interest Paid Year to Date: \$0.98

Regular Savings Additions

Deposits and Other Additions	 Date Posted	Amount(\$)
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

Date	Balance(\$)	Date	Balance(\$)
Beginning	970.60	08-16	970.77
07-15	970.68	09-15	970.83





Page 3 of 3

How To Balance Your Bank of America Account

RST, start with your Account Register.	Olicorpoor,		
List your Account Register/Checkbook Bala	ance here		\$ <u></u>
Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	<u> </u>
	at are listed on this statement (for example int		
	ALANCE		
OW, with your Account Statement:			
List your Statement Ending Balance here			<u> </u>
	nent		
	0117	270741	
List and total all outstanding checks. ATM.	SUB Check Card and other electronic withdrawals.	BTOTAL	Ф
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho	
	I Date/Check # Amount	I Date/Check #	Amount I
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
Date/Creck # Amount	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals freek Card and other e		•

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

P1626





Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

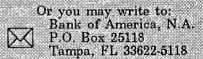
ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR 203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

<u>~</u>

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



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 for details.

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

0085	1920	6643
\$	9	70.83
+		0.13

970.96

Annual Percentage Yield Earned this Statement

Period: 0.05%

Interest Paid Year to Date: \$1.11

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Interest Earned	10-14 11-12	0.04 0.04
Interest Earned	12-16	0.05

Total Deposits and Other Additions \$0.13

Date	Balance(\$)	Date	Balance(\$)
Beginning	970.83	11-12	970.91
10-14	970.87	12-16	970.96



Page 3 of 3





How To Balance Your Bank of America Account

IRST, start with your Account Register/Cl	ieckbook.		
List your Account Register/Checkbook Balanc	e here	***************************************	\$ <u></u>
Subtract any service charges or other deduction	ons not previously recorded that are listed	on this statement	\$ <u></u>
Add any credits not previously recorded that a			
This is your NEW ACCOUNT REGISTER BALA		1	
OW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
Add any deposits not shown on this statement			
	SIII	BTOTAL	\$
List and total all outstanding checks, ATM, Cl			Ψ
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Chec Electronic Withdraw	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
· · · · · · · · · · · · · · · · · · ·			
		.	
<u> </u>			
	::	.	
	and Coud and ather status in with during t		<u> </u>
TOTAL OF OUTSTANDING CHECKS, ATM, CH			

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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Bank of America, N.A. P.O. Box 25118

Tampa, FL 33622-5118

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

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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 03-17-11 \$ 8,171.43

Deposits and Other Additions + 0.02
Other Subtractions 7,675.00

Ending Balance on 94-14-11 \$ 496.45

Regular Savings Additions

Deposits and Other Additions

Date Posted

Amount(\$)

Interest Earned

04-14

0.02

Total Deposits and Other Additions \$0.02

P1630

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	03-17	7,675.00
Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd		

Total Other Subtractions \$7,675.00

Date Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
Beginning 8,171.43	03-17	496.43	04-14	496.45	



Bank of America, N.A.
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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

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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 for details.

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
Beginning Balance on 12-17-10
Deposits and Other Additions
Ending Balance on 02-10-11

0085 1920 6643 \$ 970.96 + 7,200.09

Interest Paid Year to Date: \$0.09

\$ 8,171.05

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned Online Banking transfer from Chk 1143 Confirmation# 6131334671	01-13	0.04
Interest Earned	02-10	0.05

Total Deposits and Other Additions \$7,200.09

Date	Balance(\$)	Date	Balance(\$)	Date	: : :	Balance(\$)
	the second of th					
Beginning	970.96	01-13	971.00	02-10	2 (<u>1</u> +	8,171.05



Bank of America

Page 3 of 3

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here	·····	\$
2. Subtract any service charges or other dedu	uctions not previously recorded that are listed	on this statement	<u> </u>
3. Add any credits not previously recorded th	at are listed on this statement (for example int	terest)	\$
	ALANCE		_
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			<u> </u>
2. Add any deposits not shown on this staten	nent		\$
			<u>.</u>
	SUI	BTOTAL	\$ <u></u>
List and total all outstanding checks, ATM	· · · · · · · · · · · · · · · · · · ·		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	l — — — — —		
		<u> </u>	
		.	
4. TOTAL OF OUTSTANDING CHECKS, ATM,	•		<u> </u>
Subtract total outstanding checks, ATM, C This Balance should match your new Acco		om Subtotal	\$
Upon receipt of your statement, differences, in agreement.			

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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.



P1634

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

0120373

Account Number: 5860 2756 3536

Haallaallallaadallallal

13099 E01 SCM999 I12 0
ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
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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, Ft. 33622-5118

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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
Beginning Balance on 06-13-12
Ending Balance on 07-12-12

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

Daily Balance Summary

Date Balance(\$)

Beginning 46,534.79

0120375

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed or	n this statement	\$ <u></u>
3. Add any credits not previously recorded tha			
4. This is your NEW ACCOUNT REGISTER BA	LANCE	······································	\$
NOW, with your Account Statement:			
List your Statement Ending Balance here		anna	\$
2. Add any deposits not shown on this stateme	ent ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	\$
	SUB	BTOTAL	\$
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 Electronic Withdrawa	
Date/Check # Amount	Date/Check # Amount		mount
<u> </u>	<u> </u>		
4 TOTAL OF OUTSTANDING CUECKS ATM	Charle Cand and about alcohomolic middle danced		<u> </u>
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch 	eck Card and other electronic withdrawals from	m Subtotal	
	int Register Balance		
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance wit	h provisions in your deposit
IMPORTA	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	phone number listed on the front of this statem	nent to tell us about a change of	address.
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. These account, including all deposits and withdrawal	e documents are part of the controls. Copies of both the deposit a	ract for your deposit account agreement and fee schedule,
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	nestions about your electronic transfers g or if you need more information about an e statement or receipt, telephone or write us at	electronic transfer (e.g., ATM tra the address and number listed of	nsactions, direct deposits or on the front of this statement
 Tell us your name and account number. Describe the error or the transfer you are u 	unsure about, and explain as clearly as you c		
information.Tell us the dollar amount of the suspected er	rror.		
For consumer accounts used primarily for p promptly. If we take more than 10 business d for electronic transfers occurring during the fir amount you think is in error, so that you will h	ersonal, family or household purposes, we ays (10 calender days if you are a Massachus ist 30 days after the first deposit is made to yo	setts customer) (20 business days our account) to do this, we will	if you are a new customer, recredit your account for the

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. P1 637 may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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.

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

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

0119548

Account Number: 5860 2756 3536

Haallaallaallaadallalla

15099 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, F.I. 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 07-13-12 \$ 46,534.79
Ending Balance on 08-14-12 \$ 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 Bala	nce here		s\$		
2. Subtract any service charges or other deduct	,,,, \$				
3. Add any credits not previously recorded tha					
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$		
NOW, with your Account Statement:					
List your Statement Ending Balance here		illidynskillidid (inned)med laaden taaliga ja	\$		
2. Add any deposits not shown on this stateme					
	•	SUBTOTAL	\$		
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdra	wals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check (Electronic Withdrawal			
Date/Check # Amount	Date/Check # Amount		nount		
<u> </u>					
			_		
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Chack Card and other electronic withdray	nale	\$		
5. Subtract total outstanding checks, ATM, Ch	eck Card and other electronic withdrawal	Is from Subtotal			
This Balance should match your new Accou		notive in writing and in accordance with			
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank pror	npuy in writing and in accordance with	provisions in your deposit		
IMPORTA	NT INFORMATION FOR BAN	K DEPOSIT ACCOUNTS			
Change of Address. Please call us at the tele	phone number listed on the front of this s	statement to tell us about a change of ac	ddress.		
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Electronic Transfers: In case of errors or qu If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	statement or receipt, telephone or write	us at the address and number listed or	the front of this statement		
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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 08-15-12 through 09-11-12 B 07 E I E PI 7

0118408

Account Number: 5860 2756 3536

11....11....11.1...11....1...1...1...1

12099 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 DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 Page 2 of 3 Statement Period 08-15-12 through 09-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

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

Regular Checking Additions

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

Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316

08-31 167,000.00

Total Deposits and Other Additions \$167,000.00

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

0118410

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ince here		\$
2. Subtract any service charges or other deduction	ctions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded that	at are listed on this statement (for example in	iterest)	\$
4. This is your NEW ACCOUNT REGISTER BA	LANCE	(1))min(papel)) ((((papel))) (((papel))) (((papel	\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			
2. Add any deposits not shown on this statem	ent		\$
			 -
2 Line of the Land of the ATM		BTOTAL	\$
3. List and total all outstanding checks, ATM, Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Chec	k Cd
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdray	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			
		-	
<u></u>		-	
		-	
			
		-	
		-	
		-	
	<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM,			s
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	neck Card and other electronic withdrawals fruith Register Balance	rom Subtotal	\$
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptl	ly in writing and in accordance v	vith provisions in your deposit
<u>.</u>	NT INFORMATION FOR BANK	DEPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	ephone number listed on the front of this state	ement to tell us about a change o	f address.
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. The	ese documents are part of the cor	ntract for your deposit account
Electronic Transfers: In case of errors or quilf you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you recommendation of the statement of the same and account number.	ng or If you need more information about an e statement or receipt, telephone or write us	at the address and number listed	on the front of this statement

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

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, page 1642.

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

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

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

Tell us the dollar amount of the suspected error.



