

BOLA Trust Acct
-1143

P1228

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

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX
PAYMENT NOTICE

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

0099 8519 00008746 061411 0000000800 1

NOTICE DATE: 06/14/11

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

NELVA E BRUNSTING
203 BLOOMINGDALE CIR
VICTORIA

TX 77904-3049

CHARGE TO ACCOUNT XXXXXXXXXXXXX1143
\$8.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

**SAFE DEPOSIT BOX
PAYMENT NOTICE**

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

TX 77904-3049

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

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

CHARGE TO ACCT: \$8.00

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

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

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BRUNSTING002016



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

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

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

THE FOLLOWING WIRE WAS CREDITED TODAY:

USD AMOUNT \$25,112.57

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



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

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

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

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

Member FDIC
95-14-2005B 04-2011

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BRUNSTING002018



Bank of America



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

H

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

Account Number: 0085 1900 1143



MI 02/06 0 0099 272 1034000000 998 028968 #002 AT 0.471

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

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

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
1-800-432-1000 Priority Telephone Banking
1-800-289-4408 TDD/TTY Users Only
1-800-688-6086 En Español

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

Upromise Scholarship Opportunity

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

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BRUNSTING002019

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	18,614.13	Average	01-29
Fixed Term CD	820 085 1950 6481	0.00	Current	01-29
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:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
01-02	2,447.84-	25,164.04	Check 6086
01-02	200.00-	24,964.04	Check 6084
01-05	540.00-	24,424.04	Check 6092
01-05	327.86-	24,096.18	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
01-05	8.86-	24,087.32	Check 6088
01-06	54.04-	24,033.28	Houston Chron Des:Checkpaymt Check #:6076 Indn:0658779 Co ID:1760556295 Arc
01-06	46.12-	23,987.16	Check 6094
01-06	33.34-	23,953.82	Check 6083
01-07	500.00-	23,453.82	Check 6097
01-07	4.08-	23,449.74	Check 6089
01-09	180.00-	23,269.74	Check 6098
01-09	173.00-	23,096.74	Check 6100
01-09	165.00-	22,931.74	Check 6101
01-12	158.00-	22,773.74	Check 6104
01-12	3,970.00-	18,803.74	Check 6095
01-12	50.00-	18,753.74	Check 6093

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

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 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
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	230.00-	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

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6083	01-06	33.34	6097	01-07	500.00	6113	01-21	64.95
6084	01-02	200.00	6098	01-09	180.00	6114	01-20	450.00
6086*	01-02	2,447.84	6100*	01-09	173.00	6116*	01-20	395.00
6087	01-12	4.94	6101	01-09	165.00	6117	01-20	830.95
6088	01-05	8.86	6103*	01-13	703.40	6118	01-22	150.00
6089	01-07	4.08	6104	01-12	158.00	6119	01-23	50.00
6091*	01-14	334.00	6106*	01-14	110.82	6120	01-23	405.00
6092	01-05	540.00	6108*	01-14	553.50	6121	01-26	42.24
6093	01-12	50.00	6109	01-15	225.00	6123*	01-28	30.93
6094	01-06	46.12	6110	01-20	83.31	6126*	01-29	645.00
6095	01-12	3,970.00	6111	01-16	280.00			
6096	01-15	280.00	6112	01-16	150.00			

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 FI 24

Account Number: 0085 1900 1143

Total Checks Posted \$14,265.28

* Gap in sequential check numbers.

Daily Balance Summary

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



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

Electronic Transfers: In case of errors or questions about your electronic transfers

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 08-88 6083
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/27/08
 Pay to the Order of: Parole Brunsting \$ 33 ³⁴/₁₀₀
Three hundred and 34/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6083 ⑆0000003334⑆

Ref. No.: 813105433733039 Amount: 33.34

ELMER H. BRUNSTING 08-88 6089
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/31/08
 Pay to the Order of: First Houston Rehab Assoc \$ 4 ⁰⁰/₁₀₀
Four and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6089

Ref. No.: 813009192332236 Amount: 4.08

ELMER H. BRUNSTING 08-88 6084
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/29/08
 Pay to the Order of: Chapelwood UMC \$ 200 ⁰⁰/₁₀₀
Two hundred and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6084 ⑆0000002000⑆

Ref. No.: 813106030923970 Amount: 200.00

ELMER H. BRUNSTING 08-88 6091
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/31/08
 Pay to the Order of: Wilchester Street Church, Inc \$ 334 ⁰⁰/₁₀₀
Three hundred thirty four
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6091

Ref. No.: 813008592908840 Amount: 334.00

ELMER H. BRUNSTING 08-88 6086
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/31/08
 Pay to the Order of: Matter Said \$ 2447 ⁹⁴/₁₀₀
Two thousand four hundred forty seven and 94/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6086

Ref. No.: 813009892549021 Amount: 2,447.84

ELMER H. BRUNSTING 08-88 6092
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/2/09
 Pay to the Order of: Thomas D. Hayes \$ 540 ⁰⁰/₁₀₀
Five hundred forty
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6092 ⑆0000005400⑆

Ref. No.: 813105433271907 Amount: 540.00

ELMER H. BRUNSTING 08-88 6087
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/31/08
 Pay to the Order of: Dr. Fran McBrown \$ 4 ⁹⁴/₁₀₀
Four and 94/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6087

Ref. No.: 813009792800892 Amount: 4.94

ELMER H. BRUNSTING 08-88 6090
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/3/09
 Pay to the Order of: Mr. Jean \$ 50 ⁰⁰/₁₀₀
Fifty
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6090

Ref. No.: 813009892024576 Amount: 50.00

ELMER H. BRUNSTING 08-88 6088
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 12/31/08
 Pay to the Order of: Metro West Apartments Co P/LC \$ 8 ⁵⁶/₁₀₀
Eight and 56/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6088 ⑆0000000856⑆

Ref. No.: 813008392629793 Amount: 8.86

ELMER H. BRUNSTING 08-88 6094
 NELVA E. BRUNSTING
 13823 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/3/09
 Pay to the Order of: Carol Brunsting \$ 46 ¹²/₁₀₀
Forty six and 12/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6094 ⑆0000004612⑆

Ref. No.: 813105433733038 Amount: 46.12

Check Image Continues on Next Page

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Check Image - Continued

Account Number: 0085 1900 1143

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

Pay to the Order of Entitled to the Treasury \$ 3,970.00
Three thousand nine hundred seventy and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Sec # 471-30-4685
 Fed # 808 Form 1042-ES Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6095 ⑈0000397000⑈

Ref. No.: 813009692900767 Amount: 3,970.00

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

Pay to the Order of Robert Carter \$ 165.00
One hundred sixty five and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6101 ⑈0000016500⑈

Ref. No.: 813105433237071 Amount: 165.00

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

Pay to the Order of Treasury - State of Texas \$ 280.00
Two hundred eighty and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Sec # 3807 Sam A 1040ES
 Fed # 55 N. 201-32-8905 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6096 ⑈0000028000⑈

Ref. No.: 813008892473872 Amount: 280.00

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

Pay to the Order of Macey - Macey \$ 703.40
Seven hundred three and 40/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6103 ⑈0000070340⑈

Ref. No.: 813106230482514 Amount: 703.40

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

Pay to the Order of Cash \$ 500.00
Five hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6097 ⑈0000050000⑈

Ref. No.: 813105433823971 Amount: 500.00

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

Pay to the Order of Robert Carter \$ 158.00
One hundred fifty eight and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6104 ⑈0000015800⑈

Ref. No.: 813105433471838 Amount: 158.00

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

Pay to the Order of Shimika Hughes \$ 180.00
One hundred eighty and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6098 ⑈0000018000⑈

Ref. No.: 813105433363858 Amount: 180.00

ELMER H. BRUNSTING 00-00 6106
 MELVA E. BRUNSTING
 12830 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/12/09 00-0110 TX 0010

Pay to the Order of Treasury \$ 110.82
One hundred ten and 82/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6106 ⑈0000011082⑈

Ref. No.: 813008592644435 Amount: 110.82

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

Pay to the Order of Shimika Hughes \$ 173.00
One hundred seventy three and 00/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6100 ⑈0000017300⑈

Ref. No.: 813105433363855 Amount: 173.00

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

Pay to the Order of Robert Carter \$ 553.50
Five hundred fifty three and 50/100 Dollars

Bank of America Bank of America Advantage®

FOR DEPOSIT ONLY
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6108 ⑈0000055350⑈

Ref. No.: 813105433033921 Amount: 553.50

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

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

Ref. No.: 813105433205953 Amount: 225.00

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

Ref. No.: 813105433017053 Amount: 450.00

ELMER H. BRUNSTING 00-00 6110
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/15/09 00-0118 TX 0018
 Pay to the Order of: Rogene \$ 83 ^{31/100}
Eighty-three Dollars
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6110 ⑆0000008331⑆

Ref. No.: 813106230107029 Amount: 83.31

ELMER H. BRUNSTING 00-00 6116
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/20/09 00-0118 TX 0018
 Pay to the Order of: Shimika Hughes \$ 395 ^{00/100}
Three hundred ninety-five Dollars
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6116 ⑆0000039500⑆

Ref. No.: 813105433017056 Amount: 395.00

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

Ref. No.: 813105433334220 Amount: 280.00

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

Ref. No.: 813105433783300 Amount: 830.95

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

Ref. No.: 813105453532884 Amount: 150.00

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

Ref. No.: 813105433301180 Amount: 150.00

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

Ref. No.: 813009692615236 Amount: 64.95

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

Ref. No.: 813008392547789 Amount: 50.00

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Check Image - Continued

Account Number: 0085 1900 1143

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

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

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

Ref. No.: 813105433387951 Amount: 405.00

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

Pay to the Order of Kraeger \$30 ⁹³/₁₀₀
 Thirty and 93/100 Dollars

Bank of America Bank of America Advantage®
 MICR NET 11100000
 For: Melva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6123⑆ ⑆0000003093⑆

Ref. No.: 813106030467764 Amount: 30.93

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

Pay to the Order of Robert Carter \$42 ²⁴/₁₀₀
 Forty two and 24/100 Dollars

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

Ref. No.: 813106130381229 Amount: 42.24

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

Pay to the Order of Robert Carter \$645 ⁰⁰/₁₀₀
 Six hundred forty five and 00/100 Dollars

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

Ref. No.: 813105433317780 Amount: 645.00

END OF CHECK IMAGE

P1240



BRUNSTING002027



Bank of America



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

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

Account Number: 0085 1900 1143



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

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

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

For additional information or service, you may call:
1-800-432-1000 Priority Telephone Banking
1-800-288-4498 TDD/TTY Users Only
1-800-689-6086 En Español



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



Prepare for the Unexpected

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

Alerts can help you make smarter spending decisions

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

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BRUNSTING002028

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 02-01-09	\$ 14,052.41	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.11</i>
Deposits and Other Additions	+ 3,861.36	
Checks Posted	- 8,212.78	
Other Subtractions	- 2,766.14	
Ending Balance on 02-28-09	\$ 5,934.85	

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	9,425.29	Average	02-26
Fixed Term CD	820 085 1950 6481	0.00	Current	02-26
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 Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-02	982.50-	13,069.91	Check 6127
02-02	200.00-	12,869.91	Check 6122
02-02	42.30-	12,827.61	Check 6125
02-03	1,780.00 +	14,607.61	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
02-03	735.00 +	15,342.61	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
02-03	187.00-	15,155.61	Check 6135
02-03	327.86-	14,827.75	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000213001 Ppd
02-03	58.46-	14,769.29	Check 6134
02-04	345.00-	14,424.29	Check 6137
02-04	1,514.66-	12,909.63	Check 6128
02-04	57.58-	12,852.05	City Of Houston Bill Payment
02-04	43.12-	12,808.93	Chevron Bill Payment
02-04	40.60-	12,768.33	Check 6130
02-05	600.00-	12,168.33	Check 6138
02-05	227.24-	11,941.09	Check 6133
02-06	165.00-	11,776.09	Check 6141
02-06	840.21-	10,935.88	Check 6132
02-09	100.00-	10,835.88	Check 6144
02-09	315.00-	10,520.88	Check 6143



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6137
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/4/09 20-0118 TX 010
 Pay to the Order of Robert Cantor \$ 345^{00/100}
Three hundred forty five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6137 ⑆ 0000034500⑆

Ref. No.: 813105433487441 Amount: 345.00

ELMER H. BRUNSTING 00-00 6143
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/8/09 20-0118 TX 010
 Pay to the Order of Faustino Guerrero \$ 315^{00/100}
Three hundred fifteen and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6143 ⑆ 0000031500⑆

Ref. No.: 813105433242012 Amount: 315.00

ELMER H. BRUNSTING 00-00 6138
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/5/09 20-0118 TX 010
 Pay to the Order of Robert Cantor \$ 600^{00/100}
Six hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6138 ⑆ 0000060000⑆

Ref. No.: 813105433605952 Amount: 600.00

ELMER H. BRUNSTING 00-00 6144
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/9/09 20-0118 TX 010
 Pay to the Order of Cash \$ 100^{00/100}
One hundred and and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6144 ⑆ 0000010000⑆

Ref. No.: 813105433321873 Amount: 100.00

ELMER H. BRUNSTING 00-00 6139
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/5/09 20-0118 TX 010
 Pay to the Order of Walt Brantley \$ 25^{97/100}
Twenty five and 97/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6139 ⑆ 0000025970⑆

Ref. No.: 813006892082565 Amount: 25.97

ELMER H. BRUNSTING 00-00 6145
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/11/09 20-0118 TX 010
 Pay to the Order of Robert Cantor \$ 495^{00/100}
Four hundred ninety five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6145 ⑆ 0000049500⑆

Ref. No.: 813105433695609 Amount: 495.00

ELMER H. BRUNSTING 00-00 6141
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/6/09 20-0118 TX 010
 Pay to the Order of Robert Cantor \$ 165^{00/100}
One hundred sixty five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6141 ⑆ 0000016500⑆

Ref. No.: 813105433713476 Amount: 165.00

ELMER H. BRUNSTING 00-00 6146
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/11/09 20-0118 TX 010
 Pay to the Order of Kroger \$ 33^{57/100}
Thirty three and 57/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6146 ⑆ 0000003357⑆

Ref. No.: 813106130358941 Amount: 33.57

ELMER H. BRUNSTING 00-00 6142
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/6/09 20-0118 TX 010
 Pay to the Order of Kroger \$ 26^{20/100}
Twenty six and 20/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6142 ⑆ 0000002620⑆

Ref. No.: 813106130156277 Amount: 26.20

ELMER H. BRUNSTING 00-00 6147
 MELVA E. BRUNSTING
 13820 PINECROCK
 HOUSTON, TX 77079
 Date: 2/14/09 20-0118 TX 010
 Pay to the Order of Finance \$ 54^{01/100}
Fifty four and 01/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6147 ⑆ 0000005401⑆

Ref. No.: 813106230153119 Amount: 54.01

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Check Image Continued

Account Number: 0085 1900 1143

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

Ref. No.: 813106130698506 Amount: 36.11

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

Ref. No.: 813009292305874 Amount: 50.00

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

Ref. No.: 813009030955159 Amount: 48.08

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

Ref. No.: 813105433249664 Amount: 747.50

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

Ref. No.: 81300992873322 Amount: 75.65

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

Ref. No.: 813007633941334 Amount: 303.00

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

Ref. No.: 813008992119379 Amount: 12.75

ELMER H. BRUNSTING 08-08 6150
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 2/18/09
 Pay to the Order of: Robert Center \$ 527 ⁶⁵/₁₀₀
Five hundred twenty seven and 65/100
 Bank of America
 Bank of America Advantage®
 ACH NY 11080001
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6150 ⑆ 00000052765⑆

Ref. No.: 813000292191065 Amount: 527.65

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

Ref. No.: 813105433759964 Amount: 150.00

END OF CHECK IMAGE

P1244

BRUNSTING002031



Bank of America



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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$8,212.78

* Gap in sequential check numbers.

P1245

Recycled Paper

BRUNSTING002032

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

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

Account Number: 0085 1900 1143

Daily Balance Summary

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



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.
Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.
Electronic Transfers: In case of errors or questions about your electronic transfers
Reporting Other Problems. You must examine your statement carefully and promptly.
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 0000 6122
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/26/09 22-0718 TX 8613

Pay to the Order of: Chapelwood UMC \$ 200.00
Two hundred and 00/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Donor pledge Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6122 ⑆0000002000⑆

Ref. No.: 813106030716437 Amount: 200.00

ELMER H. BRUNSTING 0000 6130
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: I PC of Texas \$ 40.60
Forty and 60/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: 958140 Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6130 ⑆0000004060⑆

Ref. No.: 813006592704179 Amount: 40.60

ELMER H. BRUNSTING 0000 6125
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 1/29/09 22-0718 TX 8613

Pay to the Order of: St. Luke's \$ 42.30
Forty two and 30/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6125 ⑆0000004230⑆

Ref. No.: 813009792154435 Amount: 42.30

ELMER H. BRUNSTING 0000 6132
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: Paul Bechtel and Goddess L. Williams \$ 840.21
Eight hundred forty and 21/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: 098-560-04-0131 Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6132 ⑆0000008402⑆

Ref. No.: 813106030396766 Amount: 840.21

ELMER H. BRUNSTING 0000 6127
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: Robert Cantor \$ 982.50
Nine hundred eighty two and 50/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6127 ⑆0000009825⑆

Ref. No.: 813105433064078 Amount: 982.50

ELMER H. BRUNSTING 0000 6133
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: Spring Branch ISD \$ 227.24
Two hundred twenty seven and 24/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6133 ⑆0000002272⑆

Ref. No.: 813106130787646 Amount: 227.24

ELMER H. BRUNSTING 0000 6128
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: Monte's Books \$ 1514.66
One thousand five hundred fourteen and 66/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6128 ⑆0000001514⑆

Ref. No.: 813008692327315 Amount: 1,514.66

ELMER H. BRUNSTING 0000 6134
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: Tracy \$ 58.46
Fifty eight and 46/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6134 ⑆0000005846⑆

Ref. No.: 813106430237020 Amount: 58.46

ELMER H. BRUNSTING 0000 6129
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/2/09 22-0718 TX 8613

Pay to the Order of: SOS Medical supplies \$ 9.32
Nine and 32/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6129 ⑆0000000932⑆

Ref. No.: 813008792192548 Amount: 9.32

ELMER H. BRUNSTING 0000 6135
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 2/3/09 22-0718 TX 8613

Pay to the Order of: Robert Cantor \$ 187.00
One hundred eighty seven and 00/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 1198002

For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6135 ⑆00000018700⑆

Ref. No.: 813105433231262 Amount: 187.00

Check Image Continues on Next Page

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Bank of America



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

HA

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

Account Number: 0085 1900 1143



MI 04/07 0 0099 612 1000000000 245 014500 #02 AT 0.471

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

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

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



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%.

P1249
Recycled Paper

BRUNSTING002036

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	16,836.22	Average	03-30
Fixed Term CD	820 085 1950 6481	0.00	Current	03-30
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	Amount(\$)	Resulting Balances(\$)	Transactions
03-02	359.82-	6,575.03	Check 6157
03-03	14,100.00 +	20,675.03	Deposit
03-03	7,000.00 +	27,675.03	Deposit
03-03	1,780.00 +	29,455.03	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
03-03	735.00 +	30,190.03	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
03-03	199.00-	29,991.03	Check 6159
03-03	322.86-	29,668.17	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
03-05	200.00-	29,468.17	Check 6160
03-05	887.33-	28,580.84	Check 6162
03-06	569.16-	28,011.68	Check 6163
03-09	430.98-	27,580.70	Check 6169
03-09	192.75-	27,387.95	Check 6167
03-09	200.00-	27,187.95	Check 6158
03-09	71.60-	27,116.35	Walgreen Co. Des:Echeck Check #:6165 Indn:20090306010066486 Co ID:30015531W2 Boc
03-10	1,238.00-	25,878.35	Check 6161
03-10	300.00-	25,578.35	Check 6166
03-10	203.99-	25,374.36	Houston Chron Des:Checkpaymt Check #:6164 Indn:0658779 Co ID:1760556295 Arc

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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

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

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

Account Number: 0085 1900 1143

Checks Posted in Numerical Order - Continued

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

Total Checks Posted \$19,463.32

* Gap in sequential check numbers.

Daily Balance Summary

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



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-98 6157
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 2/27/09 02-27-09 TX 0118
 Pay to the Order of Robert Cantus \$ 359.82
Three hundred fifty nine and 82/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6157 ⑆ 0000003598⑆

Ref. No.: 813007633682019 Amount: 359.82

ELMER H. BRUNSTING 00-98 6162
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/4/09 03-04-09 TX 0118
 Pay to the Order of Robert Cantus \$ 887.33
Eight hundred eighty seven and 33/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6162 ⑆ 0000008873⑆

Ref. No.: 813007633475818 Amount: 887.33

ELMER H. BRUNSTING 00-98 6158
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 2/28/09 02-28-09 TX 0118
 Pay to the Order of Chapwood VHC \$ 200.00
Two hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For Feb. pledge Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6158 ⑆ 0000002000⑆

Ref. No.: 813009430975787 Amount: 200.00

ELMER H. BRUNSTING 00-98 6163
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/4/09 03-04-09 TX 0118
 Pay to the Order of Master Card \$ 569.16
Five hundred sixty nine and 16/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6163 ⑆ 0000005691⑆

Ref. No.: 813008892506888 Amount: 569.16

ELMER H. BRUNSTING 00-98 6169
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 2/1/09 02-01-09 TX 0118
 Pay to the Order of Guastino Vaquero \$ 199.00
One hundred ninety nine and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6169 ⑆ 0000001990⑆

Ref. No.: 813007633776076 Amount: 199.00

ELMER H. BRUNSTING 00-98 6168
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/6/09 03-06-09 TX 0118
 Pay to the Order of Sheep Improvements \$ 300.00
Three hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For NOTUS 000909 7907706475 Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6168 ⑆ 0000003000⑆

Ref. No.: 813009030974769 Amount: 300.00

ELMER H. BRUNSTING 00-98 6160
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/5/09 03-05-09 TX 0118
 Pay to the Order of Cash \$ 200.00
Two hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6160 ⑆ 0000002000⑆

Ref. No.: 813007633330924 Amount: 200.00

ELMER H. BRUNSTING 00-98 6167
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/6/09 03-06-09 TX 0118
 Pay to the Order of Robert Cantus \$ 192.75
One hundred ninety two and 75/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6167 ⑆ 0000001927⑆

Ref. No.: 813007633092183 Amount: 192.75

ELMER H. BRUNSTING 00-98 6161
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/4/09 03-04-09 TX 0118
 Pay to the Order of Sioux Co Insurance \$ 1238.00
One thousand thirty eight and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6161 ⑆ 0000001238⑆

Ref. No.: 813006692523872 Amount: 1,238.00

ELMER H. BRUNSTING 00-98 6168
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 Date 3/6/09 03-06-09 TX 0118
 Pay to the Order of Brandon Curtis \$ 125.00
One hundred twenty five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6168 ⑆ 0000001250⑆

Ref. No.: 813001082978341 Amount: 125.00

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/9/09

6169

Pay to the Order of Faustino Yaguero \$ 436.18
Four hundred thirty-eight and 18/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6169 ⑆ 00000043098⑆

Ref. No.: 813007633560994 Amount: 430.98

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/11/09

6174

Pay to the Order of radiology West LLP \$ 1.81
One and 81/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6174 ⑆

Ref. No.: 813005992059834 Amount: 1.81

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/9/09

6170

Pay to the Order of Green Bank Services \$ 97.43
Ninety-seven and 43/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6170 ⑆ 0000009743⑆

Ref. No.: 813009430916123 Amount: 97.43

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/11/09

6175

Pay to the Order of Robert C. Condon \$ 563.34
Five hundred sixty-three and 34/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6175 ⑆ 00000056334⑆

Ref. No.: 813003192123265 Amount: 563.34

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/10/09

6171

Pay to the Order of Memorial Park Funeral Home \$ 1495.00
One thousand four hundred ninety-five and 00/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6171 ⑆ 000000149500⑆

Ref. No.: 813009430654796 Amount: 1,495.00

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/12/09

6170

Pay to the Order of Shimako H. Joyce \$ 180.00
One hundred eighty and 00/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6170 ⑆ 000000180000⑆

Ref. No.: 813007633107691 Amount: 180.00

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/11/09

6172

Pay to the Order of Stream \$ 57.59
Fifty-seven and 59/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6172 ⑆ 0000005759⑆

Ref. No.: 813008692529896 Amount: 57.59

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/12/09

6178

Pay to the Order of The Brunsting Family Trust \$ 7,800.00
Seven thousand eight hundred and 00/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6178 ⑆ 000000780000⑆

Ref. No.: 813009430209410 Amount: 7,800.00

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/11/09

6173

Pay to the Order of Memorial Park Funeral Home \$ 61.84
Sixty-one and 84/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6173 ⑆ 0000006184⑆

Ref. No.: 813006292086157 Amount: 61.84

ELMER H. BRUNSTING
NELVA E. BRUNSTING
13830 PINEBROOK
HOUSTON, TX 77079

Date: 3/12/09

6180

Pay to the Order of Faustino Yaguero \$ 180.00
One hundred eighty and 00/100

Bank of America Bank of America AdvantageSM

ACH # 11100000

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6180 ⑆ 000000180000⑆

Ref. No.: 813007633538120 Amount: 180.00

Check Image Continues on Next Page

P1255



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6181
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/14/09 00-0118 TX 010
 Pay to the Order of Himaka Hughes \$ 395 ^{00/100}
Three hundred ninety five ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6181 ⑆ 00000039500⑆

Ref. No.: 813007633183215 Amount: 395.00

ELMER H. BRUNSTING 00-00 6186
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/18/09 00-0118 TX 010
 Pay to the Order of Robert Carter \$ 703 ^{25/100}
Seven hundred three ^{25/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6186 ⑆ 00000070325⑆

Ref. No.: 813007633322354 Amount: 703.25

ELMER H. BRUNSTING 00-00 6182
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/14/09 00-0118 TX 010
 Pay to the Order of Kroger \$ 55 ^{53/100}
Fifty five ^{53/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6182 ⑆ 0000005559⑆

Ref. No.: 813009130815768 Amount: 55.59

ELMER H. BRUNSTING 00-00 6187
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/19/09 00-0118 TX 010
 Pay to the Order of Cash \$ 150 ^{00/100}
One hundred fifty ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6187 ⑆ 00000015000⑆

Ref. No.: 813007633262700 Amount: 150.00

ELMER H. BRUNSTING 00-00 6183
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/15/09 00-0118 TX 010
 Pay to the Order of Travertino Vazquez Op \$ 325 ^{00/100}
Three hundred twenty five ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6183 ⑆ 00000032500⑆

Ref. No.: 813007733184955 Amount: 325.00

ELMER H. BRUNSTING 00-00 6188
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/20/09 00-0118 TX 010
 Pay to the Order of Mr. Dron \$ 50 ^{00/100}
Fifty ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6188 ⑆ 0000005000⑆

Ref. No.: 813009992440480 Amount: 50.00

ELMER H. BRUNSTING 00-00 6184
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/16/09 00-0118 TX 010
 Pay to the Order of Himaka Hughes \$ 360 ^{00/100}
Three hundred sixty ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6184 ⑆ 00000036000⑆

Ref. No.: 813007633298371 Amount: 360.00

ELMER H. BRUNSTING 00-00 6189
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/20/09 00-0118 TX 010
 Pay to the Order of Robert Carter \$ 155 ^{00/100}
One hundred fifty five ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6189 ⑆ 00000015500⑆

Ref. No.: 813007633181776 Amount: 155.00

ELMER H. BRUNSTING 00-00 6185
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/18/09 00-0118 TX 010
 Pay to the Order of Silvanai \$ 25 ^{00/100}
Twenty five ^{00/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6185 ⑆ 0000002500⑆

Ref. No.: 813008792789172 Amount: 25.00

ELMER H. BRUNSTING 00-00 6190
 NELVA E. BRUNSTING
 13032 PINEBROOK
 HOUSTON, TX 77078
 Date 3/21/09 00-0118 TX 010
 Pay to the Order of Travertino Vazquez Op \$ 20 ^{51/100}
Twenty ^{51/100} Dollars
 Bank of America Bank of America Advantage®
 ACH NT 11 000000
 For Nelva E. Brunsting
 ⑆ 11 0000 25⑆ 0085 1900 1143 ⑆ 6190 ⑆ 0000002051⑆

Ref. No.: 813008792512248 Amount: 20.51

Check Image Continues on Next Page

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BRUNSTING002043



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6191
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/22/09 20-21110 TX 0010
 Pay to the Order of Guillermo Vazquez, Jr. \$ 382.00
Three hundred eighty-two and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6191 ⑆0000038200⑆

Ref. No.: 813007733110969 Amount: 382.00

ELMER H. BRUNSTING 00-00 6197
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/29/09 20-21110 TX 0010
 Pay to the Order of Kragan \$ 50.85
Fifty and 85/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6197 ⑆0000005085⑆

Ref. No.: 813009330783549 Amount: 50.85

ELMER H. BRUNSTING 00-00 6192
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/25/09 20-21110 TX 0010
 Pay to the Order of Robert Carter \$ 457.51
Four hundred fifty-seven and 51/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6192 ⑆0000045751⑆

Ref. No.: 813007633299236 Amount: 457.57

ELMER H. BRUNSTING 00-00 6198
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/29/09 20-21110 TX 0010
 Pay to the Order of Guillermo Vazquez, Jr. \$ 512.00
Five hundred twelve and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6198 ⑆0000051200⑆

Ref. No.: 813007733117601 Amount: 512.00

ELMER H. BRUNSTING 00-00 6193
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/29/09 20-21110 TX 0010
 Pay to the Order of Robert Carter \$ 171.05
One hundred seventy-one and 05/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6193 ⑆0000017105⑆

Ref. No.: 813007733095451 Amount: 171.65

ELMER H. BRUNSTING 00-00 6199
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/30/09 20-21110 TX 0010
 Pay to the Order of Cash \$ 150.00
One hundred fifty and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6199 ⑆0000015000⑆

Ref. No.: 813007633355337 Amount: 150.00

ELMER H. BRUNSTING 00-00 6194
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/29/09 20-21110 TX 0010
 Pay to the Order of Martin Reid \$ 153.99
One hundred fifty-three and 99/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6194 ⑆0000015399⑆

Ref. No.: 813009592001413 Amount: 153.98

ELMER H. BRUNSTING 00-00 6200
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/30/09 20-21110 TX 0010
 Pay to the Order of Guillermo Vazquez, Jr. \$ 163.00
One hundred sixty-three and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6200 ⑆0000016300⑆

Ref. No.: 813007633372739 Amount: 163.00

ELMER H. BRUNSTING 00-00 6196
 NELVA E. BRUNSTING
 13830 PINEROCK HOUSTON, TX 77079
 Date: 3/29/09 20-21110 TX 0010
 Pay to the Order of ACS Primary Care Phys SW PA \$ 43.87
Forty-three and 87/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6196 ⑆000004387⑆

Ref. No.: 813007492280863 Amount: 43.87

END OF CHECK IMAGE



Bank of America

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



H



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

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

Telephone Banking: 1.800.432.1000 Priority Telephone Banking

Date of Notice: 02/10/09

Account: Interest Checking
Account Number: 0085 1900 1143

Stop Payment Notice.

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

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

Stop Payment Terms and Conditions.

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

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BRUNSTING002045

Bank of America



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.
Try Online Banking at www.bankofamerica.com

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

95-14-2005B 08-2004

P1259

BRUNSTING002046

Bank of America



Customer
Receipt

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.
Try Online Banking at www.bankofamerica.com

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

95-14-2005B 08-2004

P1260

BRUNSTING002047



**Customer
Receipt**

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

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Try Online Banking at www.bankofamerica.com

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

95-14-2005B 08-2004

P1261

BRUNSTING002048



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

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

*John
J. [unclear]*

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

Member FDIC
95-14-2005B 05-2009

P1262

BRUNSTING002049



**Customer
Receipt**

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

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Thank you for banking with Bank of America.
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Tran 00071 03/03/2009 14:52 NTX
R/T# 540740134 CC 0008519 T1r 00001
Account *****1143
Less Cash \$0.00
EDeposit \$14,100.00

95-14-2005B 08-2004

P1263

BRUNSTING002050

Bank of America



**Customer
Receipt**

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

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Thank you for banking with Bank of America.
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Tran 00072 03/03/2009 14:53 NTX
R/T# 540740134 CC 0008519 T1r 00001
Account *****1143
Less Cash \$0.00
EDeposit \$7,000.00

95-14-2005B 08-2004

P1264

BRUNSTING002051

Bank of America



Customer
Receipt

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

Please retain this receipt until you receive your account statement.

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Try Online Banking at www.bankofamerica.com

Tran 00062 02/10/2009 10:32
Entity NTX CC 0008519 Tr 00605
From Account *****1143
To Account *****2272

Deposit \$2,000.00

95-14-2005B 08-2004

P1265

BRUNSTING002052



**Customer
Receipt**

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

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

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

Member FDIC
95-14-2005B 05-2009

P1266

BRUNSTING002053



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

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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

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BRUNSTING002054



Bank of America



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

H

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

Account Number: 0085 1900 1143



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

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

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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 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

P1268 Recycled Paper

BRUNSTING002055

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

Page 2 of 8
Statement Period
04-01-09 through 04-30-09
E 00 0 1 P P I 24

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	8,814.96	Average	04-29
Fixed Term CD	820 085 1950 6481	0.00	Current	04-29
		Total Qualifying Balance \$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
04-01	91.78 +	12,345.71	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
04-01	100.00-	12,245.71	Check 6203
04-01	4,000.00-	8,245.71	TX Tlr transfer to Chk 2272 Banking Ctr Town & Country #0000159 TX Confirmation# 8615219838
04-01	204.80-	8,040.91	Check 6202
04-02	322.86-	7,718.05	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
04-03	1,780.00 +	9,498.05	US Treasury 310 Des:Soc Sec ID:xxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
04-03	735.00 +	10,233.05	US Treasury 310 Des:Soc Sec ID:xxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
04-03	345.00-	9,888.05	Check 6204
04-03	8.67-	9,879.38	Check 6195
04-06	200.00-	9,679.38	Check 6201
04-06	46.47-	9,632.91	Check 6205
04-08	42.49-	9,590.42	Wal-Mart Stores Des:Purchase Ck#6207 Houstx Indn:1400310000003958856774 Co ID:9037011409 Pop
04-13	100.00-	9,490.42	Check 6208
04-13	50.00-	9,440.42	Check 6206
04-13	49.06-	9,391.36	Check 6209



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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$2,800.87

* Gap in sequential check numbers.

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

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

Account Number: 0085 1900 1143

Daily Balance Summary

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



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

Electronic Transfers: In case of errors or questions about your electronic transfers

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 8105
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 4/10/09 04-0119 TX 0015
 Pay to the Order of Carole Brunsting \$17 ⁰⁰/₁₀₀
Seventeen and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6105 ⑆ 000000175⑆

Ref. No.: 813007733208522 Amount: 17.95

⑆ 329 00051⑆ 04/02/2001
 000033 11 9025604
 This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
 ELMER H. BRUNSTING MELVA E. BRUNSTING HOUSTON, TX 77079
 Date: 4/2/09 04-0119 TX 0204
 Pay to the Order of Robert Center \$345 ⁰⁰/₁₀₀
Three hundred forty five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6105 ⑆ 000000175⑆

Ref. No.: 813000392668602 Amount: 345.00

⑆ 329 00051⑆ 04/02/2001
 000033 11 9025604
 This is a LEGAL COPY of your check. You can use it the same way you would use the original check.
 ELMER H. BRUNSTING MELVA E. BRUNSTING HOUSTON, TX 77079
 Date: 3/31/09 04-0119 TX 0103
 Pay to the Order of Memorial Hospital \$8.67
Eight and 67/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6105 ⑆ 0000000867⑆

Ref. No.: 813006392265776 Amount: 8.67

ELMER H. BRUNSTING 00-00 6205
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 4/13/09 04-0119 TX 0011
 Pay to the Order of Trojan \$46 ¹⁷/₁₀₀
Forty six and 17/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6205 ⑆ 00000004617⑆

Ref. No.: 813009330767405 Amount: 46.47

ELMER H. BRUNSTING 00-00 6201
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 3/31/09 04-0119 TX 0015
 Pay to the Order of C. L. Lapelwood VMC \$200 ⁰⁰/₁₀₀
Two hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6201 ⑆ 00000020000⑆

Ref. No.: 813009430516637 Amount: 200.00

ELMER H. BRUNSTING 00-00 6206
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 4/6/09 04-0119 TX 0015
 Pay to the Order of Prosperswood Steamship Program \$50 ⁰⁰/₁₀₀
Fifty and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6206 ⑆ 00000005000⑆

Ref. No.: 813009430873817 Amount: 50.00

ELMER H. BRUNSTING 00-00 6202
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 3/31/09 04-0119 TX 0015
 Pay to the Order of Memorial Hospital \$204 ⁰⁰/₁₀₀
Two hundred four and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6202 ⑆ 00000020400⑆

Ref. No.: 813008292660622 Amount: 204.80

ELMER H. BRUNSTING 00-00 6208
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 7/8/09 04-0119 TX 0015
 Pay to the Order of Bob Johnson \$100 ⁰⁰/₁₀₀
One hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6208 ⑆ 00000010000⑆

Ref. No.: 813008492603935 Amount: 100.00

ELMER H. BRUNSTING 00-00 6203
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 4/1/09 04-0119 TX 0015
 Pay to the Order of Cash \$100 ⁰⁰/₁₀₀
One hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6203 ⑆ 00000010000⑆

Ref. No.: 813007633406450 Amount: 100.00

ELMER H. BRUNSTING 00-00 6209
 MELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77079
 Date: 4/9/09 04-0119 TX 0015
 Pay to the Order of Kroger \$49 ⁰¹/₁₀₀
Forty nine and 01/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 11 10000 25⑆ 0085 1900 1143 ⑆ 6209 ⑆ 00000004901⑆

Ref. No.: 813009430260296 Amount: 49.06

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6210
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of St Leon \$ 78 ⁰⁰/₁₀₀
Seventy-eight & 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6210 ⑆ 0000007820⑆

Ref. No.: 813009392015911 Amount: 78.20

ELMER H. BRUNSTING 00-00 6215
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of Nature Conservancy \$ 30 ⁰⁰/₁₀₀
Thirty & 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6215 ⑆ 0000003000⑆

Ref. No.: 813003692318015 Amount: 30.00

ELMER H. BRUNSTING 00-00 6211
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of Don Press \$ 26 ⁰⁰/₁₀₀
Twenty-six & 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6211 ⑆ 0000002600⑆

Ref. No.: 813006892365972 Amount: 26.00

ELMER H. BRUNSTING 00-00 6216
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of Kroger + Kroger \$ 460 ⁰⁰/₁₀₀
Four hundred sixty & 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6216 ⑆ 0000004600⑆

Ref. No.: 813005892642105 Amount: 460.00

ELMER H. BRUNSTING 00-00 6212
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of APS Primary Care Phys \$ 55 ⁰⁰/₁₀₀
Fifty-five & 00/100
 Bank of America Bank of America Advantage®
 For: 313 1506-106-2667 Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6212 ⑆ 0000005500⑆

Ref. No.: 813007392763670 Amount: 55.50

ELMER H. BRUNSTING 00-00 6217
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of Kabel Center \$ 90 ⁰⁰/₁₀₀
Ninety & 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6217 ⑆ 0000009000⑆

Ref. No.: 813007633324771 Amount: 90.00

ELMER H. BRUNSTING 00-00 6213
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of APS Primary Care Phys \$ 7 ³⁷/₁₀₀
Seven & 37/100
 Bank of America Bank of America Advantage®
 For: 333 980-19-106-2667 Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6213 ⑆ 0000000737⑆

Ref. No.: 813007392763671 Amount: 7.37

ELMER H. BRUNSTING 00-00 6218
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/14/09 20-07118 TX 0019
 Pay to the Order of Cash \$ 125 ⁰⁰/₁₀₀
One hundred twenty-five & 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6218 ⑆ 0000001250⑆

Ref. No.: 813007633313653 Amount: 125.00

ELMER H. BRUNSTING 00-00 6214
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/13/09 20-07118 TX 0019
 Pay to the Order of SOS Medical Supplies LTD \$ 2 ⁸²/₁₀₀
Two & 82/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6214 ⑆ 0000000282⑆

Ref. No.: 813009692200412 Amount: 2.82

ELMER H. BRUNSTING 00-00 6220
 NELVA E. BRUNSTING
 13000 PINEBROOK
 HOUSTON, TX 77078
 Date: 4/10/09 20-07118 TX 0019
 Pay to the Order of TruGreen \$ 45 ⁴³/₁₀₀
Forty-five & 43/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6220 ⑆ 0000004543⑆

Ref. No.: 813009130814799 Amount: 45.42

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6221
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/20/09 20-0118 TX 0118
 Pay to the Order of Memorial Assistance Ministries \$ 25.00
Twenty-five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6221 ⑆ 0000002500⑆

Ref. No.: 813008230360096 Amount: 25.00

ELMER H. BRUNSTING 00-88 6227
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/24/09 20-0118 TX 0118
 Pay to the Order of Mr. Ivan \$ 75.00
Seventy-five and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6227 ⑆ 0000002500⑆

Ref. No.: 813009292103365 Amount: 75.00

ELMER H. BRUNSTING 00-88 6222
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/20/09 20-0118 TX 0118
 Pay to the Order of Dr. Don L. Linn \$ 40.00
Forty and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6222 ⑆ 0000002500⑆

Ref. No.: 813008992468684 Amount: 40.97

ELMER H. BRUNSTING 00-88 6228
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/24/09 20-0118 TX 0118
 Pay to the Order of Education Expenses \$ 30.00
Thirty and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6228 ⑆ 0000002500⑆

Ref. No.: 813009792235149 Amount: 30.00

ELMER H. BRUNSTING 00-88 6229
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/21/09 20-0118 TX 0118
 Pay to the Order of Treasurer - State of Iowa \$ 49.00
Forty-nine and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6229 ⑆ 0000004900⑆

Ref. No.: 813009992702383 Amount: 49.00

ELMER H. BRUNSTING 00-88 6228
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/25/09 20-0118 TX 0118
 Pay to the Order of Prognosis \$ 48.73
Forty-eight and 73/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6228 ⑆ 0000004873⑆

Ref. No.: 813009330454030 Amount: 48.73

ELMER H. BRUNSTING 00-88 6226
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/21/09 20-0118 TX 0118
 Pay to the Order of Treasurer - State of Iowa \$ 300.00
Three hundred and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6226 ⑆ 0000003000⑆

Ref. No.: 813009992702437 Amount: 300.00

ELMER H. BRUNSTING 00-88 6230
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/27/09 20-0118 TX 0118
 Pay to the Order of Robert Cantor \$ 162.00
One hundred and sixty-two and 00/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6230 ⑆ 0000001620⑆

Ref. No.: 813007733142538 Amount: 162.00

ELMER H. BRUNSTING 00-88 6226
 NELVA E. BRUNSTING
 1300 PINECROCK
 HOUSTON, TX 77078
 Date: 4/21/09 20-0118 TX 0118
 Pay to the Order of Prognosis \$ 27.91
Twenty-seven and 91/100 Dollars
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6226 ⑆ 0000002791⑆

Ref. No.: 813009330887775 Amount: 27.91

END OF CHECK IMAGE

P1275

BRUNSTING002062



Bank of America



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

H

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

Account Number: 0085 1900 1143



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

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

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

Customer Service Information

www.bankofamerica.com

For additional information or service, you may call:
1.800.432.1000 Priority Telephone Banking
1.800.238.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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



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

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.