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

Page 1 of 3 Statement Period 09-08-12 through 10-10-12 B 05 E I E PI 5

0127944

Account Number: 5860 2756 3523

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11099 E01 SCM999 I1

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

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call:

1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only

1.800.688.6086 En Español

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

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

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE ANITA K BRUNSTING TRTEE U/A 11/22/2011 Page 2 of 3 Statement Period 09-08-12 through 10-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 09-08-12 Deposits and Other Additions		0 2756 3523 249,539.10 0.27	Interest Paid Year to Date: \$0.27
Other Subtractions	-	167,068.97	
Ending Balance on 10-10-12	\$	82,470.40	

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

Adv Tiered Interest Chkg Additions

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

Total Deposits and Other Additions \$0.27

Adv Tiered Interest Chkg Subtractions

Other Subtracti	ons	Date Posted	Amount(\$)
Houston Chron Indn:0658779	Des:Checkpaymt Check #:0137 Co ID:1760556295 Arc	09-10	68.97
	ransfer to Chk 8577	10-05	167,000.00

Total Other Subtractions \$167,068.97

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

0127946

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

· · ·			
1. List your Account Register/Checkbook Bala	nce here		\$ <u></u>
2. Subtract any service charges or other deduction	ctions not previously recorded that are listed of	on this statement	\$ <u></u>
3. Add any credits not previously recorded that	at are listed on this statement (for example into	erest)	\$ <u></u>
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$ <u></u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem			
	SUE	BTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM,	T	_	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		<u> </u>	
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$
5. Subtract total outstanding checks, ATM, Ch		m Subtotal	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordanc	e with provisions in your depos
9	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	phone number listed on the front of this stater	ment to tell us about a chang	e of address.
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. Thes account, including all deposits and withdrawa	se documents are part of the als. Copies of both the depo	contract for your deposit accour osit agreement and fee schedule
Electronic Transfers: In case of errors or qualifyou think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from your	ng or if you need more information about an e e statement or receipt, telephone or write us a	t the address and number lis	sted on the front of this statemer
* Tell us your name and account number. * Describe the error or the transfer you are unformation.	unsure about, and explain as clearly as you o	can why you believe there is	an error or why you need mor
* Tell us the dollar amount of the suspected e For consumer accounts used primarily for p		will investigate your comp	laint and will correct any erro

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.

promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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

P1645

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

Bank of America <

Online Banking

Adv Tiered Interest Chkg - 3523: Account Activity

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

All Transactions

Date	Description Ty	pe Status	\$Amount	\$ <i>P</i>
Amount inc	luded in Available Balance			red at less to things are a less to
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135	C	157,000.00	24
Statement	as of 10/11/2012 (view statements)			
10/10/2012	Interest Earned	С	0.27	8
10/05/2012	Agent Assisted transfer to CHK 8577 Confirmation# 0346357465	C	-167,000.00	8
09/10/2012	HOUSTON CHRON DES:CHECKPAYMT CHECK #:0137 INDN:0658779 CO ID:1760556295	C	-68.97	24
Statement	as of 09/08/2012 (view statements)	g jagus kildi magan sagari kingi ke macambili kildi di magan magan gaga gaga ga	MANAGERI (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (19	
08/31/2012	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA	C	-167,000.00	24
00/31/2012	BANKING CENTER #0000270 TX			
	BANKING CENTER #0000270 TX as of 08/11/2012 (view statements)			
		C	-15.45	41:
Statement a	as of 08/11/2012 (view statements)	C	-15.45 -17,000.00	41:
Statement a	as of 08/11/2012 (view statements) Check 136			
Statement a 07/18/2012 07/18/2012	Check 136 Check 135 External transfer fee - 3 Day - 07/16/2012	C	-17,000.00	41
Statement a 07/18/2012 07/18/2012 07/17/2012 07/16/2012	Check 136 Check 135 External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686 TRANSFER NELVA E BRUNSTING SU:Amy Brunsting	C ©	-17,000.00 -3.00	41:
Statement a 07/18/2012 07/18/2012 07/17/2012 07/16/2012	Check 136 Check 135 External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686 TRANSFER NELVA E BRUNSTING SU:Amy Brunsting Confirmation# 2645371827	C ©	-17,000.00 -3.00	41:
Statement a 07/18/2012 07/18/2012 07/17/2012 07/16/2012 Statement a	Check 136 Check 135 External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686 TRANSFER NELVA E BRUNSTING SU:Amy Brunsting Confirmation# 2645371827 as of 07/11/2012 (view statements)	C C	-17,000.00 -3.00 -353,43	43

P1647

Bankof America 🔧 🦠

Online Banking

Personal Money Mkt Savings - 8577: Account Activity

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

View:today 10/17/2012

All Transactions

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

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

0125617

Account Number: 5860 2756 3523

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11099 E01 SCM999 I12

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

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Customer Service Information www.bankofamerica.com

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

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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 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
Ending Balance on 07-10-12 \$ 433,910.98

Regular Checking Subtractions

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

Total Checks Posted \$149.19

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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balan			
2. Subtract any service charges or other deduc	tions not previously recorded that are listed o	on this statement	\$
3. Add any credits not previously recorded tha			
4. This is your NEW ACCOUNT REGISTER BAI			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
Add any deposits not shown on this statement			
,			
	SUB	BTOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check C	
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Anic	Duni
			
			
<u> </u>			
<u> </u>			
<u> </u>			
4. TOTAL OF OUTSTANDING CHECKS, ATM, 0			" \$
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou	eck Card and other electronic withdrawals from nt Register Balance	m Subtotal	\$
Upon receipt of your statement, differences, if			
agreement.	NT INFORMATION FOR BANK D	EDOCIT ACCOUNTS	
			draga
Change of Address. Please call us at the telep		•	
Deposit Agreement. When you opened your governed by the terms of these documents, as	we may amend them from time to time. These	e documents are part of the contract	t for your deposit account
and govern all transactions relating to your awhich contain the current version of the terms a	ccount, including all deposits and withdrawa and conditions of your account relationship, m	ils. Copies of both the deposit agr hay be obtained at our banking cent	eement and fee schedule, ers.
Electronic Transfers: In case of errors or qu	estions about your electronic transfers		
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	g or if you need more information about an e statement or receipt, telephone or write us at plater than 60 days after we sent you the FIRS	electronic transfer (e.g., ATM transa t the address and number listed on ST statement on which the error or i	the front of this statement
* Tell us your name and account number.			' ''
 Describe the error or the transfer you are u information. 		can why you believe there is an err	or or why you need more
* Tell us the dollar amount of the suspected er For consumer accounts used primarily for po		will investigate your complaint as	nd will correct any error
promptly. If we take more than 10 business defor electronic transfers occurring during the fir amount you think is in error, so that you will have	ays (10 calender days if you are a Massachus st 30 days after the first deposit is made to y	setts customer) (20 business days if your account) to do this, we will rec	you are a new customer, credit your account for the

P1651 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.

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

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

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

Check Image

Account Number: 5860 2756 3523

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NELVA E BRUNSTING SURVIVORS TRUST 203 SLOCMENDALE CIR VICTORIA TX 77804-2049	4/12/2012	124 23-2/1201X 8319
Sixty Loggo	\$ (60.00 - A M
Bank of America	De KRI	nda.
1: 1 1 30000 231: SB60 27 56 3 5 2	31.0154	7

Ref. No.: 813009792648581 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGPALE CIR VICTORIA TO 1790-3019	(1/4/0	125
Tig Carole Brunstery	<u> </u>	60.00
Bankof America	1 h	- 0 F
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Mandard Chrise		

Ref. No.: 813007633374960 Amount: 60.00

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NELVA E BRUINSTING SURVIVORS TRUST 203 BLOOMINGOALE CIR VICTORIA TX 77804-3049	Jun 25,	134 38-27/30 X 20/ 2.
Theate-next to		_J\$ <i>Z9,19</i>
Bank of America	1.12	7
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Ref. No.: 813009330328363 Amount: 29.19

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

0121585

Account Number: 5860 2756 3523

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11099 E01 SCM999 I1

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

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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

A A NT 1	500	0 0756 2502
Account Number	380	0 2756 3523
Beginning Balance on 07-11-12	\$	433,910.98
Checks Posted	-	17,015.45
Service Charges and Other Fees	-	3.00
Other Subtractions	-	353.43
Ending Balance on 08-10-12	\$	416,539.10

Regular Checking Subtractions

Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)
135	07-18	17,000.00	136	07-18	15.45

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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 07-11-12 through 08-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Subtractions

Total Checks Posted \$17,015.45

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

Total Service Charges and Other Fees \$3.00

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

Total Other Subtractions \$353.43

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
1. List your Account Register/Checkbook Balan			
2. Subtract any service charges or other deduct	<u> </u>		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
Add any deposits not shown on this statement			
 List and total all outstanding checks, ATM, 0 		TOTAL	\$
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawa	
Date/Check # Amount	Date/Check # Amount	Date/Check # A	mount
			
			
	· · · · · · · · · · · · · · · · · · ·		
			
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	Check Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawais from the Register Balance	n Subtotal	\$
Upon receipt of your statement, differences, if a agreement.			
IMPORTAN	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telep	hone number listed on the front of this statem	ent to tell us about a change of a	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 que If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	statement or receipt, telephone or write us at	the address and number listed of	on the front of this statement
 * Tell us your name and account number. * Describe the error or the transfer you are urinformation. 	nsure about, and explain as clearly as you ca	an why you believe there is an	error or why you need more
* Tell us the dollar amount of the suspected error. For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.			

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.

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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.

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

Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST 203 BLOOMINGDALE OR VICTORIA TX 77804-3049	135 2401307x 3401307x 3401307x
Soventeen thousand + 30	\$ 17,000,00
Bankof America	Jakking .
:113000023: 586027563523F	0135

Ref. No.: 813009792530209 Amount: 17,000.00

NELVA É BRUNSTING BURVIVORS TRUST sos BLOCHRODLE CIR VICTORIA TX 77804-3048	136 32/18/10/20/2
2 Dostmaster	\$ 75.45
Bank of America	Och Ru
:113000023: 5850275635	23**0136 **0000001545;*

Ref. No.: 813009430537935 Amount: 15.45

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

0121760

Account Number: 5860 2756 3523

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08099 E01 SCM999 I123 0

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

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online and even turn off delivery of your paper statement.

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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

Ending Balance on 09-07-12	\$	249,539.10
Other Subtractions	-	167,000.00
Beginning Balance on 08-11-12	\$	416,539.10
Account Number	5860	2756 3523

Regular Checking Subtractions

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

Total Other Subtractions \$167,000.00

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	\$		
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement			<u> </u>
3. Add any credits not previously recorded tha			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
Add any deposits not shown on this statement			
3 1			
	SHE	BTOTAL	 \$
3. List and total all outstanding checks, ATM,			Ψ
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdraw	
Date/Check # Amount	Date/Check # Amount	Date/Check # A	Amount
			
4. TOTAL OF OUTSTANDING CHECKS, ATM, 9 5. Subtract total outstanding checks, ATM, Ch. 6. Subtract total outstanding checks, ATM, Ch. 7. Subtract total outstanding checks, ATM, Ch.	Check Card and other electronic withdrawals		\$
J. Subtract total outstanding checks, Arm, Ch	cck card and other electronic withdrawars no	iii Subiolai	
Upon receipt of your statement, differences, if	nt Register Balance		
agreement.			in provisions in your deposit
IMPORTA	nt information for bank d	EPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	phone number listed on the front of this staten	nent to tell us about a change of	address.
Deposit Agreement. When you opened your governed by the terms of these documents, as	account, you received a deposit agreement	t and fee schedule and agreed	that your account would be
and govern all transactions relating to your a which contain the current version of the terms	occount, including all deposits and withdrawa	ils. Copies of both the deposit	agreement and fee schedule,
	-	•	
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the	g or if you need more information about an e	electronic transfer (e.g., ATM tra	nsactions, direct deposits or
as soon as you can. We must hear from you n	o later than 60 days after we sent you the FIR	ST statement on which the error	or problem appeared.
 * Tell us your name and account number. * Describe the error or the transfer you are u 	nsure about and explain as clearly as you o	can why you believe there is an	error or why you need more
information.		can willy you believe there is an	error or winy you need more
 * Tell us the dollar amount of the suspected er For consumer accounts used primarily for p 	ersonal, family or household purposes, we	will investigate your complaint	and will correct any error
promptly. If we take more than 10 business d for electronic transfers occurring during the fir amount you think is in error, so that you will h	ays (10 calender days if you are a Massachus st 30 days after the first deposit is made to y	setts customer) (20 business day your account) to do this, we will	s if you are a new customer, recredit your account for the

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.

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

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

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



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

0123054

Account Number: 5860 2756 3536

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13099 E01 SCM999 I1

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

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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 09-12-12 through 10-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number Beginning Balance on 09-12-12 Deposits and Other Additions Other Subtractions Ending Balance on 10-12-12	5860 \$ + - \$	0 2756 3536 213,534.79 26,438.67 167,000.00 72,973.46	Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$1.17
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Effective 12/01/12, the rate bonus available to Advantage and Preferred Checking relationship customers ("Plus Customers") for new or renewing CD or CD IRA accounts may be lowered or discontinued without notice at any time. The new rate bonus, if any, will be included in the interest rate quoted for the renewal term. This change also affects customers who have a Wealth Management, US Trust or Small Business client managed relationship. Platinum Privileges customers will still be eligible for Platinum rates on select CDs. For information about alternative products and rates, or to find out how to qualify for Platinum Privileges®, please call 1.800.432.1000 or visit your nearest banking center.

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	10-05	26,437.50
Interest Earned	10-12	1.17

Total Deposits and Other Additions \$26,438.67

Adv Tiered Interest Chkg Subtractions

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

Total Other Subtractions \$167,000.00

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
1. List your Account Register/Checkbook Balan	ce here		\$ <u></u>
2. Subtract any service charges or other deduct	ions not previously recorded that are listed o	on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		<u> </u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statemen			
	SUE	BTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM, 0			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
Pater erisekt ii	pater shock in the pater of the	Bato, orrect "	7 11110 2111
			_
			Φ.
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			<u> </u>
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawais fro the Register Balance	m Sudtotai	\$ <u></u>
Upon receipt of your statement, differences, if a	ny, should be reported to the bank promptly	in writing and in accordance	e with provisions in your deposit
agreement. IMPORTAN	IT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telep			
Deposit Agreement. When you opened your		9	
governed by the terms of these documents, as wand govern all transactions relating to your ac	ve may amend them from time to time. Thes	se documents are part of the	contract for your deposit account
which contain the current version of the terms a	nd conditions of your account relationship, n	nay be obtained at our banking	ng centers.
Electronic Transfers: In case of errors or que If you think your statement or receipt is wrong	estions about your electronic transfers	plactronic transfor (a.g. ATA	A transactions, direct denosits or
withdrawals, point-of-sale transactions) on the	statement or receipt, telephone or write us at	t the address and number lis	ted on the front of this statement
as soon as you can. We must hear from you no* Tell us your name and account number.	later than 60 days after we sent you the FIR	ST statement on which the e	rror or problem appeared.
* Describe the error or the transfer you are ur information.	nsure about, and explain as clearly as you o	can why you believe there is	an error or why you need more
* Tell us the dollar amount of the suspected err			
For consumer accounts used primarily for per promptly. If we take more than 10 business da	rsonal, family or household purposes, we ys (10 calender days if you are a Massachus	will investigate your comp setts customer) (20 business	laint and will correct any error days if you are a new customer,
for electronic transfers occurring during the firs amount you think is in error, so that you will ha	it 30 days after the first deposit is made to y	our account) to do this, we	will recredit your account for the

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.

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

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

P1663

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



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 - 12B 14 0 A P PA 14 0116265 Number of checks enclosed: 0 Account Number: 5860 2345 8577

24099 001 SCM999 I1

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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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
Beginning Balance on 10-05-12
Deposits and Other Additions
Other Subtractions
Ending Balance on 10-23-12

XXXX XXXX 8577 \$ 0.00 + 334,017.34 - 167,000.00

Annual Percentage Yield Earned this Statement

Period: 0.20%

167,000.00 Interest Paid Year to Date: \$17.34

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Agent Assisted transfer from Chk 3523 Confirmation# 0346357465	10-05	167,000.00
Online Banking transfer from Chk 3536	10-11	167,000.00
Confirmation# 3792410856 Interest Earned	10-23	17.34

Total Deposits and Other Additions \$334,017.34

Money Market Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3523 Confirmation# 2792416135	10-11	167,000.00

Total Other Subtractions \$167,000.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	10-05	167,000.00	10-23	167,017.34

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:			
1. List your Account Register/Checkbook Balan	ce here		\$ <u></u>	_
2. Subtract any service charges or other deduct	ions not previously recorded that are listed of	on this statement	\$ <u></u>	_
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BAL				_
NOW, with your Account Statement:				
1. List your Statement Ending Balance here			\$ <u></u>	_
2. Add any deposits not shown on this statemen	nt		\$	_
				_
	SUE	BTOTAL	 \$	
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, Che Electronic Withdr		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
·				
		<u> </u>		
		<u> </u>		
		<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			\$	_
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawals front t Register Balance	om Subtotal	\$	
Upon receipt of your statement, differences, if a agreement.	ny, should be reported to the bank promptly	in writing and in accordance	with provisions in your depos	sit
9	IT INFORMATION FOR BANK D	DEPOSIT ACCOUNTS		
Change of Address. Please call us at the telep	hone number listed on the front of this stater	ment to tell us about a change	of address.	
Deposit Agreement. When you opened your governed by the terms of these documents, as your govern all transactions relating to your actions.	account, you received a deposit agreemen we may amend them from time to time. These count including all deposits and withdraws	at and fee schedule and agree se documents are part of the depo	ed that your account would lead that your account accounts accounts agreement and fee schedules to account agreement and fee schedules.	oe nt

which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

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

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

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

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

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

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

P1667



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

0121805

Account Number: 5860 2756 3523

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08099 E01 SCM999 I123 0

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

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online and even turn off delivery of your paper statement.