P1276



BRUNSTING002063

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	9,146.90	Average	05-28
Fixed Term CD	820 085 1950 6481	0.00	Current	05-28
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 Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-01	1,780.00 +	10,252.78	US Treasury 310 Des:Soc Sec ID:xxxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
05-01	735.00 +	10,987.78	US Treasury 310 Des:Soc Sec ID:xxxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
05-01	91.78 +	11,079.56	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
05-01	77.00-	11,002.56	Check 6231
05-01	62.83-	10,939.73	Check 6223
05-04	50.00-	10,889.73	Check 6234
05-04	322.86-	10,566.87	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
05-05	50.00-	10,516.87	Check 6099
05-06	100.00-	10,416.87	Check 6233
05-06	42.13-	10,374.74	Check 6232
05-07	250.00 +	10,624.74	US Treasury 310 Des:SSA Erp ID:xxxxxx8905A SSA Indn:Elmer H Brunsting Co ID:3101036216 Ppd
05-07	250.00 +	10,874.74	US Treasury 310 Des:SSA Erp ID:xxxxxx8905B SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
05-07	102.35-	10,772.39	Check 6235
05-11	200.00-	10,572.39	Check 6239
05-11	44.77-	10,527.62	Check 6240
05-11	11.41-	10,516.21	Check 6238

P1277



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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$4,119.86

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6099
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 1/8/09 20-21110 TX 6018
 Pay to the Order of Shelton Academy of Business \$ 50.00
Five & no/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Shelton Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6099

Ref. No.: 813009392105681 Amount: 50.00

ELMER H. BRUNSTING 00-88 6234
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/4/09 20-21110 TX 6018
 Pay to the Order of Robert Carter \$ 50.00
Fifty & no/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6234 ⑆0000005000⑆

Ref. No.: 813007733359197 Amount: 50.00

ELMER H. BRUNSTING 00-88 6223
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 4/21/09 20-21110 TX 6018
 Pay to the Order of Digestive & Liver Specialists \$ 62.83
Sixty-two & 83/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For 62833 Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6223

Ref. No.: 813000492930826 Amount: 62.83

ELMER H. BRUNSTING 00-88 6235
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/16/09 20-21110 TX 6018
 Pay to the Order of Silvadis \$ 102.35
One hundred & 35/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6235 ⑆0000010235⑆

Ref. No.: 813009792882400 Amount: 102.35

ELMER H. BRUNSTING 00-88 6231
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/1/09 20-21110 TX 6018
 Pay to the Order of Memorial Oaks Funeral Home \$ 77.00
Seventy-seven & no/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Death certificate Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6231 ⑆0000007700⑆

Ref. No.: 813009330368806 Amount: 77.00

ELMER H. BRUNSTING 00-88 6236
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/19/09 20-21110 TX 6018
 Pay to the Order of At Home \$ 74.96
Seventy-four & 96/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6236 ⑆0000007496⑆

Ref. No.: 813008992360244 Amount: 74.96

ELMER H. BRUNSTING 00-88 6232
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/2/09 20-21110 TX 6018
 Pay to the Order of HOUSTON GARDEN CENTER \$ 42.13
Forty-two & 13/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6232

Ref. No.: 813009592202082 Amount: 42.13

ELMER H. BRUNSTING 00-88 6237
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/19/09 20-21110 TX 6018
 Pay to the Order of Dr. J. Howard McHarris \$ 32.45
Thirty-two & 45/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6237

Ref. No.: 813008992366068 Amount: 32.45

ELMER H. BRUNSTING 00-88 6233
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 4/13/09 20-21110 TX 6018
 Pay to the Order of Carole Brunsting \$ 100.00
One hundred & no/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6233 ⑆0000010000⑆

Ref. No.: 813007633376310 Amount: 100.00

ELMER H. BRUNSTING 00-88 6238
 MELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date 5/19/09 20-21110 TX 6018
 Pay to the Order of Memorial Hermann Hospital \$ 11.41
Eleven & 41/100
 Bank of America Bank of America Advantage®
 ACH RT 11000005
 For Nelva E. Brunsting
 ⑆ 111000025⑆ 008519001143⑆ 6238 ⑆0000001141⑆

Ref. No.: 813008692053588 Amount: 11.41

Check Image Continues on Next Page

Check Image Continued

Account Number: 0085 1900 1143

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

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

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306239 10000020000

Ref. No.: 813007633137947 Amount: 200.00

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

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

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

Ref. No.: 813000892143371 Amount: 500.00

ELMER H. BRUNSTING 00-00 6240
 NELVA E. BRUNSTING
 1380 PINECROCK
 HOUSTON, TX 77078
 Date: 5/10-09-19/09 31-2/11/09 TX 9819

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

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306240 10000004477

Ref. No.: 813009330236495 Amount: 44.77

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

Pay to the Order of: Randall \$ 100 ⁰⁰/₁₀₀
 One hundred ⁰⁰/₁₀₀ Dollars

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306245 10000010000

Ref. No.: 813008992002192 Amount: 100.00

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

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

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

Ref. No.: 813009492912286 Amount: 1,750.00

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

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

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306247 10000007700

Ref. No.: 813009330882754 Amount: 77.07

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

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

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306242 10000050695

Ref. No.: 813009430315190 Amount: 506.95

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

Pay to the Order of: Bob \$ 150 ⁰⁰/₁₀₀
 One hundred fifty ⁰⁰/₁₀₀ Dollars

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306248 10000015000

Ref. No.: 81300763353716 Amount: 150.00

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

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

Bank of America Bank of America Advantage®
 ACH NT 11000000
 For: Nelva E. Brunsting
 @ 110000025: 00851900114306243 10000005494

Ref. No.: 813009130447253 Amount: 54.94

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

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

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

Ref. No.: 813008492187233 Amount: 133.00

END OF CHECK IMAGE

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BRUNSTING002068



Bank of America



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

H

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

Account Number: 0085 1900 1143



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

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

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
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online and even turn off delivery of your paper statement.**
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www.bankofamerica.com

For additional information or service, you may call:
1-800-432-1000 Priority Telephone Banking
1-800-288-4408 TDD/TTY Users Only
1-800-688-6086 En Español

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



Parents, want your teen to learn about finances?

Ask them to visit our Web site, bankofamerica.com/studentcode. 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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BRUNSTING002069

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	14,257.09	Average	06-29
Fixed Term CD	820 085 1950 6481	0.00	Current	06-29
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 Posted	Amount(\$)	Resulting Balances(\$)	Transactions
06-01	91.78 +	8,156.71	Minnesota Life Des: Annuity ID:0041992 Indn:Elmer H Brunsting Co ID:9000001220 Ppd
06-01	100.00-	8,056.71	Check 6255
06-01	1,319.80-	6,736.91	Check 6251
06-01	125.00-	6,611.91	Check 6254
06-01	70.00-	6,541.91	Check 6249
06-02	322.86-	6,219.05	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
06-03	10,353.18 +	16,572.23	Deposit
06-03	1,780.00 +	18,352.23	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
06-04	32.50-	18,319.73	Check 6253
06-08	400.00-	17,919.73	Check 6252
06-10	100.78-	17,818.95	Check 6263
06-10	10.06-	17,808.89	Check 6260
06-11	1,996.00-	15,812.89	Check 6264
06-11	46.65-	15,766.24	Check 6266
06-11	20.14-	15,746.10	Check 6259
06-15	300.00-	15,446.10	Check 6265
06-15	74.52-	15,371.58	Check 6268
06-15	50.32-	15,321.26	Check 6267
06-16	118.53-	15,202.73	Check 6257

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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$9,923.17

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6249
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 5/28/09 20-2/11/09 TX 0011
 Pay to the Order of Recin Buttery \$ 70^{00/100}
Seventy and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6249

Ref. No.: 813009092435896 Amount: 70.00

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

Ref. No.: 813007733310605 Amount: 100.00

ELMER H. BRUNSTING 00-00 6251
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 5/15/09 20-2/11/09 TX 0011
 Pay to the Order of Meredith \$ 1519^{00/100}
One thousand five hundred and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6251

Ref. No.: 813008992111951 Amount: 1,319.80

ELMER H. BRUNSTING 00-00 6257
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/4/09 20-2/11/09 TX 0011
 Pay to the Order of Beltway Book Service \$ 118^{53/100}
One hundred and 53/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6257 ⑆0000011853⑆

Ref. No.: 813008492859645 Amount: 118.53

ELMER H. BRUNSTING 00-00 6252
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 5/10/09 20-2/11/09 TX 0011
 Pay to the Order of Chapelwood UMC \$ 400^{00/100}
Four hundred and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6252 ⑆0000040000⑆

Ref. No.: 813008230003937 Amount: 400.00

ELMER H. BRUNSTING 00-00 6259
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/9/09 20-2/11/09 TX 0011
 Pay to the Order of Beverly Debra \$ 20^{14/100}
Twenty and 14/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6259 ⑆0000002014⑆

Ref. No.: 813009030293757 Amount: 20.14

ELMER H. BRUNSTING 00-00 6253
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 5/20/09 20-2/11/09 TX 0011
 Pay to the Order of Shirley \$ 32^{50/100}
Thirty two and 50/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6253 ⑆0000003250⑆

Ref. No.: 813009792740583 Amount: 32.50

ELMER H. BRUNSTING 00-00 6260
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/9/09 20-2/11/09 TX 0011
 Pay to the Order of Angerium Med Progress Institute \$ 10^{05/100}
Ten and 05/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6260

Ref. No.: 813007692281574 Amount: 10.06

ELMER H. BRUNSTING 00-00 6254
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 5/29/09 20-2/11/09 TX 0011
 Pay to the Order of Mr. Alan \$ 125^{00/100}
One hundred twenty five and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6254

Ref. No.: 813008792827647 Amount: 125.00

ELMER H. BRUNSTING 00-00 6261
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/2/09 20-2/11/09 TX 0011
 Pay to the Order of Med Medical Supplies LTD \$ 81^{43/100}
Eighty one and 43/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6261

Ref. No.: 813008992594450 Amount: 81.47

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6262
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: Robert Kind \$ 327.00
 Three hundred twenty seven and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6262

Ref. No.: 813008792581396 Amount: 327.00

ELMER H. BRUNSTING 00-00 6267
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: U.S. Post Office \$ 50.32
 Fifty and 32/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6267 10000005032*

Ref. No.: 813009130516257 Amount: 50.32

ELMER H. BRUNSTING 00-00 6263
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: Address \$ 100.75
 One hundred and 75/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6263 10000010075*

Ref. No.: 813009292087208 Amount: 100.78

ELMER H. BRUNSTING 00-00 6268
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: Security - from \$ 74.52
 Seventy-four and 52/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6268 10000007452*

Ref. No.: 813009892550742 Amount: 74.52

ELMER H. BRUNSTING 00-00 6264
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: UNITED STATES TREASURY \$ 1,996.00
 One thousand nine hundred ninety six and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6264 10000199600*

Ref. No.: 813006200296733 Amount: 1,996.00

ELMER H. BRUNSTING 00-00 6269
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/15/09
 Pay to the Order of: Kroger \$ 97.82
 Ninety-seven and 82/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6269 10000009782*

Ref. No.: 813009330069070 Amount: 97.82

ELMER H. BRUNSTING 00-00 6265
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: Treasurer - State of Iowa \$ 300.00
 Three hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6265 10000030000*

Ref. No.: 813008392345620 Amount: 300.00

ELMER H. BRUNSTING 00-00 6270
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/15/09
 Pay to the Order of: I.P.C. of Japan \$ 40.60
 Forty and 60/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6270 10000004060*

Ref. No.: 813007592619864 Amount: 40.60

ELMER H. BRUNSTING 00-00 6266
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/10/09
 Pay to the Order of: Yogurt \$ 46.65
 Forty-six and 65/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6266 10000004665*

Ref. No.: 813009330155285 Amount: 46.65

ELMER H. BRUNSTING 00-00 6272
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77078
 Date: 6/16/09
 Pay to the Order of: Cash \$ 150.00
 One hundred fifty and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: @ 110000 25: 008519001143*6272 10000015000*

Ref. No.: 813007633257122 Amount: 150.00

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P1287

BRUNSTING002074



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 09-99 6273
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/17/09 Date

Pay to the Order of Robert Carter \$67 ⁰⁰/₁₀₀

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6273 ⑈0000006700⑈

Ref. No.: 813007633350288 Amount: 67.00

ELMER H. BRUNSTING 09-99 6279
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

02-713-964-439
 DI-01931479
 CR-10-0816/24/09 Date

Pay to the Order of Kroger \$64 ³³/₁₀₀

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6279 ⑈0000006433⑈

Ref. No.: 813009430970132 Amount: 64.33

ELMER H. BRUNSTING 09-99 6275
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

30 JUN 28 2009 Date

Pay to the Order of Tony Schubert \$1,000.00

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6275 ⑈0000010000⑈

Ref. No.: 813008792407271 Amount: 1,000.00

ELMER H. BRUNSTING 09-99 6280
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/25/09 Date

Pay to the Order of Newton Optical \$172 ⁵⁰/₁₀₀

One hundred seventy-two and 50/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6280 ⑈0000017250⑈

Ref. No.: 813009192313105 Amount: 172.50

ELMER H. BRUNSTING 09-99 6275
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/22/09 Date

Pay to the Order of Radiology West \$7 ³⁴/₁₀₀

Seven and 34/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6275 ⑈000000734⑈

Ref. No.: 813006392564682 Amount: 7.36

ELMER H. BRUNSTING 09-99 6281
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/22/09 Date

Pay to the Order of M.A.D.D. \$22 ⁰⁰/₁₀₀

Twenty-two and 00/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6281 ⑈0000002200⑈

Ref. No.: 813003692615030 Amount: 22.00

ELMER H. BRUNSTING 09-99 6276
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/22/09 Date

Pay to the Order of Raymond Family Physicians \$16 ⁷²/₁₀₀

Sixteen and 72/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6276 ⑈0000001672⑈

Ref. No.: 813008692052725 Amount: 16.79

ELMER H. BRUNSTING 09-99 6283
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/26/09 Date

Pay to the Order of Mr. Iron \$100 ⁰⁰/₁₀₀

One hundred and 00/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6283 ⑈0000001000⑈

Ref. No.: 813008892607403 Amount: 100.00

ELMER H. BRUNSTING 09-99 6278
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/24/09 Date

Pay to the Order of Anita Brunsting \$1,000.00

One thousand and 00/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6278 ⑈0000001000⑈

Ref. No.: 813002192753301 Amount: 1,000.00

ELMER H. BRUNSTING 09-99 6284
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

6/27/09 Date

Pay to the Order of Candy Brunsting \$12 ⁰⁰/₁₀₀

Twelve and 00/100

Bank of America Bank of America AdvantageSM

ACH NY 1100000

For: Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6284 ⑈0000001200⑈

Ref. No.: 813007833040699 Amount: 12.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER M. BRUNSTING 00-00
 NELVA E. BRUNSTING
 12630 PINEROCK
 HOUSTON, TX 77079

6/27/09 DATE

0285
 24/11/09
 647

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

Bank of America Bank of America / advantage®

for Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 0285 ⑆ 0000200000⑆

Ref. No.: 813007833040700 Amount: 2,000.00

END OF CHECK IMAGE

P1289

BRUNSTING002076



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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$8,343.22

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

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

ELMER H. BRUNSTING 00-00 6289
 NELVA E. BRUNSTING
 13030 PINEROCK
 HOUSTON, TX 77078
 Date: 7/9/09
 Pay to the Order of Larrisa Jay Anderson Office \$ 55.00
Fifty five and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6289 ⑆0000005500⑆

Ref. No.: 813009992501328 Amount: 15.00

Ref. No.: 813009430096787 Amount: 55.30

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

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

Ref. No.: 813004092761894 Amount: 28.00

Ref. No.: 813009030607546 Amount: 61.23

ELMER H. BRUNSTING 00-00 6288
 NELVA E. BRUNSTING
 13030 PINEROCK
 HOUSTON, TX 77078
 Date: 7/1/09
 Pay to the Order of Handwood UMC \$ 200.00
Two hundred and 00/100
 Bank of America Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆11000025⑆ 008519001143⑆6288 ⑆0000002000⑆

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

Ref. No.: 813009430346949 Amount: 200.00

Ref. No.: 813007633307910 Amount: 200.00

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

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

Ref. No.: 813008492093140 Amount: 100.00

Ref. No.: 813009030853016 Amount: 41.09

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

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

Ref. No.: 813008292272174 Amount: 445.62

Ref. No.: 813008892576946 Amount: 154.36

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Check Image - Continued

Account Number: 0085 1900 1143

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

7/14/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6294 ⑈0000020000⑈

Ref. No.: 813002392493670 Amount: 1,000.00

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

7/19/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6300 ⑈0000020000⑈

Ref. No.: 813009430460599 Amount: 200.00

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

100 JUL 20 2009
 7/16/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: College fund Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6295 ⑈0000020000⑈

Ref. No.: 813009492019338 Amount: 1,000.00

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

01924029
 101811 7/20/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6301 ⑈0000020000⑈

Ref. No.: 813009892635970 Amount: 31.91

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

7/16/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6296 ⑈0000020000⑈

Ref. No.: 813009292354368 Amount: 176.07

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

01934009
 101811 7/20/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6302 ⑈0000020000⑈

Ref. No.: 813009130288099 Amount: 31.59

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

7/16/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6298 ⑈0000020000⑈

Ref. No.: 813009430097136 Amount: 38.28

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

7/23/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6305 ⑈0000020000⑈

Ref. No.: 813008592038130 Amount: 70.00

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

7/16/09 DATE

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

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6299 ⑈0000020000⑈

Ref. No.: 813009292358177 Amount: 200.00

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

7/24/09 DATE

Pay to the Order of Mrs. Irene \$100.00
 One hundred and 00/100 Dollars

Bank of America Bank of America Advantage®
 ACCT NO: 111000000

For: Yelva E. Brunsting

⑆ 1110000025⑆ 008519001143⑆ 6306 ⑈0000020000⑈

Ref. No.: 813008892010120 Amount: 100.00

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 08-88 6307
 MELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

7/25/09 10-011 10 77
 812

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

Bank of America Bank of America Advantage®
 ACH NY 11200005
 For Elmer H. Brunsting
 ⑆111000025⑆ 008519001143⑆6307 ⑆0000012000⑆

ELMER H. BRUNSTING 08-88 6309
 MELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

7/29/09 10-011 10 77
 812

Pay to the Order of Barbara Burton \$ 400.00
Four hundred and 00/100 Dollars

Bank of America Bank of America Advantage®
 ACH NY 11200005
 For Elmer H. Brunsting
 ⑆111000025⑆ 008519001143⑆6309 ⑆0000400000⑆

Ref. No.: 813007633104276 Amount: 120.00

Ref. No.: 813009892365085 Amount: 4,000.00

ELMER H. BRUNSTING 08-88 6308
 MELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

FDL 01934029
 10-26-09/25/09 10-011 10 77
 812

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

Bank of America Bank of America Advantage®
 ACH NY 11200005
 For Elmer H. Brunsting
 ⑆111000025⑆ 008519001143⑆6308 ⑆0000007477⑆

Ref. No.: 813009030560248 Amount: 74.77

END OF CHECK IMAGE



Bank of America



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

HH

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



MI 08/07 0 0099 093 3 522 021586 #01 AT 0.357

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

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

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

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.

P1295
Recycled Paper

BRUNSTING002082

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	17,664.94	Average	07-30
Fixed Term CD	820 085 1950 6481	0.00	Current	07-10
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 Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07-01	67.87-	11,240.84	City of Houston Bill Payment
07-01	64.53-	11,176.31	AT&T (Local and Long Distance) Bill Payment
07-01	59.77-	11,116.54	Comcast Bill Payment
07-01	34.13-	11,082.41	Chevron Bill Payment
07-01	28.00-	11,054.41	Check 6282
07-02	1,780.00 +	12,834.41	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
07-02	322.86-	12,511.55	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
07-03	445.62-	12,065.93	Check 6288
07-03	15.00-	12,050.93	Check 6277
07-06	100.00-	11,950.93	Check 6287
07-08	200.00-	11,750.93	Check 6291
07-08	200.00-	11,550.93	Check 6286
07-08	61.23-	11,489.70	Check 6290
07-10	60.80 +	11,550.50	Deposit
07-13	3,902.77 +	15,453.27	Deposit
07-14	41.09-	15,412.18	Check 6292
07-15	9,792.33 +	25,204.51	Deposit
07-16	154.36-	25,050.15	Check 6293
07-17	1,000.00-	24,050.15	Check 6294
07-20	1,000.00-	23,050.15	Check 6295



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

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX
PAYMENT NOTICE

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

0099 8519 00003853 082709 0000009800 3

NOTICE DATE: 08/27/09

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

ELMER H BRUNSTING
13630 PINEROCK LN
HOUSTON

TX 77079-5914

CHARGE TO ACCOUNT XXXXXXXXXXXXX1143
\$98.00

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

**SAFE DEPOSIT BOX
PAYMENT NOTICE**

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

TX 77024

TX 77079-5914

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

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

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

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

P1297

BRUNSTING002084



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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$9,034.33

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6303

Ref. No.: 813008892296530 Amount: 134.00

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

Pay to the Order of Arleta Brunsting \$ 50.00
 Fifty and 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6314

Ref. No.: 813002792519722 Amount: 50.00

ELMER H. BRUNSTING 08-08 TDL 01934029 6304
 NELVA E. BRUNSTING 227653 7/22/09 08-07110 TX 0810
 1300 PINECROCK HOUSTON, TX 77078

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6304

Ref. No.: 813008892296535 Amount: 7,314.05

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6316

Ref. No.: 813009192829117 Amount: 25.00

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6310

Ref. No.: 813009030287078 Amount: 21.44

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6317

Ref. No.: 813009330403588 Amount: 42.17

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6312

Ref. No.: 813009192379947 Amount: 335.92

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6318

Ref. No.: 813008592383512 Amount: 25.00

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6313

Ref. No.: 813006492649734 Amount: 2.89

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

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 11 0000 25⑆ 008519001143⑆6319

Ref. No.: 813002092109809 Amount: 25.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

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

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

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6320 ⑈0000019026⑈

Ref. No.: 813008492641274 Amount: 190.26

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

8/19/09 Date 08-11-09 TX 9011

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6326 ⑈0000001200⑈

Ref. No.: 813009592346134 Amount: 32.00

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

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

Pay to the Order of Kramer-Kronen \$ 250 ⁰⁰/₁₀₀
Two hundred fifty Dollars

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6321

Ref. No.: 813007192257325 Amount: 250.00

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

8/19/09 Date 08-11-09 TX 9011

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6327

Ref. No.: 813009592394868 Amount: 47.00

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

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

Pay to the Order of Nature Conservancy \$ 35 ⁰⁰/₁₀₀
Thirty-five and 00/100 Dollars

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6322

Ref. No.: 813002692322252 Amount: 35.00

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

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

Pay to the Order of Randalls \$ 100 ⁰⁰/₁₀₀
One hundred and 00/100 Dollars

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6328 ⑈0000010000⑈

Ref. No.: 813008992525882 Amount: 100.00

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

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

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6323 ⑈0000006388⑈

Ref. No.: 813009030523718 Amount: 63.88

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

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

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6329 ⑈0000006573⑈

Ref. No.: 813009330010353 Amount: 65.72

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

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

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6325 ⑈0000015000⑈

Ref. No.: 813007633062457 Amount: 150.00

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

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

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

Bank of America Bank of America Advantage[®]

For Nelva E. Brunsting

⑆ 11 40000 25⑆ 0085 1900 1143 ⑆ 6331

Ref. No.: 813009692107158 Amount: 125.00

END OF CHECK IMAGE



Bank of America



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

#4

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

Account Number: 0085 1900 1143

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

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

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

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1-800-432-1000 Priority Telephone Banking
1-800-288-4408 TDD/TTY Users Only
1-800-688-6086 En Español

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

Parents, want your teen to learn about finances?

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

P1302



BRUNSTING002089

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	12,751.70	Average	08-28
Fixed Term CD	820 085 1950 6481	0.00	Current	08-07
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	Amount(\$)	Resulting Balances(\$)	Transactions
08-03	1,300.00 +	20,278.99	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
08-03	21.44-	20,257.55	Check 6310
08-04	322.86-	19,934.69	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
08-05	7,314.05-	12,620.64	Check 6304
08-05	134.00-	12,486.64	Check 6303
08-05	2.89-	12,483.75	Check 6313
08-06	335.92-	12,147.83	Check 6312
08-06	42.17-	12,105.66	Check 6317
08-06	25.00-	12,080.66	Check 6315
08-07	109.87-	11,970.79	Wal-Mart Stores Des:Purchase Ck#6316 Houstx Indn:1400310000004291985140 Co ID:9037011409 Pop
08-10	50.00-	11,920.79	Check 6314
08-12	190.26-	11,730.53	Check 6320
08-12	25.00-	11,705.53	Check 6319
08-13	63.88-	11,641.65	Check 6323
08-17	150.00-	11,491.65	Check 6325
08-17	250.00-	11,241.65	Check 6321
08-18	47.00-	11,194.65	Check 6327
08-20	66.19-	11,128.46	AT&T (Local and Long Distance) Bill Payment
08-20	51.50-	11,076.96	Comcast Bill Payment

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	8,775.86	Average	09-29
Fixed Term CD	820 085 1950 6481	0.00	Current	09-11
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
09-02	329.27-	10,344.87	Indn:Nelva E Brunsting Co ID:9000001220 Ppd State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
09-02	301.84-	10,043.03	Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
09-03	1,780.00 +	11,823.03	Check 6334 US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
09-08	147.35-	11,675.68	Check 6335
09-08	70.00-	11,605.68	Check 6337
09-09	1,287.00-	10,318.68	Check 6336
09-09	100.00-	10,218.68	Check 6311
09-11	81.14-	10,137.54	Check 6339
09-16	970.00-	9,167.54	Check 6341
09-18	1,000.00-	8,167.54	Check 6338
09-18	100.00-	8,067.54	Check 6342
09-21	200.00-	7,867.54	Check 6340
09-21	98.11-	7,769.43	Check 6346
09-22	118.22-	7,651.21	Memorial Hermann Des:Mhhsecheck ID:M2611364881 Indn:Nelva Brunsting Co ID:Wxxxxx8107 Web
09-22	116.27-	7,534.94	Comcast Bill Payment
09-22	100.00-	7,434.94	Check 6345
09-23	45.00-	7,389.94	Check 6349



Bank of America



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

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

Account Number: 0085 1900 1143



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

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

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1.800.432.1000 Priority Telephone Banking
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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

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.

P1305



BRUNSTING002092

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6342
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/16/09
 Pay to the Order of: Shirley \$ 100.00
One hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6342

Ref. No.: 813009292537722 Amount: 100.00

ELMER H. BRUNSTING 00-00 6348
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/22/09
 Pay to the Order of: Shirley \$ 160.50
One hundred sixty and 50/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6348 ⑆0000016050⑆

Ref. No.: 813009592106871 Amount: 160.50

ELMER H. BRUNSTING 00-00 6345
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/17/09
 Pay to the Order of: Randall \$ 100.00
One hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6345 ⑆0000010000⑆

Ref. No.: 813009892134782 Amount: 100.00

ELMER H. BRUNSTING 00-00 6349
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/23/09
 Pay to the Order of: Robert Carter \$ 45.00
Forty-five and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6349

Ref. No.: 813008992266224 Amount: 45.00

ELMER H. BRUNSTING 00-00 6346
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/30/09
 Pay to the Order of: Keagene \$ 98.00
Ninety-eight and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6346 ⑆0000009810⑆

Ref. No.: 813009330539896 Amount: 98.11

ELMER H. BRUNSTING 00-00 6350
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/24/09
 Pay to the Order of: Cash \$ 150.00
One hundred fifty and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6350 ⑆0000015000⑆

Ref. No.: 813007633254429 Amount: 150.00

ELMER H. BRUNSTING 00-00 6347
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/21/09
 Pay to the Order of: Providence HRSC \$ 1051.80
One thousand fifty-one and 80/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6347 ⑆0000105180⑆

Ref. No.: 813007892847449 Amount: 1,051.80

ELMER H. BRUNSTING 00-00 6351
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77079
 Date: 9/25/09
 Pay to the Order of: Mr. Chase \$ 75.00
Seventy-five and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6351

Ref. No.: 813009992174179 Amount: 75.00

END OF CHECK IMAGE

P1306

BRUNSTING002093



Check Image

Account Number: 0085 1900 1143

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

9/4/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6311

Ref. No.: 813009792127945 Amount: 100.00

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

9/9/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6337

Ref. No.: 813009692528176 Amount: 70.00

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

9/22/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6332 ⑆ 0000193900⑆

Ref. No.: 813006092656163 Amount: 3,932.00

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

9/18/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6338

Ref. No.: 813003592324295 Amount: 1,000.00

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

9/21/09 DATE

Pay to the Order of Isaacs, State & Jones \$ 301.84
 Three hundred and one and 84/100 Dollars

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6336 ⑆ 0000030184⑆

Ref. No.: 813008892373073 Amount: 301.84

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

10/934029
 10/1/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6339 ⑆ 0000008114⑆

Ref. No.: 813009330289607 Amount: 81.14

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

9/1/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6335

Ref. No.: 813009592852357 Amount: 147.35

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

9/15/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6340 ⑆ 0000020000⑆

Ref. No.: 813009430275824 Amount: 200.00

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

9/1/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6338

Ref. No.: 813006592466102 Amount: 1,287.00

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

9/16/09 DATE

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

Bank of America
 Bank of America AdvantageSM

ACH NY 1100000
 For Debra E. Brunsting

⑆ ⑆ ⑆ 0000 25⑆ 008519001143⑆ 6341

Ref. No.: 813008892367077 Amount: 970.00

Check Image Continues on Next Page



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

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

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$9,869.74

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

09-96

6316

Electronically Converted 8/05/09 Date

32-2/1110 TX
8519 NB

Pay to the Order of Walmart ~~WESTVIEW WAL*MART #1409 - ALWAYS LO~~ \$ 180.00 ~~800.00~~
One hundred and 00/100 Dollars

Bank of America



Bank of America Advantage®

ACH R/T 111000025

For _____

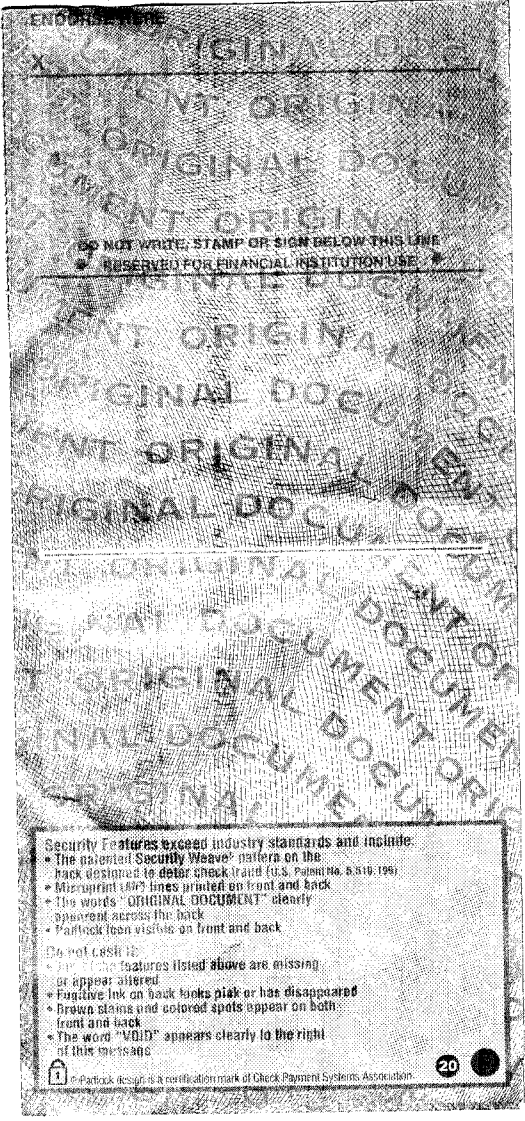
Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6316

Harland Clarke

P1312

BRUNSTING002099



Bank of America



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

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

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

Deposit \$600.00

Member FDIC
95-14-2005B 05-2009

P1314

BRUNSTING002101



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.

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

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

Member FDIC
95-14-2005B 05-2009

P1315

BRUNSTING002102



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.