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

XXXX XXXX 3523 \$ 82,470.40 + 167,029.76 - 149.75

Annual Percentage Yield Earned this Statement

Period: 0.03%

249,350.41 Interest Paid Year to Date: \$5.99

Adv Tiered Interest Chkg Additions

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

Total Deposits and Other Additions \$167,029.76

Adv Tiered Interest Chkg Subtractions

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

Total Checks Posted \$149.75

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 10-11	82,470.40 249,470.40	10-19 10-22	249,329.65 249,320.65	11-07	249,350.41
10-18	249,408.65	10-26	249.344.69		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balar	\$ <u></u>		
2. Subtract any service charges or other deduc	\$ <u> </u>		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$ <u></u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme	nt		\$ <u></u>
	SUB	BTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM, 0			· ———
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card,	Checks, ATM, Cl Electronic Withd	neck Card,
Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Date/Check #	Amount
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l ————————————————————————————————————			
<u> </u>			
<u> </u>			
4. TOTAL OF OUTSTANDING CHECKS, ATM, O			\$ <u> </u>
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	eck Card and other electronic withdrawals from the Register Balance	m Subtotal	\$
Upon receipt of your statement, differences, if a			
agreement.	NT INFORMATION FOR BANK D	FPOSIT ACCOUNTS	•
Change of Address. Please call us at the telep			
Deposit Agreement. When you opened your		9	
governed by the terms of these documents, as y	we may amend them from time to time. These	e documents are part of the	contract for your deposit account
and govern all transactions relating to your ac which contain the current version of the terms a	ccount, including all deposits and withdrawa and conditions of your account relationship, m	is. Copies of both the depo nay be obtained at our banki	ng centers.
Electronic Transfers: In case of errors or que If you think your statement or receipt is wrong	estions about your electronic transfers	.lt	A +
withdrawals, point-of-sale transactions) on the	statement or receipt, telephone or write us at	t the address and number lis	sted on the front of this statement
as soon as you can. We must hear from you no * Tell us your name and account number.	o later than 60 days after we sent you the FIRS	ST statement on which the e	rror or problem appeared.
* Describe the error or the transfer you are u	nsure about, and explain as clearly as you c	can why you believe there is	an error or why you need more
information.Tell us the dollar amount of the suspected en	ror.		
For consumer accounts used primarily for perpromptly. If we take more than 10 business day			
for electronic transfers occurring during the first amount you think is in error, so that you will ha	st 30 days after the first deposit is made to y	our account) to do this, we	will recredit your account for the

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

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

Check Image

Account Number: 5860 2756 3523

203 BLOOMINGDALE CIR VICTORIA TX 77904-3049	12293213886 0600F18 0172 Sept. 20, 2012
Seventy nine	state of down \$ 79.00
Bank of America	1 alks
= amonded tasks 1:1130000231: 5860	27563523#0138 ,00000079bo,

Ref. No.: 813009092808927 Amount: 79.00

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NELVA E BRUNSTIMG SURVIVORS TRUST 200 BLOOWINGDALE GIR VICTORIA TX 77604-3049 2-3-3-2-4 AL 19 Lund Brunste	138 Oct. 15, 2012 \$ 61.75
Bankof America ***Bankof Merica ***Control Control ***Control Control ***Control Control ***Control ***Contr	Judo L Brands

Ref. No.: 813004192308473 Amount: 61.75

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Hudard Danie	

Ref. No.: 813004292261629 Amount: 9.00



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Page 1 of 4 Statement Period 10-13-12 through 11-09-12 B 07 E I E PI 7

0118803

Account Number: 5860 2756 3536

11...11...11.1..11....1..1..11.1

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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Mobile Banking Apps

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

ELMER H BRUNSTING DECEDENTS 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 PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

Account Number	XXXX	XXXX 3536	
Beginning Balance on 10-13-12	\$	72,973.46	Annual Percentage Yield Earned this Statement
Deposits and Other Additions	+	58.94	Period: 0.02%
Checks Posted	-	1,000.00	Interest Paid Year to Date: \$2.25
Other Subtractions	-	1,586.40	τινεί εξί τ ανα τ εαν νο Β ανε. φ2.25
Ending Balance on 11-09-12	\$	70,446.00	

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	10-26	57.86
Interest Earned	11-09	1.08

Total Deposits and Other Additions \$58.94

Adv Tiered Interest Chkg Subtractions

Check #	Posting Dat	e Amount(\$)
103	10-16	1,000.00

Total Checks Posted \$1,000.00

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

Total Other Subtractions \$1,586.40

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
List your Account Register/Checkbook Balar	nce here		\$
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAI			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
Add any deposits not shown on this statement			
	SUR	STOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Che	
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdra Date/Check #	awals Amount
Date/Check # Amount	Date/Check # Amount	Date/Crieck #	Amount
			
			
4. TOTAL OF OUTSTANDING CHECKS, ATM, (Check Card and other electronic withdrawals		<u> </u>
5. Subtract total outstanding checks, ATM, Che	eck Card and other electronic withdrawals fror nt Register Balance	m Subtotal	¢
Upon receipt of your statement, differences, if			
agreement.			p. 2
	NT INFORMATION FOR BANK D		
Change of Address. Please call us at the telep		· ·	
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your awhich contain the current version of the terms a	ccount, including all deposits and withdrawal	ls. Copies of both the depos	sit agreement and fee schedule,
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	statement or receipt, telephone or write us at	the address and number liste	ed on the front of this statement
* Tell us your name and account number. * Describe the error or the transfer you are u information.	nsure about, and explain as clearly as you ca	an why you believe there is	an error or why you need more
* Tell us the dollar amount of the suspected er For consumer accounts used primarily for po		will investigate your compla	aint and will correct any error

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

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

promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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.

P1675

Check Image

Account Number: 5860 2756 3536

ELARER H BRUNSTING DECEDENTS TRUST 208 BLOOMWADALE CH (361) 550-7132 VICTORIA, TX 77500	103 35-\$mark 1780
One thousand +0%	\$ /000.00
Bankof America	7 4 40
111 473850 9704 (111 11 11 11 11 11 11 11 11 11 11 11 1	Lulo X. Busy

Ref. No.: 813006992613925 Amount: 1,000.00



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 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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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 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.

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
Beginning Balance on 10-24-12
Deposits and Other Additions
Ending Balance on 11-21-12

XXXX XXXX 8577 \$ 167,017.34 + 26.47

167,043.81

Annual Percentage Yield Earned this Statement

Period: 0.20%

Interest Paid Year to Date: \$43.81

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)	
		-	
Interest Earned	11-21	26.47	

Total Deposits and Other Additions \$26.47

Date	Balance(\$)	Date	Balance(\$)
Beginning	167,017.34	11-21	167,043.81

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:		
List your Account Register/Checkbook Balance here		\$
2. Subtract any service charges or other deductions not previously recorded	d that are listed on this statement	\$
3. Add any credits not previously recorded that are listed on this statement		
4. This is your NEW ACCOUNT REGISTER BALANCE		
NOW, with your Account Statement:		
List your Statement Ending Balance here		\$ <u></u>
2. Add any deposits not shown on this statement		
	SUBTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM, Check Card and other electrons	onic withdrawals	
Checks, ATM, Check Card, Checks, ATM, Che Electronic Withdrawals Electronic Withdra		, Check Card, thdrawals
Date/Check # Amount Date/Check #	Amount Date/Check #	Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electron	nic withdrawals	\$
 Subtract total outstanding checks, ATM, Check Card and other electronic This Balance should match your new Account Register Balance 	c withdrawals from Subtotal	
Upon receipt of your statement, differences, if any, should be reported to the		
agreement.		
IMPORTANT INFORMATION F		
Change of Address. Please call us at the telephone number listed on the fr		ű
Deposit Agreement. When you opened your account, you received a d governed by the terms of these documents, as we may amend them from tir and govern all transactions relating to your account, including all deposit which contain the current version of the terms and conditions of your account.	ne to time. These documents are part of is and withdrawals. Copies of both the	the contract for your deposit account deposit agreement and fee schedule,
Electronic Transfers: In case of errors or questions about your electron If you think your statement or receipt is wrong or if you need more inform withdrawals, point-of-sale transactions) on the statement or receipt, telephoral as soon as you can. We must hear from you no later than 60 days after we	nation about an electronic transfer (e.g., . one or write us at the address and numbe	er listed on the front of this statement
* Tell us your name and account number. * Describe the error or the transfer you are unsure about, and explain as information. * Tell us the dollar amount of the suspected error.		

promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error

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.

P1679



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

11...11...11.1..11....1..1..11.1

08099 E01 SCM999 I1

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

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For additional information or service, you may call:

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

XXXX XXXX 3523

\$ 249,350.41 + 6.13

249,356.54

Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$12.12

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 PI 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

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

Total Deposits and Other Additions \$6.13

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

•			
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other dedu	actions not previously recorded that are listed	on this statement	<u> </u>
3. Add any credits not previously recorded th	at are listed on this statement (for example in	iterest)	\$ <u></u>
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
Add any deposits not shown on this statem			
	SU	BTOTAL	\$
3. List and total all outstanding checks, ATM			· · · · · · · · · · · · · · · · · · ·
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
Date, eneste in puneum	Date, eriseit ii	Bator officert in	,c
		-	
		-	
		-	
		-	
		-	
		-	
		-	
		-	
4. TOTAL OF OUTSTANDING CHECKS, ATM,			\$
 Subtract total outstanding checks, ATM, Cl This Balance should match your new Acco 	heck Card and other electronic withdrawals fr unt Register Balance	rom Subtotal	\$
Upon receipt of your statement, differences, if			
agreement.	ANT INCODMATION FOR BANK	DEDOCIT ACCOUNT	rc
	ANT INFORMATION FOR BANK		
Change of Address. Please call us at the tele	'		3
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your which contain the current version of the terms	s we may amend them from time to time. The account, including all deposits and withdraw	ese documents are part of the vals. Copies of both the de	ne contract for your deposit account eposit agreement and fee schedule,
Electronic Transfers: In case of errors or q If you think your statement or receipt is wro withdrawals, point-of-sale transactions) on th as soon as you can. We must hear from you	e statement or receipt, telephone or write us	at the address and number	listed on the front of this statement
information.	unsure about, and explain as clearly as you	can why you believe there	is an error or why you need more
 Tell us the dollar amount of the suspected expected. 	error.		

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

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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

11...11...11.1..11....1..1..11.1

12099 E01 SCM999 I1 (

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

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

XXXX XXXX 3536

\$ 70,446.00 + 1.23

\$ 70,447.23

Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$3.48

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 PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

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

Total Deposits and Other Additions \$1.23

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/O	Checkbook:		
1. List your Account Register/Checkbook Balan	ce here		\$ <u></u>
2. Subtract any service charges or other deduct	ions not previously recorded that are listed o	on this statement	<u> </u>
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		<u> </u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statemen			
	SUE	BTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM, C	Check Card and other electronic withdrawals	_	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdi	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM, Co. Subtract total outstanding checks. ATM, Checks.	heck Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Account			
Upon receipt of your statement, differences, if a			
agreement.		Ü	, , , , , , , , , , , , , , , , , , , ,
	IT INFORMATION FOR BANK D		
Change of Address. Please call us at the telep		ű	
Deposit Agreement. When you opened your governed by the terms of these documents, as wand govern all transactions relating to your act which contain the current version of the terms a	count, including all deposits and withdrawa	ils. Copies of both the depo	osit agreement and fee schedule,
Electronic Transfers: In case of errors or que If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	statement or receipt, telephone or write us at	t the address and number lis	ted on the front of this statement
* Tell us your name and account number. * Describe the error or the transfer you are ur information.	nsure about, and explain as clearly as you c		
* Tell us the dollar amount of the suspected err	or.		

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

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

P1687



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0099409

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

Number of checks enclosed: 0 Account Number: 5860 2345 8577

21099 001 SCM999 I1

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:

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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
Beginning Balance on 11-22-12
Deposits and Other Additions
Ending Balance on 12-20-12

XXXX XXXX 8577 \$ 167,043.81

> + 20.08 **\$ 167,063.89**

Annual Percentage Yield Earned this Statement

Period: 0.15%

Interest Paid Year to Date: \$63.89

Money Market Savings Additions

Deposits and Other Additions

Date Posted

P1689unt(\$)

Interest Earned 12-20 20.08

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:

Number of checks enclosed: 0 Account Number: 5860 2345 8577

Date	Balance(\$)	Date	Balance(\$)
Beginning	167,043.81	12-20	167,063.89

How To Balance Your Bank of America Account

FIRST, start with your Account Register.	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here		\$
2. Subtract any service charges or other dedu	<u> </u>		
3. Add any credits not previously recorded that	\$ <u></u>		
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem	ent		\$ <u></u>
List and total all outstanding checks, ATM,		BIOIAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
4 TOTAL OF OUTSTANDING CHECKS ATM	Check Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Ch	neck Card and other electronic withdrawals from	m Subtotal	
	unt Register Balance any, should be reported to the bank promptly		
agreement.			with provisions in your deposit
	INT INFORMATION FOR BANK D		
· ·	ephone number listed on the front of this statem	9	
governed by the terms of these documents, as and govern all transactions relating to your a	or account, you received a deposit agreement we may amend them from time to time. These account, including all deposits and withdrawa and conditions of your account relationship, m	e documents are part of the colls. Copies of both the depos	ontract for your deposit account it agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	destions about your electronic transfers ag or if you need more information about an e e statement or receipt, telephone or write us at no later than 60 days after we sent you the FIRS	the address and number liste	d on the front of this statement

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.

* 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

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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.

information.

Tell us the dollar amount of the suspected error.



Η

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

0122547

Account Number: 5860 2756 3523

11...11...11.1..11....1..1..1..1

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. 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

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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

 \boxtimes

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

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

Ending Balance on 01-09-13

XXXX XXXX 3523

\$ 249,356.54
+ 111.01
- 48.70
\$ 48.70
Interest Paid Year to Date: \$6.75

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

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

Total Deposits and Other Additions \$111.01

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Office Depot Des:Purchase Indn:1400310000020686944856	12-31	48.70

Total Other Subtractions \$48.70

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:						
1. List your Account Register/Checkbook Balar	\$						
2. Subtract any service charges or other deduc	<u> </u>						
3. Add any credits not previously recorded that	\$						
4. This is your NEW ACCOUNT REGISTER BAI	\$						
NOW, with your Account Statement:							
List your Statement Ending Balance here							
2. Add any deposits not shown on this statement	\$						
 List and total all outstanding checks, ATM, 		TOTAL	\$				
Checks, ATM, Check Card, Electronic Withdrawals	Check Card, drawals						
Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Date/Check #	Amount				
TOTAL OF OUTSTANDING CHECKS, ATM, 0 Subtract total outstanding checks. ATM. Checks.	\$						
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	\$						
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 qu If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	statement or receipt, telephone or write us at	the address and number I	isted on the front of this statement				

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.

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

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

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more

* Tell us your name and account number.

Tell us the dollar amount of the suspected error.

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



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

0117369

Account Number: 5860 2756 3536

11...11...11.1..11....1..1..1..1

12099 E01 SCM999 I1 0

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

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Or you may write to:
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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
Beginning Balance on 12-12-12
Deposits and Other Additions
Ending Balance on 01-11-13

XXXX XXXX 3536 \$ 70,447.23 + 1.19

Annual Percentage Yield Earned this Statement

70,448.42 *Period:* 0.02%

Interest Paid Year to Date: \$1.19

P1697

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 Page 2 of 3 Statement Period 12-12-12 through 01-11-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-11	1.19

Total Deposits and Other Additions \$1.19

Date	Balance(\$)	Date	Balance(\$)
Beginning	70,447.23	01-11	70,448.42

0117371

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here		\$ <u></u>
2. Subtract any service charges or other dedu	actions not previously recorded that are listed of	on this statement	\$ <u></u>
3. Add any credits not previously recorded that	at are listed on this statement (for example inte	erest)	\$
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$ <u></u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statem	nent		\$ <u></u>
		BTOTAL	\$
	Check Card and other electronic withdrawals	1 0 1 1 1 1 1 0	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		<u> </u>	
	Check Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Checks, This Balance should match your new Account of the substance of the su	neck Card and other electronic withdrawals fro unt Register Balance	m Subtotal	\$
	any, should be reported to the bank promptly		
IMPORTA	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	S
Change of Address. Please call us at the tele	ephone number listed on the front of this staten	nent to tell us about a chanç	ge of address.
and govern all transactions relating to your a	ur account, you received a deposit agreement we may amend them from time to time. Thes account, including all deposits and withdrawa and conditions of your account relationship, m	Is. Copies of both the dep	osit agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	uestions about your electronic transfers ng or if you need more information about an e e statement or receipt, telephone or write us al no later than 60 days after we sent you the FIR	t the address and number li	sted on the front of this statement

* 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

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

information.

Tell us the dollar amount of the suspected error.

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.



Η

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

Number of checks enclosed: 0 Account Number: 5860 2345 8577

24099 001 SCM999 I1

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

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
Beginning Balance on 12-21-12
Deposits and Other Additions
Ending Balance on 01-23-13

XXXX XXXX 8577 \$ 167,063.89

> + 23.32 **\$ 167,087.21**

Annual Percentage Yield Earned this Statement

Period: 0.15%

Interest Paid Year to Date: \$23.32

Money Market Savings Additions

Deposits and Other Additions

Date Posted

P1704unt(\$)

Interest Earned 01-23 23.3

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

Date	Balance(\$)	Date	Balance(\$)
Beginning	167,063.89	01-23	167,087.21

0106636

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here		\$ <u></u>
2. Subtract any service charges or other dedu	actions not previously recorded that are listed of	on this statement	\$ <u></u>
3. Add any credits not previously recorded that	at are listed on this statement (for example inte	erest)	\$
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$ <u></u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statem	nent		\$ <u></u>
		BTOTAL	\$
	Check Card and other electronic withdrawals	1 0 1 1 1 1 1 0	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		<u> </u>	
	Check Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Checks, This Balance should match your new Account of the substance of the su	neck Card and other electronic withdrawals fro unt Register Balance	m Subtotal	\$
	any, should be reported to the bank promptly		
IMPORTA	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	S
Change of Address. Please call us at the tele	ephone number listed on the front of this staten	nent to tell us about a chanç	ge of address.
and govern all transactions relating to your a	ur account, you received a deposit agreement we may amend them from time to time. Thes account, including all deposits and withdrawa and conditions of your account relationship, m	Is. Copies of both the dep	osit agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	uestions about your electronic transfers ng or if you need more information about an e e statement or receipt, telephone or write us al no later than 60 days after we sent you the FIR	t the address and number li	sted on the front of this statement

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

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

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

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

information.

Tell us the dollar amount of the suspected error.

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



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

0115484

Account Number: 5860 2756 3523

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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

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

Deposit Accounts

Adv Tiered Interest Chkg

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

Your Account at a Glance

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

XXXX XXXX 3523 \$ 249,418.85

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

Period: 0.03%

Interest Paid Year to Date: \$12.49

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

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-06	5.74

Total Deposits and Other Additions \$5.74

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,418.85	02-06	249,424.59

0115486

How To Balance Your Bank of America Account

FIRST, start with your Account Register.	/Checkbook:		
List your Account Register/Checkbook Bala	ance here		\$ <u></u>
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed or	n this statement	\$
3. Add any credits not previously recorded that	at are listed on this statement (for example inte	rest)	\$
	LANCE		
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem	ent		\$ <u></u>
List and total all outstanding checks, ATM,		TOTAL	\$
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Cl	neck Card,
Electronic Withdrawals	Electronic Withdrawals	Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	Check Card and other electronic withdrawals		\$ <u> </u>
Subtract total outstanding checks, ATM, Checks, This Balance should match your new Account of the should match your new Account of the should be should match your new Account of the should be should	neck Card and other electronic withdrawals from unt Register Balance	m Subtotal	\$
	any, should be reported to the bank promptly		
3	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	3
Change of Address. Please call us at the tele	ephone number listed on the front of this statem	nent to tell us about a chang	e of address.
and govern all transactions relating to your a	r account, you received a deposit agreement we may amend them from time to time. These account, including all deposits and withdrawal and conditions of your account relationship, m	Is. Copies of both the dep	osit agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	uestions about your electronic transfers ag or if you need more information about an e e statement or receipt, telephone or write us at no later than 60 days after we sent you the FIRS	the address and number list	sted on the front of this statement

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

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

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

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

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

information.

Tell us the dollar amount of the suspected error.

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 made as scheduled.