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

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

Member FDIC
95-14-2005B 05-2009

P1316

BRUNSTING002103



Bank of America



H4

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

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

Account Number: 0085 1900 1143



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

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

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

Customer Service Information

www.bankofamerica.com

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

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

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

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

P1317



BRUNSTING002104

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

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

Account Number: 0085 1900 1143

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	54,364.80	Average	11-27
Fixed Term CD	820 085 1950 6481	0.00	Current	11-13
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 Dcs:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
11-03	28.12-	55,150.16	Check 6409
11-04	175.30-	54,974.86	Check 6407
11-05	71.94-	54,902.92	Check 6411
11-05	53.81-	54,849.11	Check 6416
11-09	93.30-	54,755.81	Check 6418
11-09	75.00-	54,680.81	Check 6417
11-10	84.36-	54,596.45	Check 6415
11-12	46.45 +	54,642.90	Deposit
11-12	13.97-	54,628.93	Check 6413
11-12	13.95-	54,614.98	Check 6412
11-13	70.00-	54,544.98	Check 6421
11-16	48.48-	54,496.50	Check 6432
11-16	2.91-	54,493.59	Check 6423
11-17	15.00-	54,478.59	Check 6426
11-18	37.28-	54,441.31	Check 6419
11-18	20.00-	54,421.31	Check 6422



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 6407
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

10/20/09 DATE 10-21-09

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

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For 851856146 Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6407 ⑈0000017530⑈

Ref. No.: 813008692245502 Amount: 175.30

ELMER H. BRUNSTING 00-88 6413
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of BAR \$ 13 ⁹⁹/₁₀₀
Thirteen and 99/100 Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6413 ⑈0000001399⑈

Ref. No.: 813006720741784 Amount: 13.97

ELMER H. BRUNSTING 00-88 6408
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/2/09 DATE 11-02-09

Pay to the Order of Rosie Gutierrez \$ 70 ⁰⁰/₁₀₀
Seventy Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6408

Ref. No.: 813008792909393 Amount: 70.00

ELMER H. BRUNSTING 00-88 6414
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of Robert Carter \$ 45 ⁰⁰/₁₀₀
Forty-five Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6414 ⑈0000004500⑈

Ref. No.: 813007633373022 Amount: 45.00

ELMER H. BRUNSTING 00-88 6409
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/02/09 DATE 11-02-09

Pay to the Order of Camelia Nursery \$ 28 ¹⁷/₁₀₀
Twenty-eight and 17/100 Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6409

Ref. No.: 813009192044509 Amount: 28.12

ELMER H. BRUNSTING 00-88 6415
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/4/09 DATE 11-04-09

Pay to the Order of Arusha Brown \$ 84 ³⁶/₁₀₀
Eighty-four and 36/100 Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6415 ⑈0000008436⑈

Ref. No.: 813003720153799 Amount: 84.36

ELMER H. BRUNSTING 00-88 6411
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of Marta Card \$ 71 ⁹⁷/₁₀₀
Seventy-one and 97/100 Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6411

Ref. No.: 813009692881712 Amount: 71.94

ELMER H. BRUNSTING 00-88 6416
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/04/09 DATE 11-04-09

Pay to the Order of Camelia Nursery \$ 53 ⁸¹/₁₀₀
Fifty-three and 81/100 Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6416

Ref. No.: 813009692886615 Amount: 53.81

ELMER H. BRUNSTING 00-88 6412
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/03/09 DATE 11-03-09

Pay to the Order of Laura Parker Killip \$ 13 ⁹⁵/₁₀₀
Thirteen and 95/100 Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6412 ⑈0000001395⑈

Ref. No.: 813006892354309 Amount: 13.95

ELMER H. BRUNSTING 00-88 6417
 NELVA E. BRUNSTING
 1380 PINEBROOK
 HOUSTON, TX 77078

11/6/09 DATE 11-06-09

Pay to the Order of Mr. Sean \$ 75 ⁰⁰/₁₀₀
Seventy-five Dollars

Bank of America Bank of America AdvantageSM

ACH NY 1100000
 For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6417

Ref. No.: 813008892838193 Amount: 75.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00 00 6410
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Progress \$ 93.30
Priority - check # 810
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6410⑆ ⑆0000009330⑆

Ref. No.: 813009330571243 Amount: 93.30

ELMER H. BRUNSTING 00 00 6425
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Newman \$ 29.97
Priority - check # 97
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6425⑆ ⑆0000002997⑆

Ref. No.: 813006820043239 Amount: 29.97

ELMER H. BRUNSTING 00 00 6419
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/9/09
 Pay to the Order of: Digestive and Liver Specialists of Houston \$ 37.28
Priority - check # 10
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6419⑆

Ref. No.: 813009692895323 Amount: 37.28

ELMER H. BRUNSTING 00 00 6426
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Chc. New Mission \$ 25.00
Priority - check # 2
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6426⑆

Ref. No.: 813006792348927 Amount: 15.00

ELMER H. BRUNSTING 00 00 6421
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Rocie L. Williams \$ 70.00
Priority - check # 3
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6421⑆

Ref. No.: 813008792299495 Amount: 70.00

ELMER H. BRUNSTING 00 00 6427
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Had the 6 children \$ 30.00
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6427⑆ ⑆0000003000⑆

Ref. No.: 813002792928044 Amount: 30.00

ELMER H. BRUNSTING 00 00 6422
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Breast Cancer Relief Foundation \$ 20.00
Priority - check # 1
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6422⑆

Ref. No.: 813009792115912 Amount: 20.00

ELMER H. BRUNSTING 00 00 6428
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Chc. for 7 independent schools \$ 15.00
Priority - check # 1
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6428⑆

Ref. No.: 813009792116200 Amount: 15.00

ELMER H. BRUNSTING 00 00 6423
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: Radiology West \$ 2.91
Priority - check # 1
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6423⑆

Ref. No.: 813006092771389 Amount: 2.91

ELMER H. BRUNSTING 00 00 6429
 NELVA E. BRUNSTING
 13830 PINECROCK
 HOUSTON, TX 77078
 Date: 4/2/09
 Pay to the Order of: PTC \$ 25.00
Priority - check # 1
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆6429⑆ ⑆0000002500⑆

Ref. No.: 813007892245643 Amount: 25.00

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6431
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

11/13/09 Date

Pay to the Order of Rebecca Ann-Liggett Auxiliary \$ 50.00
Twenty and 00/100 Dollars

Bank of America Bank of America Advantage®

for Memoary Debit Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6431

Ref. No.: 813006892767433 Amount: 50.00

ELMER H. BRUNSTING 00-00 6435
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

11/21/09 Date

Pay to the Order of Pendae J. Curtis \$ 65.00
Sixty five and 00/100 Dollars

Bank of America Bank of America Advantage®

for Handspinning Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6435

Ref. No.: 813001182762679 Amount: 65.00

ELMER H. BRUNSTING 00-00 6432
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

10-2-11 Date

Pay to the Order of Frager \$ 48.00
Forty eight and 00/100 Dollars

Bank of America Bank of America Advantage®

for PM 015 3902944/12 Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6432 ⑆0000004800⑆

Ref. No.: 813009330838584 Amount: 48.48

ELMER H. BRUNSTING 00-00 6436
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

11/07/09 Date

Pay to the Order of Krager \$ 36.92
Thirty six and 92/100 Dollars

Bank of America Bank of America Advantage®

for PM 015 3902944/12 Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6436 ⑆0000003692⑆

Ref. No.: 813009330873600 Amount: 36.92

ELMER H. BRUNSTING 00-00 6433
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

11/17/08 Date

Pay to the Order of Randalla \$ 75.00
Seventy five and 00/100 Dollars

Bank of America Bank of America Advantage®

for PM 015 3902944/12 Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6433

Ref. No.: 813008792527459 Amount: 75.00

ELMER H. BRUNSTING 00-00 6437
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

11/25/09 Date

Pay to the Order of Mr. Iron \$ 50.00
Fifty and 00/100 Dollars

Bank of America Bank of America Advantage®

for PM 015 3902944/12 Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6437

Ref. No.: 813008892322973 Amount: 50.00

ELMER H. BRUNSTING 00-00 6434
 MELVA E. BRUNSTING
 15000 PINEBROOK
 HOUSTON, TX 77078

11/20/09 Date

Pay to the Order of Krager \$ 25.14
Twenty five and 14/100 Dollars

Bank of America Bank of America Advantage®

for PM 015 3902944/12 Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6434 ⑆0000002514⑆

Ref. No.: 813009330224938 Amount: 25.14

END OF CHECK IMAGE



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

Page 3 of 7
 Statement Period
 11-01-09 through 11-30-09
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-18	15.00-	54,406.31	Check 6428
11-19	75.00-	54,331.31	Check 6433
11-19	29.97-	54,301.34	Check 6425
11-20	30.00-	54,271.34	Check 6427
11-20	25.00-	54,246.34	Check 6429
11-23	65.88-	54,180.46	AT&T (Local and Long Distance) Bill Payment
11-23	59.77-	54,120.69	Comcast Bill Payment
11-23	25.14-	54,095.55	Check 6434
11-23	12.37-	54,083.18	City of Houston Bill Payment
11-24	50.00-	54,033.18	Check 6431
11-27	50.00-	53,983.18	Check 6437
11-27	36.92-	53,946.26	Check 6436
11-30	776.81 +	54,723.07	Benefits Des:Pension ID:329001383009067 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
11-30	65.00-	54,658.07	Check 6435
11-30	0.45 +	54,658.52	Interest Earned

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6407	11-04	175.30	6417	11-09	75.00	6428	11-18	15.00
6408	11-02	70.00	6418	11-09	93.30	6429	11-20	25.00
6409	11-03	28.12	6419	11-18	37.28	6431*	11-24	50.00
6411*	11-05	71.94	6421*	11-13	70.00	6432	11-16	48.48
6412	11-12	13.95	6422	11-18	20.00	6433	11-19	75.00
6413	11-12	13.97	6423	11-16	2.91	6434	11-23	25.14
6414	11-03	45.00	6425*	11-19	29.97	6435	11-30	65.00
6415	11-10	84.36	6426	11-17	15.00	6436	11-27	36.92
6416	11-05	53.81	6427	11-20	30.00	6437	11-27	50.00

Total Checks Posted \$1,320.45

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	53,840.89	11-10	54,596.45	11-19	54,301.34
11-02	53,770.89	11-12	54,614.98	11-20	54,246.34
11-03	55,150.16	11-13	54,544.98	11-23	54,083.18
11-04	54,974.86	11-16	54,493.59	11-24	54,033.18
11-05	54,849.11	11-17	54,478.59	11-27	53,946.26
11-09	54,680.81	11-18	54,406.31	11-30	54,658.52

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



Bank of America

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



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Page 1 of 7
Statement Period
12-01-09 through 12-31-09
E 00 0 I P PI 24

Account Number: 0085 1900 1143

MI 01/08 0 0099 917 24 400 003198 #001 AT 0.357

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

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

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

Deposit Accounts

Interest Checking

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

Your Account at a Glance

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

Your Advantage Pricing Relationship

P1325



BRUNSTING002112

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

Page 2 of 7
 Statement Period
 12-01-09 through 12-31-09
 E 00 0 1 P P I 24

Account Number: 0085 1900 1143

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	49,590.08	Average	12-30
Fixed Term CD	820 085 1950 6481	0.00	Current	12-11
Total Qualifying Balance \$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:90000313001 Ppd
12-02	64.98-	54,357.71	Check 6443
12-02	30.00-	54,327.71	Check 6430
12-02	14.54-	54,313.17	Check 6439
12-03	1,780.00 +	56,093.17	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
12-07	365.53-	55,727.64	Check 6442
12-07	200.00-	55,527.64	Check 6438
12-07	44.00-	55,483.64	Check 6441
12-08	100.00-	55,383.64	Check 6445
12-08	23.34-	55,360.30	Check 6446
12-09	45.00-	55,315.30	Check 6444
12-10	18.64-	55,296.66	Check 6440
12-14	1,075.76 +	56,372.42	Deposit
12-14	7,115.00-	49,257.42	Check 6452
12-14	400.00-	48,857.42	Check 6447
12-14	40.00-	48,817.42	Check 6448
12-14	15.00-	48,802.42	Check 6453
12-14	10.00-	48,792.42	Check 6449
12-15	70.00-	48,722.42	Check 6451
12-15	18.81-	48,703.61	Check 6450
12-21	1,500.00-	47,203.61	Check 6370
12-21	121.45-	47,082.16	Check 6456
12-22	600.00-	46,482.16	TX Tr transfer to Chk 2272 Banking Ctr Town & Country #0000159 TX Confirmation# 4050083535
12-22	400.00-	46,082.16	Check 6466
12-22	50.00-	46,032.16	Check 6465
12-24	340.76 +	46,372.92	Deposit
12-24	5,875.00-	40,497.92	Check 6469
12-24	75.00-	40,422.92	Check 6470
12-24	69.83-	40,353.09	Check 6467
12-28	100.00-	40,253.09	Check 6464
12-28	75.00-	40,178.09	Check 6461
12-28	66.70-	40,111.39	AT&T (Local And Long Distance) Bill Payment
12-30	35.00-	40,076.39	Check 6472
12-30	19.97-	40,056.42	Check 6455
12-31	1,780.00 +	41,836.42	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
12-31	601.51 +	42,437.93	Benefits Des:Pension ID:363012583009070 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd



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

Page 3 of 7
 Statement Period
 12-01-09 through 12-31-09
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

Interest Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-31	91.78 +	42,529.71	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-31	100.00-	42,429.71	Check 6473
12-31	30.91-	42,398.80	Check 6471
12-31	0.42 +	42,399.22	Interest Earned

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6370	12-21	1,500.00	6446	12-08	23.34	6461*	12-28	75.00
6430*	12-02	30.00	6447	12-14	400.00	6464*	12-28	100.00
6438*	12-07	200.00	6448	12-14	40.00	6465	12-22	50.00
6439	12-02	14.54	6449	12-14	10.00	6466	12-22	400.00
6440	12-10	18.64	6450	12-15	18.81	6467	12-24	69.83
6441	12-07	44.00	6451	12-15	70.00	6469*	12-24	5,875.00
6442	12-07	365.53	6452	12-14	7,115.00	6470	12-24	75.00
6443	12-02	64.98	6453	12-14	15.00	6471	12-31	30.91
6444	12-09	45.00	6455*	12-30	19.97	6472	12-30	35.00
6445	12-08	100.00	6456	12-21	121.45	6473	12-31	100.00

Total Checks Posted \$17,027.00

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	54,658.52	12-09	55,315.30	12-24	40,353.09
12-01	54,750.30	12-10	55,296.66	12-28	40,111.39
12-02	54,313.17	12-14	48,792.42	12-30	40,056.42
12-03	56,093.17	12-15	48,703.61	12-31	42,399.22
12-07	55,483.64	12-21	47,082.16		
12-08	55,360.30	12-22	46,032.16		

P1327
 Recycled Paper

BRUNSTING002114

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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





Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6370
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

10/14/09 Date

Pay to the Order of Amata Brunsting \$ 1,500.00
One thousand five hundred & 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6370 ⑈0000000000⑈

Ref. No.: 813003492464915 Amount: 1,500.00

ELMER H. BRUNSTING 00-00 6441
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/30/09 Date

Pay to the Order of U S Postmaster \$ 44.00
Forty four & 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6441 ⑈0000004400⑈

Ref. No.: 813009430724019 Amount: 44.00

ELMER H. BRUNSTING 00-00 6430
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/30/09 Date

Pay to the Order of Phisicians Appalachia Project \$ 30.00
Thirty & 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6430 ⑈0000003000⑈

Ref. No.: 813006992891809 Amount: 30.00

ELMER H. BRUNSTING 00-00 6442
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

12/1/09 Date

Pay to the Order of Cardmembers Services \$ 365.53
Three hundred sixty five & 53/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6442 ⑈0000003653⑈

Ref. No.: 813009292503378 Amount: 365.53

ELMER H. BRUNSTING 00-00 6438
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/29/09 Date

Pay to the Order of B Lepelwood UMC \$ 200.00
Two hundred & 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6438 ⑈0000002000⑈

Ref. No.: 813009430884682 Amount: 200.00

ELMER H. BRUNSTING 00-00 6443
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

12/1/09 Date

Pay to the Order of Kramer \$ 64.98
Sixty four & 98/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6443 ⑈0000006498⑈

Ref. No.: 813009130553717 Amount: 64.98

ELMER H. BRUNSTING 00-00 6439
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/30/09 Date

Pay to the Order of Redivancy Note \$ 14.54
Fourteen & 54/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6439 ⑈0000001454⑈

Ref. No.: 813006992704358 Amount: 14.54

ELMER H. BRUNSTING 00-00 6444
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

12/1/09 Date

Pay to the Order of Silence \$ 45.00
Forty five & 00/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6444 ⑈0000004500⑈

Ref. No.: 813008792461523 Amount: 45.00

ELMER H. BRUNSTING 00-00 6440
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/30/09 Date

Pay to the Order of Respite Services & Texas Specialists \$ 18.64
Eighteen & 64/100 Dollars

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6440 ⑈0000001864⑈

Ref. No.: 813008892639219 Amount: 18.64

ELMER H. BRUNSTING 00-00 6445
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

12/1/09 Date

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

Bank of America Bank of America Advantage®

For: Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6445 ⑈0000001000⑈

Ref. No.: 813009692306724 Amount: 100.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6446
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/15/09
 Pay to the Order of: Ben della \$ 23 ³⁴/₁₀₀
Twenty Three and 34/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6446 ⑆ 0000002334⑆

Ref. No.: 813009692306719 Amount: 23.34

ELMER H. BRUNSTING 00-00 6451
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/10/09
 Pay to the Order of: Racie Batierny \$ 70 ⁰⁰/₁₀₀
Seventy and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6451 ⑆ 0000007000⑆

Ref. No.: 813009792213461 Amount: 70.00

ELMER H. BRUNSTING 00-00 6447
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/7/09
 Pay to the Order of: Piperwood UMC \$ 400 ⁰⁰/₁₀₀
Four hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6447 ⑆ 0000004000⑆

Ref. No.: 813009430108103 Amount: 400.00

ELMER H. BRUNSTING 00-00 6452
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/10/09
 Pay to the Order of: R. Taylor \$ 715 ⁰⁰/₁₀₀
Seven hundred and fifteen and 00/100
 Bank of America
 Bank of America Advantage®
 For: R. T. Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6452 ⑆ 0000071500⑆

Ref. No.: 813009330662332 Amount: 7,115.00

ELMER H. BRUNSTING 00-00 6448
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/8/09
 Pay to the Order of: Consolidated Dental Group \$ 40 ⁰⁰/₁₀₀
Forty and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6448 ⑆ 0000004000⑆

Ref. No.: 813009392622904 Amount: 40.00

ELMER H. BRUNSTING 00-00 6453
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/12/09
 Pay to the Order of: Hydrex Band Class \$ 15 ⁰⁰/₁₀₀
Fifteen and 00/100
 Bank of America
 Bank of America Advantage®
 For: Hydrex Band Party Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6453 ⑆ 0000001500⑆

Ref. No.: 813009692653602 Amount: 15.00

ELMER H. BRUNSTING 00-00 6449
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/10/09
 Pay to the Order of: Artisan \$ 10 ⁰⁰/₁₀₀
Ten and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6449 ⑆ 0000001000⑆

Ref. No.: 813009492096649 Amount: 10.00

ELMER H. BRUNSTING 00-00 6455
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/15/09
 Pay to the Order of: Green Prints \$ 19 ⁹⁷/₁₀₀
Nineteen and 97/100
 Bank of America
 Bank of America Advantage®
 For: Magazine Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6455 ⑆ 0000001997⑆

Ref. No.: 813006692039734 Amount: 19.97

ELMER H. BRUNSTING 00-00 6450
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/10/09
 Pay to the Order of: Memorial Clinic Assn \$ 18 ⁰¹/₁₀₀
Eighteen and 01/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6450 ⑆ 0000001801⑆

Ref. No.: 813009892144986 Amount: 18.81

ELMER H. BRUNSTING 00-00 6456
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77078
 Date: 12/18/09
 Pay to the Order of: Kroger \$ 121 ⁴⁵/₁₀₀
One hundred one and 45/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11000025⑆ 008519001143⑆ 6456 ⑆ 00000012145⑆

Ref. No.: 813009030614404 Amount: 121.45

Check Image Continues on Next Page

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BRUNSTING002117



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6461
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/24/09
 Pay to the Order of: Orlita Brunsting \$ 75.00
Seventy-five and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6461

Ref. No.: 813002992926052 Amount: 75.00

ELMER H. BRUNSTING 00-00 6469
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/23/09
 Pay to the Order of: R. Grayson \$ 5,875.00
Five thousand eight hundred seventy five and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6469 ⑆0000587500⑆

Ref. No.: 813009430017177 Amount: 5,875.00

ELMER H. BRUNSTING 00-00 6464
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/24/09
 Pay to the Order of: Luke Riley \$ 100.00
One hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6464

Ref. No.: 813002992925996 Amount: 100.00

ELMER H. BRUNSTING 00-00 6470
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/22/09
 Pay to the Order of: Mr. Sean \$ 75.00
Seventy five and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6470

Ref. No.: 813009492412222 Amount: 75.00

ELMER H. BRUNSTING 00-00 6465
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/20/09
 Pay to the Order of: E. Chapelwood UMC \$ 50.00
Fifty and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6465 ⑆0000005000⑆

Ref. No.: 813009430650660 Amount: 50.00

ELMER H. BRUNSTING 00-00 6471
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 10-8-11 12/29/09
 Pay to the Order of: Mr. H. H. H. H. H. \$ 30.91
Thirty and 91/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6471 ⑆0000003091⑆

Ref. No.: 813009430786705 Amount: 30.91

ELMER H. BRUNSTING 00-00 6468
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/20/09
 Pay to the Order of: E. Chapelwood UMC \$ 400.00
Four hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6468 ⑆0000040000⑆

Ref. No.: 813009430650682 Amount: 400.00

ELMER H. BRUNSTING 00-00 6472
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/30/09
 Pay to the Order of: Robert Canty \$ 35.00
Thirty five and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6472

Ref. No.: 813009092895161 Amount: 35.00

ELMER H. BRUNSTING 00-00 6467
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/22/09
 Pay to the Order of: Krager \$ 69.83
Sixty nine and 83/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6467 ⑆0000006983⑆

Ref. No.: 813009330747992 Amount: 69.83

ELMER H. BRUNSTING 00-00 6473
 MELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77078
 Date: 12/31/09
 Pay to the Order of: Cash \$ 100.00
One hundred and 00/100
 Bank of America
 Bank of America Advantage®
 For: Nelva E. Brunsting
 MICR: ⑆ 11 10000 25⑆ 008519001143⑆6473 ⑆0000010000⑆

Ref. No.: 813007833051497 Amount: 100.00

END OF CHECK IMAGE



Bank of America



H-1

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

Page 1 of 9
Statement Period
10-01-10 through 10-31-10
E 00 0 1 P P I 24

Account Number: 0085 1900 1143



MI 11/05 0 0099 601 657 015587 #001 AT 0.357

NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96
13630 PINEROCK LN
HOUSTON TX 77079-5914

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1-800-288-4408 TDD/TTY Users Only
1-800-688-6086 En Español



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



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.

P1332
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BRUNSTING002119

NELVA E BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09
 AS EST UTD 10/10/96

Page 2 of 9
 Statement Period
 10-01-10 through 10-31-10
 E 00 0 I P PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09
 AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 10-01-10	\$ 23,753.91	<i>Interest Paid Year to Date: \$0.82</i>
Deposits and Other Additions	+ 59,947.04	
Checks Posted	- 73,954.36	
Service Charges and Other Fees	- 35.00	
Other Subtractions	- 774.09	
Ending Balance on 10-31-10	\$ 8,937.50	

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-01	14,182.40 +	37,936.31	Deposit
10-01	1,780.00 +	39,716.31	US Treasury 310 Des:Soc Sec ID:xxxxx8905D SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
10-01	91.78 +	39,808.09	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
10-01	20,000.00-	19,808.09	Check 6675
10-01	70.00-	19,738.09	Check 6683
10-01	3.38-	19,734.71	Check 6671
10-04	25,000.00-	5,265.29-	Check 6690
10-04	299.28-	5,564.57-	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
10-04	270.00-	5,834.57-	Check 6685
10-04	100.00-	5,934.57-	Check 6684
10-04	19.95-	5,954.52-	Check 6672
10-05	25,000.00 +	19,045.48	Return Of Posted Check / Item (Received On 10-04) Check #0000006690
10-05	35.00-	19,010.48	NSF: Returned Item Fee For Activity Of 10-04 Check #0000006690
10-05	75.00-	18,935.48	Check 6687
10-06	7,900.00 +	26,835.48	Deposit
10-06	25,000.00-	1,835.48	Check 6690
10-06	20.00	1,815.48	Check 6682
10-07	330.00-	1,485.48	Check 6692
10-07	262.38-	1,223.10	Cardmember Serv Des:Cr CD Pmt Check #:6686 Indn:4037660013896626 Co ID:Cxxxxx8798 Arc
10-07	21.40-	1,201.70	Check 6689
10-07	12.00-	1,189.70	Check 6679
10-08	398.45 +	1,588.15	Edward Jones Des:Investment ID:06539Axxxxx5791 Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-12	205.00-	1,383.15	Check 6699
10-13	155.40-	1,227.75	Check 6695
10-14	127.38-	1,100.37	Check 6694



NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

Page 3 of 9
Statement Period
10-01-10 through 10-31-10
E 00 0 I P PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-14	26.86-	1,073.51	Cpenergy Entex Des:Cpe ACH Check #:6697 Indn:000003850291 Co ID:9413994001 Arc
10-14	13.68-	1,059.83	Check 6696
10-15	7.33-	1,052.50	Check 6698
10-18	285.00-	767.50	Check 6739
10-18	100.00-	667.50	Check 6740
10-18	255.00-	412.50	Check 6741
10-18	137.22-	275.28	Check 6731
10-19	10,000.00 +	10,275.28	Edward Jones Des:Investment ID:06539Axxxxx5551 Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
10-19	153.95-	10,121.33	AT&T Services Des:Checkpaymt Check #:6732 Indn:A7134644391628 10291 Co ID:1112732718 Arc
10-19	17.90-	10,103.43	Check 6691
10-19	15.00-	10,088.43	Check 6737
10-20	20.00-	10,068.43	Check 6700
10-20	20.00-	10,048.43	Check 6742
10-21	70.00-	9,978.43	Check 6738
10-21	27.95-	9,950.48	Check 6734
10-21	19.95-	9,930.53	Check 6736
10-22	525.00-	9,405.53	Check 6745
10-22	125.00-	9,280.53	Check 6746
10-22	170.00-	9,110.53	Check 6747
10-22	12.98-	9,097.55	Check 6733
10-25	105.00-	8,992.55	Check 6749
10-25	90.34-	8,902.21	Check 6744
10-25	23.50-	8,878.71	Check 6693
10-25	19.00-	8,859.71	Check 6735
10-28	70.00-	8,789.71	Check 6753
10-28	20.00-	8,769.71	Check 6748
10-29	594.41 +	9,364.12	Benefits Des:Pension ID:300004883008872 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-29	385.00-	8,979.12	Check 6755
10-29	31.62-	8,947.50	Centerpoint Energy Bill Payment
10-29	10.00-	8,937.50	Check 6750

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6671	10-01	3.38	6693	10-25	23.50	6739	10-18	285.00
6672	10-04	19.95	6694	10-14	127.38	6740	10-18	100.00
6675*	10-01	20,000.00	6695	10-13	155.40	6741	10-18	255.00
6679*	10-07	12.00	6696	10-14	13.68	6742	10-20	20.00
6682*	10-06	20.00	6698*	10-15	7.33	6744*	10-25	90.34
6683	10-01	70.00	6699	10-12	205.00	6745	10-22	525.00
6684	10-04	100.00	6700	10-20	20.00	6746	10-22	125.00
6685	10-04	270.00	6731*	10-18	137.22	6747	10-22	170.00
6687*	10-05	75.00	6733*	10-22	12.98	6748	10-28	20.00
6689*	10-07	21.40	6734	10-21	27.95	6749	10-25	105.00
6690	10-04	25,000.00	6735	10-25	19.00	6750	10-29	10.00
6690*	10-06	25,000.00	6736	10-21	19.95	6753*	10-28	70.00
6691	10-19	17.90	6737	10-19	15.00	6755*	10-29	385.00
6692	10-07	330.00	6738	10-21	70.00			

NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

Page 4 of 9
Statement Period
10-01-10 through 10-31-10
E 00 0 I P P I 24

Account Number: 0085 1900 1143

Total Checks Posted \$73,954.36

* Gap in sequential check numbers.

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total NSF: Returned Item Fees	\$35.00	\$35.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	23,753.91	10-12	1,383.15	10-21	9,930.53
10-01	19,734.71	10-13	1,227.75	10-22	9,097.55
10-04	5,954.52	10-14	1,059.83	10-25	8,859.71
10-05	18,935.48	10-15	1,052.50	10-28	8,769.71
10-06	1,815.48	10-18	275.28	10-29	8,937.50
10-07	1,189.70	10-19	10,088.43		
10-08	1,588.15	10-20	10,048.43		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006671
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 9/24/10
 To the order of Delta Medical Equipment \$ 3.33
 Three and 33/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306671

Ref. No.: 813009492820093 Amount: 3.38

ELMER H. BRUNSTING 00-00 006683
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 9/30/10
 To the order of Mrs. R. Antierney \$ 70.00
 Seventy and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306683

Ref. No.: 813009492732541 Amount: 70.00

ELMER H. BRUNSTING 00-00 006672
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 9/24/10
 To the order of Sean Higginson \$ 79.00
 Seventy nine and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306672 #00000019951

Ref. No.: 813006892864750 Amount: 19.95

ELMER H. BRUNSTING 00-00 006684
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 10/1/10
 To the order of M. Chan \$ 100.00
 One hundred and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306684

Ref. No.: 813009692250507 Amount: 100.00

ELMER H. BRUNSTING 00-00 006675
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 9/25/10
 To the order of Carol A. Brunsting \$ 20,000.00
 Twenty thousand and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306675 #00020008000

Ref. No.: 813007633474628 Amount: 20,000.00

ELMER H. BRUNSTING 00-00 006685
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 10/1/10
 To the order of Francine Yacaris, Jr. \$ 270.00
 Two hundred seventy and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306685 #00000270000

Ref. No.: 813007733014491 Amount: 270.00

ELMER H. BRUNSTING 00-00 006679
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 9/29/10
 To the order of Dana Outdoor \$ 12.00
 Twelve and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306679 #00000018000

Ref. No.: 813009492407439 Amount: 12.00

ELMER H. BRUNSTING 00-00 006687
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 10/2/10
 To the order of Locator P.B.S. \$ 75.00
 Seventy five and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306687 #00000075000

Ref. No.: 813003492163021 Amount: 75.00

ELMER H. BRUNSTING 00-00 006682
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 9/29/10
 To the order of Silverman \$ 20.00
 Twenty and 00/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306682

Ref. No.: 813009292258279 Amount: 20.00

ELMER H. BRUNSTING 00-00 006689
 NELVA E. BRUNSTING
 13630 PINEROCK HOUSTON, TX 77079
 10/5/10
 To the order of Memorial Christian Assoc. \$ 21.40
 Twenty one and 40/100
 Bank of America Bank of America Advantage®
 ADV NT 1100000
 Nelva E. Brunsting
 @ 11000025: 00851900114306689

Ref. No.: 813009392489465 Amount: 21.40

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006690
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/4/10
 \$25,000.00
 Twenty five thousand & 00/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813009292486519 Amount: 25,000.00

ELMER H. BRUNSTING 00-00 006695
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/12/10
 \$155.40
 One hundred fifty five and 40/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813009392281760 Amount: 155.40

ELMER H. BRUNSTING 00-00 006691
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/6/10
 \$17.90
 Seventeen and 90/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813002992681005 Amount: 17.90

ELMER H. BRUNSTING 00-00 006696
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/12/10
 \$13.68
 Thirteen and 68/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813006792429276 Amount: 13.68

ELMER H. BRUNSTING 00-00 006692
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/6/10
 \$330.00
 Three hundred thirty & 00/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813007633218498 Amount: 330.00

ELMER H. BRUNSTING 00-00 006698
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 11/13/10
 \$7.33
 Seven and 33/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813009692816971 Amount: 7.33

ELMER H. BRUNSTING 00-00 006693
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/10/10
 \$23.50
 Twenty three and 50/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813002392165956 Amount: 23.50

ELMER H. BRUNSTING 00-00 006699
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/13/10
 \$205.00
 Two hundred five & 00/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813007733124821 Amount: 205.00

ELMER H. BRUNSTING 00-00 006694
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/12/10
 \$127.38
 One hundred twenty seven and 38/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813009592032310 Amount: 127.38

ELMER H. BRUNSTING 00-00 006700
 NELVA E. BRUNSTING
 13030 PINEROCK HOUSTON, TX 77079
 10/13/10
 \$20.00
 Twenty & 00/100
 Bank of America
 Bank of America Advantage®
 ACH NY 1100000
 Debra E. Brunsting

Ref. No.: 813009492156257 Amount: 20.00

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006731
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/14/10 22:11:02
 \$137.25
 One hundred thirty seven and 25/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6731

Ref. No.: 813002392627413 Amount: 137.22

ELMER H. BRUNSTING 00-00 006737
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/16/10 22:11:02
 \$15.00
 Fifteen and 00/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6737

Ref. No.: 813006292200209 Amount: 15.00

ELMER H. BRUNSTING 00-00 006733
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/19/10 22:11:02
 \$12.99
 Twelve and 99/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6733 ⑆0000001299⑆

Ref. No.: 813009792867140 Amount: 12.98

ELMER H. BRUNSTING 00-00 006738
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/15/10 22:11:02
 \$70.00
 Seventy and 00/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6738

Ref. No.: 813009592779239 Amount: 70.00

ELMER H. BRUNSTING 00-00 006734
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/14/10 22:11:02
 \$27.99
 Twenty seven and 99/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6734 ⑆0000002799⑆

Ref. No.: 813006620313814 Amount: 27.95

ELMER H. BRUNSTING 00-00 006739
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/15/10 22:11:02
 \$285.00
 Two hundred eighty five and 00/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6739 ⑆00000028500⑆

Ref. No.: 813007733017319 Amount: 285.00

ELMER H. BRUNSTING 00-00 006735
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/14/10 22:11:02
 \$19.00
 Nineteen and 00/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6735 ⑆0000001900⑆

Ref. No.: 813005750246748 Amount: 19.00

ELMER H. BRUNSTING 00-00 006740
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/16/10 22:11:02
 \$100.00
 One hundred and 00/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6740 ⑆00000010000⑆

Ref. No.: 813007733017322 Amount: 100.00

ELMER H. BRUNSTING 00-00 006736
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/14/10 22:11:02
 \$19.95
 Nineteen and 95/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6736 ⑆0000001995⑆

Ref. No.: 813006792441448 Amount: 19.95

ELMER H. BRUNSTING 00-00 006741
 NELVA E. BRUNSTING
 13800 PINECROCK
 HOUSTON, TX 77079

10/12/10 22:11:02
 \$255.00
 Two hundred fifty five and 00/100

Bank of America Bank of America AdvantageSM
 ACH NY 1100008
 NELVA E. BRUNSTING
 ⑆111000025⑆ 008519001143⑆6741

Ref. No.: 813008892170859 Amount: 255.00

Check Image Continues on Next Page



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006742
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/21/10 22:01:18 TX 018

Pay to the order of Chilvanada \$ 20.00
Twenty and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6742

Ref. No.: 813009492156262 Amount: 20.00

ELMER H. BRUNSTING 00-00 006748
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/26/10 22:07:18 TX 018

Pay to the order of Chilvanada \$ 20.00
Twenty and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6748

Ref. No.: 813009792092598 Amount: 20.00

ELMER H. BRUNSTING 00-00 006744
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/21/10 22:01:18 TX 018

Pay to the order of City of Houston \$ 90.34
Ninety and 34/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6744

Ref. No.: 813009092018101 Amount: 90.34

ELMER H. BRUNSTING 00-00 006749
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/26/10 22:07:18 TX 018

Pay to the order of Robert Center \$ 105.00
One hundred and five and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6749

Ref. No.: 813009092061200 Amount: 105.00

ELMER H. BRUNSTING 00-00 006745
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/21/10 22:01:18 TX 018

Pay to the order of Guadalupe Vazquez Jr \$ 525.00
Five hundred and twenty five and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6745 ⑆ 0000052500⑆

Ref. No.: 813007633343491 Amount: 525.00

ELMER H. BRUNSTING 00-00 006750
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/27/10 22:07:18 TX 018

Pay to the order of Hand for the Poor \$ 10.00
Ten and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6750

Ref. No.: 813007092676757 Amount: 10.00

ELMER H. BRUNSTING 00-00 006746
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/22/10 22:01:18 TX 018

Pay to the order of Cash \$ 125.00
One hundred and twenty five and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6746 ⑆ 0000012500⑆

Ref. No.: 813007633353980 Amount: 125.00

ELMER H. BRUNSTING 00-00 006753
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/27/10 22:07:18 TX 018

Pay to the order of Robert Center \$ 70.00
Seventy and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6753

Ref. No.: 813009792344056 Amount: 70.00

ELMER H. BRUNSTING 00-00 006747
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/22/10 22:01:18 TX 018

Pay to the order of Robert Center \$ 170.00
One hundred and seventy and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6747

Ref. No.: 813009892502245 Amount: 170.00

ELMER H. BRUNSTING 00-00 006755
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

10/22/10 22:07:18 TX 018

Pay to the order of Guadalupe Vazquez Jr \$ 385.00
Three hundred and eighty five and 00/100

Bank of America Bank of America AdvantageSM
 ACH # 11100008

Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6755 ⑆ 0000038500⑆

Ref. No.: 813007633345435 Amount: 385.00

END OF CHECK IMAGE



Bank of America



H

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

Page 1 of 7
Statement Period
10-01-09 through 10-31-09
E 00 0 I P I 24

Account Number: 0085 1900 1143



MI 11/06 0 0099 293 23 483 019176 #001 AV 0.335

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

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
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Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1-800-432-1000 Priority Telephone Banking
1-800-288-4409 TDD/TTY Users Only
1-800-688-6086 En Español

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

Deposit Accounts

Interest Checking

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

Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 10-01-09	\$ 5,845.99	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$3.07</i>
Deposits and Other Additions	+ 54,228.77	
Checks Posted	- 5,355.42	
Other Subtractions	- 878.45	
Ending Balance on 10-31-09	\$ 53,840.89	

Your Advantage Pricing Relationship

P1341



BRUNSTING002128

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

Page 2 of 7
 Statement Period
 10-01-09 through 10-31-09
 E 00 0 I P P I 24

Account Number: 0085 1900 1143

Account Name	Account Number	Qualifying Balance (\$)	Type of Balance	Date
Interest Checking	0085 1900 1143	49,879.26	Average	10-29
Fixed Term CD	820 085 1950 6481	0.00	Current	10-09
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 Indn:Nelva E Brunsting Co ID:3101036216 Ppd
10-02	98.00-	44,585.77	Safebox Fee
10-02	325.96-	44,259.81	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Bru Co ID:9000313001 Ppd
10-02	70.00-	44,189.81	Check 6357
10-05	1,000.00-	43,189.81	Check 6358
10-05	1,000.00-	42,189.81	Check 6359
10-05	152.86-	42,036.95	Check 6352
10-05	115.35-	41,921.60	Check 6360
10-05	12.00-	41,909.60	Check 6353
10-06	14,100.00 +	56,009.60	Deposit
10-07	386.66-	55,622.94	Check 6361
10-08	45.00-	55,577.94	Check 6363
10-09	155.40-	55,422.54	Check 6364
10-09	35.00-	55,387.54	Check 6355
10-09	10.00-	55,377.54	Check 6356
10-13	200.00-	55,177.54	Check 6362
10-14	94.64-	55,082.90	Centerpoint Energy Bill Payment
10-14	64.64-	55,018.26	AT&T (Local and Long Distance) Bill Payment
10-14	25.00-	54,993.26	Check 6366
10-15	388.00 +	55,381.26	Deposit
10-15	70.00-	55,311.26	Check 6401
10-15	60.00-	55,251.26	Check 6369
10-20	194.00-	55,057.26	Return Item Chargeback
10-20	25.00-	55,032.26	Check 6365
10-20	25.00-	55,007.26	Check 6367
10-21	1,250.00-	53,757.26	Check 6403
10-21	25.00-	53,732.26	Check 6368
10-23	200.00-	53,532.26	Check 6402
10-23	100.00-	53,432.26	Check 6324
10-26	138.81-	53,293.45	Check 6404
10-26	59.77-	53,233.68	Comcast Bill Payment
10-26	41.44-	53,192.24	City Of Houston Bill Payment
10-27	95.34-	53,096.90	Check 6406
10-28	125.00-	52,971.90	Check 6405
10-30	776.81 +	53,748.71	Benefits Des:Pension ID:301004783119730 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-30	91.78 +	53,840.49	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
10-30	0.40 +	53,840.89	Interest Earned



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

Page 3 of 7
 Statement Period
 10-01-09 through 10-31-09
 E 00 0 I P PI 24

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6324	10-23	100.00	6360	10-05	115.35	6369	10-15	60.00
6352*	10-05	152.86	6361	10-07	386.66	6401*	10-15	70.00
6353	10-05	12.00	6362	10-13	200.00	6402	10-23	200.00
6354	10-01	34.00	6363	10-08	45.00	6403	10-21	1,250.00
6355	10-09	35.00	6364	10-09	155.40	6404	10-26	138.81
6356	10-09	10.00	6365	10-20	25.00	6405	10-28	125.00
6357	10-02	70.00	6366	10-14	25.00	6406	10-27	95.34
6358	10-05	1,000.00	6367	10-20	25.00			
6359	10-05	1,000.00	6368	10-21	25.00			