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

0112536

Account Number: 5860 2756 3536

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09099 E01 SCM999 I 23 0

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

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Or you may write to:
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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
Beginning Balance on 01-12-13
Deposits and Other Additions
Ending Balance on 02-08-13

XXXX XXXX 3536 \$ 70,448.42

+ 1.08 **\$ 70,449.50** Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$2.27

P1709

ELMER H BRUNSTING DECEDENTS 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

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-08	1.08

Total Deposits and Other Additions \$1.08

Date	Balance(\$)	Date	Balance(\$)
Beginning	70,448.42	02-08	70,449.50

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
List your Account Register/Checkbook Bala	nce here		\$
2. Subtract any service charges or other deduc			
3. Add any credits not previously recorded tha			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here			
2. Add any deposits not shown on this statemen	ent		\$
List and total all outstanding checks, ATM,		TOTAL	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$
5. Subtract total outstanding checks, ATM, Chi-	eck Card and other electronic withdrawals fror nt Register Balance	n Subtotal	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accorda	nce with provisions in your deposit
9	NT INFORMATION FOR BANK D	EPOSIT ACCOUN	ΓS
Change of Address. Please call us at the tele	phone number listed on the front of this statem	ent to tell us about a cha	nge of address.
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms.	we may amend them from time to time. These ccount, including all deposits and withdrawal	e documents are part of the documents. Copies of both the documents	ne contract for your deposit account eposit agreement and fee schedule,
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wron, withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	statement or receipt, telephone or write us at	the address and number	listed on the front of this statement

* 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

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* Tell us your name and account number.

Tell us the dollar amount of the suspected error.

information.

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.



Η

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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Or you may write to:

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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
Beginning Balance on 01-24-13
Deposits and Other Additions
Ending Balance on 02-20-13

XXXX XXXX 8577 \$ 167,087.21

> + 19.23 **\$ 167,106.44**

Annual Percentage Yield Earned this Statement

Period: 0.15%

Interest Paid Year to Date: \$42.55

Money Market Savings Additions

Deposits and Other Additions

Date Posted

P1743unt(\$)

Interest Earned 02-20 19.23

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

Date	Balance(\$)	Date	Balance(\$)
Beginning	167,087.21	02-20	167,106.44

0098989

How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here		\$ <u></u>
2. Subtract any service charges or other dedu	\$ <u></u>		
3. Add any credits not previously recorded that	at are listed on this statement (for example inte	erest)	\$
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$ <u></u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statem	nent		\$ <u></u>
		BTOTAL	\$
	Check Card and other electronic withdrawals	1 0 1 1 1 1 1 0	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		<u> </u>	
	Check Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Checks, This Balance should match your new Account of the substance of the su	neck Card and other electronic withdrawals fro unt Register Balance	m Subtotal	\$
	any, should be reported to the bank promptly		
IMPORTA	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	S
Change of Address. Please call us at the tele	ephone number listed on the front of this staten	nent to tell us about a chanç	ge of address.
and govern all transactions relating to your a	ur account, you received a deposit agreement we may amend them from time to time. Thes account, including all deposits and withdrawa and conditions of your account relationship, m	Is. Copies of both the dep	osit agreement and fee schedule,
withdrawals, point-of-sale transactions) on the	uestions about your electronic transfers ng or if you need more information about an e e statement or receipt, telephone or write us al no later than 60 days after we sent you the FIR	t the address and number li	sted on the front of this statement

* 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

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

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

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

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

information.

Tell us the dollar amount of the suspected error.

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, BRUNSTING004921 may call us at the telephone number listed on the front of this statement to find out if the deposit was a red. 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

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

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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.

Customer:Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1:500.258:4408:TDD/TTY: Users:Only Balija Balaji Kalika Balaina.

Or you may write to: Bank of America, N.A. P.O. Box 25118 n Newschille and In the Challength and the

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
Ending Balance on 06-15-11	\$	7,735.40

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.

Page 2 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

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	05-24	2,000.00
Conf# 6520525884; Brunsting, Anita Online Banking transfer from Chk 1143	05-24	5,000.00
Conf# 0629059732; Brunsting, Anita Online Banking transfer from Chk 1143	06-02	8,500.00
Conf# 0398396532; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd SSA	06-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	06-08	2,000.00
Conf# 2850454302; Brunsting, Anita 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 Da	ate Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting D	ate 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	$\bar{2}29$	05-25	219.50	239*	06-03	1,215.36
$2\overline{2}1$	05-23	70.00	230	05-27	25.00	241*	06-07	1.115.00
$\overline{222}$	05-20	100.00	$\overline{231}$	$05-\overline{25}$	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
_ CheckČard 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 Weslayan Houston TX	05-18	42.56
CheckCard 0520 Chevron 001079 Houston TX 73796240460311401373710	05-20	23.73
Randalls Store 05/20 #000684144 Purchase 5586 Weslayan Houston TX	05-20	21.87
CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904 Randalls Store 05/21 #000097066 Purchase	05-23 05-23	1,019.72 57.35
5586 Weslayan Houston TX CheckCard 0521 Chevron 001079	05-23	24.40
Houston TX 69181240460311412269072	00-20	24.40





Page 3 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

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	05-24	23.33
Houston TX 82630740460311441782552 Randalls Store 05/25 #000101085 Purchase	05-25	43.52
5586 Weslayan Houston TX CheckCard 0524 TX Med Ctr-G2 Garage	05-25	6.00
Houston TX 24692161144000126059112 CheckCard 0525 TX Med Ctr-G2 Garage	05-26	6.00
Houston TX 24692161145000334926333 CheckCard 0526 TX Med Ctr-G2 Garage	05-27	5.00
Houston TX 24692161146000542849102 Randalls Store 05/30 #000779005 Purchase	05-31	31.71
5586 Weslayan Houston TX CheckCard 0528 Chevron 001079	05-31	24.48
Houston TX 84357940460311482284256 CheckCard 0528 TX Med Ctr-G2 Garage	05-31	6.00
Houston TX 24692161148000967931060 CheckCard 0528 TX Med Ctr-G2 Garage	05-31	2.00
Houston TX 24692161149000171863751 CheckCard 0603 Chevron 003077	06-03	24.00
Houston TX 83336540460311541783243 Randalls Store 06/03 #000783121 Purchase	06-03	23.46
5586 Weslayan Houston TX CheckCard 0602 Verizon Wrls Ivr Ve	06-06	225.00
800-9220204 CA 24498041154169117231308		
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 Weslayan Houston TX	06-06	23.97
Randalls Store 06/05 #000112084 Purchase 5586 Weslayan 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 Jepenney S 06/12 #000006757 Purchase 730 Meyerland Pla Houston TX	06-13	125.93
Randalls Store 06/11 #000706108 Purchase 5586 Weslayan 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 Weslayan 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

Page 4 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

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Kroger 06/12 #000031408 Purchase 5150 Buffalo Spdw Houston TX	06-13	3.05
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 Houston TX 24427331164710010063444	06-14	2.17
CheckCard 0615 Chevron 003077 Houston TX 90041740460311661889951	06-15	26.47

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:Cxxxxxxxx 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

14.6

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

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	$06 - \bar{15}$	7,735.40
05-24	6,607.40	06-06	9.618.76		,
05-25	6.110.88	06-07	8,480,84		





Page 5 of 5

How To Balance Your Bank of America Account

FIRST, Start With your Acc	-					
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 previou	usly recorded that are f	listed on this stateme	nt (for example intere	st)	\$ <u></u>	
4. This is your NEW ACCOUN	T REGISTER BALANC	E			<u> </u>	
NOW, with your Account S	tatement:					
1. List your Statement Ending	Balance here				\$ <u></u>	
2. Add any deposits not show	n on this statement				<u> </u>	
			1.		· .	
			SUBT	OTAL	\$ <u></u>	
3. List and total all outstanding	ng checks, ATM, Check	k Card and other elec				
Checks, ATM, Chec Electronic Withdraw		Checks, ATM, Cl Electronic Withd		Checks, ATM, Ch Electronic Withdr		
Date/Check #	Amount E	oate/Check #	Amount	Date/Check #	Amount	
			· ·			
						
						
	<u></u>					
·		·				
TOTAL OF OUTSTANDING Subtract total outstanding of	CHECKS, ATM, Check	Card and other elec	tronic withdrawals		\$	<u> </u>
5. Subtract total outstanding of This Balance should match	oncoko, min, oncok o			Subtotal		
Upon receipt of your statemen	•					ur deposit
agreement.	IMPORTANT	NEODMATION	EOD BANK DE	POSIT ACCOUNTS	•	·
Observed of Address - Dis						
Change of Address. Please of						
Deposit Agreement. When governed by the terms of these and govern all transactions rewhich contain the current vers	e documents, as we me elating to your accour	ay amend them from it, including all depo	time to time. These of sits and withdrawals.	documents are part of the . Copies of both the depo	contract for your depos sit agreement and fee	it account
Electronic Transfers: In case if you think your statement of withdrawals, point-of-sale trans soon as you can. We must	r receipt is wrong or i nsactions) on the state	if you need more info ment or receipt, telep	ormation about an ele phone or write us at th	he address and number lis	ted on the front of this	statement
* Tell us your name and acco * Describe the error or the tr information.	ount number.					
* Tell us the dollar amount of For consumer accounts used promptly. If we take more the for electronic transfers occurr	f primarily for person an 10 business days (ring during the first 30	10 calender days if yo days after the first d	ou are a Massachuset eposit is made to you	ts customer) (20 business ir account) to do this, we	days if you are a new will recredit your accou	customer,
amount you think is in error, s For other accounts, we investi		-	-			
Reporting Other Problems. transactions on your account. the deposit agreement (which	You must examine you If you fail to notify u	ur statement carefully us in writing of suspe	and promptly. You a ected problems or una	are in the best position to authorized transactions with	discover errors and una thin the time periods sp	pecified in
are not liable to you for, and y						.500/, 110

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

Bank of America, N.A. Member FDIC and





Bank of America

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

Page 1 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

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service

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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
Ending Balance on 08-16-11	\$	4,729.93

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.