Total Checks Posted \$5,355.42

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,845.99	10-08	55,577.94	10-21	53,732.26
10-01	5,903.77	10-09	55,377.54	10-23	53,432.26
10-02	44,189.81	10-13	55,177.54	10-26	53,192.24
10-05	41,909.60	10-14	54,993.26	10-27	53,096.90
10-06	56,009.60	10-15	55,251.26	10-28	52,971.90
10-07	55,622.94	10-20	55,007.26	10-30	53,840.89

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6324
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

8/14/09 DATE

Pay to the Order of MHS Bond \$ 100.00
One hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6324

Ref. No.: 81300962698014 Amount: 100.00

ELMER H. BRUNSTING 00-00 6356
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

10/2/09 DATE

Pay to the Order of Bonds + Blooms \$ 10.00
Ten and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6356 ⑆0000001000⑆

Ref. No.: 813009492594508 Amount: 10.00

ELMER H. BRUNSTING 00-00 6352
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

9/26/09 DATE

Pay to the Order of Sharon \$ 152.86
One hundred fifty two and 86/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6352 ⑆0000015286⑆

Ref. No.: 813009792018172 Amount: 152.86

ELMER H. BRUNSTING 00-00 6357
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

10/3/09 DATE

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

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6357

Ref. No.: 813009492470822 Amount: 70.00

ELMER H. BRUNSTING 00-00 6353
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

9/21/09 DATE

Pay to the Order of Zona Gutierrez \$ 12.00
Twelve and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6353 ⑆0000001200⑆

Ref. No.: 813009792586692 Amount: 12.00

ELMER H. BRUNSTING 00-00 6358
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

10-2-09 DATE

Pay to the Order of Bearon L. Curtis \$ 1,000.00
One thousand and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6358

Ref. No.: 813001082618522 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6354
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

9/26/09 DATE

Pay to the Order of Loni Thammier \$ 34.00
Thirty four and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6354 ⑆0000003400⑆

Ref. No.: 813005750519968 Amount: 34.00

ELMER H. BRUNSTING 00-00 6359
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

10/2/09 DATE

Pay to the Order of Andrew L. Curtis \$ 1,000.00
One thousand and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6359

Ref. No.: 813001082618521 Amount: 1,000.00

ELMER H. BRUNSTING 00-00 6355
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

9/26/09 DATE

Pay to the Order of NCPA \$ 35.00
Thirty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6355 ⑆0000003500⑆

Ref. No.: 813005992152591 Amount: 35.00

ELMER H. BRUNSTING 00-00 6380
 NELVA E. BRUNSTING
 13830 PINEBROOK
 HOUSTON, TX 77079

10/2/09 DATE

Pay to the Order of Kroger \$ 115.35
One hundred fifteen and 35/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 00000250 008519001143⑆ 6380 ⑆0000011535⑆

Ref. No.: 813009330437190 Amount: 115.35

Check Image Continues on Next Page

Check Image Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6361
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/15/09 DATE

Pay to the Order of Walter Cook \$ 386.66
Three hundred eighty six and 66/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6361

Ref. No.: 813009092819556 Amount: 386.66

ELMER H. BRUNSTING 00-00 6366
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/12/09 DATE

Pay to the Order of Lanston Food Bank \$ 25.00
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6366

Ref. No.: 813009092745871 Amount: 25.00

ELMER H. BRUNSTING 00-00 6362
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/15/09 DATE

Pay to the Order of Chapelwood UWP \$ 200.00
Two hundred and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6362 ⑆0000020000⑆

Ref. No.: 813009430269550 Amount: 200.00

ELMER H. BRUNSTING 00-00 6367
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/12/09 DATE

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

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6367

Ref. No.: 813002892717759 Amount: 25.00

ELMER H. BRUNSTING 00-00 6363
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/16/09 DATE

Pay to the Order of Robert Centre \$ 45.00
Forty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6363 ⑆0000004500⑆

Ref. No.: 813007833004974 Amount: 45.00

ELMER H. BRUNSTING 00-00 6368
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/12/09 DATE

Pay to the Order of Leading America \$ 25.00
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6368 ⑆0000002500⑆

Ref. No.: 813003330820017 Amount: 25.00

ELMER H. BRUNSTING 00-00 6364
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/7/09 DATE

Pay to the Order of Dorcas \$ 155.00
One hundred fifty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6364

Ref. No.: 813009692554679 Amount: 155.40

ELMER H. BRUNSTING 00-00 6369
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/12/09 DATE

Pay to the Order of KUHF \$ 60.00
Sixty and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6369 ⑆0000006000⑆

Ref. No.: 813009430981937 Amount: 60.00

ELMER H. BRUNSTING 00-00 6365
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/12/09 DATE

Pay to the Order of Feed for the Hungry \$ 25.00
Twenty five and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6365

Ref. No.: 813008992822449 Amount: 25.00

ELMER H. BRUNSTING 00-00 6401
 NELVA E. BRUNSTING
 13630 PINECROCK
 HOUSTON, TX 77078

10/15/09 DATE

Pay to the Order of Mrs. Rocia Gutierrez \$ 70.00
Seventy and 00/100 Dollars

Bank of America Bank of America Advantage®

For Nelva E. Brunsting

⑆ 111000025⑆ 008519001143⑆6401

Ref. No.: 813009392802173 Amount: 70.00

Check Image Continues on Next Page

P1346

BRUNSTING002133



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 6402
 MELVA E. BRUNSTING
 12820 PINEBROOK
 HOUSTON, TX 77078

10/22/09 DATE

Pay to the Order of Capitwood UMC \$ 200.00
 One hundred and 00/100 Dollars

Bank of America Bank of America AdvantageSM

ACH REF 11188888
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6402 ⑆ 0000020000⑆

Ref. No.: 813009430566645 Amount: 200.00

ELMER H. BRUNSTING 00-00 6406
 MELVA E. BRUNSTING
 12820 PINEBROOK
 HOUSTON, TX 77078

10/23/09 DATE

Pay to the Order of Robert Services \$ 125.00
 One hundred and twenty five 00/100 Dollars

Bank of America Bank of America AdvantageSM

ACH REF 11188888
 For 129060 Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6406 ⑆ 0000020000⑆

Ref. No.: 813006092336505 Amount: 125.00

ELMER H. BRUNSTING 00-00 6403
 MELVA E. BRUNSTING
 12820 PINEBROOK
 HOUSTON, TX 77078

10/19/09 DATE

Pay to the Order of Debra E. Brunsting \$ 1,250.00
 One thousand two hundred and fifty 00/100 Dollars

Bank of America Bank of America AdvantageSM

ACH REF 11188888
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6403 ⑆ 0000020000⑆

Ref. No.: 813003792093957 Amount: 1,250.00

ELMER H. BRUNSTING 00-00 6406
 MELVA E. BRUNSTING
 12820 PINEBROOK
 HOUSTON, TX 77078

10/27/09 DATE

Pay to the Order of Robert Cantu \$ 95.34
 Ninety five and 34/100 Dollars

Bank of America Bank of America AdvantageSM

ACH REF 11188888
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6406 ⑆ 0000020000⑆

Ref. No.: 813009092183709 Amount: 95.34

ELMER H. BRUNSTING 00-00 6404
 MELVA E. BRUNSTING
 12820 PINEBROOK
 HOUSTON, TX 77078

10/21/09 DATE

Pay to the Order of Jan Green \$ 138.81
 One hundred thirty-eight and 81/100 Dollars

Bank of America Bank of America AdvantageSM

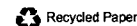
ACH REF 11188888
 For Debra E. Brunsting

⑆ 111000025⑆ 008519001143⑆ 6404 ⑆ 0000013881⑆

Ref. No.: 813003720952155 Amount: 138.81

END OF CHECK IMAGE

P1347



BRUNSTING002134



Bank of America



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

H

Page 1 of 8
Statement Period
09-01-10 through 09-30-10
E 00 0 1 P P I 24

Account Number: 0085 1900 1143



MI 10/07 0 0099 666 4 386 019894 #001 AT 0.357

NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96
13630 PINEROCK LN
HOUSTON TX 77079-5914

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
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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
1-800-688-6036 En Español

Or you may write to:



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

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 09-01-10	\$ 9,453.93	<i>Interest Paid Year to Date: \$0.82</i>
Deposits and Other Additions	+ 23,163.52	
Checks Posted	- 7,755.52	
Other Subtractions	- 1,108.02	
Ending Balance on 09-30-10	\$ 23,753.91	

P1348

Recycled Paper

BRUNSTING002135

NELVA E BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09
 AS EST' UTD 10/10/96

Page 2 of 8
 Statement Period
 09-01-10 through 09-30-10
 E 00 0 I P PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78 +	9,545.71	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	128.25-	9,417.46	Check 6619
09-01	100.00-	9,317.46	Check 6635
09-01	45.00-	9,272.46	Check 6631
09-02	300.61-	8,971.85	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-02	77.12-	8,894.73	AT&T (Local And Long Distance) Bill Payment
09-02	64.05-	8,830.68	Comcast Bill Payment
09-03	1,780.00 +	10,610.68	US Treasury 310 Des:Soc Sec ID:xxxxxx8905D 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:Cxxxxxx8798 Arc
09-07	96.14-	9,561.92	Check 6650
09-07	34.37-	9,527.55	Check 6644
09-07	24.98-	9,502.57	Check 6646
09-07	13.73-	9,488.84	Check 6645
09-08	44.00-	9,444.84	Check 6648
09-08	25.00-	9,419.84	Check 6625
09-09	368.00-	9,051.84	Check 6647
09-09	250.00-	8,801.84	Check
09-09	126.00-	8,675.84	Houston Chron Des:Checkpaymt Check #:6642 Indn:0658779 Co ID:1760556295 Arc
09-09	1.84-	8,674.00	Check 6653
09-10	180.82-	8,493.18	Check 6658
09-10	70.00-	8,423.18	Check 6649
09-10	52.00-	8,371.18	Check 6643
09-13	60.00-	8,311.18	Check 6662
09-13	1,500.00-	6,811.18	Check 6661
09-13	152.29-	6,658.89	Check 6657
09-13	125.00-	6,533.89	Check 6651
09-13	50.00-	6,483.89	Check 6608
09-14	1,358.80 +	7,842.69	Deposit
09-14	2,840.00-	5,002.69	Check 6654
09-14	62.85-	4,939.84	Check 6660
09-16	70.00-	4,869.84	Check 6664
09-17	330.00-	4,539.84	Check 6656
09-20	20.00-	4,519.84	Check 6663
09-21	139.00-	4,380.84	Check 6665
09-24	68.17-	4,312.67	City of Houston Bill Payment
09-24	19.45-	4,293.22	Centerpoint Energy Bill Payment
09-27	19,338.53 +	23,631.75	Deposit
09-27	125.00-	23,506.75	Check 6676
09-27	175.00-	23,331.75	Check 6678
09-27	13.68-	23,318.07	Check 6673
09-28	27.53-	23,290.54	Check 6668
09-28	5.14-	23,285.40	Check 6669
09-29	65.00-	23,220.40	Check 6681
09-29	27.10-	23,193.30	Check 6667
09-29	17.80-	23,175.50	Check 6670



NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

Page 3 of 8
Statement Period
09-01-10 through 09-30-10
E 00 0 I P P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-30	594.41 +	23,769.91	Benefits Des:Pension ID:271001983009096 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
09-30	16.00-	23,753.91	Check 6680

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6608	09-09	250.00	6648	09-08	44.00	6663	09-20	20.00
6619*	09-13	50.00	6649	09-10	70.00	6664	09-16	70.00
6625*	09-01	128.25	6650	09-07	96.14	6665	09-21	139.00
6631*	09-08	25.00	6651	09-13	125.00	6667*	09-29	27.10
6635*	09-01	45.00	6653*	09-09	1.84	6668	09-28	27.53
6641*	09-01	100.00	6654	09-14	2,840.00	6669	09-28	5.14
6643*	09-07	500.00	6656*	09-17	330.00	6670	09-29	17.80
6644	09-10	52.00	6657	09-13	152.29	6673*	09-27	13.68
6645	09-07	34.37	6658	09-10	180.82	6676*	09-27	125.00
6646	09-07	13.73	6660*	09-14	62.85	6678*	09-27	175.00
6647	09-09	24.98	6661	09-13	1,500.00	6680*	09-30	16.00
		368.00	6662	09-13	60.00	6681	09-29	65.00

Total Checks Posted \$7,755.52

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	9,453.93	09-10	8,371.18	09-24	4,293.22
09-01	9,272.46	09-13	6,483.89	09-27	23,318.07
09-02	8,830.68	09-14	4,939.84	09-28	23,285.40
09-03	10,610.68	09-16	4,869.84	09-29	23,175.50
09-07	9,488.84	09-17	4,539.84	09-30	23,753.91
09-08	9,419.84	09-20	4,519.84		
09-09	8,674.00	09-21	4,380.84		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

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

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

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

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

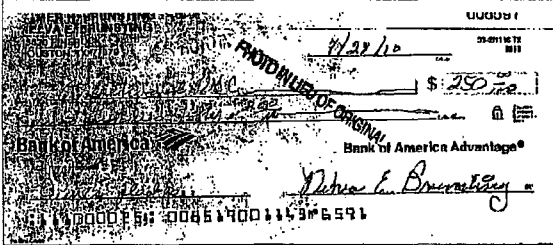
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



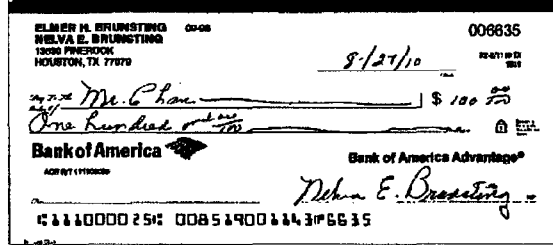


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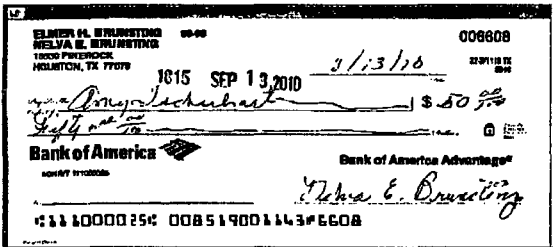
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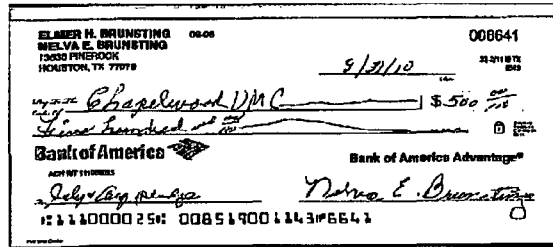
Ref. No.: 813003092805344 Amount: 250.00



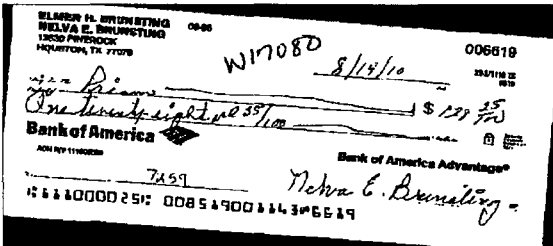
Ref. No.: 813009892797513 Amount: 100.00



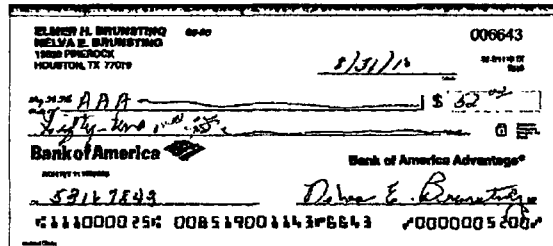
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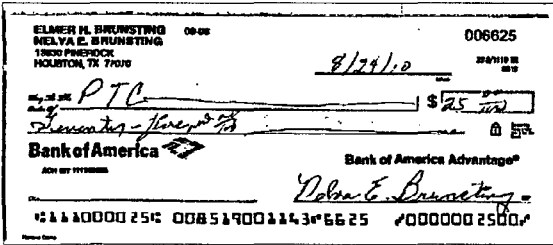
Ref. No.: 813002692035626 Amount: 500.00



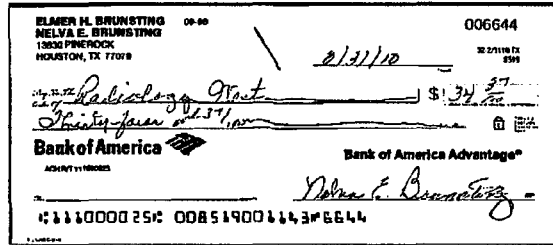
Ref. No.: 813005892737615 Amount: 128.25



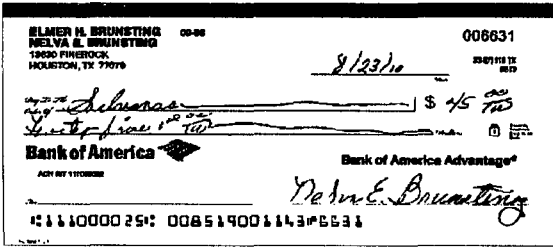
Ref. No.: 813006392885358 Amount: 52.00



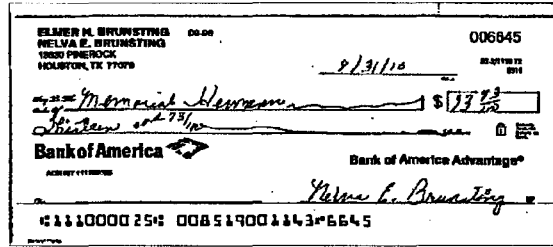
Ref. No.: 813007892909865 Amount: 25.00



Ref. No.: 813006492712333 Amount: 34.37



Ref. No.: 813009992537499 Amount: 45.00



Ref. No.: 813006792020243 Amount: 13.73

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006848
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/21/10 23:01:18
 011

Memorial Hermann \$124.98
 Twenty-four and 98/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6648

Ref. No.: 813006792020235 Amount: 24.98

ELMER H. BRUNSTING 00-00 006851
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/15/10 23:01:18
 011

Land's End \$125.00
 One hundred twenty-five and 00/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6851

Ref. No.: 813002092732624 Amount: 125.00

ELMER H. BRUNSTING 00-00 006847
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/21/10 23:01:18
 011

Target \$368.00
 Three hundred sixty-eight and 00/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6847

Ref. No.: 813008992057300 Amount: 368.00

ELMER H. BRUNSTING 00-00 006853
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/16/10 23:01:18
 011

Pedology West \$1.84
 One and 84/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6853

Ref. No.: 813006092193068 Amount: 1.84

ELMER H. BRUNSTING 00-00 006648
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/11/10 23:01:18
 011

D.S.P.O. \$44.00
 Forty-four and 00/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6648 ⑆0000004400⑆

Ref. No.: 813009692749811 Amount: 44.00

ELMER H. BRUNSTING 00-00 006654
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/11/10 23:01:18
 011

United States Treasury \$2,840.00
 Two thousand eight hundred forty and 00/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6654 ⑆0000284000⑆

Ref. No.: 813006400359552 Amount: 2,840.00

ELMER H. BRUNSTING 00-00 006849
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/12/10 23:01:18
 011

Mrs. R. Buttery \$70.00
 Seventy and 00/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6849

Ref. No.: 813009192285421 Amount: 70.00

ELMER H. BRUNSTING 00-00 006656
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/11/10 23:01:18
 011

Treasurer State of Iowa \$330.00
 Three hundred thirty and 00/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6656 ⑆0000033000⑆

Ref. No.: 813009192880862 Amount: 330.00

ELMER H. BRUNSTING 00-00 006650
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/21/10 23:01:18
 011

Target \$96.14
 Ninety-six and 14/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6650

Ref. No.: 813009292726628 Amount: 96.14

ELMER H. BRUNSTING 00-00 006657
 NELVA E. BRUNSTING
 1300 PINEBROOK
 HOUSTON, TX 77079

9/11/10 23:01:18
 011

Kroger \$152.29
 One hundred fifty-two and 29/100

Bank of America Bank of America AdvantageSM
 ACH 01 11000000

Nelva E. Brunsting

⑆1110000025⑆ 008519001143⑆6657

Ref. No.: 813006792416005 Amount: 152.29

Check Image Continues on Next Page

P1353

BRUNSTING002140



Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006858
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/18/10 22:01:03 TX 0010

Pay to the order of Streamline \$180.00
 One hundred eighty and 00/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6658 ⑆000018082⑆

Ref. No.: 813009092720414 Amount: 180.82

ELMER H. BRUNSTING 00-00 006864
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

10-14-2010 22:01:03 TX 0010

Pay to the order of Mrs. R. Buttery \$70.00
 Seventy and 00/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6664 ⑆000018082⑆

Ref. No.: 813009192161077 Amount: 70.00

ELMER H. BRUNSTING 00-00 006860
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/10/11 22:01:03 TX 0010

Pay to the order of Angelo \$72.85
 Seventy two and 85/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6660 ⑆000018082⑆

Ref. No.: 813009792469941 Amount: 62.85

ELMER H. BRUNSTING 00-00 006865
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/10/10 22:01:03 TX 0010

Pay to the order of Guatemala Vegetables \$139.00
 One hundred thirty nine and 00/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6665 ⑆0000013900⑆

Ref. No.: 813007633227817 Amount: 139.00

ELMER H. BRUNSTING 00-00 006861
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/11/10 22:01:03 TX 0010

Pay to the order of Carol Brunsting \$150.00
 One hundred fifty and 00/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6661 ⑆0000150000⑆

Ref. No.: 813007633148101 Amount: 1,500.00

ELMER H. BRUNSTING 00-00 006867
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/21/10 22:01:03 TX 0010

Pay to the order of Reverend Terrell Physicians \$27.50
 Twenty seven and 50/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6667 ⑆000002753⑆

Ref. No.: 813008892492405 Amount: 27.10

ELMER H. BRUNSTING 00-00 006862
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/11/10 22:01:03 TX 0010

Pay to the order of Roberts Carter \$62.00
 Sixty two and 00/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6662 ⑆000006000⑆

Ref. No.: 813007633597166 Amount: 60.00

ELMER H. BRUNSTING 00-00 006868
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/21/10 22:01:03 TX 0010

Pay to the order of F. W. Brown M.D. Fee \$27.50
 Twenty seven and 50/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6668 ⑆000002753⑆

Ref. No.: 813009430703369 Amount: 27.53

ELMER H. BRUNSTING 00-00 006863
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/13/10 22:01:03 TX 0010

Pay to the order of Diwan \$20.00
 Twenty and 00/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6663 ⑆000006000⑆

Ref. No.: 813009492652938 Amount: 20.00

ELMER H. BRUNSTING 00-00 006869
 NELVA E. BRUNSTING
 13630 PINEBROOK
 HOUSTON, TX 77079

9/21/10 22:01:03 TX 0010

Pay to the order of Rachelle \$5.14
 Five and 14/100

Bank of America Bank of America AdvantageSM

ACH 907 11 000000

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6669 ⑆00000514⑆

Ref. No.: 813005892369116 Amount: 5.14

Check Image Continues on Next Page

Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006670
 MELVA E. BRUNSTING
 13800 PINEBROOK
 HOUSTON, TX 77079
 9/24/10
 1893 SEP 29 2010
 Pay to the order of Tommy Jacobus \$ 17.00
 Seventeen and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100000
 Nelson E. Brunsting
 @ 110000025: 00851900114306670

Ref. No.: 813008992918340 Amount: 17.80

ELMER H. BRUNSTING 00-00 006676
 MELVA E. BRUNSTING
 13800 PINEBROOK
 HOUSTON, TX 77079
 9/26/10
 Pay to the order of Janetia Vague \$ 175.00
 One hundred seventy five and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100000
 Nelson E. Brunsting
 @ 110000025: 00851900114306676 @0000017500

Ref. No.: 813007633544016 Amount: 175.00

ELMER H. BRUNSTING 00-00 006673
 MELVA E. BRUNSTING
 13800 PINEBROOK
 HOUSTON, TX 77079
 9/25/10
 Pay to the order of Dejanee Dawn Minnie \$ 13.68
 Thirteen and 68/100
 Bank of America Bank of America Advantage®
 ACH NY 1100000
 Nelson E. Brunsting
 @ 110000025: 00851900114306673

Ref. No.: 813006992747984 Amount: 13.68

ELMER H. BRUNSTING 00-00 006680
 MELVA E. BRUNSTING
 13800 PINEBROOK
 HOUSTON, TX 77079
 9/23/10
 Pay to the order of AARP \$ 16.00
 Sixteen and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100000
 Nelson E. Brunsting
 @ 110000025: 00851900114306680

Ref. No.: 813002292434464 Amount: 16.00

ELMER H. BRUNSTING 00-00 006676
 MELVA E. BRUNSTING
 13800 PINEBROOK
 HOUSTON, TX 77079
 9/25/10
 Pay to the order of Cash \$ 125.00
 One hundred twenty five and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100000
 Nelson E. Brunsting
 @ 110000025: 00851900114306676 @0000012500

Ref. No.: 813007633139797 Amount: 125.00

ELMER H. BRUNSTING 00-00 006681
 MELVA E. BRUNSTING
 13800 PINEBROOK
 HOUSTON, TX 77079
 9/24/10
 Pay to the order of Carol Brunsting \$ 65.00
 Sixty five and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100000
 Nelson E. Brunsting
 @ 110000025: 00851900114306681 @0000006500

Ref. No.: 813007633214399 Amount: 65.00

END OF CHECK IMAGE

P1355

BRUNSTING002142



01099 E01 SCM999 I1 0

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

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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

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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 P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

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

MyAccess Checking Additions and Subtractions

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

P1357

BRUNSTING000002

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

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

0019302

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$5,601.50

* Gap in sequential check numbers.

Daily Balance Summary

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

P1358

BRUNSTING000003

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER N. BRUNSTING 00-88 006847
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77070
 12/21/10 22-21118 TX 9518
 Medical Aids \$32.48
 Thirty-two & 48/100
 Bank of America Bank of America Advantage®
 ACH NY 111000028
 Check post
 Yohua E. Brunsting
 ⑆111000025⑆ 008519001143⑆8847

Ref. No.: 813009792014994 Amount: 32.48

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7003
 AS EST UTD 10/10/99
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Jan 19, 2011 Date 22-21118 TX 9511
 Vancok & Freed, PLLC \$880.15
 Eight hundred & eighty & 15/100
 Bank of America
 ACH NY 111000028
 For SW# 10114
 Anita Kay Brunsting
 ⑆111000025⑆ 008519001143⑆7003

Ref. No.: 813009292537247 Amount: 880.15

NELVA E BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 6853
 AS EST UTD 10/10/99
 13630 PINEROCK LN (710) 484-4391
 HOUSTON, TX 77070
 11/1/10 22-21118 TX 9518
 Robert Center \$736.00
 Seven hundred thirty-six & 00/100
 Bank of America
 ACH NY 111000028
 Yohua E. Brunsting
 ⑆111000025⑆ 008519001143⑆6853

Ref. No.: 813008892592168 Amount: 736.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7004
 AS EST UTD 10/10/99
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Jan 19, 2011 Date 22-21118 TX 9511
 Leo Vasquez Tax Assessor-Collector \$1112.87
 One thousand one hundred twelve & 87/100
 Bank of America
 ACH NY 111000028
 For 098-560-000-0031
 Anita Kay Brunsting
 ⑆111000025⑆ 008519001143⑆7004 ⑆00001143⑆7004

Ref. No.: 813003392405127 Amount: 1,112.87

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7001
 AS EST UTD 10/10/99
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Jan 18, 2011 Date 22-21118 TX 9511
 United States Treasury \$2840.00
 Two thousand eight hundred forty & 00/100
 Bank of America
 ACH NY 111000028
 For 2010 Est. Tax
 Anita Kay Brunsting
 ⑆111000025⑆ 008519001143⑆7001 ⑆0000284000⑆

Ref. No.: 813009292412147 Amount: 2,840.00

END OF CHECK IMAGE

P1360

BRUNSTING000005



01099 E01 SCM999 I1 0

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

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- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

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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 P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

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

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$330.00

P1362

BRUNSTING000007

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

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

Account Number: 0085 1900 1143

Daily Balance Summary

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

P1363

BRUNSTING000008

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

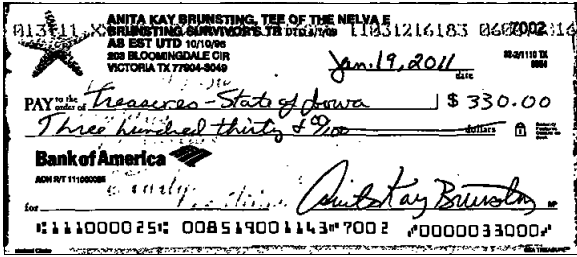
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE

P1365

BRUNSTING000010



30099 E01 SCM999 I1 0

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


Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
Enroll at www.bankofamerica.com.

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 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 P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

P1367

BRUNSTING000012

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

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

0020755

Account Number: 0085 1900 1143

Total Checks Posted \$15,630.00

* Gap in sequential check numbers.

Daily Balance Summary

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

P1368

BRUNSTING000013

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7007
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 13 2011 DATE 32-2118 TX 0001
 PAY TO THE ORDER OF Army Brunsting \$ 40.00
Forty + 00/100 DOLLARS
 Bank of America
 ACH NT 111000028 2010 Form 1041
 for groceries Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7007⑆ ⑆0000178000⑆

Ref. No.: 813008992020892 Amount: 40.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7012
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 15 2011 DATE 32-2118 TX 0001
 Pay to the Order of United States Treasury \$ 3095.00
Three thousand ninety-five + 00/100 Dollars
 Bank of America
 ACH NT 111000028 2010 Form 761-SSD-7132 1040TY
 for 441-30-4685 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7012⑆ ⑆0000309500⑆

Ref. No.: 813009992838181 Amount: 3,095.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7010
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 15 2011 DATE 32-2118 TX 0001
 PAY TO THE ORDER OF United States Treasury \$ 7095.00
Seven thousand ninety-five + 00/100 Dollars
 Bank of America
 ACH NT 111000028 2010 Form 1041
 for 27-6453100 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7010⑆ ⑆0000709500⑆

Ref. No.: 813008792808844 Amount: 7,095.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7013
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 15 2011 DATE 32-2118 TX 0001
 Pay to the Order of United States Treasury \$ 3620.00
Three thousand six hundred twenty + 00/100 Dollars
 Bank of America
 ACH NT 111000028 2011 Form 1040-ES
 for 441-30-4685 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7013⑆ ⑆0000362000⑆

Ref. No.: 813009892734504 Amount: 3,620.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7011
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 15 2011 DATE 32-2118 TX 0001
 PAY TO THE ORDER OF United States Treasury \$ 1780.00
One thousand seven hundred eighty + 00/100 Dollars
 Bank of America
 ACH NT 111000028 2011 Form 1041-ES
 for 27-6453100 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7011⑆ ⑆0000178000⑆

Ref. No.: 813009492625230 Amount: 1,780.00

END OF CHECK IMAGE

P1370

BRUNSTING000015



01099 E01 SCM999 I12 0

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

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.

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7006	03-17	340.00

Total Checks Posted \$340.00

Daily Balance Summary

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

P1372

BRUNSTING000017

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

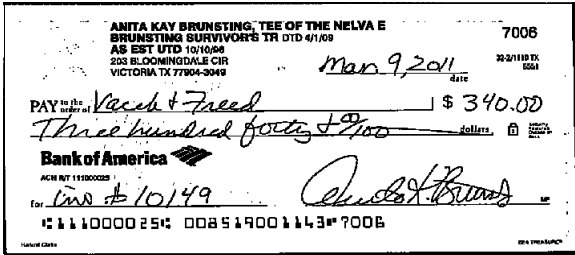
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE

P1374

BRUNSTING000019



01099 E01 SCM999 I1 0

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


Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
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

New ATM Card and Debit Card Replacement Service Fees: Effective July 1, 2011, we charge a \$5 Replacement ATM or Debit Card Fee each time you ask us to replace an ATM card or debit card. You'll usually receive the card in the mail within 5-7 days of your request. If you request rush delivery, we charge an additional \$20 Rush Replacement ATM or Debit Card Fee and you generally receive the card in 2 business days. We deduct these fees automatically from your account and they appear on your checking or savings statement. These fees also apply to replacement of debit tags and other access devices.

Get Automatic Savings Transfer and save your money the easy, flexible way. Set up yours today. Visit bankofamerica.com/onlinebanking, call 1.800.432.1000 (in CA call 1.800.622.8731) or talk to an associate at a banking center near you.

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

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

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

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

MyAccess Checking Additions and Subtractions

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

P1376

BRUNSTING000021

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

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

0021813

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

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

Total Checks Posted \$5,443.22

Daily Balance Summary

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

P1377

BRUNSTING000022

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

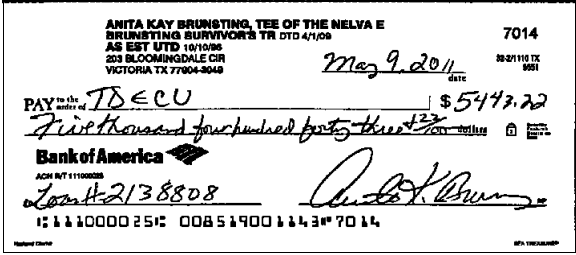
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE

P1379

BRUNSTING000024



01099 E01 SCM999 I 34 0

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


Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:

 1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

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

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

P1381

BRUNSTING000026

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

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

0020791

Account Number: 0085 1900 1143

Total Checks Posted \$7,988.39

* Gap in sequential check numbers.

Daily Balance Summary

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

P1382

BRUNSTING000027

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7015
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: May 24, 2011
 PAY TO THE ORDER OF Vash & Fred \$ 575.59
Five hundred seventy five and 59/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR 10181
 MICR: @11000025: 008519001143#7015

Ref. No.: 813008992293020 Amount: 575.59

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7019
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF Gr. & Lester Westlund, Inc. \$ 327.00
Three hundred twenty seven and 00/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR 13130 Pinerock
 MICR: @11000025: 008519001143#7019

Ref. No.: 813000992947783 Amount: 327.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7017
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF Kroese & Kroese, P.C. \$ 561.93
Five hundred sixty one and 93/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR Men's Taxes
 MICR: @11000025: 008519001143#7017

Ref. No.: 813006692749204 Amount: 561.93

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7020
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF United States Treasury \$ 3,620.00
Three thousand six hundred twenty and 00/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR 2011 Form 1040-ES
 MICR: @11000025: 008519001143#7020

Ref. No.: 813008792582538 Amount: 3,620.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7018
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF Kroese & Kroese, P.C. \$ 1,123.87
One thousand one hundred twenty three and 87/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR seeds to fund
 MICR: @11000025: 008519001143#7018

Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7022
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF United States Treasury \$ 1,780.00
One thousand seven hundred eighty and 00/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR ELN 27-6453100
 MICR: @11000025: 008519001143#7022

Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE

P1384

BRUNSTING000029



30099 E01 SCM999 I1 0

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

Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
Enroll at www.bankofamerica.com.

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.

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

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

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

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

MyAccess Checking Additions and Subtractions

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

P1386

BRUNSTING000031

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

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

0021362

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

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

Total Checks Posted \$58.74

* Gap in sequential check numbers.

Daily Balance Summary

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

P1387

BRUNSTING000032

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

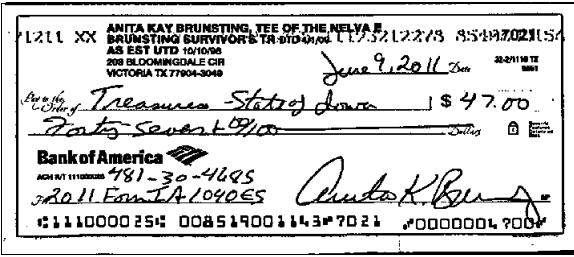
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

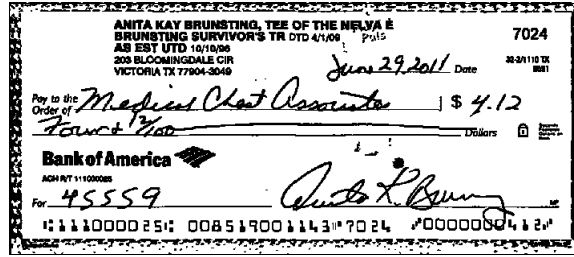
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

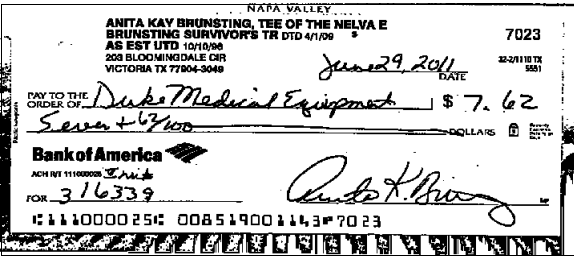
Account Number: 0085 1900 1143



Ref. No.: 813009292525042 Amount: 47.00



Ref. No.: 813009030793187 Amount: 4.12



Ref. No.: 813009492682903 Amount: 7.62

END OF CHECK IMAGE

P1389

BRUNSTING000034



01099 E01 SCM999 I 2 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:



Bank of America, N.A.
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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 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

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$1,000.00

Daily Balance Summary

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

P1391

BRUNSTING000036

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

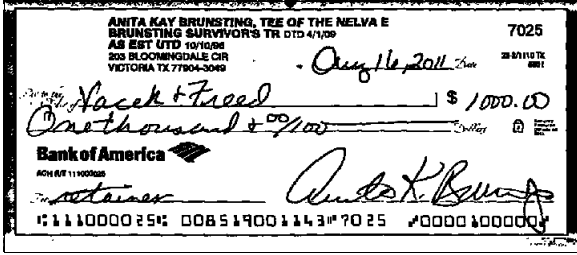
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE

P1393

BRUNSTING000038



01099 E01 SCM999 I 23 0

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

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

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$4,313.06

Daily Balance Summary

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

P1395

BRUNSTING000040

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

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

Account Number: 0085 1900 1143

Daily Balance Summary - Continued

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

P1396

BRUNSTING000041

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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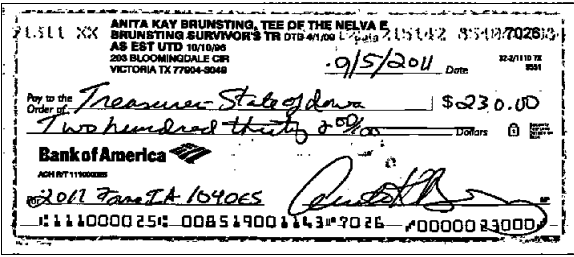
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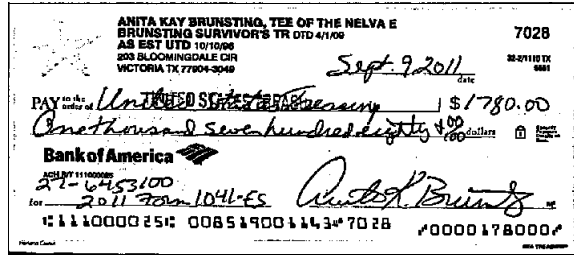
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

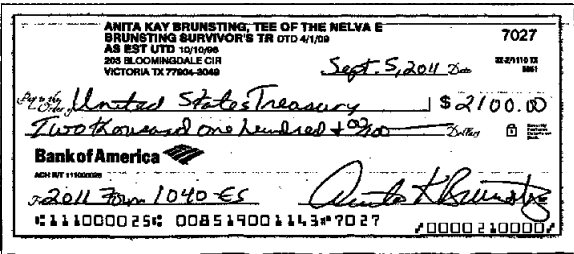
Account Number: 0085 1900 1143



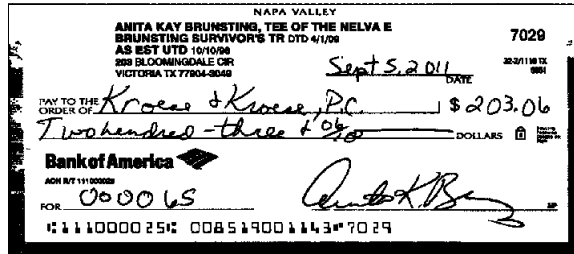
Ref. No.: 813009992126455 Amount: 230.00



Ref. No.: 813009392769148 Amount: 1,780.00



Ref. No.: 813005892083791 Amount: 2,100.00



Ref. No.: 813006092287263 Amount: 203.06

END OF CHECK IMAGE

P1398

BRUNSTING000043



01099 E01 SCM999 I 34 0

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

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:



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

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

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

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$1,080.00

Daily Balance Summary

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

P1400

BRUNSTING000045

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7030
 AS EST UTD 10/10/96
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: 9/23/2011 33-27119 TX 581

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

Bank of America
 ACH INT 111000038
 For prep of farm lease Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7030

Ref. No.: 813005992540918 Amount: 100.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7032
 AS EST UTD 10/10/96
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: Oct 17 2011 33-27119 TX 581

PAY to the Order of VEAS Band Bonitas \$ 280.00
Two hundred eighty + 00/100 Dollars

Bank of America
 ACH INT 111000038
 For Katia Riley Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7032

Ref. No.: 813006192673220 Amount: 280.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7031
 AS EST UTD 10/10/96
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: Oct 16, 2011 33-27119 TX 581

Pay to the Order of Kroes & Kroes \$ 700.00
Seven + 00/100 Dollars

Bank of America
 ACH INT 111000038
 For farm mgmt Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7031

Ref. No.: 813006092559049 Amount: 700.00

END OF CHECK IMAGE

P1402

BRUNSTING000047



01099 E01 SCM999 I 4 0

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

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
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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.

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

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

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 11-01-11	\$ 41,854.29
Deposits and Other Additions	+ 25,917.46
Checks Posted	- 4,056.29
Service Charges and Other Fees	- 65.00
Other Subtractions	- 61,287.85
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 Conf# 6220039528; Riley, Anita
11-02	290.04-	39,656.03	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
11-03	102.52-	39,553.51	Bank Of America Credit Card Bill Payment
11-07	10,000.00-	29,553.51	Wire Type:Wire Out Date:111107 Time:1401 Et Trn:2011110700191513 Service Ref:007175 Bnf:Anita Brunsting ID:21019746 Bnf Bk:First Victo Ria National ID:113102552 Pmt Det:68692262
11-07	10,000.00-	19,553.51	Wire Type:Wire Out Date:111107 Time:1406 Et Trn:2011110700193172 Service Ref:007528 Bnf:Amy Brunsting ID:239367 Bnf Bk:A Plus Federal Credit U ID:314977104 Pmt Det:68692738
11-07	1,000.00-	18,553.51	Transfer Anita Kay Brunsting,:Amy Brunsting Confirmation# 1867031960
11-07	323.88-	18,229.63	Bank Of America Credit Card Bill Payment
11-07	25.00-	18,204.63	Wire Transfer Fee
11-07	25.00-	18,179.63	Wire Transfer Fee
11-08	3,274.51-	14,905.12	Chase Des:Epay ID:1218615408 Indn:Anita K Brunsting Co ID:5760039224 Web
11-08	84.44-	14,820.68	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
11-08	3.00-	14,817.68	External transfer fee - 3 Day - 11/07/2011 Confirmation: 68651542
11-09	30.40+	14,848.08	Deposit
11-09	82.00+	14,930.08	Safe Deposit Box Rent Refund Fdes Ntx 0008519 Nbkn73G
11-09	25.00-	14,905.08	TX Tlr payment to Sdb 2575 Banking Ctr Town & Country #0000159 TX Confirmation# 1486748399
11-10	5,000.00-	9,905.08	Online Banking transfer to Chk 9546 Conf# 6697923444; Brunsting, mom

P1404

BRUNSTING000049

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

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

0022656

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$4,056.29

* Gap in sequential check numbers.

Daily Balance Summary

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

P1405

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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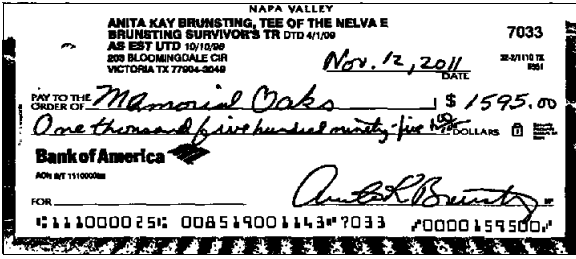
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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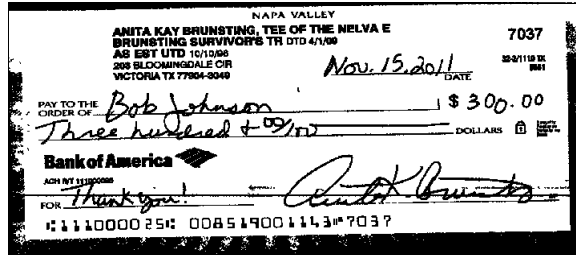
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

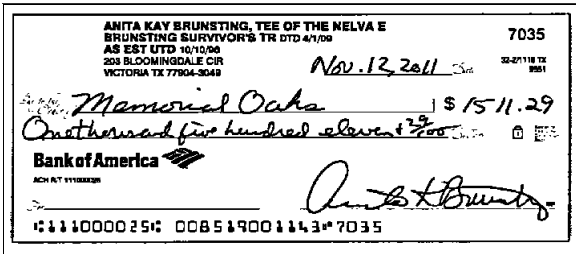
Account Number: 0085 1900 1143



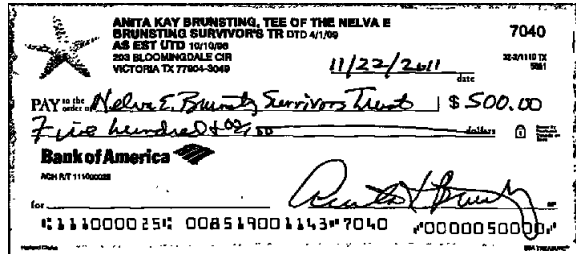
Ref. No.: 813009330052987 Amount: 1,595.00



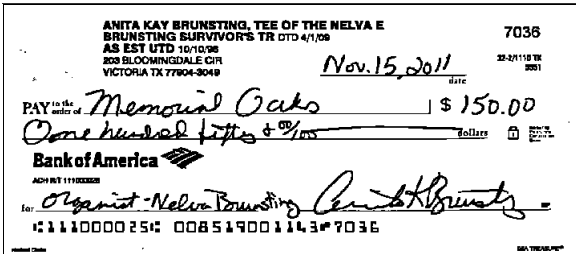
Ref. No.: 813008892668848 Amount: 300.00



Ref. No.: 813002492161136 Amount: 1,511.29



Ref. No.: 813007633363044 Amount: 500.00



Ref. No.: 813003192767790 Amount: 150.00

END OF CHECK IMAGE

P1407

BRUNSTING000052



31099 E01 SCM999 I 4 0

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

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



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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 P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$40.00

Daily Balance Summary

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

P1409

BRUNSTING000054

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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This Balance should match your new Account Register Balance \$ _____

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

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

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

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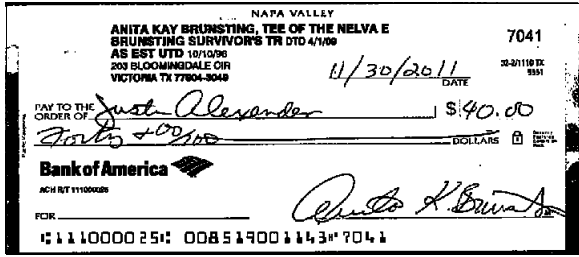
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE

P1411

BRUNSTING000056




09099 001 SCM999 I 4 0

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


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Or you may write to:

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

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

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

Regular Checking Additions

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

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U024089388 Indn:Nelva E Brunsting Surv Co ID:0000000099 Ppd	12-01	26.00
Total Service Charges and Other Fees		\$26.00

Other Subtractions	Date Posted	Amount(\$)
Bank of America Credit Card Bill Payment	12-02	359.79
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-05	90.82
Total Other Subtractions		\$450.61

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	11-25	25,500.00	12-02	25,114.21
11-22	500.00	12-01	25,474.00	12-05	25,023.39

P1413

BRUNSTING000058

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



10099 E01 SCM999 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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
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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 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 P I 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 Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
101	12-20	4,500.00	104	12-16	1,780.00	108	12-22	226.40
102	12-15	359.00	105	12-23	200.00	109	12-22	6.87
103	12-15	41.72	107*	12-22	13.92	110	01-03	450.00
Total Checks Posted \$7,577.91								

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0106 Indn:000003850291 Co ID:9413994001 Arc	12-22	54.62
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-28	108.59
Stream Energy-TX Bill Payment	12-28	81.95
Total Other Subtractions \$245.16		

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	25,023.39	12-20	18,342.67	12-28	17,650.32
12-15	24,622.67	12-22	18,040.86	01-03	18,740.79
12-16	22,842.67	12-23	17,840.86		

P1416

BRUNSTING000061

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

101
20-21130 TX
2011

Dec. 11, 2011

pay to the order of Yanek & Freed, PLLC \$4,500.00
Four thousand five hundred & 00/100

Bank of America

ACH NY 111000088

Return Ante K Brunsting

13630 Pinerock

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0101 ⑆0000450000⑆

Ref. No.: 813009130332859 Amount: 4,500.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

107
20-21130 TX
2011

Dec. 18, 2011

pay to the order of Kelsey Seybold Clinic \$13.92
Thirteen & 92/100

Bank of America

ACH NY 111000088

23 02741 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0107 ⑆0000450000⑆

Ref. No.: 813003392730804 Amount: 13.92

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

102
20-21130 TX
2011

Dec. 12, 2011

pay to the order of Wilchester Wood Fund, Inc \$359.00
Three hundred fifty nine & 00/100

Bank of America

ACH NY 111000088

13630 Pinerock Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0102 ⑆0000450000⑆

Ref. No.: 813000492150045 Amount: 359.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

108
20-21130 TX
2011

Dec. 18, 2011

pay to the order of Memorial Hermann \$226.40
Two hundred twenty six & 40/100

Bank of America

ACH NY 111000088

0343161227510 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0108 ⑆0000450000⑆

Ref. No.: 813005992927442 Amount: 226.40

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

103
20-21130 TX
2011

Dec. 11, 2011

pay to the order of Memorial Hermann \$41.72
Forty one & 72/100

Bank of America

ACH NY 111000088

0343169221259 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0103 ⑆0000450000⑆

Ref. No.: 813005992505914 Amount: 41.72

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

109
20-21130 TX
2011

Dec. 18, 2011

pay to the order of ACS Primary Care Physicians \$6.87
Six & 87/100

Bank of America

ACH NY 111000088

32622571-106-2467 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0109 ⑆0000450000⑆

Ref. No.: 813006092149958 Amount: 6.87

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

104
20-21130 TX
2011

Dec. 11, 2011

pay to the order of UNITED STATES TREASURY \$1,780.00
One thousand seven hundred eighty & 00/100

Bank of America

ACH NY 111000088

ETN
27-453709 Form 1041-ES Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0104 ⑆0000178000⑆

Ref. No.: 813006192092627 Amount: 1,780.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

110
20-21130 TX
2011

Dec. 28, 2011

pay to the order of Herb Jamison \$450.00
Four hundred fifty & 00/100

Bank of America

ACH NY 111000088

herb jamison Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0110 ⑆0000450000⑆

Ref. No.: 813009992704629 Amount: 450.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

105
20-21130 TX
2011

Dec. 18, 2011

pay to the order of Ms. Phom Chan \$200.00
Two hundred & 00/100

Bank of America

ACH NY 111000088

13630 Pinerock Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0105 ⑆0000450000⑆

Ref. No.: 813009892612343 Amount: 200.00

END OF CHECK IMAGE

P1418

BRUNSTING000063



08099 E01 SCM999 I 2 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:

1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 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 P I 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

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
111	01-25	425.94	113*	01-23	740.77
					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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	18,740.79	01-20	23,611.65	01-31	22,358.94
01-11	24,956.66	01-23	22,870.88	02-02	22,089.10
01-19	23,671.61	01-25	22,444.94		

P1420

BRUNSTING000065

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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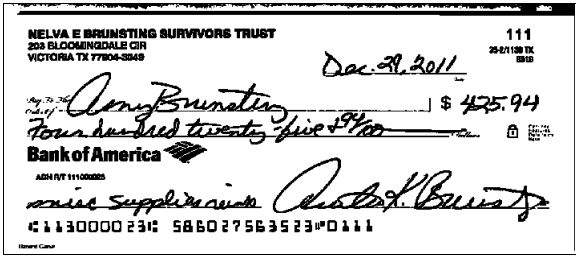
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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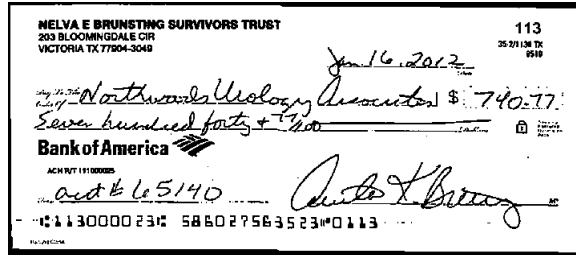
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009692442635 Amount: 425.94



Ref. No.: 813009192414355 Amount: 740.77

END OF CHECK IMAGE

P1422

BRUNSTING000067



10099 E01 SCM999 I1 3 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
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For additional information or service, you may call:

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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

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 P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 02-08-12	\$ 22,089.10
Deposits and Other Additions	+ 10,142.85
Checks Posted	- 544.06
Service Charges and Other Fees	- 3.00
Other Subtractions	- 26,649.03
Ending Balance on 03-09-12	\$ 5,035.86

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3536 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer from Sav 6643 Confirmation# 4117942719	03-08	142.85

Total Deposits and Other Additions \$10,142.85

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
112	02-24	44.06	115*	02-29	500.00

Total Checks Posted \$544.06

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - Confirmation: 73920996	03/02/2012 03-05	3.00

Total Service Charges and Other Fees \$3.00

Other Subtractions	Date Posted	Amount(\$)
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	02-14	72.16
Stream Energy-TX Bill Payment	02-17	19.10
Online Banking transfer to Chk 2839 Conf# 1636572844; Brunsting, Carole's acct	02-27	10,000.00
Online Banking transfer to Chk 2839 Conf# 4266343265; Brunsting, Carole's acct	03-02	2,537.50
Transfer Nelva E Brunsting Su: Amy Brunsting Confirmation# 0269196320	03-02	841.45

P1424

BRUNSTING000069

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 3 of 5
 Statement Period
 02-08-12 through 03-09-12
 B 05 E I E P I 5 0123392

Account Number: 5860 2756 3523

Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	03-02	61.32
Online Banking transfer to Chk 2839 Conf# 2683582546; Brunsting, Carole's acct	03-05	10,000.00
Online Banking transfer to Chk 2839 Conf# 2504494548; Brunsting, Carole's acct	03-06	3,117.50
Total Other Subtractions		\$26,649.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	22,089.10	02-27	11,953.78	03-06	4,893.01
02-14	22,016.94	02-29	11,453.78	03-08	5,035.86
02-17	21,997.84	03-02	18,013.51		
02-24	21,953.78	03-05	8,010.51		

P1425

BRUNSTING000070

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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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

NELVA E BRUNSTING SURVIVORS TRUST
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

112
25-21130 TX
0518

1/10/2012

Pay to the order of Dr. Annie Khalil \$ 44.06
Forty-four and 06/100

Bank of America

ACHN INT 1110000013630 RRAROCK
BRUN E000 Annie K. Brunsting

⑆113000023⑆ 586027563523⑆0112 ⑆0000004406⑆

Ref. No.: 813009030966760 Amount: 44.06

NELVA E BRUNSTING SURVIVORS TRUST
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

115
25-21130 TX
0518

12/21/12

Pay to the order of Durapier \$ 500.00
Five hundred and 00/100

Bank of America

ACHN INT 1110000013630 RRAROCK
Depositor Annie K. Brunsting

⑆113000023⑆ 586027563523⑆0115

Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE

P1427

BRUNSTING000072



10099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this 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

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 03-10-12	\$ 5,035.86
Deposits and Other Additions	+ 463,669.21
Checks Posted	- 2,189.80
Service Charges and Other Fees	- 12.00
Other Subtractions	- 20,267.58
Ending Balance on 04-09-12	\$ 446,235.69

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 03-10-12 through 04-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-12	100.00
Online Banking transfer from Chk 3536 Confirmation# 4049713782	03-12	10,000.00
Deposit	03-13	10,040.00
Deposit	03-13	10,000.00
Deposit	03-13	237.16
Deposit	03-14	433,129.32
Deposit	03-23	162.73

Total Deposits and Other Additions \$463,669.21

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
116	03-19	2,175.00	118*	03-21	14.80

Total Checks Posted \$2,189.80

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
Returned Item Chargeback Fee	03-16	12.00

Total Service Charges and Other Fees \$12.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3536 Confirmation# 1875543361	03-14	20,000.00
Cpenergy Entex Des:Cpe ACH Check #:0117 Indn:000003850291 Co ID:9413994001 Arc	03-15	158.09
Return Item Chargeback	03-16	70.30
Stream Energy-TX Bill Payment	03-26	39.19

Total Other Subtractions \$20,267.58

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,035.86	03-15	448,384.25	03-23	446,274.88
03-12	15,135.86	03-16	448,301.95	03-26	446,235.69
03-13	35,413.02	03-19	446,126.95		
03-14	448,542.34	03-21	446,112.15		

P1429

BRUNSTING000074

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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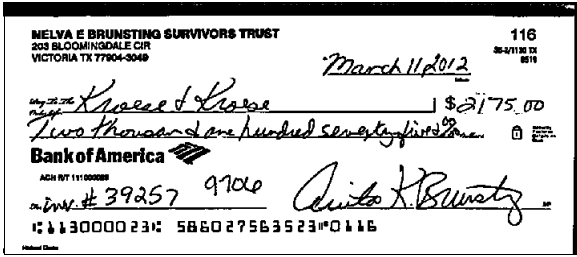
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Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized 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.

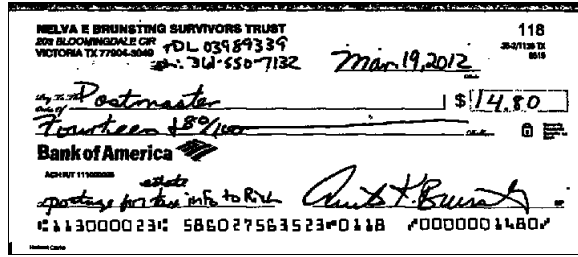
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813006792567078 Amount: 2,175.00



Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE

P1431

BRUNSTING000076




13099 001 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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For additional information or service, you may call:

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

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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 Additions	Date Posted	Amount(\$)
Deposit	11-22	381.32
		Total Deposits and Other Additions \$381.32

P1432

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
Statement Period
11-22-11 through 12-12-11
B 07 0 A P PA 7
Number of checks enclosed: 0
Account Number: 5860 2756 3536

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	11-22	381.32

P1433

BRUNSTING000078

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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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.



12099 E01 SCM999 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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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	+ 14,398.23
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 P I 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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	381.32	01-03	877.04	01-11	14,765.55

P1436

BRUNSTING000081

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
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SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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This Balance should match your new Account Register Balance \$ _____

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10099 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
VICTORIA, TX 77904-3049


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1.800.688.6086 En Español

Or you may write to:

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

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 Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
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- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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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.



14099 E01 SCM999 I1 3 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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**With Online Banking you can also view up to 18 months of this 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 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.

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Page 2 of 3
 Statement Period
 02-10-12 through 03-13-12
 B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860	2756	3536
Beginning Balance on 02-10-12	\$	14,765.55	
Deposits and Other Additions	+	26,933.22	
Other Subtractions	-	20,000.00	
Ending Balance on 03-13-12	\$	21,698.77	

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-05	26,437.50
Deposit	03-13	495.72

Total Deposits and Other Additions \$26,933.22

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3523 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer to Chk 3523 Confirmation# 4049713782	03-12	10,000.00

Total Other Subtractions \$20,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,765.55	03-05	31,203.05	03-13	21,698.77
03-02	4,765.55	03-12	21,203.05		

P1441

BRUNSTING000086

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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12099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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Or you may write to:



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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 03-14-12	\$ 21,698.77
Deposits and Other Additions	+ 20,000.00
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 P I 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 ID:U026525919 Indn:Elmer H Brunsting Dece Co ID:0000000099 Ppd	03-15	31.00
Total Service Charges and Other Fees		\$31.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	21,698.77	03-14	41,698.77	03-15	41,667.77

P1444

BRUNSTING000089

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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Bank of America

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P.O. Box 25118
Tampa, FL 33622-5118



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Page 1 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 0146233
Number of checks enclosed: 0
Account Number: 5860 2122 9546





14099 001 SCM999 0

NELVA E BRUNSTING
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13630 PINEROCK LN
HOUSTON TX 77079-5914

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Tampa, FL 33622-5118

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Bank of America is launching the Gift for Opportunity™ fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to bankofamerica.com/give.

P1446

BRUNSTING003470

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 12-31-10	\$ 0.00
Deposits and Other Additions	+ 4,991.20
Checks Posted	- 3,188.14
ATM and Debit Card Subtractions	- 296.59
Service Charges and Other Fees	- 26.00
Ending Balance on 01-13-11	\$ 1,480.47

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer	12-31	25.00
Banking Ctr Town & Country #0000159 TX		
Confirmation# 8681578797		
Online Banking transfer from Chk 1143	01-03	2,466.20
Confirmation# 0408261624		
Deposit	01-06	2,500.00
Total Deposits and Other Additions		\$4,991.20

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
91	01-07	585.00	93	01-11	605.00
92	01-10	1,413.14	102*	01-13	585.00

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	01-10	234.97
5586 Wesleyan Houston TX		
CheckCard 0109 Walgreens #0489	01-10	21.62
Houston TX 24445001010000425981932		
BkofAmerica ATM 01/11 #000007185 Withdrwl	01-12	40.00
Meyerland Plaza Houston TX		
Total ATM and Debit Card Subtractions		\$296.59

P1447

BRUNSTING003471

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 3 of 4
 Statement Period
 12-31-10 through 01-13-11
 B 09 0 A P P A 9 0146235
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U016879450 Co ID:0000000099 Ppd 01-13	26.00

Total Service Charges and Other Fees \$26.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	01-06	4,991.20	01-11	2,131.47
12-31	25.00	01-07	4,406.20	01-12	2,091.47
01-03	2,491.20	01-10	2,736.47	01-13	1,480.47

How To Balance 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 \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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11099 001 SCM999 I1 0

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NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 01-14-11	\$ 1,480.47
Deposits and Other Additions	+ 22,620.00
Checks Posted	- 11,444.52
ATM and Debit Card Subtractions	- 1,031.16
Service Charges and Other Fees	- 105.00
Other Subtractions	- 1,493.29
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 #0000000110	01-19	810.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-19	725.00
Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita	01-20	5,000.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27	3,500.00
Fee Refund nbkhuz8	01-27	105.00
US Treasury 310 Des:Soc Sec ID:XXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07	700.00
Online Banking transfer from Chk 1143 Conf# 4231325513; Brunsting, Anita	02-10	10,000.00

Total Deposits and Other Additions \$22,620.00

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	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

P1451

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P P A 9 0141707
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)
127	02-09	105.00

Total Checks Posted \$11,444.52

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase 14344 Memorial Dr Houston TX	01-18	32.33
CheckCard 0114 Exxonmobil 47188966 Jersey Villagtx 24164051015378001795630	01-18	20.93
CheckCard 0123 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041023169189075855	01-24	106.42
Randalls Store 01/23 #000635058 Purchase 5586 Wesleyan Houston TX	01-24	35.89
CheckCard 0122 Chick-Fil-A #01037 Houston TX 24427331023710013223418	01-24	3.29
BkofAmerica ATM 01/25 #000006811 Withdrwl Lakewood Forest Cypress TX	01-25	10.00
CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991	01-27	20.86
Randalls Store 01/29 #000576033 Purchase 5586 Wesleyan Houston TX	01-31	51.87
Randalls Store 01/30 #000569014 Purchase 5586 Wesleyan Houston TX	01-31	47.24
CheckCard 0130 Chevron 00107985 Houston TX 24625121030410244886432	01-31	21.07
CheckCard 0127 Chick-Fil-A #01037 Houston TX 24427331028710011831977	01-31	3.29
Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX	01-31	0.95
Randalls Store 02/06 #000565032 Purchase 12850 Memorial Dr Houston TX	02-07	71.64
CheckCard 0206 Exxonmobil 47191184 Houston TX 24164051038378001189654	02-08	20.06
Nnt Hare Repai 02/09 #000000005 Purchase 5815 Star Ln Houston TX	02-09	574.65
CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282	02-10	10.67

Total ATM and Debit Card Subtractions \$1,031.16

Service Charges and Other Fees	Date Posted	Amount(\$)
NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction	01-19	35.00
Overdraft Item Fee For Activity Of 01-18 Check #0000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #0000000110	01-19	35.00

Total Service Charges and Other Fees \$105.00

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BRUNSTING003476

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 01-14-11 through 02-10-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	01-18	725.00
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	01-21	725.00
Bank Of America Credit Card Bill Payment	02-01	43.29
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.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67	02-03	1,822.52
01-18	1,631.29 -	01-27	2,783.26	02-04	980.52
01-19	213.08 -	01-28	1,926.33	02-07	736.88
01-20	4,677.18	01-31	1,801.91	02-08	716.82
01-21	1,445.18	02-01	509.62	02-09	37.17
01-24	215.67	02-02	42.52	02-10	10,026.50

P1453

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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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.





17099 001 SCM999 I1 0

NELVA E BRUNSTING
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13630 PINEROCK LN
HOUSTON TX 77079-5914

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
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P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

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:XXXXXXXXX SSA	03-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd		
CheckCard 0306 Walgreens #0489	03-07	6.48
Houston TX 74445001066600235241399		
Deposit	03-11	390.64

Total Deposits and Other Additions \$17,717.52

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
125	02-11	70.00	141	02-25	826.72	154	03-15	10.00
130*	02-11	1,166.00	143*	02-25	510.00	155	03-10	285.00
131	02-11	637.41	144	02-28	801.80	156	03-10	1,045.67
133*	02-14	100.00	145	03-02	365.23	157	03-11	100.00
134	02-17	15.01	146	03-04	538.68	158	03-14	1,253.02
135	02-14	430.00	148*	03-07	1,704.19	159	03-16	55.00
136	02-18	771.23	149	03-14	25.00	161*	02-18	70.00
138*	02-17	1,454.42	150	03-10	5.37	162	02-22	1,067.57
139	02-25	52.00	151	03-08	181.58	312*	03-15	111.00
140	02-22	100.00	153*	03-14	7.56			

Total Checks Posted \$13,759.46

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 02/12 #000655055 Purchase	02-14	76.92
5586 Wesleyan Houston TX		
Randalls Store 02/13 #000656060 Purchase	02-14	23.68
5586 Wesleyan Houston TX		
CheckCard 0212 Chevron 001079	02-14	20.10
Houston TX 97562640460310432097451		
Kroger 02/18 #000084155 Purchase	02-18	27.33
17455 Sprg Cypress Cypress TX		
Randalls Store 02/19 #000597005 Purchase	02-22	47.02
5586 Wesleyan Houston TX		
Wal Wal-Mart S 02/20 #000529592 Purchase	02-22	46.27
2718 Wal-Sams Houston (C) TX		
Walgreen Compa 02/19 #000902091 Purchase	02-22	28.12
5560 Wesleyan Houston TX		
Lowe's #1570 02/20 #000620069 Purchase	02-22	22.99
4645 Beechnut Str Houston TX		
CheckCard 0219 Southwest Fertilizer	02-22	8.73
Houston TX 24071051051987109941149		
Randalls Store 02/20 #000002004 Purchase	02-22	8.68
5586 Wesleyan Houston TX		
CheckCard 0219 Chick-Fil-A #01037	02-22	5.83
Houston TX 24427331051710014141333		
CheckCard 0220 Subway 00327528	02-22	3.25
Houston TX 24164071052255905122487		

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NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
02-11-11 through 03-16-11
B 09 0 A P P A 9 0134663
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0221 Exxonmobil 47188966 Jersey Villagtx 24164051053378001625418	02-23	20.36
CheckCard 0222 Verizon WrIs Myacct Ve 800-9220204 CA 24498041054169129782281	02-24	172.35
Randalls Store 02/24 #000602018 Purchase 5586 Wesleyan Houston TX	02-24	24.39
Radio Shack 02/26 #000955196 Purchase Kroger Plaza S.C. Houston TX	02-28	94.13
CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-28	59.73
Petsmart Inc 1 02/26 #000075895 Purchase 5415 W Loop South Houston TX	02-28	36.79
CheckCard 0227 The Home Depot 566 Houston TX 24610431059010174312569	03-01	20.55
CheckCard 0228 Exxonmobil 47191184 Houston TX 24164051060378001647132	03-02	21.69
Randalls Store 03/05 #000612118 Purchase 5586 Wesleyan Houston TX	03-07	24.30
CheckCard 0305 Chevron 001079 Houston TX 93571540460310641893469	03-07	22.98
Wal Wal-Mart S 03/05 #000505808 Purchase 5094 Wal-Sams Houston TX	03-07	11.89
Randalls Store 03/06 #000605017 Purchase 5586 Wesleyan Houston TX	03-07	9.77
CheckCard 0305 Chick-Fil-A #01037 Houston TX 24427331065710014423354	03-07	3.29
CheckCard 0306 Subway 00327528 Houston TX 24164071066255906519198	03-08	3.25
Randalls Store 03/13 #000025030 Purchase 5586 Wesleyan Houston TX	03-14	29.21
CheckCard 0312 Chevron 001079 Houston TX 70752140460310712170648	03-14	22.20
CheckCard 0310 Exxonmobil 47191184 Houston TX 24164051070378001811710	03-14	22.20
CheckCard 0310 Chick-Fil-A #01037 Houston TX 24427331070710013132256	03-14	14.16
Randalls Store 03/12 #000612039 Purchase 5586 Wesleyan Houston TX	03-14	13.23
CheckCard 0312 Taco Cabana #148 Houston TX 24431051072207388701845	03-14	8.63
CheckCard 0311 Taco Cabana #148 Houston TX 24431051071207388703289	03-14	6.48
CheckCard 0312 Chick-Fil-A #01037 Houston TX 24427331072710014582523	03-14	3.29
CheckCard 0311 Chick-Fil-A #01037 Houston TX 24427331071710015126438	03-14	1.83
Randalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX	03-16	60.94
Randalls Store 03/16 #000692081 Purchase 5586 Wesleyan Houston TX	03-16	12.44

Total ATM and Debit Card Subtractions \$1,039.00

P1457

BRUNSTING003481

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 02-11-11 through 03-16-11
 B 09 0 A P P A 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0152 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	03-14	3,248.57
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 year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10,026.50	02-24	3,608.84	03-07	15,831.98
02-11	8,153.09	02-25	2,220.12	03-08	15,647.15
02-14	7,502.39	02-28	1,227.67	03-10	14,311.11
02-17	6,032.96	03-01	16,747.52	03-11	14,601.75
02-18	5,164.40	03-02	16,360.60	03-14	9,946.37
02-22	3,825.94	03-03	18,140.60	03-15	9,825.37
02-23	3,805.58	03-04	17,601.92	03-16	9,696.99

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

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If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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 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





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

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Customer Service Information
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 1.800.688.6086 En Español

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 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

P1460

BRUNSTING003878

ELMER H BRUNSTING DECEDENTS TRUST
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AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
Statement Period
04-12-12 through 05-11-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	41,667.77	04-16	42,051.22	05-08	48,964.22

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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P1462

P1463

BRUNSTING003881

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 4
Statement Period
05-12-12 through 06-12-12
B 07 E I E PI 7 0122411

Account Number: 5860 2756 3536





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ELMER H BRUNSTING DECEDENTS TRUST
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AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 4
Statement Period
05-12-12 through 06-12-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 05-12-12	\$ 48,964.22
Checks Posted	- 2,429.43
Ending Balance on 06-12-12	\$ 46,534.79

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	48,964.22	05-16	47,284.79	05-21	46,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

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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.

P1466

Check Image

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST
 303 BLOOMINGDALE CIR (361) 650-7132
 VICTORIA, TX 77904

101
 36-21128 3X
 17547

May 15, 2012

pay to the order of Anita Brunsting \$ 1,679.43
 One thousand six hundred seventy-nine and 43/100

Bank of America

ACH RT 111000005

reimbursement for 1/2 Foreign tax Anita K Brunsting

⑆ 113000023⑆ 586027563536⑆ 0101

Ref. No.: 813004592573672 Amount: 1,679.43

ELMER H BRUNSTING DECEDENTS TRUST
 303 BLOOMINGDALE CIR (361) 650-7132
 VICTORIA, TX 77904

102
 36-21128 3X
 17547

May 15, 2012

pay to the order of Kroese & Kroese \$ 750.00
 Seven hundred - fifty and 00/100

Bank of America

ACH RT 111000005

ACH # 42539 9706 Anita K Brunsting

⑆ 113000023⑆ 586027563536⑆ 0102

Ref. No.: 813006292734615 Amount: 750.00

END OF CHECK IMAGE

P1467

BRUNSTING003885

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 4
Statement Period
04-10-12 through 05-09-12
B 05 E I E PI 5 0115717

Account Number: 5860 2756 3523





10099 E01 SCM999 I 4 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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, FL 33622-5118

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 04-10-12	\$ 446,235.69
Deposits and Other Additions	+ 6,730.34
Checks Posted	- 17,364.36
Other Subtractions	- 1,590.70
Ending Balance on 05-09-12	\$ 434,010.97

P1468

BRUNSTING003886

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 04-10-12 through 05-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
IA Tax Ref Des:IA Tax Ref ID:0000000000000000 Indn:Brunsting,Nelva E Co ID:3426004574 Ppd	04-23	690.00
US Treasury 312 Des: Tax Ref ID:XXXXXXXX IRS Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd	04-25	4,908.00
Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34
Total Deposits and Other Additions		\$6,730.34

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
119	04-13	1,050.00	126*	04-18	12.60	130	05-02	102.11
121*	04-23	5.40	127	05-02	44.65	131	05-02	5,000.00
122	04-23	60.00	128	04-23	10,000.00			
123	04-24	60.00	129	04-25	1,029.60			
Total Checks Posted								\$17,364.36

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hpra/Radwest Des:Checkpaymt Check #:0120 Indn: Co ID:1741646861 Boc	04-19	2.20
Online Banking transfer to Chk 2839 Conf# 4197112215; Brunsting, Carole's acct	04-20	1,563.50
Stream Energy-TX Bill Payment	04-25	25.00
Total Other Subtractions		\$1,590.70

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	446,235.69	04-20	443,607.39	05-02	432,878.63
04-13	445,185.69	04-23	434,231.99	05-08	434,010.97
04-18	445,173.09	04-24	434,171.99		
04-19	445,170.89	04-25	438,025.39		

P1469

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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P1470

Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/9/2012

119

30-21130 TX 9519

pay to the order of Krause Krause \$ 1,050.00
One thousand - fifty & 00/100

Bank of America

ACH NY 111000008
41913 000065-600
41207 9206-480 Antita Brunsting

1130000231 58602756352310119

Ref. No.: 813006292008724 Amount: 1,050.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/12

127

30-21130 TX 9519

pay to the order of Antita Brunsting \$ 44.65
Forty-four & 65/100

Bank of America

ACH NY 111000008
remainder of life insurance Antita K. Brunsting

1130000231 58602756352310127

Ref. No.: 813004192323077 Amount: 44.65

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/12

121

30-21130 TX 9519

pay to the order of Madison Chest Associates, PA \$ 5.40
Five & 40/100

Bank of America

ACH NY 111000008
acct # 45559 Antita K. Brunsting

1130000231 58602756352310121 00000000540

Ref. No.: 813009330449096 Amount: 5.40

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

Apr 20, 2012

128

30-21130 TX 9519

pay to the order of Mills Shilberg, LLP \$ 10,000.00
Ten thousand & 00/100

Bank of America

ACH NY 111000008
Antita K. Brunsting

1130000231 58602756352310128

Ref. No.: 813008992763483 Amount: 10,000.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/2012

122

30-21130 TX 9519

pay to the order of Candy Curtis \$ 60.00
Sixty & 00/100

Bank of America

ACH NY 111000008
remainder LIT Antita K. Brunsting

1130000231 58602756352310122

Ref. No.: 813001082449184 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/20/12

129

30-21130 TX 9519

pay to the order of Bernard Matthews \$ 1,029.60
One thousand twenty-nine & 60/100

Bank of America

ACH NY 111000008
acct # 156179 Antita K. Brunsting

1130000231 58602756352310129

Ref. No.: 813009592221187 Amount: 1,029.60

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/12/2012

123

30-21130 TX 9519

pay to the order of Carol Brunsting \$ 60.00
Sixty & 00/100

Bank of America

ACH NY 111000008
remainder LIT Antita K. Brunsting

1130000231 58602756352310123

Ref. No.: 813009292670874 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/25/12

130

30-21130 TX 9519

pay to the order of Antita Brunsting \$ 102.11
One hundred - two & 11/100

Bank of America

ACH NY 111000008
receipt for UPS shipping fees to Antita K. Brunsting
for Antita K. Brunsting

1130000231 58602756352310130

Ref. No.: 813004192323078 Amount: 102.11

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/16/2012

126

30-21130 TX 9519

pay to the order of Postmaster \$ 12.60
Twelve & 60/100

Bank of America

ACH NY 111000008
TDL 03985339
1110 Mail Life
11150-ord-lit Antita K. Brunsting

1130000231 58602756352310126 0000001260

Ref. No.: 813009430986207 Amount: 12.60

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

4/25/12

131

30-21130 TX 9519

pay to the order of Antita Brunsting \$ 5,000.00
Five thousand & 00/100

Bank of America

ACH NY 111000008
receipt retained to Chip Antita K. Brunsting

1130000231 58602756352310131

Ref. No.: 813004192323079 Amount: 5,000.00

END OF CHECK IMAGE

P1471

BRUNSTING003889

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 4
Statement Period
05-10-12 through 06-08-12
B 05 E I E PI 5 0123942

Account Number: 5860 2756 3523





09099 E01 SCM999 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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online and even turn off delivery of your paper statement.**
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www.bankofamerica.com

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 05-10-12 through 06-08-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 05-10-12	\$ 434,010.97
Deposits and Other Additions	+ 101.44
Checks Posted	- 10.53
Other Subtractions	- 41.71
Ending Balance on 06-08-12	\$ 434,060.17

Regular Checking Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Deposit	05-17	30.40
Deposit	06-04	71.04

Total Deposits and Other Additions \$101.44

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
133	06-06	10.53

Total Checks Posted \$10.53

<u>Other Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Cpenergy Entex Des:Cpe ACH Check #:0132 Indn:000003850291 Co ID:9413994001 Arc	06-07	41.71

Total Other Subtractions \$41.71

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	434,010.97	06-04	434,112.41	06-07	434,060.17
05-17	434,041.37	06-06	434,101.88		

P1473

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FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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NOW, with your Account Statement:

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SUBTOTAL \$ _____

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____

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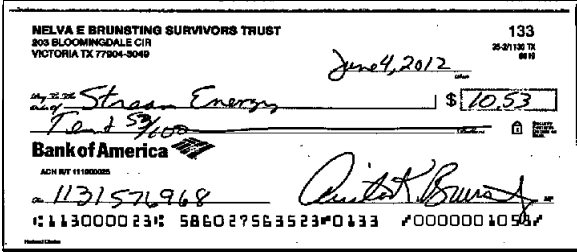
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P1474

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009892850301 Amount: 10.53

END OF CHECK IMAGE

P1475

BRUNSTING003893

P.O. Box 619005
Dallas, TX 75261-9005

Your Bank of America Regular Savings Statement

Statement Period:
February 20 through March 31, 1997
Account Number: 85192-06643

|||||
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

At Your Service:
1-800-432-1000 Toll-free
1-800-833-0805 Speech/hearing impaired
Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 02/20/97	\$0.00
Total Deposits	+ 8,000.00
Total Withdrawals	- 7,675.00
Interest Paid	+ 6.61
Ending Balance	\$331.61

Annual Percentage Yield earned this period	2.02%
Interest paid year-to-date	\$6.61

Important Information About Your Account

Get a fresh new look with a home improvement loan from Bank of America. Rates are lower than most credit cards and other types of loans. Your interest may be tax deductible. To apply, call one of our loan specialists today! 1-800-THE-BofA. Consult your financial advisor about tax deductibility of interest.