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	08-01	10,000.00
Conf# 1313817827; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd SSA Indn:Nelya E Brunsting Co ID:3101036216 Ppd	08-03	1,780.00

Total Deposits and Other Additions \$11,780.00

MyAccess Checking Subtractions

Check #	Posting I	ate Amount(\$)	$\underline{\text{Check}}$	# Posting Dat	te Amount(\$)	Check #	Posting Da	te Amount(\$)
272 273 274 275 276	07-22 07-15 07-18 07-21 07-21	$\begin{array}{c} 1,300.06\\ 720.00\\ 673.50\\ 1,172.66\\ 100.00 \end{array}$	280 281 282 283 284	07-25 07-25 07-28 08-01 08-01	125.00 765.00 705.00 1,018.00 1,062.47	290 291 295* 298* 299	08-09 08-11 08-16 08-15 08-16	465.00 1,125.00 148.38 13.47 7.23
$\frac{277}{278}$ $\frac{278}{279}$	$07-\overline{25} \ 07-22 \ 07-22$	60.00 165.00 465.00	285 288* 289	08-05 08-04 08-08	24.98 907.50 930.00	$ \begin{array}{r} 300 \\ 301 \\ 302 \end{array} $	08-11 08-15 08-15	50.00 946.00 450.00

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 Weslayan Houston TX	07-18 35.41
CheckCard 0716 Exxonmobil 47191184 Houston TX 24164051198378001641619	07-18 25.35
Randalls Store 07/16 #000156083 Purchase 5586 Weslayan 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 Weslayan Houston TX	07-21 45.34
Randalls Store 07/24 #000752079 Purchase 5586 Weslayan Houston TX	07-25 60.57
Randalls Store 07/23 #000759097 Purchase 5586 Weslayan 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 CheckCard 0724 Southwest Fertilizer	07-25 3.76 $07-26$ 25.88
Houston TX 24071051206987166521846 CheckCard 0726 Chevron 001079	07-26 25.88
Houston TX 91984840460312080191920	24.40

Bank of America 🗼

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 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

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase 5586 Weslayan Houston TX	07-28	31.23
Randalls Store 07/28 #000764077 Purchase 5586 Weslayan 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 Weslayan 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 Weslayan Houston TX	08-01	20.99
CheckCard	08-01	3.29
CheckCard 0731 Verizon Wrls Ivr Ve 800-9220204 CA 24498041213169196608649	08-02	245.03
Randalls Store 08/02 #000769066 Purchase 5586 Weslayan 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 Weslayan 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 Weslayan 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 Bank Bank Bank Bank Bank Bank Bank Bank	08-10 08-10	25.53 21.76
Randalls Store 08/10 #000858118 Purchase 5586 Weslayan Houston TX	08-15	58.34
Randalls Store 08/13 #000772116 Purchase 5586 Weslayan Houston TX	08-15	46.75
Randalls Store 08/14 #000781072 Purchase 5586 Weslayan Houston TX CheckCard 0813 Chevron 001079	08-15	25.41
Houston TX 85348740460312251485284	00-19	29.41

Total ATM and Debit Card Subtractions \$1,689.91

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	08-15	52.48
Indn:000003850291 Co ID:9413994001 Arc		

Total Other Subtractions \$52.48

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.

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	$07-\overline{27}$	$1.706.6\overline{6}$	08-08	8.191.55
07-18	6.143.11	$07-\overline{2}8$	944.23	08-09	7,700.28
07-19	$6.\overline{112.93}$	$07-\overline{2}9$	909.51	08-10	7,652.99
07-20	6,088.83	08-01	8.710.07	08-11	6.477.99
$07-\overline{21}$	4,770.83	08-02	8.414.68	08-15	4,885.54
$07-\overline{22}$	2.840.77	08-03	10,194.68	08-16	4.729.93
07-25	1,756.99	08-04	9,285.01	23 10	1,.20.00

Page 5 of 5



How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
List your Account Register/Checkbook Balar	nce here		\$ <u></u>
2. Subtract any service charges or other deduc	\$ <u></u>		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAI	LANCE		\$ <u></u>
NOW, with your Account Statement:			
List your Statement Ending Balance here			s
2. Add any deposits not shown on this stateme	ent		\$ <u></u>
		BTOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			
	<u>.</u>		,
			<u> </u>
		<u> </u>	
4. TOTAL OF OUTSTANDING CHECKS, ATM, G			\$ <u> </u>
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou		om Subtotal	\$ <u></u>
Upon receipt of your statement, differences, if a agreement.		•	with provisions in your deposit
IMPORTA	NT INFORMATION FOR BANK I	DEPOSIT ACCOUNTS	

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

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

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

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

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

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

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

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

Equal Housing Lender

Bank of America, N.A. Member FDIC and

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

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

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.

Customer Service Information www.bankafamerica.com

Por additional information or service, van may tall 1 500 432 1990 Customer Service 1 500 288 4498 TDD/TTY Users Only 1 500 684 5086 En Espanoi Or you have note to Bank of America, X P.O. Box 27,18 Tumpa, FL 35522-011

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

 Ending Balance on 09-15-11
 \$ 3,561.33

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.

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:Xxxxxxxxxd SSA	09-02	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd	and the company of the first parties.	

Total Deposits and Other Additions \$12,482.72

MyAccess Checking Subtractions

Check #	Posting Date Amount(\$)	Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)
292 297* 303* 304 306* 308* 309	08-18 20.00 08-19 10.13 08-18 1,146.83 08-19 172.50 08-19 459.50 08-22 735.00 08-24 1,110.00	310 08-29 42.00 311 08-29 1,004.00 312 08-30 517.50 313 09-01 1,162.50 314 09-06 173.00 315 09-06 750.00 316 09-06 80.00	317 09-06 440.00 318 09-08 1,193.59 319 09-12 750.00 323* 09-13 155.40 324 09-13 25.00 328* 09-13 628.15 330* 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	08-17	34.39
5225 Buffalo Spee Houston TX CheckCard 0817 Chevron 001079	08-17	26.21
Houston TX 86004940460312291585924	00-11	20.21
Heb Heb #599 08/17 #000526001 Purchase	08-17	19.77
5225 Buffalo Spee Houston TX		
Randalls Store 08/20 #000192083 Purchase	08-22	44.99
5586 Weslayan Houston TX		
Randalls Store 08/21 #000193096 Purchase	08-22	39.52
5586 Weslayan Houston TX		
CheckCard 0820 Chevron 001079	08-22	25.52
Houston TX 80953240460312321380898	00.00	00.05
CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819	08-23	22.25
Houston TX 24625121234412125578819 Randalls Store 08/23 #000783146 Purchase	08-24	44.36
5586 Weslayan Houston TX	00-24	77.00
Randalls Store 08/24 #000784127 Purchase	08-24	28.74
5586 Weslayan Houston TX		
CheckCard 0824 Verizon Wrls Ivr Ve	08-25	242.00
800-9220204 CA 24498041236169111944312		
Randalls Store 08/25 #000874082 Purchase	08-25	18.33
5586 Weslayan Houston TX		
CheckCard 0825 Chevron 001079	08-25	15.14
Houston TX 88856540460312372388773	00.00	00.15
Randalls Store 08/27 #000876119 Purchase	08-29	36.15
5586 Weslayan Houston TX CheckCard 0827 Chevron 001079	08-29	20.14
	VO-23	20.14
Houston TX 79427840460312392279321		

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Bank of America 💚

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	I and Debit Card Subtractions - Conti	nued	Date Posted	l Am	ount(\$)
Che	ckCard 0831 Chevron 001079		08-31		20.16
Ho	ouston TX 72257040460312440172175				
Ran	dalls Store 09/02 #000206098 Purchase		09-02		21.71
55	86 Weslayan Houston TX				
	dalls Store 09/05 #000210019 Purchase		09-06		68.27
	86 Weslayan Houston TX				
	dalls Store 09/03 #000794066 Purchase		09-06		33.12
55	86 Weslayan Houston TX				
	ckCard 0903 Chevron 001079		09-06		21.50
	ouston TX 67732440460312461367683		00.00		10.05
	ckCard 0904 Chevron 00107985 buston TX 24625121248412258017027	(x,y) = (x,y) + (x,y)	09-06		16.07
	ouston TX 24625121248412258017027		09-06		14.34
	ouston TX 70288840460312482170200		09-06		14.34
Cha	ckCard 0901 Chick-Fil-A #01037	and the second of the second	09-06		3.29
	ouston TX 24427331245710014365939				0.20
	dalls Store 09/07 #000807113 Purchase		09-07		50.29
	86 Weslayan Houston TX		35 31		00.20
	ckCard 0907 Chevron 001079		09-07		21.15
He	ouston TX 76564640460312501276507				
Ran	dalls Store 09/08 #000801113 Purchase		09-08	and the second of the second	14.60
	86 Weslayan Houston TX				
	ckCard 0907 Chick-Fil-A #01037		09-09		3.29
	ouston TX 24427331251710012524728				
	dalls Store 09/11 #000217007 Purchase		09-12		92.24
_ 55	86 Weslayan Houston TX				
	dalls Store 09/12 #000805114 Purchase		09-12		20.00
	86 Weslayan Houston TX		00.10		00.00
	ckCard 0911 Exxonmobil 47191184		09-13		23.96
	ouston TX 24164051255378001349890 ckCard 0911 Southwest Fertilizer		09-13		10 00
	ouston TX 24071051255987156561018		09-19		18.89
	ckCard 0915 Chevron 001079		09-15		20.57
	ouston TX 93288940460312581293218		00-10		20.07

Total ATM and Debit Card Subtractions \$1,080.96

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294	08-17	138.00
Indn:0658779 Co ID:1760556295 Arc Online Banking transfer to Chk 2839	08-24	75.00
Confirmation# 6122123239 Online Banking transfer to Chk 2839	08-25	15.00
Confirmation# 4930202147 Online Banking transfer to Chk 2839	08-25	15.00
Confirmation# 0230298752 Online Banking transfer to Chk 2839	09-07	125.00
Confirmation# 3842814874		
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

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	Total
	This Period	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.