Bank of America News

Check out our new VERSATEL Check Card. The VERSATEL Check Card is an enhanced ATM Card which has the VISA logo on it and can be used to make purchases at over 12 million merchant locations. For more information or to apply, call Customer Service or visit your nearest BofA office.

Account Activity

Date Posted	Description	Reference Number	Amount
	Deposits and Credits		
02/20	Deposit		\$8,000.00
	Withdrawals and Transfers		
03/06	Withdrawal		\$7,675.00
	Interest Paid		
02/28	Interest		\$3.95
03/31	Interest		2.66
	Total Interest Paid		\$6.61



P.O. Box 619005
Dallas, TX 75261-9005

Your Bank of America Regular Savings Statement

Statement Period:
April 1 through June 30, 1997
Account Number: 85192-06643

|||||
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

At Your Service:
1-800-432-1000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 04/01/97	\$331.61	Annual Percentage Yield earned this period	2.02%
Interest Paid	+ 1.66	Interest paid year-to-date	\$8.27
Ending Balance	\$333.27		

Important Information About Your Account

Now banking from home is as easy as point & click! Starting this month you can check current balances, review account activity, pay bills and transfer money, all through your computer and modem! To find out how to get HomeBanking for free, just call us at 1-800-363-BofA.

Bank of America News

MoneyTalk options allow you to access Pay by Phone, transfer funds between accounts, open a new account and change your personal access code. Enjoy the convenience of MoneyTalk 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio, call 730-6000. All other locations 1-800-730-6000.

Account Activity

Date Posted	Description	Reference Number	Amount
04/30	Interest Paid		
05/31	Interest		\$.55
06/30	Interest		.56
	Interest		.55
	Total Interest Paid		\$1.66

Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
04/01	\$ 331.61	05/31	332.72		
04/30	332.16	06/30	333.27		

Continued on next page
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Texas

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ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Statement Period: April 1 through June 30, 1997
Account Number: 85192-06643

FACTS - Insured Account Disclosure Information

It is important to notify us if you change your address. If we receive notice from the Post Office or one of its agents that your address has changed, we may send statements and other notices regarding your accounts to the address specified by the Post Office.



P.O. Box 619005
Dallas, TX 75261-9005

Your Bank of America Regular Savings Statement

Statement Period:
July 1 through September 20, 1997
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

At Your Service:
1-800-432-1000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 07/01/97	\$333.27	Annual Percentage Yield earned this period	2.02%
Interest Paid	+ 1.50	Interest paid year-to-date	\$9.77
Ending Balance	\$334.77		

Important Information About Your Account

MoneyTalk options allow you to access Pay by Phone, transfer funds between accounts, open a new account and change your personal access code. Enjoy the convenience of MoneyTalk 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio, call 730-6000. All other locations 1-800-730-6000.

Effective September 1, 1997, your personal savings statement will be issued quarterly on the day of the month your account was originally opened, rather than at the end of the quarter. The exception will be for accounts opened on the 29th, 30th or 31st. These accounts will now receive their statement on the 26th, 25th and 23rd, respectively.

Effective July 1, 1997, service charges continue to be assessed monthly, and now coincide with the day of the month the account was opened. If you have electronic transactions, you will receive a monthly statement.

Bank of America News

Now banking from home is as easy as point & click! With HomeBanking you can check current balances, review account activity, pay bills and transfer money, all through your computer and modem! To find out how to get HomeBanking for free, just call us at 1-800-363-BofA.

Account Activity

Date Posted	Description	Reference Number	Amount
07/20	Interest Paid		\$.36
08/20	Interest		.57
09/20	Interest		.57
	<i>Total Interest Paid</i>		\$1.50

Continued on next page

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Texas

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MEMBER FDIC

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TRStatement Period: July 1 through September 20, 1997
Account Number: 85192-06643 **Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
07/01	\$ 333.27	08/20	334.20		
07/20	333.63	09/20	334.77		

P.O. Box 619005
Dallas, TX 75261-9005

Your Bank of America Regular Savings Statement

Statement Period:
September 21 through December 20, 1997
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

At Your Service:
1-800-432-1000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 09/21/97	\$334.77	Annual Percentage Yield earned this period	2.01%
Interest Paid	+ 1.67	Interest paid year-to-date	\$11.44
Ending Balance	\$336.44		

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Become a Lone Star Santa and make sure Santa comes to children who otherwise might not have Christmas. Just bring a new, unwrapped toy to any Bank of America branch.

Bank of America News

Did you wish for more space today? Whether you're expanding the kitchen or adding a room, a Bank of America Home Equity Loan can help. Call 1-800-THE-BofA for information. Bank of America. Put Your Future In Motion.

Manage your money without moving an inch. With Bank of America's HomeBanking you can get account info, pay bills, and transfer funds online. All without leaving your favorite chair. Call 1-800-363-BofA today. Bank of America. Put Your Money in Motion.

Account Activity

Date Posted	Description	Reference Number	Amount
	Interest Paid		
10/20	Interest		\$.55
11/20	Interest		.57
12/20	Interest		.55
	<i>Total Interest Paid</i>		\$1.67

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Texas

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MEMBER FD

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TRStatement Period: September 21 through December 20, 1997
Account Number: 85192-06643 **Daily Account Balance**

Date	Amount	Date	Amount	Date	Amount
09/21	\$ 334.77	11/20	335.89		
10/20	335.32	12/20	336.44		

P.O. Box 619005
 Dallas, TX 75261-9005

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Your Bank of America Regular Savings Statement

Statement Period:
 March 21 through June 20, 1998
 Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

At Your Service:
 1-800-730-6000 Customer Service
 730-6000 In Dallas
 1-800-833-0805 Speech/hearing impaired

Customer Service
 P.O. Box 619005
 Dallas, TX 75261-9005

Bank of America appreciates your
 business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 03/21/98	\$8,046.13	Annual Percentage Yield earned this period	2.02%
Total Withdrawals, Transfers, Account Fees	- 7,675.00	Interest paid year-to-date	\$15.37
Interest Paid	+ 5.68		
Ending Balance	\$376.81		

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Turn a call into cash: 1-888-BUSINESS. Small Business Loans up to \$50,000. It's easy: Apply by phone, seven days a week. No tax returns or financials required. Subject to credit approval.

Bank of America News

Bank of America has 20 years experience in home equity lending. Our fixed-rate equity loans come with no points and no fees and an Instant Decision. Call 1-800-THE-BofA for more information. Bank of America, Put Your Future in Motion.

Tell us where you want to be in the future, and we'll show you the right savings and investment plan to help get you there. And now you can take advantage of our special CD bonus offer! Call 1-800-TRY-BofA for more information.

Account Activity

Date Posted	Description	Reference Number	Amount
03/30	Withdrawals, Transfers, Account Fees Withdrawal		\$7,675.00

Continued on next page
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ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR

 Statement Period: March 21 through June 20, 1998
 Account Number: 85192-06643

 Account Activity Continued

Date Posted	Description	Reference Number	Amount
04/20	Interest Paid		\$4.42
05/20	Interest		.62
06/20	Interest		.64
	<i>Total Interest Paid</i>		\$5.68

 Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
03/21	\$ 8,046.13	04/20	375.55	06/20	376.81
03/30	371.13	05/20	376.17		

P.O. Box 619005
Dallas, TX 75261-9005

E0-1


Your Bank of America Regular Savings Statement

Statement Period:
June 21 through September 20, 1998
Account Number: 85192-06643

At Your Service:
1-800-730-6000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.


 ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

Summary of Your Regular Savings Account

Beginning Balance on 06/21/98	\$376.81	Annual Percentage Yield earned this period	1.98%
Interest Paid	+ 1.87	Interest paid year-to-date	\$17.24
Ending Balance	\$378.68		

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Turn a call into cash: 1-888-BUSINESS. Small Business Loans up to \$50,000. It's easy: Apply by phone, seven days a week. No tax returns or financials required. Subject to credit approval.

Account Activity

Date Posted	Description	Reference Number	Amount
	Interest Paid		
07/20	Interest		\$.62
08/20	Interest		.64
09/20	Interest		.61
	<i>Total Interest Paid</i>		\$1.87

Daily Account Balance


Date	Amount	Date	Amount	Date	Amount
06/21	\$ 376.81	08/20	378.07		
07/20	377.43	09/20	378.68		

P.O. Box 619005
Dallas, TX 75261-9005

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Your Bank of America Regular Savings Statement

Statement Period:
September 21 through December 20, 1998
Account Number: 85192-06643


 ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

At Your Service:
1-800-730-6000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 09/21/98	\$378.68	Annual Percentage Yield earned this period	1.64%
Interest Paid	+ 1.54	Interest paid year-to-date	\$18.78
Ending Balance	\$380.22		

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Account Activity

Date Posted	Description	Reference Number	Amount
	Interest Paid		
10/20	Interest		\$.54
11/20	Interest		.54
12/20	Interest		.46
	<i>Total Interest Paid</i>		<i>\$1.54</i>

Daily Account Balance

Date	Amount	Date	Amount
09/21	\$ 378.68	11/20	379.76
10/20	379.22	12/20	380.22

P.O. Box 619005
Dallas, TX 75261-9005

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Your Bank of America Regular Savings Statement

Statement Period:
December 21, 1998 through
March 20, 1999
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

At Your Service:
1-800-730-6000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 12/21/98	\$380.22	Annual Percentage Yield earned this period	1.25%
Total Deposits	+ 7,700.00	Interest paid year-to-date	\$4.04
Interest Paid	+ 4.04		
Ending Balance	\$8,084.26		

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Branch/ATM Deposits

Date Posted	Amount
03/10	\$7,700.00

Account Activity

Date Posted	Description	Reference Number	Amount
01/20	Interest Paid		\$.40
02/20	Interest		.40
03/20	Interest		3.24
	Total Interest Paid		\$4.04

Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
12/21	\$ 380.22	02/20	381.02	03/20	8,084.26
01/20	380.62	03/10	8,081.02		

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR

 Statement Period: December 21, 1997
 through March 20, 1998
 Account Number: 85192-06643

 Account Activity

Date Posted	Description	Reference Number	Amount
01/20	Interest Paid		
	Interest		\$.57
02/20	Interest		.58
03/20	Interest		8.54
	<i>Total Interest Paid</i>		\$9.69

 Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
12/21	\$ 336.44	02/20	337.59	03/20	8,046.13
01/20	337.01	03/02	8,037.59		



BANK OF AMERICA TEXAS, N.A.
DEPT 04426
P.O. BOX 16290
PHOENIX, AZ 85011

0825763L

TAX YEAR **1998**

E.I.N. 76-0337968

AT YOUR SERVICE CALL: 972-730-6000 OR
1-800-730-6000

THIS DOCUMENT ISSUED AS A 1998 TAX STATEMENT FOR A 1099 INFORMATION RETURN OR 1098 MORTGAGE INTEREST STATEMENT

THE BRUNSTING FAMILY IRREVOCABLE TR
ANITA K RILEY TR FOR VOCABLE TRUST D
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

FOR TAX YEAR
1998

TAXPAYER ID NUMBER
76-6124195

Trust

1998 - 1099-INT, INTEREST INCOME

	ACCOUNT NUMBER	
SAVINGS	8519206643	
BOX 1	INTEREST INCOME	18.78
	TOTAL INTEREST	18.78

1099-INT
1099-DIV
1099-OID
1099-MISC
1099-B
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and IRS determines that it has not been reported.

1099-A
1099-C
This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if taxable income results from this transaction and the IRS determines that it has not been reported.

1098 - MORTGAGE
P1489
The information next to boxes 1, 2, and 3 is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for this mortgage interest or for these points or because you did not report all of interest on your return.
* The amount shown next to Box 1 may not be fully deductible by you on your Federal Income Tax Return. Limitations based on the cost and value of the secured property may apply. In addition, you may only deduct an amount of mortgage interest to the extent it was incurred by you, actually paid by you, and not reimbursed by another person.

P.O. Box 619005
 Dallas, TX 75261-9005

E0-1

Your Bank of America Regular Savings Statement

Statement Period:
 March 21 through March 31, 1999
 Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

At Your Service:
 1-800-730-6000 Customer Service
 730-6000 In Dallas
 1-800-833-0805 Speech/hearing impaired

Customer Service
 P.O. Box 619005
 Dallas, TX 75261-9005

Bank of America appreciates your
 business and we enjoy serving you

Summary of Your Regular Savings Account

Beginning Balance on 03/21/99	\$8,084.26	Annual Percentage Yield earned this period	1.25%
Total Withdrawals, Transfers, Account Fees	- 7,675.00	Interest paid year-to-date	\$4.04
Ending Balance	\$409.26	Interest earned this period	\$1.20

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Account Activity

Date Posted	Description	Reference Number	Amount
03/25	Withdrawals, Transfers, Account Fees ACH Withdrawal Jefferson-Pilot Ins.Prem 03/25/99 Jp4432833		\$7,675.00

Daily Account Balance

Date	Amount	Date	Amount
03/21	\$ 8,084.26	03/25	409.26



P.O. Box 619005
Dallas, TX 75261-9005

E0-1

Your Bank of America Regular Savings Statement

Statement Period:
April 1 through April 8, 1999
Account Number: 85192-06643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

At Your Service:
1-800-730-6000 Customer Service
730-6000 In Dallas
1-800-833-0805 Speech/hearing impaired

Customer Service
P.O. Box 619005
Dallas, TX 75261-9005

Bank of America appreciates your
business and we enjoy serving you.

Summary of Your Regular Savings Account

Beginning Balance on 04/01/99	\$409.26	Annual Percentage Yield earned this period	1.23%
Interest Paid	+ 1.31	Interest paid year-to-date	\$5.35
Ending Balance	\$410.57	Interest earned this period	\$1.11

Important Information About Your Account

Call Money Talk for automated telephone account information services, 24 hours a day. In Austin, Dallas, Ft. Worth, Houston and San Antonio call 730-6000. All other locations 1-800-730-6000.

Account Activity

Date Posted	Description	Reference Number	Amount
04/08	Interest Paid Interest		\$1.31

Daily Account Balance

Date	Amount	Date	Amount	Date	Amount
04/01	\$ 409.26	04/08	410.57		



Bank of America, N.A.
 P.O. Box 831547
 Dallas, TX 75283-1547

Page 1 of 2
 Statement Period
 06-12-99 through 09-14-99
 Number of checks enclosed: 0
 B 09 0 A 23 0038416

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

See Back for Change of Address

Customer Service Information

For additional information or service, you may call:
 1-800-247-6262 Express Service/Customer Service
 1-800-332-3977 Hearing Impaired Customer Service



Or you may write to:
 Bank of America, N.A.
 P.O. Box 831547
 Dallas, TX 75283-1547



Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-12-99.....	\$ 411.46	<i>Period: 1.04%</i>
Deposits and Other Additions.....	+ 1.11	<i>Interest Paid Year to Date: \$7.35</i>
Ending Balance on 09-14-99.....	\$ 412.57	

Year 2000 Update: We are ready for year 2000. We have tested key processes and technology and have complied with federal regulatory requirements. The rest of 1999 will be spent retesting our systems and fine-tuning our business continuity plans. For more information, call us toll-free at 1.888.960.1111 or visit us at www.bankofamerica.com/y2k.

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.41
Interest Earned	08-12	0.33
Interest Earned	09-14	0.37
Total Deposits and Other Additions		\$1.11

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BRUNSTING004084

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

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Statement Period
06-12-99 through 09-14-99
Number of checks enclosed: 0
B 09 0 A 23 0038417

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	411.46	08-12	412.20
07-14	411.87	09-14	412.57

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BRUNSTING004085



Bank of America, N.A.
 P.O. Box 831547
 Dallas, TX 75283-1547

Page 1 of 2
 Statement Period
 09-15-99 through 12-13-99
 Number of checks enclosed: 0
 B 09 0 A 23 0038188
 Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

See Back for Change of Address

Customer Service Information

For additional information or service, you may call:
 1-800-247-6262 Express Service/Customer Service
 1-800-332-3977 Hearing Impaired Customer Service
 1-800-443-2711 En Español

Or you may write to:
 Bank of America, N.A.
 P.O. Box 831547
 Dallas, TX 75283-1547

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 09-15-99.....	\$ 412.57	<i>Period: 1.01%</i>
Deposits and Other Additions.....	+ 1.02	<i>Interest Paid Year to Date: \$8.37</i>
Ending Balance on 12-13-99.....	\$ 413.59	

YEAR 2000 UPDATE: You can expect the same level of service from Bank of America now and into the next millennium. The systems and software that support this account statement have already been made ready for year 2000. Statements will continue to come to you as they have before.

For more information, visit us at www.bankofamerica.com/y2k or call toll-free, 1.888.960.1111, 7am-10pm.

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.34
Interest Earned	11-12	0.33
Interest Earned	12-13	0.35
Total Deposits and Other Additions		\$1.02

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Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

Page 2 of 2
Statement Period
09-15-99 through 12-13-99
Number of checks enclosed: 0
B 09 0 A 23 0038189

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	412.57	11-12	413.24
10-14	412.91	12-13	413.59

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BRUNSTING004087



FIRST CLASS MAIL

Customer Service: 1-800-247-6262

Date of Notice: 12/13/1999 CE099

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Notice of Inactive Account: Regular Savings

It has been some time since we have had contact with you concerning the account listed below, which means your account is about to become dormant under the terms of the Deposit Agreement and Disclosures. Dormant accounts may be subject to a non-refundable dormant account fee and/or all applicable fees described in the Schedule of Fees. Please note that your account may be considered abandoned property under state law, and your balance sent to the appropriate unclaimed property department of the state of your last known address.

To avoid having your account closed and the balance sent to the state of your last known address, please sign, date and return this notice to us as soon as possible. For your convenience, we have enclosed a postage-paid envelope. If you have any questions about your account, please call Customer Service at the number listed above. Thank you.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
0008519206643		02/20/1997	\$412.91 SAVINGS

SSN/EIN: 766-12-4195

Please sign below to reinstate the active status of your account.

Authorized Customer Signature

Date

Change of Address Information.

(Please complete if your address is different from the one listed on this notice.)

P1496



Bank of America, N.A.
 P.O. Box 831547
 Dallas, TX 75283-1547

H

Page 1 of 2
 Statement Period
 03-14-00 through 04-13-00
 Number of checks enclosed: 0
 B 09 0 A 23 0009113

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

See Back for Change of Address

Customer Service Information

For additional information or service, you may call:
 1.888.789.PLUS (7587) Priority Telephone Banking
 1.800.288.4408 TDD Hearing Impaired
 1.800.443.2711 En Español

Or you may write to:
 Bank of America, N.A.
 P.O. Box 831547
 Dallas, TX 75283-1547

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Interest Paid Year to Date: \$3.49</i>
Beginning Balance on 03-14-00.....	\$ 8,096.09	
Deposits and Other Additions.....	+ 0.99	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-13-00.....	\$ 422.08	

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.99
Total Deposits and Other Additions		\$0.99

P1497

BRUNSTING004089

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

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Page 2 of 2
Statement Period
03-14-00 through 04-13-00
Number of checks enclosed: 0
B 09 0 A 23 0009114

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Subtractions

<u>Other Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,096.09	03-17	421.09	04-13	422.08

P1498

BRUNSTING004090

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

Page 1 of 2
Statement Period
03-14-00 through 06-15-00
Number of checks enclosed: 0
B 09 0 A 23 0010136

Account Number: 0085 1920 6643



16099 001 SCM999 I 3

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Customer Service Information

For additional information or service, you may call:
1.888.789.PLUS (7587) Priority Telephone Banking
1.800.288.4408 TDD Hearing Impaired
1.800.443.2711 En Español



Or you may write to:
Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547



Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 03-14-00.....	\$ 8,096.09
Deposits and Other Additions.....	+ 1.72
Other Subtractions.....	- 7,675.00
Ending Balance on 06-15-00.....	\$ 422.81

Annual Percentage Yield Earned this Statement
Period: 1.00%
Interest Paid Year to Date: \$4.22

Effective June 9, 2000 when you make a deposit at a Bank of America ATM the amount from the deposit that may be available for immediate withdrawal or other use with the ATM card or Check Card will be up to \$100 per banking day but not exceeding the amount of the deposit. The change does not apply to Gold Check Cards or Platinum Check Cards.

Please see the enclosed Access Identifier Agreement and Disclosure brochure for important information about Bank of America Telephone Banking.

Thank you for banking with Bank of America.

P1499

BRUNSTING004091

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

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Page 2 of 2
Statement Period
03-14-00 through 06-15-00
Number of checks enclosed: 0
B 09 0 A 23 0010137

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.99
Interest Earned	05-15	0.37
Interest Earned	06-15	0.36
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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,096.09	04-13	422.08	06-15	422.81
03-17	421.09	05-15	422.45		

P1500

BRUNSTING004092

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

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Page 1 of 2
Statement Period
06-16-00 through 09-14-00
Number of checks enclosed: 0
B 09 0 A 23 0006363

Account Number: 0085 1920 6643



15099 001 SCM999 I 2

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Customer Service Information

For additional information or service, you may call:
1.888.789.PLUS (7587) Priority Telephone Banking
1.800.288.4408 TDD Hearing Impaired
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0085 1920 6643
Beginning Balance on 06-16-00..... \$ 422.81
Deposits and Other Additions..... + 1.06
Ending Balance on 09-14-00..... \$ 423.87

Annual Percentage Yield Earned this Statement
Period: 1.00%
Interest Paid Year to Date: \$5.28

Your Regular Savings monthly maintenance fee is not changing. But, starting 11/1/00, you can avoid the fee by keeping a \$500 minimum daily balance in Regular Savings. Talk with us to make sure your account still meets your needs. Thank you for banking with Bank of America.

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.34
Interest Earned	08-16	0.38
Interest Earned	09-14	0.34
Total Deposits and Other Additions		\$1.06

P1501

BRUNSTING004093

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

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Page 2 of 2
Statement Period
06-16-00 through 09-14-00
Number of checks enclosed: 0
B 09 0 A 23 0006364

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	422.81	08-16	423.53
07-14	423.15	09-14	423.87

P1502

BRUNSTING004094

Bank of America



Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

Page 1 of 2
Statement Period
09-15-00 through 12-13-00
Number of checks enclosed: 0
B 09 0 A *23 0008325

Account Number: 0085 1920 6643



00003888 1 AB 0.270 12 14099 001 SCM999 I 2
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Customer Service Information



For additional information or service, you may call:
1.888.789.PLUS (7587) Priority Telephone Banking
1.800.288.4408 TDD Hearing Impaired
1.800.688.6086 En Español



Or you may write to:
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P.O. Box 798
Wichita, KS 67201

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 09-15-00.....	\$ 423.87
Deposits and Other Additions.....	+ 1.05
Service Charges and Other Fees.....	- 3.00
Ending Balance on 12-13-00.....	\$ 421.92

Annual Percentage Yield Earned this Statement
Period: 1.00%
Interest Paid Year to Date: \$6.33

When VISA converts a Check Card transaction made in non-US\$ to US\$, VISA adds 1% and, unless you have an Advantage or Money Manager Account or you are a Private or Premier Banking Client, we add 2% of the original transaction amount.

On your statement, the transaction US\$ amount and conversion rate includes Visa's 1%. Our 2% appears separately as a Foreign Currency Conversion Adjustment.

Thank you for banking with Bank of America.

P1503

BRUNSTING004095

Bank of America



Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

Page 2 of 2
Statement Period
09-15-00 through 12-13-00
Number of checks enclosed: 0
B 09 0 A 23 0008326

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.37
Interest Earned	11-14	0.34
Interest Earned	12-13	0.34
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

Daily Balance Summary

Date	Balance	Date	Balance
Beginning	423.87	11-14	424.58
10-16	424.24	12-13	421.92

P1504

BRUNSTING004096

*See letter
By FAX
12/21/00*

Bank of America



Dormant / Escheat / Reg D
P.O. Box 414867
Kansas City, MO 64141-4867

FIRST CLASS MAIL

Customer Service: 1.800.299.2265

Date of Notice: 12/08/2000 CE099

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Notice of Inactive Account: Regular Savings

Dear Bank of America Customer:

Thank you for banking with us. We appreciate the opportunity to assist you with your financial needs. It has been some time since we have had direct contact with you concerning the account noted below, which means that your account is about to become dormant. Certain transactions - such as automatic deposits, pre-authorized transfers, interest payments and Certificate of Deposit renewals - are not considered to be direct contact with you.

To reactivate your account, simply sign below and return this letter to us in the enclosed postage-paid envelope. Or, visit a nearby banking center. If you have any questions about your account, or if there is anything that we can do to better serve your needs, please call us at the number listed above. Thank you again for banking with us.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
0008519206643		02/20/1997	\$424.24 SAVINGS

Please sign below to reinstate the active status of your account.

Anita K. Riley
Authorized Customer Signature

12/21/00
Date

Change of Address Information.
(Please complete if your address is different from the one listed on this notice.)

P1505

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

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Page 1 of 2
Statement Period
12-14-99 through 03-13-00
Number of checks enclosed: 0
B 09 0 A 23 0088403

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

See Back for Change of Address

Customer Service Information

For additional information or service, you may call:
1.800.274.6262 Express Service/Customer Service
1.800.288.4408 TDD Hearing Impaired
1.800.443.2711 En Español



Or you may write to:
Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547



Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 12-14-99.....	\$ 413.59
Deposits and Other Additions.....	+ 7,682.50
Ending Balance on 03-13-00.....	\$ 8,096.09

Annual Percentage Yield Earned this Statement
Period: 1.00%
Interest Paid Year to Date: \$2.50

Prepare and file your taxes the convenient way - - online. Bank of America announces Quicken TurboTax for the Web '99 - - a secure and easy way to prepare and file your taxes electronically. No software required! Visit us at www.bankofamerica.com to take advantage of this convenience.

Houston, TX - April 14-16 - Through dedication and a quest for perfection, Olympians raise competitive sports to new levels. Bank of America brings you our Down Under Tour, an Australian exhibit and tribute to Olympians. In honoring athletes who succeed like never before, it is our hope that the Down Under Tour will bring inspiration to our lives.

Thank you for banking with Bank of America.

P1506

BRUNSTING004098

Bank of America



Bank of America, N.A.
P.O. Box 831547
Dallas, TX 75283-1547

Page 2 of 2
Statement Period
12-14-99 through 03-13-00
Number of checks enclosed: 0
B 09 0 A 23 0038404

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	01-13	0.35
Interest Earned	02-11	0.33
Counter Credit	03-07	7,680.00
Interest Earned	03-13	1.82
Total Deposits and Other Additions		\$7,682.50

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	413.59	02-11	414.27	03-13	8,096.09
01-13	413.94	03-07	8,094.27		

P1507

BRUNSTING004099

Bank of America



Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

Page 1 of 2
Statement Period
12-14-00 through 03-15-01
Number of checks enclosed: 0
B 09 0 A 23 0006593

Account Number: 0085 1920 6643



00003207 1 AB 0.278 13 16099 001 SCM999 I 2
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Customer Service Information

For additional information or service, you may call:
1.888.789.PLUS (7587) Priority Telephone Banking
1.800.288.4408 TDD Hearing Impaired
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 12-14-00.....	\$ 421.92	<i>Period: 1.00%</i>
Deposits and Other Additions.....	+ 7,754.24	<i>Interest Paid Year to Date: \$4.24</i>
Service Charges and Other Fees.....	- 9.00	
Ending Balance on 03-15-01.....	\$ 8,167.16	

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-16	0.39
Interest Earned	02-12	0.31
Counter Credit	03-01	7,750.00
Interest Earned	03-15	3.54
Total Deposits and Other Additions		\$7,754.24

P1508

BRUNSTING004100

Bank of America



Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

Page 2 of 2
Statement Period
12-14-00 through 03-15-01
Number of checks enclosed: 0
B 09 0 A 23 0006594

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-16	3.00
Monthly Maintenance Fee	02-12	3.00
Monthly Maintenance Fee	03-15	3.00
Total Service Charges and Other Fees		\$9.00

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	421.92	02-12	416.62	03-15	8,167.16
01-16	419.31	03-01	8,166.62		

P1509

BRUNSTING004101



Bank of America, N.A.
 P.O. Box 798
 Wichita, KS 67201

Page 1 of 2
 Statement Period
 03-16-01 through 04-13-01
 Number of checks enclosed: 0
 B 09 0 A 23 0008509

Account Number: 0085 1920 6643



00004099 1 AB 0.278 12 14099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

Customer Service Information

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 1.888.789.PLUS (7587) Priority Telephone Banking
 1.800.288.4408 TDD Hearing Impaired
 1.800.688.6086 En Español

Or you may write to:
 Bank of America, N.A.
 P.O. Box 798
 Wichita, KS 67201

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Interest Paid Year to Date: \$5.26</i>
Beginning Balance on 03-16-01.....	\$ 8,167.16	
Deposits and Other Additions.....	+ 1.02	
Service Charges and Other Fees.....	- 3.00	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-13-01.....	\$ 490.18	

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	1.02
Total Deposits and Other Additions		\$1.02

P1510

BRUNSTING004102

Bank of America

Bank of America, N.A.
 P.O. Box 798
 Wichita, KS 67201

Page 2 of 2
 Statement Period
 03-16-01 through 04-13-01
 Number of checks enclosed: 0
 B 09 0 A 23 0008510

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-13	3.00
Total Service Charges and Other Fees		\$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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,167.16	03-19	492.16	04-13	490.18

P1511



Bank of America, N.A.
 P.O. Box 798
 Wichita, KS 67201

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Page 1 of 2
 Statement Period
 03-16-01 through 06-14-01
 Number of checks enclosed: 0
 B 09 0 A 23 0007285

Account Number: 0085 1920 6643



00003493 1 AB 0.278 12 15099 001 SCM999 I1
 ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3049

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	0085 1920 6643
Beginning Balance on 03-16-01.....	\$ 8,167.16
Deposits and Other Additions.....	+ 1.85
Service Charges and Other Fees.....	- 9.00
Other Subtractions.....	- 7,675.00
Ending Balance on 06-14-01.....	\$ 485.01

Annual Percentage Yield Earned this Statement
 Period: 1.00%
 Interest Paid Year to Date: \$6.09

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Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	1.02
Interest Earned	05-15	0.43
Interest Earned	06-14	0.40
Total Deposits and Other Additions		\$1.85

P1512

BRUNSTING004104

Bank of America



Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

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Page 2 of 2
Statement Period
03-16-01 through 06-14-01
Number of checks enclosed: 0
B 09 0 A 23 0007286

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-13	3.00
Monthly Maintenance Fee	05-15	3.00
Monthly Maintenance Fee	06-14	3.00
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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,167.16	04-13	490.18	06-14	485.01
03-19	492.16	05-15	487.61		

P1513

BRUNSTING004105

Bank of America



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



00002911 1 AB 0.280 12 14099 001 SCM999 I1
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 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 06-15-01..... \$ 485.01
Deposits and Other Additions..... + 1.21
Service Charges and Other Fees..... - 9.00
Ending Balance on 09-13-01..... \$ 477.22

Annual Percentage Yield Earned this Statement
Period: 1.00%
Interest Paid Year to Date: \$7.30

Thank you for banking with Bank of America.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.43
Interest Earned	08-16	0.41
Interest Earned	09-13	0.37
Total Deposits and Other Additions		\$1.21

P1514

BRUNSTING004106

Bank of America



Bank of America, N.A.
P.O. Box 798
Wichita, KS 67201

HH

Page 2 of 2
Statement Period
06-15-01 through 09-13-01
Number of checks enclosed: 0
B 09 0 A 23 0005557

Account Number: 0085 1920 6643

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Regular Savings Subtractions

<u>Service Charges and Other Fees</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Monthly Maintenance Fee	07-16	3.00
Monthly Maintenance Fee	08-16	3.00
Monthly Maintenance Fee	09-13	3.00
Total Service Charges and Other Fees		\$9.00

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	485.01	08-16	479.85
07-16	482.44	09-13	477.22

P1515

BRUNSTING004107

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 04-15-02
Number of checks enclosed: 0
B 09 0 A 23 0007891

Account Number: 0085 1920 6643



00003865 1 AB 0.280 12 16099 001 SCH999

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
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

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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	Interest Paid Year to Date: \$2.99
Beginning Balance on 03-15-02.....	\$ 8,137.48	
Deposits and Other Additions.....	+ 0.62	
Service Charges and Other Fees.....	- 3.00	
Other Subtractions.....	- 7,675.00	
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.

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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.

P1516

BRUNSTING004108



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
03-15-02 through 04-15-02
Number of checks enclosed: 0
B 09 0 A 23 0007892

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.62
Total Deposits and Other Additions		\$0.62

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(\$)
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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,137.48	03-19	462.48	04-15	460.10

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Page 1 of 2
Statement Period
03-15-02 through 06-13-02
Number of checks enclosed: 0
B 09 0 A 23 0005165

Account Number: 0085 1920 6643

00002505 1 AB 0.280 13 14099 001 SCH999 I 34
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 03-15-02.....	\$ 8,137.48
Deposits and Other Additions.....	+ 0.99
Service Charges and Other Fees.....	- 9.00
Other Subtractions.....	- 7,675.00
Ending Balance on 06-13-02.....	\$ 454.47

Annual Percentage Yield Earned this Statement
Period: 0.50%
Interest Paid Year to Date: \$3.36

Effective August 5, 2002, a \$1.50 fee will be charged to your account for each withdrawal, transfer, denial or balance inquiry made at a non-Bank of America ATM. A denial occurs when the request to withdraw funds exceeds your available balance or daily cash withdrawal limit. Avoid these fees by using any of our 13,000 Bank of America ATMs.

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Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.62
Interest Earned	05-15	0.19
Interest Earned	06-13	0.18
Total Deposits and Other Additions		\$0.99

P1518

BRUNSTING004110



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
03-15-02 through 06-13-02
Number of checks enclosed: 0
B 09 0 A 23 0005166

Account Number: 0085 1920 6643

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	04-15	3.00
Monthly Maintenance Fee	05-15	3.00
Monthly Maintenance Fee	06-13	3.00
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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,137.48	04-15	460.10	06-13	454.47
03-19	462.48	05-15	457.29		

P1519

BRUNSTING004111

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Page 1 of 2
Statement Period
06-14-02 through 09-13-02
Number of checks enclosed: 0
B 09 0 A 23 0004901

Account Number: 0085 1920 6643



00002376 1 MB 0.309 04 14099 001 SCM999 II 4
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-14-02.....	\$ 454.47	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.58	<i>Interest Paid Year to Date: \$3.94</i>
Service Charges and Other Fees.....	- 9.00	
Ending Balance on 09-13-02.....	\$ 446.05	

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P1520

BRUNSTING004112

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TRPage 2 of 2
Statement Period
06-14-02 through 09-13-02
Number of checks enclosed: 0
B 09 0 A 23 0004902

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.21
Interest Earned	08-15	0.19
Interest Earned	09-13	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

Daily Balance Summary

Date	Balance	Date	Balance
Beginning	454.47	08-15	448.87
07-16	451.68	09-13	446.05

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Page 1 of 2
Statement Period
09-14-02 through 12-13-02
Number of checks enclosed: 0
B 09 0 A 23 0002386

Account Number: 0085 1920 6643

00001229 1 MB 0.309 04 14099 001 SCM999 I 4
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0085 1920 6643
Beginning Balance on 09-14-02..... \$ 446.05
Deposits and Other Additions..... + 0.55
Service Charges and Other Fees..... - 9.00
Ending Balance on 12-13-02..... \$ 437.60

Annual Percentage Yield Earned this Statement
Period: 0.50%
Interest Paid Year to Date: \$4.49

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.20
Interest Earned	11-13	0.17
Interest Earned	12-13	0.18
Total Deposits and Other Additions		\$0.55

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BRUNSTING004114



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
09-14-02 through 12-13-02
Number of checks enclosed: 0
B 09 0 A 23 0002387

Account Number: 0085 1920 6643

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	10-16	3.00
Monthly Maintenance Fee	11-13	3.00
Monthly Maintenance Fee	12-13	3.00
Total Service Charges and Other Fees		\$9.00

Daily Balance Summary

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

00001896 1 MB 0.309 04 15099 001 SCM999 I 4
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0085 1920 6643
Beginning Balance on 12-14-02.....\$ 437.60
Deposits and Other Additions.....+ 7,701.60
Service Charges and Other Fees.....- 9.00
Ending Balance on 03-14-03.....\$ 8,130.20

Annual Percentage Yield Earned this Statement
Period: 0.50%
Interest Paid Year to Date: \$1.60

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BRUNSTING004116



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THE BRUNSTING FAMILY IRREVOCABLE TR

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 Town & Country 00159 TX	03-05	7,700.00
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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	437.60	02-12	431.97	03-14	8,130.20
01-15	434.80	03-05	8,131.97		

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Page 1 of 2
Statement Period
03-15-03 through 04-15-03
Number of checks enclosed: 0
B 09 0 A 23 0007046

Account Number: 0085 1920 6643



00003513 1 MB 0.309 03 16099 001 SCM999
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	Interest Paid Year to Date: \$2.11
Beginning Balance on 03-15-03.....	\$ 8,130.20	
Deposits and Other Additions.....	+ 0.51	
Service Charges and Other Fees.....	- 3.00	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-15-03.....	\$ 452.71	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.51
Total Deposits and Other Additions		\$0.51

P1526

BRUNSTING004118



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
03-15-03 through 04-15-03
Number of checks enclosed: 0
B 09 0 A 23 0007047

Account Number: 0085 1920 6643

Regular Savings Subtractions

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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,130.20	03-18	455.20	04-15	452.71

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Page 1 of 2
Statement Period
03-15-03 through 06-13-03
Number of checks enclosed: 0
B 09 0 A P 23 0005013

Account Number: 0085 1920 6643



00002406 1 MB 0.309 04 14099 001 SCM999 I 2
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 03-15-03.....	\$ 8,130.20	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.87	<i>Interest Paid Year to Date: \$2.47</i>
Service Charges and Other Fees.....	- 9.00	
Other Subtractions.....	- 7,675.00	
Ending Balance on 06-13-03.....	\$ 447.07	

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BRUNSTING004120



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
03-15-03 through 06-13-03
Number of checks enclosed: 0
B 09 0 A P 23 0005014

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.51
Interest Earned	05-14	0.18
Interest Earned	06-13	0.18
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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,130.20	04-15	452.71	06-13	447.07
03-18	455.20	05-14	449.89		

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Page 1 of 2
Statement Period
06-14-03 through 09-15-03
Number of checks enclosed: 0
B 09 0 A P 23 0005696

Account Number: 0085 1920 6643



00002791 1 MB 0.309 04 16099 001 SCM999 I1
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-14-03.....	\$ 447.07	<i>Period: 0.29%</i>
Deposits and Other Additions.....	+ 0.33	<i>Interest Paid Year to Date: \$2.80</i>
Service Charges and Other Fees.....	- 9.00	
Ending Balance on 09-15-03.....	\$ 438.40	

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Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.14
Interest Earned	08-14	0.09
Interest Earned	09-15	0.10
Total Deposits and Other Additions		\$0.33

P1530

BRUNSTING004122



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
06-14-03 through 09-15-03
Number of checks enclosed: 0
B 09 0 A P 23 0005697

Account Number: 0085 1920 6643

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	07-16	3.00
Monthly Maintenance Fee	08-14	3.00
Monthly Maintenance Fee	09-15	3.00
Total Service Charges and Other Fees		\$9.00

Daily Balance Summary

Date	Balance	Date	Balance
Beginning	447.07	08-14	441.30
07-16	444.21	09-15	438.40

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Page 1 of 2
Statement Period
09-16-03 through 12-15-03
Number of checks enclosed: 0
B 09 0 A P 23 0008016

Account Number: 0085 1920 6643



00003640 1 MB 0.309 04 16099 001 SCM999 I1 3
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 09-16-03.....	\$ 438.40
Deposits and Other Additions.....	+ 0.27
Service Charges and Other Fees.....	- 9.00
Ending Balance on 12-15-03.....	\$ 429.67

Annual Percentage Yield Earned this Statement
Period: 0.25%
Interest Paid Year to Date: \$3.07

P1532

BRUNSTING004124



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.

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Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.09
Interest Earned	11-12	0.08
Interest Earned	12-15	0.10
Total Deposits and Other Additions		\$0.27

Regular Savings Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	10-16	3.00
Monthly Maintenance Fee	11-12	3.00
Monthly Maintenance Fee	12-15	3.00
Total Service Charges and Other Fees		\$9.00

Daily Balance Summary

Date	Balance	Date	Balance
Beginning	438.40	11-12	432.57
10-16	435.49	12-15	429.67

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Statement Period
03-17-04 through 04-15-04
Number of checks enclosed: 0
B 09 0 A PS 23 0006792

Account Number: 0085 1920 6643



00003284 1 MB 0.309 03 16099 001 SCM999

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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	Interest Paid Year to Date: \$1.53
Beginning Balance on 03-17-04.....	\$ 8,175.10	
Deposits and Other Additions.....	+ 0.10	
Other Subtractions.....	- 7,675.00	
Ending Balance on 04-15-04.....	\$ 500.20	

If you, or someone you know, send money to Mexico, sign up for the SafeSend Transfer Card today. You can transfer money 24/7. The money gets there in less than 6 minutes. Your family can access their funds at a RED/Plus ATM or use the card for purchases wherever VISA is accepted. To sign up, call 1-866-723-3736 or visit your neighborhood Bank of America.

NO PURCHASE NECESSARY. You could win \$10,000 contributed to a 529 College Savings Plan (subject to applicable taxes) and a trip to L.A. to be on a game show in the Get Schooled Games Tour. Must be a U.S. resident 16 or older. Subject to official rules available at gsn.com/win. Void where prohibited. Sweepstakes scheduled to end May 9, 2004.

P1534

BRUNSTING004126



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Account Number: 0085 1920 6643

Regular Savings Additions

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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,175.10	03-17	500.10	04-15	500.20



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Page 1 of 2
Statement Period
03-17-04 through 06-15-04
Number of checks enclosed: 0
B 09 0 A P 23 0007422

Account Number: 0085 1920 6643



00003622 1 MB 0.309 04 16099 001 SCM999 I12
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 03-17-04.....	\$ 8,175.10	<i>Period: 0.25%</i>
Deposits and Other Additions.....	+ 0.31	<i>Interest Paid Year to Date: \$1.74</i>
Other Subtractions.....	- 7,675.00	
Ending Balance on 06-15-04.....	\$ 500.41	

On the move? Whether you're just getting started or moving up in life - we'll help you get going with the right mortgage, free checking with direct deposit, and savings accounts to achieve your goals. Visit us at www.bankofamerica.com or stop by your local banking center today for more details.

We'll help you get moving. Open a free checking account with direct deposit. No minimum balance requirement. Visit us at www.bankofamerica.com or stop by your local banking center today for more details.

P1536

BRUNSTING004128



Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.10
Interest Earned	05-13	0.10
Interest Earned	06-15	0.11
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
Total Other Subtractions		\$7,675.00

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,175.10	04-15	500.20	06-15	500.41
03-17	500.10	05-13	500.30		

Want a way to store your important valuables away from home? Visit any Bank of America banking center to inquire about various safe deposit box sizes available to meet your needs.

Taking a summer vacation? Don't forget your American Express Traveler's Cheques. They are backed by American Express 24/7/365 Customer Service, including refunds usually within 24 hours, plus credit card and passport replacement assistance. Visit www.bankofamerica.com or stop by any Bank of America banking center to purchase some today!



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Tampa, FL 33622-5118

H

Page 1 of 2
Statement Period
06-16-04 through 09-15-04
Number of checks enclosed: 0
B 09 0 A P 23 0015069

Account Number: 0085 1920 6643



00003737 1 MB 0.309 13 16099 001 SCH999 I123

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THE BRUNSTING FAMILY IRREVOCABLE TR
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Customer Service Information

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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 06-16-04.....	\$ 500.41
Deposits and Other Additions.....	+ 0.31
Ending Balance on 09-15-04.....	\$ 500.72

Annual Percentage Yield Earned this Statement
Period: 0.25%
Interest Paid Year to Date: \$2.05

P1538

BRUNSTING004130



ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
 Statement Period
 06-16-04 through 09-15-04
 Number of checks enclosed: 0
 B 09 0 A P 23

Account Number: 0085 1920 6643

Effective November 19, 2004, we charge a \$5 international ATM fee for each withdrawal, transfer, and balance inquiry made at a non-Bank of America ATM located in a foreign country. You can avoid this fee by using an international ATM that is owned by a bank that participates in the Global ATM Alliance.

For more information on the Global ATM Alliance and a listing of the Alliance banks, see the insert enclosed in this statement. Please retain this insert for future reference when traveling outside the U.S. If you have questions, please call the number on this account statement.

Catch the rising rate with the new Opt-Up CD. Start with a great APY and if rates rise during the term of this 30-month CD, you can raise your rate once anytime after the first 6 months by an amount equal to 1/2 the difference between the opening rate and the then-current rate on a new Opt-Up CD. There's nowhere to go but up! \$10,000 minimum. Visit us today.

You may have noticed that your Bank of America statement looks different. Your account details will now print on the front and back of your statement pages. This is just one of the many ways Bank of America is committed to conserving resources. We hope you like the new statement format and if you have any questions, please call Customer Service.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-15	0.10
Interest Earned	08-16	0.11
Interest Earned	09-15	0.10
Total Deposits and Other Additions		\$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.SAFESSEND) today!



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your ACCOUNT STATEMENT:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals:

Table with 2 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal.
This balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front side of this statement as soon as you can.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic fund transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for, the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1540





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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



00003129 1 MB 0.309 13 17099 001 SCM999 I123
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

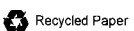
Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 09-16-04.....	\$ 500.72	<i>Period: 0.25%</i>
Deposits and Other Additions.....	+ 0.32	<i>Interest Paid Year to Date: \$2.37</i>
Ending Balance on 12-16-04.....	\$ 501.04	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.10
Interest Earned	11-12	0.10
Interest Earned	12-16	0.12
Total Deposits and Other Additions		\$0.32

P1541

BRUNSTING004133



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
09-16-04 through 12-16-04
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	500.72	11-12	500.92
10-14	500.82	12-16	501.04



How To Balance Your Bank of America Account

0019389

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1543



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Page 1 of 2
Statement Period
12-16-03 through 03-16-04
Number of checks enclosed: 0
B 09 0 A P 23 0003750
Account Number: 0085 1920 6643



00001968 1 MB 0.309 04 17099 001 SCM999 I1 4
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Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 12-16-03.....	\$ 429.67	<i>Period: 0.25%</i>
Deposits and Other Additions.....	+ 7,751.43	<i>Interest Paid Year to Date: \$1.43</i>
Service Charges and Other Fees	- 6.00	
Ending Balance on 03-16-04.....	\$ 8,175.10	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-14	0.09
Interest Earned	02-11	0.08
Deposit	02-24	7,750.00
Interest Earned	03-16	1.26
Total Deposits and Other Additions		\$7,751.43

P1544

BRUNSTING004136

Bank of America



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
12-16-03 through 03-16-04
Number of checks enclosed: 0
B 09 0 A P 23 0003751

Account Number: 0085 1920 6643

Regular Savings Subtractions

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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	429.67	02-11	423.84	03-16	8,175.10
01-14	426.76	02-24	8,173.84		

P1545

BRUNSTING004137



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Page 1 of 2
Statement Period
12-17-04 through 03-16-05
Number of checks enclosed: 0
B 09 0 A P 23 0019387

Account Number: 0085 1920 6643



00004816 1 MB 0.309 13 17099 001 SCM999 I1 4
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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

P1546

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
12-17-04 through 03-16-05
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

The following changes to the insufficient funds fee take effect June 1, 2005. If your account has had one occurrence during the current month or the preceding 12-month period, the fee for each insufficient funds item is \$19; for at least 2, but no more than 4 occurrences during the current month and the preceding 12-month period, the fee is \$31 per item;

for 5 or more occurrences during the current month and the preceding 12-month period, the fee is \$34 per item. Each day in which your account had at least one insufficient funds item is considered an "occurrence". The insufficient funds fee applies to a maximum of 5 items per day.

You can avoid this fee by taking advantage of one of our overdraft protection plans. Our associates will be happy to assist you, if you have any questions.

Effective April 2, 2005, if you use your Check Card or ATM Card to purchase goods or services (or to obtain cash from an ATM) in currency other than U.S. dollars, the currency conversion exchange rate used by Visa will be:

a rate selected by Visa from a range of rates available in wholesale currency markets for the applicable central processing date, which rate may differ from the rate Visa receives, or the government-mandated rate in effect for the central processing date. Visa will no longer add a 1% adjustment factor and show it as part of the U.S. dollar amount.

Please call the number on this statement with questions regarding this change.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-13	0.10
Interest Earned	02-10	0.10
Deposit	02-25	1,615.00
5466100207 V4 Cr Bk Adjustment	03-11	6,060.00
Credit Interest Adjustment Fdes Naz 0004426 Nbk6S18	03-14	0.58
Interest Earned	03-16	0.59
Total Deposits and Other Additions		\$7,676.37

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	501.04	02-25	2,116.24	03-16	8,177.41
01-13	501.14	03-11	8,176.24		
02-10	501.24	03-14	8,176.82		

P1547



How To Balance Your Bank of America Account

0012890

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error...

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.

P1548





FSC11001

ADVICE OF CREDIT

REFERENCE #: NBK644260028

AMOUNT: \$.58
ACCOUNT NUMBER: 00008519206643
AN INTEREST ADJUSTMENT HAS BEEN CREDITED TO YOUR
ACCOUNT. PLEASE UPDATE YOUR RECORDS.

DATE: 03/14/05

PREPARED BY: NBK6S18
CO NO: 0333 COST CENTER: 0004426

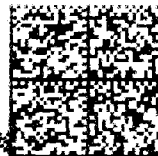
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SEE REVERSE SIDE FOR OPENING INSTRUCTIONS



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FIRST CLASS
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0004819958 MAR 15 2005
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Page 1 of 2
Statement Period
03-17-05 through 04-14-05
Number of checks enclosed: 0
B 09 0 A PS 23 0012888

Account Number: 0085 1920 6643

00004234 1 MB 0.309 12 15099 001 SCM999
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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	Interest Paid Year to Date: \$1.54
Beginning Balance on 03-17-05.....	\$ 8,177.41	
Deposits and Other Additions.....	+ 0.17	
Other Subtractions.....	- 7,675.00	
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.

P1550

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
03-17-05 through 04-14-05
Number of checks enclosed: 0
B 09 0 A PS 23
Account Number: 0085 1920 6643

Regular Savings Additions

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

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	8,177.41	03-17	502.41	04-14	502.58



How To Balance Your Bank of America Account

0018729

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
- This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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.

P1552



Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Page 1 of 2
Statement Period
03-17-05 through 06-15-05
Number of checks enclosed: 0
B 09 0 A P 23 0018727

H
H

Account Number: 0085 1920 6643



00004715 1 MB 0.309 12 16099 001 SCM999 II

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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Customer Service Information www.bankofamerica.com

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 03-17-05.....	\$ 8,177.41
Deposits and Other Additions.....	+ 0.60
Other Subtractions.....	- 7,675.00
Ending Balance on 06-15-05.....	\$ 503.01

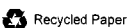
Annual Percentage Yield Earned this Statement
Period: 0.48%
Interest Paid Year to Date: \$1.97

While you enjoy the outdoors this summer, think about what should be inside- inside your safe deposit box. Use one to hold your important possessions and paperwork. To learn more, visit your nearest Bank of America today. To find the banking center nearest to you, visit: web <http://bankofamerica.com/atmlocator>

Want to take advantage of rising rates? Open an Opt-Up CD and you could increase your rate one time during the term! Or, select from a range of CD terms that offer competitive interest rates. For details, visit your local banking center today.

P1553

BRUNSTING004145



ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
 Statement Period
 03-17-05 through 06-15-05
 Number of checks enclosed: 0
 B 09 0 A P 23

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-14	0.17
Interest Earned	05-13	0.20
Interest Earned	06-15	0.23
Total Deposits and Other Additions		\$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
Total Other Subtractions		\$7,675.00

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,177.41	04-14	502.58	06-15	503.01
03-17	502.41	05-13	502.78		

Because your summer job can only pay for so much. Prepare your finances for the fall semester with the Bank of America Education Maximizer loan. Go to www.educationmaximizer.com or call 1.877.370.2372 to apply.

Banking by phone has become more convenient than ever. You can now hear the most recent transactions that you have performed, whether they were done over the weekend or even today. This includes ATM transactions, debit card purchases and more! You can hear this information by selecting "Recent Transactions" in the checking or savings account menu.



How To Balance Your Bank of America Account

0019425

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error...

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1555





Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 2
Statement Period
06-16-05 through 09-15-05
Number of checks enclosed: 0
B 09 0 A P 23 0019423

Account Number: 0085 1920 6643



00004911 1 MB 0.309 12 16099 001 SCM999 I1
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Our free Online Banking service allows you to check balances, track account activity and more.
Enroll at www.bankofamerica.com.

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	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-16-05.....	\$ 503.01	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.64	<i>Interest Paid Year to Date: \$2.61</i>
Ending Balance on 09-15-05.....	\$ 503.65	

Did you know that you can open a Certificate of Deposit (CD) for as little as \$1,000? CDs are a safe, secure way to invest your money. Whether you're saving for that special purchase, a dream vacation, or want to complement your retirement, we have the solution for you. To find out more, visit your local banking center or call the number on this statement.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.20
Interest Earned	08-16	0.23
Interest Earned	09-15	0.21
Total Deposits and Other Additions		\$0.64

P1556

BRUNSTING004148



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
06-16-05 through 09-15-05
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	503.01	08-16	503.44
07-14	503.21	09-15	503.65

A Bank of America home equity line is a flexible and easy way to borrow. And, you get a special rate reduction just for being a valued Bank of America customer. Use your line for just about anything, anytime you need it. Come in and speak with a Personal Banker, call 1.800.900.9000 or log on to www.bankofamerica.com/homeequity. 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.



HH

How To Balance Your Bank of America Account

0015281

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** \$ _____

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1558

BRUNSTING004150

Bank of America



Unclaimed Property
MO8-050-01-45
P.O. Box 214867
Kansas City, MO 64121-4867

FIRST CLASS MAIL IMPORTANT NOTICE ABOUT YOUR BANK OF AMERICA ACCOUNT

CTSY
Date of Notice: 11/25/2005 CE099
Customer Service: 1.800.432.1000

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Dear Bank of America Customer:

We value you as a customer at Bank of America and want to let you know that our records indicate your account appears inactive. Your account is considered inactive when there has been no direct contact with you such as from non-automatic deposits and withdrawals or from utilizing online banking.

If you would like to ensure your account remains active, please complete one of the following within 30 days of the date of this letter:

- * Log onto Online Banking at www.bankofamerica.com.
- * Make any deposit or withdrawal on your account
- * Call Customer Service at the number listed above and speak to a customer service representative
- * Complete, sign and return this entire notice in the enclosed return envelope or to your nearest Bank of America banking center.

We apologize for any inconvenience this may cause. However, if we do not hear from you, your account could be considered abandoned by state law. We appreciate your understanding and want to work with you to ensure this does not happen. If you have any questions, or if we can do anything to better serve your needs, please call us.

Thank you again for banking with Bank of America.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
0008519206643		02/20/1997	\$504.06 SAVINGS W/INT

_____ The above address information is correct and I am aware of the account.

_____ Please update the address information on my account as follows:

Street Address (include number) City

State Zip Phone Number

Authorized Customer Signature (required) Date

P1559



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 2
Statement Period
09-16-05 through 12-14-05
Number of checks enclosed: 0
B 09 0 A P 23 0015279

Account Number: 0085 1920 6643



00003835 1 MB 0.309 13 15099 001 SCM999 I12
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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Customer Service Information www.bankofamerica.com

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

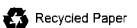
Your Account at a Glance

Account Number 0085 1920 6643
Beginning Balance on 09-16-05..... \$ 503.65
Deposits and Other Additions..... + 0.62
Ending Balance on 12-14-05..... \$ 504.27

*Annual Percentage Yield Earned this Statement
Period: 0.50%
Interest Paid Year to Date: \$3.23*

P1560

BRUNSTING004152



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
09-16-05 through 12-14-05
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

Effective February 7, 2006, the fee for processing a legal order (such as a tax levy or garnishment) that we receive, regarding your account, changes to \$100. For questions, please contact the customer service number on this statement.

Reminder: Plan ahead to avoid an excess withdrawal fee on your Regular Savings account. You may make three withdrawals each monthly statement cycle with no excess withdrawal fee. If you maintain a minimum daily balance of \$2,500, you may make additional withdrawals with no excess withdrawal fee.

Otherwise, a \$3.00 excess withdrawal fee applies to each withdrawal in excess of three.

Effective with statement cycles that begin on or after February 7, 2006, the minimum daily balance required to waive a monthly maintenance fee for a Regular Savings account has been reduced to only \$300. We also waive the fee with a monthly automatic transfer from a Bank of America checking account of \$25 or more.

Setting up a transfer is easier than ever through our online banking service at bankofamerica.com.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.20
Interest Earned	11-14	0.21
Interest Earned	12-14	0.21
Total Deposits and Other Additions		\$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.



How To Balance Your Bank of America Account

0011943

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals
SUBTOTAL

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer...
* Tell us your name and account number
* Describe the error or the transfer you are unsure about...
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1562



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

HH

Page 1 of 2
Statement Period
03-17-06 through 04-13-06
Number of checks enclosed: 0
B 09 0 A PT 23 0011941

Account Number: 0085 1920 6643



00003743 01 MB 0.326 12 14099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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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 Espanol

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 03-17-06.....	\$ 8,262.71
Deposits and Other Additions.....	+ 0.23
Other Subtractions.....	- 7,675.00
Ending Balance on 04-13-06.....	\$ 587.94

Interest Paid Year to Date: \$2.67

P1563

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 2
Statement Period
03-17-06 through 04-13-06
Number of checks enclosed: 0
B 09 0 A PT 23

Account Number: 0085 1920 6643

NOTICE: Effective 6/9/06, fees for overdraft & returned items are changing. The 1st day your account has an occurrence (an occurrence is a day with at least 1 overdraft item or 1 returned item), the fee for each item remains \$19.

The 2nd day - 4th day that your account has an occurrence during the current month & preceding 12 months, the fee for each overdraft item & each returned item changes to \$33. For the 5th & subsequent days that your account has an occurrence during the current month & preceding 12 months, the fee for each overdraft item & each returned item changes to \$35.

For a brochure about fees, pick up "Our account fees explained" at your banking center. To help you better identify transactions on your account, we are changing the name of this fee. On 5/19/06, "Overdraft Fee" changes to "NSF: Returned Item Fee" if the item is returned unpaid. If the item is paid, the name changes to "Overdraft Item Fee."

Experience the 60th Anniversary of the Bank of America Colonial. As the title sponsor of this event, we are able to offer tickets to our customers at a discount. Take advantage of this special customer pricing by purchasing tickets at any participating Dallas/Fort Worth Banking Center. Or visit www.bankofamericacolonial.com for retail priced tickets.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.23
Total Deposits and 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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,262.71	03-17	587.71	04-13	587.94

P1564



How To Balance Your Bank of America Account

0072755

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** \$ _____

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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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
03-17-06 through 06-15-06
Number of checks enclosed: 0
B 09 0 A P 23 0072753

Account Number: 0085 1920 6643

00018337 01 MB 0.326 12 16099 001 SCM999 I1
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643
Beginning Balance on 03-17-06.....	\$ 8,262.71
Deposits and Other Additions.....	+ 0.74
Other Subtractions.....	- 7,675.00
Ending Balance on 06-15-06.....	\$ 588.45

Annual Percentage Yield Earned this Statement
Period: 0.50%
Interest Paid Year to Date: \$3.18

Deposit and Win Sweepstakes: Make an ATM deposit and get a chance to win great prizes up to \$5,000 cash. The next time you need to make a deposit, use the ATM. You'll see how secure, fast and easy the ATM is. For details, go to www.bankofamerica.com/atmsweeps. 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.

P1566

BRUNSTING004158



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-17-06 through 06-15-06
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-13	0.23
Interest Earned	05-15	0.26
Interest Earned	06-15	0.25
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

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	8,262.71	04-13	587.94	06-15	588.45
03-17	587.71	05-15	588.20		

P1567

BRUNSTING004159



How To Balance Your Bank of America Account

0071441

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

SUBTOTAL

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1568

BRUNSTING004160





Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

HH

Page 1 of 3
Statement Period
06-16-06 through 09-14-06
Number of checks enclosed: 0
B 09 0 A P 23 0071439

Account Number: 0085 1920 6643



00018159 01 MB 0.326 13 15099 001 SCH999 I 3
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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For additional information or service, you may call:
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1.800.288.4468 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 06-16-06.....	\$ 588.45	<i>Period: 0.50%</i>
Deposits and Other Additions.....	+ 0.73	<i>Interest Paid Year to Date: \$3.91</i>
Ending Balance on 09-14-06.....	\$ 589.18	

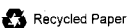
Your 2006 Privacy Policy for Consumers is now available at www.bankofamerica.com/privacy. Please read the policy carefully for important updates. If you have other accounts with Bank of America you may receive more than one 2006 Privacy Policy notification.

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-14	0.23
Interest Earned	08-16	0.27
Interest Earned	09-14	0.23
Total Deposits and Other Additions		\$0.73

P1569

BRUNSTING004161



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
06-16-06 through 09-14-06
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

Daily Balance Summary

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
Beginning	588.45	08-16	588.95
07-14	588.68	09-14	589.18



How To Balance Your Bank of America Account

0070513

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

SUBTOTAL

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

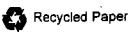
Electronic transfers: In case of errors or questions about your electronic transfers. If you think your statement or receipt is wrong or if you need more information about an electronic transfer...

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made.





Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

HH

Page 1 of 3
Statement Period
09-15-06 through 12-13-06
Number of checks enclosed: 0
B 09 0 A P 23 0070511

Account Number: 0085 1920 6643



00017435 01 MB 0.326 12 14099 001 SCM999 I 4
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	<i>Annual Percentage Yield Earned this Statement</i>
Beginning Balance on 09-15-06.....	\$ 589.18	<i>Period: 0.34%</i>
Deposits and Other Additions.....	+ 0.50	<i>Interest Paid Year to Date: \$4.41</i>
Ending Balance on 12-13-06.....	\$ 589.68	

Effective 2-16-07, the fee for overdraft and returned items is changing. For the 1st day your account has an occurrence (a day with at least 1 overdraft item or 1 returned item), the fee for each item is \$20. For the 2nd day, and subsequent days your account has an occurrence during the current month and preceding 12 months, the fee for each item is \$35.

Fee applies to each overdraft item and each returned item with a maximum of 5 items per day. Sign up for Overdraft Protection service to transfer available funds from your Bank of America credit card or savings account to help cover overdrafts. For more information, pick up "Our account fees explained" and the deposit agreement at your banking center.

P1572

BRUNSTING004164



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
09-15-06 through 12-13-06
Number of checks enclosed: 0
B 09 0 A P 23

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.26
Interest Earned	11-14	0.15
Interest Earned	12-13	0.09
Total Deposits and Other Additions		\$0.50

Daily Balance Summary

Date	Balance	Date	Balance
Beginning	589.18	11-14	589.59
10-16	589.44	12-13	589.68



How To Balance Your Bank of America Account

0072849

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals **SUBTOTAL** \$ _____

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

Important Information

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic transfers: In case of errors or questions about your electronic transfers
 If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.
 * Tell us your name and account number
 * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1574

BRUNSTING004166



Bank of America



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P.O. Box 25118
Tampa, FL 33622-5118

H

Page 1 of 3
Statement Period
12-14-06 through 03-15-07
Number of checks enclosed: 0
B 09 0 A P 23 0072847

Account Number: 0085 1920 6643



00017877 01 MB 0.326 13 16099 001 SCM999 I 4
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Or you may write to:

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Tampa, FL 33622-5118

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number 0085 1920 6643
Beginning Balance on 12-14-06..... \$ 589.68
Deposits and Other Additions..... + 7,676.02
Ending Balance on 03-15-07..... \$ 8,265.70

Annual Percentage Yield Earned this Statement
Period: 0.20%
Interest Paid Year to Date: \$1.02

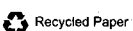
Please read Bank of America Privacy Policy for Consumers 2007 carefully for important information. If you have other accounts with Bank of America you may receive more than one 2007 privacy policy notification. For more information visit www.bankofamerica.com/privacy

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

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

P1575

BRUNSTING004167



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-16	0.11
Interest Earned	02-12	0.09
Deposit	02-27	7,675.00
Interest Earned	03-15	0.82
Total Deposits and Other Additions		\$7,676.02

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
Beginning	589.68	02-12	589.88	03-15	8,265.70
01-16	589.79	02-27	8,264.88		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic Transfers: In case of errors or questions about your electronic transfers If you think your statement or receipt is wrong or if you need more information about an electronic transfer...

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1577





Bank of America



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P.O. Box 25118
Tampa, FL 33622-5118

#1

Page 1 of 3
Statement Period
03-16-07 through 04-13-07
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

0011907



00003685 01 MB 0.326 12 14099 001 SCM999

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:

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P.O. Box 25118
Tampa, FL 33622-5118



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

P1578

BRUNSTING004170



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-16-07 through 04-13-07
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-16-07	\$ 8,265.70	<i>Interest Paid Year to Date: \$1.24</i>
Deposits and Other Additions	+ 0.22	
Other Subtractions	- 7,675.00	
Ending Balance on 04-13-07	\$ 590.92	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
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 Eff Date: 070319;Indn:Anita K Riley-Trustee	03-19	7,675.00
Total Other Subtractions \$7,675.00		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,265.70	03-19	590.70	04-13	590.92



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

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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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
03-16-07 through 06-14-07
B 09 0 A P PA 23 0067559
Number of checks enclosed: 0
Account Number: 0085 1920 6643



00016526 01 AB 0.341 13 15099 001 SCM999 I 4
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203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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P1581

BRUNSTING004173



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-16-07 through 06-14-07
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-16-07	\$ 8,265.70	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.44</i>
Deposits and Other Additions	+ 0.42	
Other Subtractions	- 7,675.00	
Ending Balance on 06-14-07	\$ 591.12	

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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,265.70	04-13	590.92	06-14	591.12
03-19	590.70	05-15	591.02		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic Transfers: In case of errors or questions about your electronic transfers. If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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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.

P1583



Cont #
13744410065



Unclaimed Property
MO8-050-01-45
P.O. Box 214867
Kansas City, MO 64121-4867

FIRST CLASS MAIL
IMPORTANT NOTICE ABOUT YOUR BANK OF AMERICA ACCOUNT

CTSY
Date of Notice: 11/28/2007 CE099
Customer Service: 1.800.432.1000

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Dear Bank of America Customer:

We value you as a customer at Bank of America and want to let you know that our records indicate your account appears inactive. Your account is considered inactive when there has been no direct contact with you such as from non-automatic deposits and withdrawals or from utilizing online banking.

If you would like to ensure your account remains active, please complete one of the following within 30 days of the date of this letter:

- * Log onto Online Banking at www.bankofamerica.com and perform a transaction
- * Make any deposit or withdrawal on your account
- * Call Customer Service at the number listed above and speak to a customer service representative
- * Complete, sign and return this entire notice in the enclosed return envelope or to your nearest Bank of America banking center.

We apologize for any inconvenience this may cause. However, if we do not hear from you, your account could be considered abandoned by state law. We appreciate your understanding and want to work with you to ensure this does not happen. If you have any questions, or if we can do anything to better serve your needs, please call us.

Thank you again for banking with Bank of America.

ITEMS ON FILE FOR : ANITA K RILEY TR FOR VOCABLE TRUST

ACCOUNT	ITEM #	ISSUE DATE	AMOUNT DESCRIPTION
00000000008519206643		02/20/1997	\$591.61 SAVINGS W/INT

_____ The above address information is correct and I am aware of the account.

_____ Please update the address information on my account as follows:

Street Address (include number) City

State Zip Phone Number

Authorized Customer Signature (required) Date

P1584



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
09-14-07 through 12-13-07
B 09 0 A P PA 23 0052431
Number of checks enclosed: 0
Account Number: 0085 1920 6643



00013749 01 AB 0.341 12 14099 001 SCM999 I 4
ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-14-07	\$ 591.41	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$2.02</i>
Deposits and Other Additions	+ 0.29	
Ending Balance on 12-13-07	\$ 591.70	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-16	0.11
Interest Earned	11-14	0.09
Interest Earned	12-13	0.09

Total Deposits and Other Additions \$0.29

P1585

BRUNSTING004177



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
09-14-07 through 12-13-07
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	591.41	11-14	591.61
10-16	591.52	12-13	591.70



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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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





Bank of America



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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
12-14-07 through 03-14-08
B 09 0 A P PA 23 0060231
Number of checks enclosed: 0
Account Number: 0085 1920 6643



00014642 01 AB 0.341 13 15099 001 SCM999 I1 4

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
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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



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 at your banking center or visiting our interactive website at bankofamerica.com/feesandprocesses. Please call the number on this statement with any questions.

P1588

BRUNSTING004180

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
12-14-07 through 03-14-08
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 12-14-07	\$ 591.70	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$0.63</i>
Deposits and Other Additions	+ 7,800.63	
Ending Balance on 03-14-08	\$ 8,392.33	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-15	0.11
Interest Earned	02-13	0.09
Deposit	03-04	7,800.00
Interest Earned	03-14	0.43

Total Deposits and Other Additions \$7,800.63

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 01-15	591.70 591.81	02-13 03-04	591.90 8,391.90	03-14	8,392.33



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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* Tell us 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.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1590





Bank of America



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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
03-15-08 through 04-15-08
B 09 0 A PTPA 23 0008947
Number of checks enclosed: 0
Account Number: 0085 1920 6643



00002879 01 MB 0.360 12 16099 001 SCM999

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1.800.688.6086 En Espanol

Or you may write to:



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Tampa, FL 33622-5118

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-15-08	\$ 8,392.33	<i>Interest Paid Year to Date: \$0.88</i>
Deposits and Other Additions	+ 0.25	
Other Subtractions	- 7,675.00	
Ending Balance on 04-15-08	\$ 717.58	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.25
Total Deposits and Other Additions		\$0.25

P1591

BRUNSTING004183



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-15-08 through 04-15-08
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-18	7,675.00
Total Other Subtractions		\$7,675.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,392.33	03-18	717.33	04-15	717.58



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

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IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic Transfers: in case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error...

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
03-15-08 through 06-13-08
B 09 0 A P P A 23 0060119
Number of checks enclosed: 0
Account Number: 0085 1920 6643



00015813 01 AB 0.351 12 14099 001 SCM999

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
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Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-15-08	\$ 8,392.33	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.11</i>
Deposits and Other Additions	+ 0.48	
Other Subtractions	- 7,675.00	
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

P1594

BRUNSTING004186

ANITA K RILEY TR FOR VOCABLE TRUST
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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 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-18	7,675.00
Total Other Subtractions		\$7,675.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,392.33	04-15	717.58	06-13	717.81
03-18	717.33	05-14	717.69		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1596





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Page 1 of 3
Statement Period:
06-14-08 through 09-15-08
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 09/22 0 0099 215 0000 064 031368 #001 AT 0.346

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1.800.688.6086 En Español



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P1597

BRUNSTING004189

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
06-14-08 through 09-15-08
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 06-14-08	\$ 717.81	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.48</i>
Deposits and Other Additions	+ 0.37	
Ending Balance on 09-15-08	\$ 718.18	

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	07-16	0.13
Interest Earned	08-14	0.11
Interest Earned	09-15	0.13
Total Deposits and Other Additions		\$0.37

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	717.81	08-14	718.05
07-16	717.94	09-15	718.18



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
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3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

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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





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Page 1 of 3
Statement Period
09-16-08 through 12-15-08
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 12/22 0 0099 348 0000000000 994 000589 #001 AT 0.346


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For additional information or service, you may call:

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
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P.O. Box 25118
Tampa, FL 33622-5118

Important Information for Your Account

Effective 2/9/09, we are changing the Overdraft Item Fee and the NSF: Returned Item Fee. The fee is \$35 for each overdraft or returned item. However, you will be charged for no more than 10 items per day. Bank of America offers services to help you minimize or prevent fees. Sign up for Overdraft Protection service to transfer available funds from your Bank of America credit card or savings account to help cover checking overdrafts. To learn more, talk with an associate at your local banking center or call the customer service number listed.

Additional Important Information

If you have a Regular Savings account, effective with statement cycles starting after 2/8/09, the monthly maintenance fee is changing to \$5. We waive this charge if you have a monthly automatic transfer of \$25 or more from your Bank of America checking account to your savings account or maintain a minimum daily balance of \$300 or more in your account. Questions, call the customer service number on this statement.

P1600

BRUNSTING004192



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
09-16-08 through 12-15-08
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Go paperless with your account statements and get all the same information online that you see on paper for free in Online Banking. Paperless statements keep you organized and even help you go green by reducing paper. Plus, you can see your cleared checks for eligible checking accounts. It's easy - enroll or sign into Online Banking today at www.bankofamerica.com and look for the green leaf and click Go Paperless.

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-16-08	\$ 718.18	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$1.84</i>
Deposits and Other Additions	+ 0.36	
Ending Balance on 12-15-08	\$ 718.54	

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	10-16	0.12
Interest Earned	11-12	0.11
Interest Earned	12-15	0.13
Total Deposits and Other Additions		\$0.36

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	718.18	11-12	718.41
10-16	718.30	12-15	718.54



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
- This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
 If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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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



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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
12-16-08 through 03-16-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 03/23 0 0099 483 1000000000 289 010284 #@01 AT 0.346

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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.

P1603

BRUNSTING004195



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
12-16-08 through 03-16-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 12-16-08	\$ 718.54	<i>Annual Percentage Yield Earned this Statement</i>
Deposits and Other Additions	+ 7,800.53	
Ending Balance on 03-16-09	\$ 8,519.07	<i>Period: 0.20%</i>
		<i>Interest Paid Year to Date: \$0.53</i>

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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	718.54	02-11	718.77	03-16	8,519.07
01-14	718.66	03-13	8,518.77		



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3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

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P1605





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Page 1 of 3
Statement Period
03-17-09 through 04-15-09
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MD 04/22 0 0099 116 1000000000 719 006913 #@01 AT 0.346

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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

P1606

BRUNSTING004198

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-17-09 through 04-15-09
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-17-09	\$ 8,519.07	<i>Interest Paid Year to Date: \$0.71</i>
Deposits and Other Additions	+ 0.18	
Other Subtractions	- 7,675.00	
Ending Balance on 04-15-09	\$ 844.25	

Regular Savings Additions

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		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,519.07	03-18	844.07	04-15	844.25



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____
- \$ _____
- \$ _____
- \$ _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
- This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
03-17-09 through 06-15-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 06/22 0 0099 293 223 009250 #@01 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:



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Tampa, FL 33622-5118

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.

P1609

BRUNSTING004201

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-17-09 through 06-15-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-17-09	\$ 8,519.07	<i>Annual Percentage Yield Earned this Statement Period: 0.16% Interest Paid Year to Date: \$0.89</i>
Deposits and Other Additions	+ 0.36	
Other Subtractions	- 7,675.00	
Ending Balance on 06-15-09	\$ 844.43	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-15	0.18
Interest Earned	05-13	0.10
Interest Earned	06-15	0.08

Total Deposits and Other Additions \$0.36

Regular Savings Subtractions

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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,519.07	04-15	844.25	06-15	844.43
03-18	844.07	05-13	844.35		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

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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.

P1611





Bank of America



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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
06-16-09 through 09-15-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 09/22 0 0099 846 504 009875 #01 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST
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203 BLOOMINGDALE CIR
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Tampa, FL 33622-5118

On May 20, 2009, the temporary increase in the standard maximum deposit insurance amount to \$250,000 per depositor was extended through December 31, 2013. On January 1, 2014, the standard insurance amount will return to \$100,000 per depositor for all account categories except IRAs & certain retirement accounts, which will remain \$250,000 per depositor.

Parents, want your teen to learn about finances?

Ask them to visit our Web site, bankofamerica.com/studentcode. It's a free and easy way to learn good money management skills, how to create a budget, etc. And by visiting a local banking center, your teen can sign up for our Student Package, featuring CampusEdge® Checking and award-winning Online Banking.