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4.729.93	08-25	974.47	09-07	8,134,28
08-17	4.511.56	$08-\overline{29}$	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	$09-0\overline{1}$	8,172.02	09-13	4,659.16
08-23	2,538.04	$09-0\overline{2}$	9,930.31	09-14	4,616.57
08-24	1,279.94	09-06	8,330.72	09-15	3,561.33





Page 5 of 5

How To Balance Your Bank of America Account

I. List your Account Register/Checkbook Bala				\$	
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
Add any credits not previously recorded that	\$				
. This is your NEW ACCOUNT REGISTER BALANCE					
OW, with your Account Statement:					
. List your Statement Ending Balance here			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	
. Add any deposits not shown on this statem	ent			\$	
		SUE	STOTAL	\$	
. List and total all outstanding checks, ATM,	Check Card and other elec				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho		Checks, ATM, Electronic With]
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
		•			
			<u> </u>		
		<u> </u>	ļ 		
		<u> </u>			
	 :-				
	· _				
			<u> </u>		
. TOTAL OF OUTSTANDING CHECKS, ATM,				<u> </u>	
 Subtract total outstanding checks, ATM, Checking This Balance should match your new Account. 			m Subtotal	 \$	
Joon receipt of your statement, differences, if	any, should be reported to	the bank promptly	in writing and in accorda	nce with provisions	in your depo

IMPURIANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

Tell us your name and account number

Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

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

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

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

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



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Bank of America

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

րիիուի հերարանի արևի հերարանի
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.

Customer Service Information www.bankofomerica.com

For published information of service, pen may call. 1.800.437.1600 Captomer Service. 1.800.248.4460.TIMETTY Cooperanty Or you been write to Book of America, N.A. N.A. P.O. Box 20118 Tarma, Fl. 35629-5118

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
Ending Balance on 10-14-11 \$ 14,102.56

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 trans		09-26	5,000.00
Conf# 2800717946; I	s:Xxsoc Sec ID:Xxxxxxxxxd SSA	09-29	15,510.00
Deposit		10-03	1,780.00
Indn:Nelva E Bruns		T0-09	1,700.00

Total Deposits and Other Additions \$22,797.76

MyAccess Checking Subtractions

Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)	Check # Posting Date Amount(\$)
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	336 09-26 50.00 337 09-23 225.00 338 09-26 784.86 339 09-27 630.00 340 09-29 810.29 341 10-03 976.34 342 10-04 576.57	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

Total Checks Posted \$9,659.86

^{*} Gap in sequential check numbers.

CheckCard 0916 Equine Sports Medicine 09-19	812.50
281-2552280 TX 24158131260260362945204 Randalls Store 09/17 #000899084 Purchase 09-19	42.84
5586 Weslayan Houston TX	
CheckCard 0919 Chevron 001079 09-19	20.23
Houston TX 73836740460312622373739 CheckCard 0922 Chevron 003077 09-22	23.31
Houston TX 78118240460312652178005	20.01
CheckCard 0921 Verizon Wrls Myacct Ve 09-23	137.66
800-9220204 CA 24498041265169100779780	7
CheckCard 0922 Walgreens #0553 09-23	11.99
Houston TX 24445001266600248727502	
Wal Wal-Mart S 09/24 #000235240 Purchase 09-26	133.75
2718 Wal-Sams Houston (C) TX	02.57
Randalls Store 09/25 #000908009 Purchase 09-26 5586 Weslayan Houston TX	23.57
CheckCard 0925 Chevron 00107985 09-27	25.07
Houston TX 24625121268412454983209	20.07
Randalls Store 09/27 #000820155 Purchase 09-28	18.90
5586 Weslayan Houston TX	
Randalls Store 09/28 #000911109 Purchase 09-28	14.06
5586 Weslayan Houston TX	00 55
Randalls Store 09/30 #000914112 Purchase 09-30	28.77
5586 Weslayan Houston TX CheckCard 0929 Chevron 001079 09-30	23.30
Houston TX 77032840460312730176940	20.00
Randalls Store 09/29 #000822154 Purchase 09-30	19.06
5586 Weslayan Houston TX	

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Bank of America

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 - Cont	inued	Date Posted	Amount(\$)
CheckCard 1001 Greenway Animal Cl		10-03	360.82
Houston TX 24224431275101040276512			
Wal Wal-Mart S 10/02 #000023362 Purchase		10-03	55.92
2718 Wal-Sams Houston (C) TX		10.09	90.10
Randalls Store 10/01 #000915086 Purchase 5586 Weslayan Houston TX		10-03	32.16
CheckCard 1001 Chevron 001079		10-03	25.22
Houston TX 95928640460312742295807		10-00	20.22
Heb Heb #599 10/02 #000884001 Purchase		10-03	20.75
5225 Buffalo Spee Houston TX			
Randalls Store 10/02 #000797053 Purchase		10-03	8.95
4800 W Bellfort Houston TX		10.04	
Randalls Store 10/04 #000827130 Purchase 5586 Weslavan Houston TX		10-04	38.92
5586 Weslayan Houston TX CheckCard 1003 Exxonmobil 47188966		10-05	20.11
Jersey Villagtx 24164051277378001544031		10-00	20.11
CheckCard 1006 Chevron 001079		10-06	20.52
Houston TX 94652440460312791294595			
Randalls Store 10/07 #000838039 Purchase		10-07	39.04
5586 Weslayan Houston TX		10.11	00.50
Randalls Store 10/10 #000833153 Purchase 5586 Weslayan Houston TX	and the second	10-11	26.50
CheckCard 1009 Chevron 00107985		10-11	21.07
Houston TX 24625121283412591788421		10-11	21.07
Randalls Store 10/11 #000834122 Purchase		10-11	14.06
5586 Weslayan Houston TX	*		
CheckCard 1006 Chick-Fil-A #01037		10-11	3.29
Houston TX 24427331280710013488118		10.10	05.48
Randalls Store 10/12 #000835145 Purchase 5586 Weslavan Houston TX		10-12	25.47
5586 Weslayan Houston TX CheckCard 1012 Chevron 001082		10-12	22.02
Houston TX 32613040460312852332508		10-12	22.02
CheckCard 1010 Exxonmobil 47191184		10-12	2.14
Houston TX 24164051284837001607438			
CheckCard 1014 Chevron 001079		10-14	24.70
Houston TX 95681340460312871395601			

Total ATM and Debit Card Subtractions \$2,096.67

Other Subtractions		 Date Posted	Amount(\$)
Online Banking transfer		10-05	500.00
Confirmation# 4084582	122		

Total Other Subtractions \$500.00

Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
· · · · · · · · · · · · · · · · · · ·	This Period	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.

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

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 09-16	3,561.33 3,554.46	09-26 09-27	$4,376.28 \\ 3.721.21$	10-05 10-06	17,453.03 16,352.51
09-19 09-20	2,471.65 1,895.65	09-28 09-29	3,660.21 18.359.92	10-07 10-11	16,148.47 14.691.89
09-21 09-22	1,880.65 743.11	09-30 10-03	18,288.79 18,588.63	$10-11 \\ 10-12 \\ 10-14$	14,642.26 14,102.56
09-23	368.46	10-04	17,973.14	10-14	14,102.00



Page 5 of 5

How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	heckbook:		
1. List your Account Register/Checkbook Balan			
2. Subtract any service charges or other deduct	ions not previously recorded that are listed or	n this statement \$	·
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL	ANCE	<u> </u>	
NOW, with your Account Statement:			
List your Statement Ending Balance here		\$	
2. Add any deposits not shown on this statemen			
		·	
	SUB	TOTAL \$	
3. List and total all outstanding checks, ATM, C	heck 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	
			_
			_ '
			_
			_
			<u>. </u>
			_
			_ _ '
			<u>-</u>
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	heck Card and other electronic withdrawals	\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawals from		
Upon receipt of your statement, differences, if a agreement.	ny, should be reported to the bank promptly	in writing and in accordance with provision	s in your deposit
IMPORTAN	IT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telep	hone number listed on the front of this statem	ent to tell us about a change of address.	
Deposit Agreement. When you opened your governed by the terms of these documents, as v and govern all transactions relating to your ac which contain the current version of the terms a	ve may amend them from time to time. These count, including all deposits and withdrawal	e documents are part of the contract for you is. Copies of both the deposit agreement a	r deposit account
Electronic Transfers: In case of errors or que if you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	or if you need more information about an e statement or receipt, telephone or write us at	the address and number listed on the front	of this statement
* Tell us your name and account number. * Describe the error or the transfer you are uninformation.		an why you believe there is an error or wh	y you need more
* Tell us the dollar amount of the suspected en For consumer accounts used primarily for pe promptly. If we take more than 10 business da for electronic transfers occurring during the firs amount you think is in error, so that you will ha	ersonal, family or household purposes, we ys (10 calender days if you are a Massachus at 30 days after the first deposit is made to w	etts customer) (20 business days if you are	a new customer,

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



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

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

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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 T1r 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