P1612

BRUNSTING004204



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
06-16-09 through 09-15-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 06-16-09	\$ 844.43	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$1.10</i>
Deposits and Other Additions	+ 0.21	
Ending Balance on 09-15-09	\$ 844.64	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	07-16	0.07
Interest Earned	08-14	0.07
Interest Earned	09-15	0.07
Total Deposits and Other Additions		\$0.21

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	844.43	08-14	844.57
07-16	844.50	09-15	844.64



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3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
09-16-09 through 12-15-09
B 09 0 A P P A 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

MS 12/22 0 0099 448 488 007573 #01 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
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1.800.688.6086 En Español

Or you may write to:
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P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-16-09	\$ 844.64	<i>Annual Percentage Yield Earned this Statement Period: 0.10% Interest Paid Year to Date: \$1.31</i>
Deposits and Other Additions	+ 0.21	
Ending Balance on 12-15-09	\$ 844.85	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-15	0.07
Interest Earned	11-12	0.06
Interest Earned	12-15	0.08

Total Deposits and Other Additions \$0.21

P1615

BRUNSTING004207

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
09-16-09 through 12-15-09
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	844.64	11-12	844.77
10-15	844.71	12-15	844.85



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
 2. Add any deposits not shown on this statement \$ _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

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Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
12-16-09 through 03-16-10
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 03/23 0 0099 564 4 260 024033 #001 AT 0.357

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Tampa, FL 33622-5118



Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 12-16-09	\$ 844.85	<i>Annual Percentage Yield Earned this Statement</i> <i>Period: 0.10%</i> <i>Interest Paid Year to Date: \$0.51</i>
Deposits and Other Additions	+ 7,800.51	
Ending Balance on 03-16-10	\$ 8,645.36	

P1618

BRUNSTING004210



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
12-16-09 through 03-16-10
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-13	0.07
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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	844.35	02-10	844.98	03-16	8,645.36
01-13	844.92	03-03	8,644.98		



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
03-17-10 through 04-15-10
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MD 04/22 0 0099 741 086 025665 #01 AT 0.357

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1.800.688.6086 En Español

Or you may write to:
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Tampa, FL 33622-5118

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-17-10	\$ 8,645.36	<i>Interest Paid Year to Date: \$0.59</i>
Deposits and Other Additions	+ 0.08	
Other Subtractions	- 7,675.00	
Ending 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

P1620

BRUNSTING004212



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-17-10 through 04-15-10
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-17	7,675.00
Total Other Subtractions		\$7,675.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	8,645.36	03-17	970.36	04-15	970.44



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FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

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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- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1622

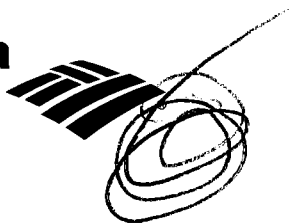
P1623

BRUNSTING004215



Bank of America

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P.O. Box 25118
Tampa, FL 33622-5118



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Page 1 of 3
Statement Period
06-16-10 through 09-15-10
B 09 0 A P P A 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 09/22 0 0099 841 4 355 007062 #001 AT 0.357

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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



For a Regular Savings account, you can make 3 withdrawals/transfers each monthly statement cycle with no excess withdrawal fee. If you do not maintain the required balance in your account, each additional withdrawal/transfer is subject to an excess withdrawal fee. The balance requirement and the amount of the excess withdrawal fee are not changing. However, beginning with statement cycles that start on or after 11/4/10, each Online Banking bill payment and online transfer counts towards these withdrawal/transfer limits. To understand alternatives, or if you have questions, please call the number on your deposit statement or speak with an associate at your local Bank of America.

P1624

BRUNSTING004216



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
06-16-10 through 09-15-10
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 06-16-10	\$ 970.60	<i>Annual Percentage Yield Earned this Statement Period: 0.09% Interest Paid Year to Date: \$0.98</i>
Deposits and Other Additions	+ 0.23	
Ending Balance on 09-15-10	\$ 970.83	

Regular Savings Additions

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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	970.60	08-16	970.77
07-15	970.68	09-15	970.83



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic Transfers: In case of errors or questions about your electronic transfers. If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





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Tampa, FL 33622-5118

H

Page 1 of 3
Statement Period
09-16-10 through 12-16-10
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MS 12/23 0 0099 618 584 026427 #001 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
Enroll at www.bankofamerica.com.

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

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.

P1627

BRUNSTING004219

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
09-16-10 through 12-16-10
B 09 0 A P PA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 09-16-10	\$ 970.83	<i>Annual Percentage Yield Earned this Statement Period: 0.05% Interest Paid Year to Date: \$1.11</i>
Deposits and Other Additions	+ 0.13	
Ending Balance on 12-16-10	\$ 970.96	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-14	0.04
Interest Earned	11-12	0.04
Interest Earned	12-16	0.05

Total Deposits and Other Additions \$0.13

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	970.83	11-12	970.91
10-14	970.87	12-16	970.96



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic Transfers: In case of errors or questions about your electronic transfers. If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer; for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1629





Bank of America



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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 3
Statement Period
03-17-11 through 04-14-11
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MD 04/21 0 0099 268 997 000756 #001 AT 0.365

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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1.800.688.6086 En Español

Or you may write to:
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Tampa, FL 33622-5118



Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 03-17-11	\$ 8,171.43	<i>Interest Paid Year to Date: \$0.49</i>
Deposits and Other Additions	+ 0.02	
Other Subtractions	- 7,675.00	
Ending Balance on 04-14-11	\$ 496.45	

Regular Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	04-14	0.02
Total Deposits and Other Additions		\$0.02

P1630

BRUNSTING004222



ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
Statement Period
03-17-11 through 04-14-11
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643

Regular Savings Subtractions

Other Subtractions	Date Posted	Amount(\$)
Lincoln National Des:Ins.Prem ID:Jp4432833 Indn:Anita K Riley-Trustee Co ID:2350472300 Ppd	03-17	7,675.00
Total Other Subtractions		\$7,675.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,171.43	03-17	496.43	04-14	496.45



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P.O. Box 25118
Tampa, FL 33622-5118

Hi

Page 1 of 3
Statement Period
12-17-10 through 02-10-11
B 09 0 A PTPA 23
Number of checks enclosed: 0
Account Number: 0085 1920 6643



MD 02/17 0 0099 875 165 014591 #001 AT 0.357

ANITA K RILEY TR FOR VOCABLE TRUST
THE BRUNSTING FAMILY IRREVOCABLE TR
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Or you may write to:



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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.

P1632

BRUNSTING004224



ANITA K RILEY TR FOR VOCABLE TRUST
 THE BRUNSTING FAMILY IRREVOCABLE TR

Page 2 of 3
 Statement Period
 12-17-10 through 02-10-11
 B 09 0 A PTPA 23
 Number of checks enclosed: 0
 Account Number: 0085 1920 6643

Deposit Accounts

Regular Savings

ANITA K RILEY TR FOR VOCABLE TRUST THE BRUNSTING FAMILY IRREVOCABLE TR

Your Account at a Glance

Account Number	0085 1920 6643	
Beginning Balance on 12-17-10	\$ 970.96	<i>Interest Paid Year to Date: \$0.09</i>
Deposits and Other Additions	+ 7,200.09	
Ending Balance on 02-10-11	\$ 8,171.05	

Regular Savings Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	01-13	0.04
Online Banking transfer from Chk 1143 Confirmation# 6131334671	02-10	7,200.00
Interest Earned	02-10	0.05
Total Deposits and Other Additions		\$7,200.09

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	970.96	01-13	971.00	02-10	8,171.05



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

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* Tell us the dollar amount of the suspected error.

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For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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.

P1634



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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 P I 7 0120373

Account Number: 5860 2756 3536





13099 E01 SCM999 I12 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
Statement Period
06-13-12 through 07-12-12
B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 06-13-12	\$ 46,534.79
Ending Balance on 07-12-12	\$ 46,534.79

Daily Balance Summary

Date	Balance(\$)
Beginning	46,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, **1637** may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 2
Statement Period
07-13-12 through 08-14-12
B 07 E I E P I 7 0119548

Account Number: 5860 2756 3536





15099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.
Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
 1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
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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 07-13-12	\$ 46,534.79
Ending Balance on 08-14-12	\$ 46,534.79

Daily Balance Summary

Date	Balance(\$)
Beginning	46,534.79

P1638

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. **P1639**

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 P I 7 0118408

Account Number: 5860 2756 3536





12099 E01 SCM999 I123 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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1-800-288-4408 TDD/TTY Users Only
1-800-688-6086 En Español

 Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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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 P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 08-15-12	\$ 46,534.79
Deposits and Other Additions	+ 167,000.00
Ending Balance on 09-11-12	\$ 213,534.79

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316	08-31	167,000.00

Total Deposits and Other Additions \$167,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	46,534.79	08-31	213,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

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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 P I 5 0127944

Account Number: 5860 2756 3523





11099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
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VICTORIA, TX 77904-3049

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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	5860 2756 3523	
Beginning Balance on 09-08-12	\$ 249,539.10	<i>Interest Paid Year to Date: \$0.27</i>
Deposits and Other Additions	+ 0.27	
Other Subtractions	- 167,068.97	
Ending Balance on 10-10-12	\$ 82,470.40	

Effective 12/01/12, the rate bonus available to Advantage and Preferred Checking relationship customers ("Plus Customers") for new or renewing CD or CD IRA accounts may be lowered or discontinued without notice at any time. The new rate bonus, if any, will be included in the interest rate quoted for the renewal term. This change also affects customers who have a Wealth Management, US Trust or Small Business client managed relationship. Platinum Privileges customers will still be eligible for Platinum rates on select CDs. For information about alternative products and rates, or to find out how to qualify for Platinum Privileges®, please call 1.800.432.1000 or visit your nearest banking center.

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-10	0.27
		Total Deposits and Other Additions \$0.27

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0137 Indn:0658779 Co ID:1760556295 Arc	09-10	68.97
Agent Assisted transfer to Chk 8577 Confirmation# 0346357465	10-05	167,000.00
		Total Other Subtractions \$167,068.97

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,539.10	10-05	82,470.13
09-10	249,470.13	10-10	82,470.40

P1644

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

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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.

P1645

P1646

BRUNSTING004852



Online Banking

Adv Tiered Interest Chkg - 3523: Account Activity

Balance Summary: \$249,470.40 (available as of today 10/17/2012)

View: today 10/17/2012

All Transactions

Date	Description	Type	Status	\$Amount	\$A
Amount included in Available Balance					
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135		C	167,000.00	24
Statement as of 10/11/2012 (view statements)					
10/10/2012	Interest Earned		C	0.27	8
10/05/2012	Agent Assisted transfer to CHK 8577 Confirmation# 0346357465		C	-167,000.00	8
09/10/2012	HOUSTON CHRON DES:CHECKPAYMT CHECK #:0137 INDN:0658779 CO ID:1760556295...		C	-68.97	24
Statement as of 09/08/2012 (view statements)					
08/31/2012	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA BANKING CENTER #0000270 TX...		C	-167,000.00	24
Statement as of 08/11/2012 (view statements)					
07/18/2012	Check 136		C	-15.45	41
07/18/2012	Check 135		C	-17,000.00	41
07/17/2012	External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686		C	-3.00	43
07/16/2012	TRANSFER NELVA E BRUNSTING SU: Amy Brunsting Confirmation# 2645371827		C	-353.43	43
Statement as of 07/11/2012 (view statements)					
07/05/2012	Check 125		C	-60.00	43
07/05/2012	Check 124		C	-60.00	43
06/27/2012	Check 134		C	-29.19	43

P1647



Online Banking

Personal Money Mkt Savings - 8577: Account Activity

Balance Summary: \$167,000.00 (available as of today 10/17/2012)

View: today 10/17/2012

All Transactions

Date	Description	Type	Status	\$Amount	\$Available Balance
10/11/2012	Online Banking transfer to CHK 3523 Confirmation# 2792416135		C	-167,000.00	167,000.00
10/11/2012	Online Banking transfer from CHK 3536 Confirmation# 3792410856		C	167,000.00	334,000.00
10/05/2012	Agent Assisted transfer from CHK 3523 Confirmation# 0346357465		C	167,000.00	167,000.00

P1648

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 P I 5

0125617

Account Number: 5860 2756 3523





11099 E01 SCM999 I12 0

NELVA E BRUNSTING SURVIVORS TRUST
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ANITA K BRUNSTING TRTEE U/A 11/22/2011
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 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

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
124	07-05	60.00	125	07-05	60.00	134*	06-27	29.19

Total Checks Posted \$149.19

* Gap in sequential check numbers.

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	434,060.17	06-27	434,030.98	07-05	433,910.98

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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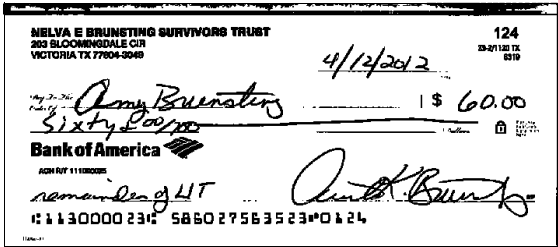
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P1651

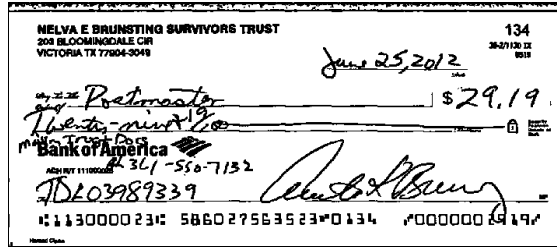
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Check Image

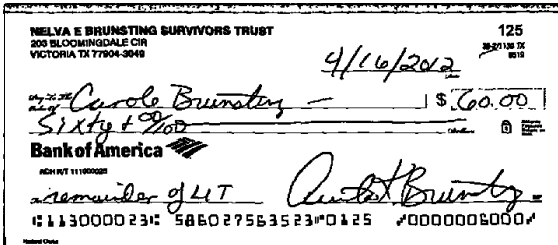
Account Number: 5860 2756 3523



Ref. No.: 813009792648581 Amount: 60.00



Ref. No.: 813009330328363 Amount: 29.19



Ref. No.: 813007633374960 Amount: 60.00

P1652

END OF CHECK IMAGE

BRUNSTING004858

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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 P I 5

0121585

Account Number: 5860 2756 3523





11099 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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For additional information or service, you may call:
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 07-11-12	\$ 433,910.98
Checks Posted	- 17,015.45
Service Charges and Other Fees	- 3.00
Other Subtractions	- 353.43
Ending Balance on 08-10-12	\$ 416,539.10

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
135	07-18	17,000.00	136	07-18	15.45

P1653

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 07-11-12 through 08-10-12
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Subtractions

Total Checks Posted \$17,015.45

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - Confirmation: 80473686	07/16/2012	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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	433,910.98	07-17	433,554.55
07-16	433,557.55	07-18	416,539.10

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

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- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

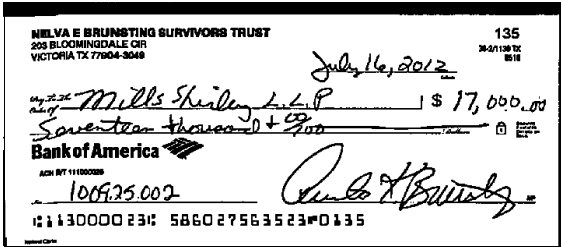
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

P1655

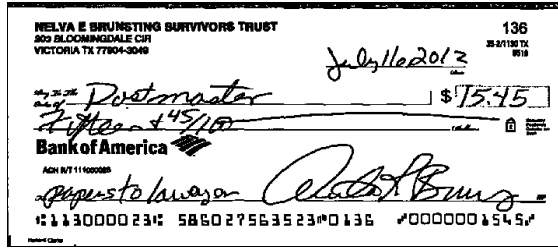
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009792530209 Amount: 17,000.00



Ref. No.: 813009430537935 Amount: 15.45

P1656

END OF CHECK IMAGE

BRUNSTING004862

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P.O. Box 25118
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Page 1 of 3
Statement Period
08-11-12 through 09-07-12
B 05 E I E P I 5

0121760

Account Number: 5860 2756 3523





08099 E01 SCM999 I123 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 08-11-12 through 09-07-12
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 08-11-12	\$ 416,539.10
Other Subtractions	- 167,000.00
Ending Balance on 09-07-12	\$ 249,539.10

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
TX Tlr transfer to Chk 3536 Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316	08-31	167,000.00
		Total Other Subtractions \$167,000.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	416,539.10	08-31	249,539.10

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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P1659

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1660

BRUNSTING004866

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Page 1 of 3
Statement Period
09-12-12 through 10-12-12
B 07 E I E P I 7 0123054

Account Number: 5860 2756 3536





13099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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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	5860 2756 3536	
Beginning Balance on 09-12-12	\$ 213,534.79	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$1.17</i>
Deposits and Other Additions	+ 26,438.67	
Other Subtractions	- 167,000.00	
Ending Balance on 10-12-12	\$ 72,973.46	

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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	213,534.79	10-11	72,972.29
10-05	239,972.29	10-12	72,973.46

P1662

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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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.

P1663

P1664

BRUNSTING004870

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
10-05-12 through 10-23-12
B 14 0 A P PA 14 0116265
Number of checks enclosed: 0
Account Number: 5860 2345 8577




24099 001 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
ANITA K BRUNSTING TRTEE
U/A 11/22/2011
203 BLOOMINGDALE CIR
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Tampa, FL 33622-5118

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P1665

NELVA E BRUNSTING SURVIVORS TRUST
 ANITA K BRUNSTING TRTEE
 U/A 11/22/2011

Page 2 of 3
 Statement Period
 10-05-12 through 10-23-12
 B 14 0 A P PA 14
 Number of checks enclosed: 0
 Account Number: 5860 2345 8577

Deposit Accounts

**Personal Money Market Savings
 Money Market Savings**

NELVA E BRUNSTING SURVIVORS TRUST ANITA K BRUNSTING TRTEE
 U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 8577	
Beginning Balance on 10-05-12	\$ 0.00	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$17.34</i>
Deposits and Other Additions	+ 334,017.34	
Other Subtractions	- 167,000.00	
Ending Balance on 10-23-12	\$ 167,017.34	

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 Confirmation# 3792410856	10-11	167,000.00
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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	10-05	167,000.00	10-23	167,017.34

P1666

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

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- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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P1667

P1668

BRUNSTING004874

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Statement Period
10-11-12 through 11-07-12
B 05 E I E P I 5 0121805

Account Number: 5860 2756 3523





08099 E01 SCM999 I123 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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online and even turn off delivery of your paper statement.**
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 For additional information or service, you may call:
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1.800.288.4408 TDD/TTY Users Only
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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 10-11-12 through 11-07-12
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 10-11-12	\$ 82,470.40	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$5.99</i>
Deposits and Other Additions	+ 167,029.76	
Checks Posted	- 149.75	
Ending Balance on 11-07-12	\$ 249,350.41	

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Online Banking transfer from Sav 8577 Confirmation# 2792416135	10-11	167,000.00
Deposit	10-26	24.04
Interest Earned	11-07	5.72

Total Deposits and Other Additions \$167,029.76

Adv Tiered Interest Chkg Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
138	10-19	79.00	139	10-18	61.75	140	10-22	9.00

Total Checks Posted \$149.75

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	82,470.40	10-19	249,329.65	11-07	249,350.41
10-11	249,470.40	10-22	249,320.65		
10-18	249,408.65	10-26	249,344.69		

P1670

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

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- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

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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.

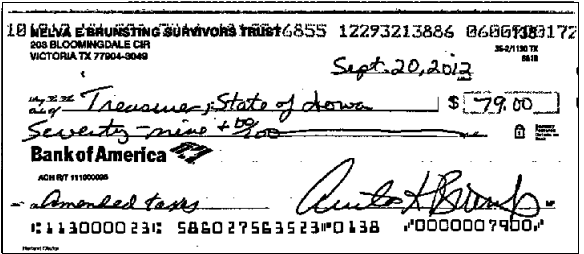
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in 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.

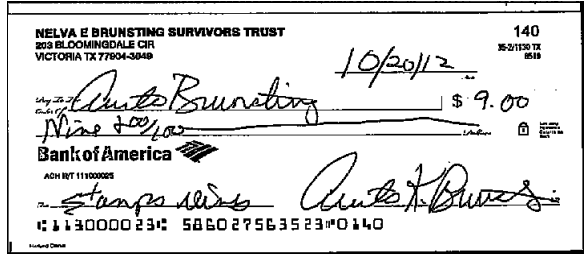
P1671

Check Image

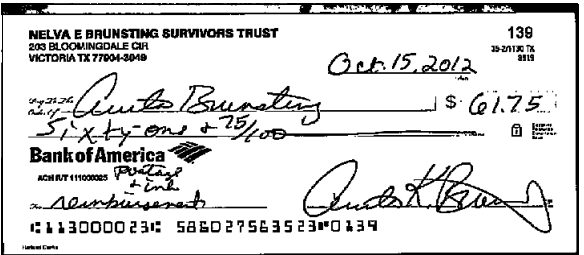
Account Number: 5860 2756 3523



Ref. No.: 813009092808927 Amount: 79.00



Ref. No.: 813004292261629 Amount: 9.00



Ref. No.: 813004192308473 Amount: 61.75

END OF CHECK IMAGE

P1672

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 4
Statement Period
10-13-12 through 11-09-12
B 07 E I E P I 7 0118803

Account Number: 5860 2756 3536





10099 E01 SCM999 I123 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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ELMER H BRUNSTING 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 P I 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	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.25</i>
Deposits and Other Additions	+ 58.94	
Checks Posted	- 1,000.00	
Other Subtractions	- 1,586.40	
Ending Balance on 11-09-12	\$ 70,446.00	

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Deposit	10-26	57.86
Interest Earned	11-09	1.08
Total Deposits and Other Additions		\$58.94

Adv Tiered Interest Chkg Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	
103	10-16	1,000.00	
Total Checks Posted			\$1,000.00
<u>Other Subtractions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>	
County Treasurer Des:Tax ID: 1662907	10-15	1,586.40	
Indn:Elmer H. Brunsting Dec Co ID:Yxxxxxxxxx Web			
Total Other Subtractions			\$1,586.40

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning 10-15	72,973.46 71,387.06	10-16 10-26	70,387.06 70,444.92	11-09	70,446.00

P1674

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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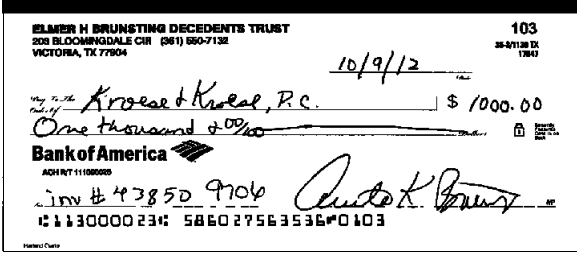
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1675

Check Image

Account Number: 5860 2756 3536



Ref. No.: 813006992613925 Amount: 1,000.00

END OF CHECK IMAGE

P1676

BRUNSTING004882

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
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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	XXXX XXXX 8577	
Beginning Balance on 10-24-12	\$ 167,017.34	<i>Annual Percentage Yield Earned this Statement Period: 0.20% Interest Paid Year to Date: \$43.81</i>
Deposits and Other Additions	+ 26.47	
Ending Balance on 11-21-12	\$ 167,043.81	

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	11-21	26.47
Total Deposits and Other Additions		\$26.47

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,017.34	11-21	167,043.81

How To Balance Your Bank of America Account

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
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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.

P1679

P1680

BRUNSTING004886

Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Page 1 of 3
 Statement Period
 11-08-12 through 12-07-12
 B 05 E I E PI 5 0119992

Account Number: 5860 2756 3523



08099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011
 203 BLOOMINGDALE CIR
 VICTORIA, TX 77904-3049

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Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 11-08-12	\$ 249,350.41	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$12.12</i>
Deposits and Other Additions	+ 6.13	
Ending Balance on 12-07-12	\$ 249,356.54	

P1681

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
Statement Period
11-08-12 through 12-07-12
B 05 E I E P I 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-07	6.13
Total Deposits and Other Additions		\$6.13

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,350.41	12-07	249,356.54

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
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_____	_____	_____	_____	_____	_____

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- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
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IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1683

P1684

BRUNSTING004890

Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Page 1 of 3
 Statement Period
 11-10-12 through 12-11-12
 B 07 E I E PI 7 0118079

Account Number: 5860 2756 3536




12099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
 ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
 203 BLOOMINGDALE CIR
 VICTORIA, TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
 online and even turn off delivery of your paper statement.**
 Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:
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 1.800.288.4408 TDD/TTY Users Only
 1.800.688.6086 En Español

Or you may write to:
 Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 11-10-12	\$ 70,446.00	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$3.48</i>
Deposits and Other Additions	+ 1.23	
Ending Balance on 12-11-12	\$ 70,447.23	

P1685

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
Statement Period
11-10-12 through 12-11-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-11	1.23
Total Deposits and Other Additions		\$1.23

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,446.00	12-11	70,447.23

P1686

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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P1687

P1688

BRUNSTING004894

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
11-22-12 through 12-20-12
B 14 0 A P PA 14 0099409
Number of checks enclosed: 0
Account Number: 5860 2345 8577





21099 001 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
ANITA K BRUNSTING TRTEE
U/A 11/22/2011
203 BLOOMINGDALE CIR
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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	XXXX XXXX 8577	
Beginning Balance on 11-22-12	\$ 167,043.81	<i>Annual Percentage Yield Earned this Statement Period: 0.15% Interest Paid Year to Date: \$63.89</i>
Deposits and Other Additions	+ 20.08	
Ending Balance on 12-20-12	\$ 167,063.89	

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-20	20.08

Total Deposits and Other Additions \$20.08
BRUNSTING004895

NELVA E BRUNSTING SURVIVORS TRUST
ANITA K BRUNSTING TRTEE
U/A 11/22/2011

Page 2 of 3
Statement Period
11-22-12 through 12-20-12
B 14 0 A P PA 14
Number of checks enclosed: 0
Account Number: 5860 2345 8577

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,043.81	12-20	167,063.89

P1692

BRUNSTING004898

Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Page 1 of 3
 Statement Period
 12-08-12 through 01-09-13
 B 05 E I E P I 5

0122547

Account Number: 5860 2756 3523





10099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011
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 1.800.688.6086 En Español

Or you may write to:
 Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 12-08-12	\$ 249,356.54	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$6.75</i>
Deposits and Other Additions	+ 111.01	
Other Subtractions	- 48.70	
Ending Balance on 01-09-13	\$ 249,418.85	

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 Ck#141 Victtx Indn:1400310000020686944856 Co ID:9036900539 Pop	12-31	48.70

Total Other Subtractions \$48.70

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,356.54	12-31	249,412.10
12-24	249,460.80	01-09	249,418.85

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
 - 2. Add any deposits not shown on this statement \$ _____
- SUBTOTAL** \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
- This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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P1695

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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.

P1696

BRUNSTING004902

Bank of America, N.A.
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 Tampa, FL 33622-5118

Page 1 of 3
 Statement Period
 12-12-12 through 01-11-13
 B 07 E I E P I 7

0117369

Account Number: 5860 2756 3536



12099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
 ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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 P.O. Box 25118
 Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 12-12-12	\$ 70,447.23	<i>Annual Percentage Yield Earned this Statement Period: 0.02%</i>
Deposits and Other Additions	+ 1.19	
Ending Balance on 01-11-13	\$ 70,448.42	<i>Interest Paid Year to Date: \$1.19</i>

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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,447.23	01-11	70,448.42

P1700

BRUNSTING004906

Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Page 1 of 3
 Statement Period
 12-21-12 through 01-23-13
 B 14 0 A P PA 14 0106634
 Number of checks enclosed: 0
 Account Number: 5860 2345 8577





24099 001 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
 ANITA K BRUNSTING TRTEE
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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	XXXX XXXX 8577	
Beginning Balance on 12-21-12	\$ 167,063.89	<i>Annual Percentage Yield Earned this Statement Period: 0.15% Interest Paid Year to Date: \$23.32</i>
Deposits and Other Additions	+ 23.32	
Ending Balance on 01-23-13	\$ 167,087.21	

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	01-23	23.32

Total Deposits and Other Additions \$23.32
 BRUNSTING004907

NELVA E BRUNSTING SURVIVORS TRUST
ANITA K BRUNSTING TRTEE
U/A 11/22/2011

Page 2 of 3
Statement Period
12-21-12 through 01-23-13
B 14 0 A P PA 14
Number of checks enclosed: 0
Account Number: 5860 2345 8577

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,063.89	01-23	167,087.21

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FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
 - 2. Add any deposits not shown on this statement \$ _____
- _____
- _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
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P1703

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P1704

BRUNSTING004910

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Page 1 of 3
 Statement Period
 01-10-13 through 02-06-13
 B 05 E I E P I 5 0115484
 Account Number: 5860 2756 3523



07099 E01 SCM999 I 23 0

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011
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Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 01-10-13	\$ 249,418.85	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$12.49</i>
Deposits and Other Additions	+ 5.74	
Ending Balance on 02-06-13	\$ 249,424.59	

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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,418.85	02-06	249,424.59

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
- 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
 - 2. Add any deposits not shown on this statement \$ _____
- _____
- _____
- _____
- SUBTOTAL \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
- This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

P1707

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.

P1708

BRUNSTING004914

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 3
Statement Period
01-12-13 through 02-08-13
B 07 E I E P I 7 0112536
Account Number: 5860 2756 3536





09099 E01 SCM999 I 23 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
Enroll at www.bankofamerica.com.

Customer Service Information
www.bankofamerica.com

 For additional information or service, you may call:
1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

 Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 01-12-13	\$ 70,448.42	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.27</i>
Deposits and Other Additions	+ 1.08	
Ending Balance on 02-08-13	\$ 70,449.50	

P1709

ELMER H BRUNSTING DECEDEENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
Statement Period
01-12-13 through 02-08-13
B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-08	1.08
Total Deposits and Other Additions		\$1.08

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,448.42	02-08	70,449.50

P1712

BRUNSTING004918

Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Page 1 of 3
 Statement Period
 01-24-13 through 02-20-13
 B 14 0 A P P A 14 0098987
 Number of checks enclosed: 0
 Account Number: 5860 2345 8577





21099 001 SCM999 I 23 0

NELVA E BRUNSTING SURVIVORS TRUST
 ANITA K BRUNSTING TRTEE
 U/A 11/22/2011
 203 BLOOMINGDALE CIR
 VICTORIA, TX 77904-3049

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 1.800.688.6086 En Español

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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	XXXX XXXX 8577	
Beginning Balance on 01-24-13	\$ 167,087.21	<i>Annual Percentage Yield Earned this Statement Period: 0.15% Interest Paid Year to Date: \$42.55</i>
Deposits and Other Additions	+ 19.23	
Ending Balance on 02-20-13	\$ 167,106.44	

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-20	19.23

Total Deposits and Other Additions \$19.23
 BRUNSTING004919

NELVA E BRUNSTING SURVIVORS TRUST
ANITA K BRUNSTING TRTEE
U/A 11/22/2011

Page 2 of 3
Statement Period
01-24-13 through 02-20-13
B 14 0 A P PA 14
Number of checks enclosed: 0
Account Number: 5860 2345 8577

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	167,087.21	02-20	167,106.44

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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 - 2. Add any deposits not shown on this statement \$ _____
- _____
- _____
- _____
- SUBTOTAL \$ _____

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

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P1715

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

P1716

BRUNSTING004922



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

H

Page 1 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MD 06/22 0 0213 933 34 824 002928 #001 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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Customer Service Information www.bankofamerica.com

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1 800 688 6086 En Espanol

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 05-14-11	\$ 891.64
Deposits and Other Additions	+ 23,713.60
Checks Posted	- 12,448.56
ATM and Debit Card Subtractions	- 2,569.04
Other Subtractions	- 1,852.24
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.

P1717



NELVA E BRUNSTING
CAROLE A BRUNSTING

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 Conf# 6520525884; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143 Conf# 0398396532; Brunsting, Anita	06-02	8,500.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	06-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 2850454302; Brunsting, Anita	06-08	2,000.00
CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901	06-15	433.60

Total Deposits and Other Additions \$23,713.60

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
	06-06	360.00	227	05-23	1,026.00	236	05-31	360.00
219	05-16	868.81	228	05-23	207.00	237	06-03	70.00
220	05-16	217.50	229	05-25	219.50	239*	06-03	1,215.36
221	05-23	70.00	230	05-27	25.00	241*	06-07	1,115.00
222	05-20	100.00	231	05-25	227.50	243*	06-10	1,110.00
223	05-20	1,483.53	232	05-27	1,621.50	244	06-13	720.00
226*	05-24	35.00	235*	05-31	796.86	246*	06-13	600.00

Total Checks Posted \$12,448.56

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0515 Chevron 001079 Houston TX 88633240460311352088514	05-16	29.32
CheckCard 0512 Exxonmobil 47188966 Jersey Villagtx 24164051133378001750426	05-16	24.64
CheckCard 0512 Chick-Fil-A #01037 Houston TX 24427331133710013924772	05-16	3.29
CheckCard 0514 Chick-Fil-A #01037 Houston TX 24427331135710014305714	05-16	3.29
Randalls Store 05/18 #000690115 Purchase 5586 Wesleyan Houston TX	05-18	42.56
CheckCard 0520 Chevron 001079 Houston TX 73796240460311401373710	05-20	23.73
Randalls Store 05/20 #000684144 Purchase 5586 Wesleyan Houston TX	05-20	21.87
CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904	05-23	1,019.72
Randalls Store 05/21 #000097066 Purchase 5586 Wesleyan Houston TX	05-23	57.35
CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072	05-23	24.40

P1718



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P 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 Houston TX 82630740460311441782552	05-24	23.33
Randalls Store 05/25 #000101085 Purchase 5586 Wesleyan Houston TX	05-25	43.52
CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112	05-25	6.00
CheckCard 0525 TX Med Ctr-G2 Garage Houston TX 24692161145000334926333	05-26	6.00
CheckCard 0526 TX Med Ctr-G2 Garage Houston TX 24692161146000542849102	05-27	5.00
Randalls Store 05/30 #000779005 Purchase 5586 Wesleyan Houston TX	05-31	31.71
CheckCard 0528 Chevron 001079 Houston TX 84357940460311482284256	05-31	24.48
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161148000967931060	05-31	6.00
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161149000171863751	05-31	2.00
CheckCard 0603 Chevron 003077 Houston TX 83336540460311541783243	06-03	24.00
Randalls Store 06/03 #000783121 Purchase 5586 Wesleyan Houston TX	06-03	23.46
CheckCard 0602 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041154169117231308	06-06	225.00
CheckCard 0604 Exxonmobil 47191184 Houston TX 24164051156378001691044	06-06	43.12
Kroger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX	06-06	32.17
Randalls Store 06/04 #000699156 Purchase 5586 Wesleyan Houston TX	06-06	23.97
Randalls Store 06/05 #000112084 Purchase 5586 Wesleyan Houston TX	06-06	20.00
Fastop #1 06/04 #000599357 Purchase 1901 John Stockba Victoria TX	06-06	4.25
CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913	06-07	22.92
Exxonmobil 06/08 #000353240 Purchase 17906 Tomball Pkw Houston TX	06-08	22.08
Nst Sears Roeb 06/11 #000002045 Purchase 303 Memorial City Houston TX	06-13	134.93
Sou Jcpenney S 06/12 #000006757 Purchase 730 Meyerland Pla Houston TX	06-13	125.93
Randalls Store 06/11 #000706108 Purchase 5586 Wesleyan Houston TX	06-13	54.05
Target T1975 H 06/12 #000016179 Purchase 300 Meyerland Pla Houston TX	06-13	53.12
Randalls Store 06/13 #000795114 Purchase 5586 Wesleyan Houston TX	06-13	43.77
CheckCard 0610 Exxonmobil 47191184 Houston TX 24164051162378002014610	06-13	23.84
CheckCard 0611 Mcdonald's F6931 Katy TX 24427331162720044185602	06-13	13.46

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P 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	06-13	3.05
	5150 Buffalo Spdw Houston TX		
CheckCard	0611 Houston Veterinary Serv	06-14	216.80
	Houston TX 24632691164164224519502		
CheckCard	0612 Exxonmobil 47191184	06-14	29.37
	Houston TX 24164051164378001477998		
CheckCard	0612 Mcdonald's F14136	06-14	2.17
	Houston TX 24427331164710010063444		
CheckCard	0615 Chevron 003077	06-15	26.47
	Houston TX 90041740460311661889951		

Total ATM and Debit Card Subtractions \$2,569.04

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0225 Indn:4037660013896626 Co ID: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

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	891.64	05-26	4,252.64	06-08	10,458.76
05-16	3,744.79	05-27	2,601.14	06-10	9,348.76
05-18	3,702.23	05-31	1,380.09	06-13	7,576.61
05-20	2,073.10	06-02	9,880.09	06-14	7,328.27
05-23	334.27	06-03	10,327.27	06-15	7,735.40
05-24	6,607.40	06-06	9,618.76		
05-25	6,110.88	06-07	8,480.84		



How To Balance Your Bank of America Account

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 2. Add any deposits not shown on this statement \$ _____
- SUBTOTAL** \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
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For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

#4

Page 1 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MD 08/23 0 0213 647 2 035 015405 #01 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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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
1.800.685.6086 En Español

Or you may write to:

 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 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.

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NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 2 of 5
 Statement Period
 07-15-11 through 08-16-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 1313817827; Brunsting, Anita	08-01	10,000.00
US Treasury 310 Des:XXsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	08-03	1,780.00

Total Deposits and Other Additions \$11,780.00

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
272	07-22	1,300.06	280	07-25	125.00	290	08-09	465.00
273	07-15	720.00	281	07-25	765.00	291	08-11	1,125.00
274	07-18	673.50	282	07-28	705.00	295*	08-16	148.38
275	07-21	1,172.66	283	08-01	1,018.00	298*	08-15	13.47
276	07-21	100.00	284	08-01	1,062.47	299	08-16	7.23
277	07-25	60.00	285	08-05	24.98	300	08-11	50.00
278	07-22	165.00	288*	08-04	907.50	301	08-15	946.00
279	07-22	465.00	289	08-08	930.00	302	08-15	450.00

Total Checks Posted \$13,399.25

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Wal Wal-Mart S 07/16 #000297674 Purchase 2718 Wal-Sams Houston (C) TX	07-18	260.73
Sou Jcpenney S 07/16 #000006391 Purchase 730 Meyerland Pla Houston TX	07-18	208.33
Randalls Store 07/16 #000156059 Purchase 5586 Wesleyan Houston TX	07-18	35.41
CheckCard 0716 Exxonmobil 47191184 Houston TX 24164051198378001641619	07-18	25.35
Randalls Store 07/16 #000156083 Purchase 5586 Wesleyan Houston TX	07-18	25.14
CheckCard 0719 Chevron 001079 Houston TX 78120540460312001378051	07-19	30.18
CheckCard 0720 Chevron 003077 Houston TX 73148840460312011973051	07-20	24.10
Randalls Store 07/21 #000749121 Purchase 5586 Wesleyan Houston TX	07-21	45.34
Randalls Store 07/24 #000752079 Purchase 5586 Wesleyan Houston TX	07-25	60.57
Randalls Store 07/23 #000759097 Purchase 5586 Wesleyan Houston TX	07-25	43.38
CheckCard 0724 Chevron 00107985 Houston TX 24625121205411845896019	07-25	26.07
CheckCard 0724 Kolache Factory-Bellair Houston TX 24055241205206688100494	07-25	3.76
CheckCard 0724 Southwest Fertilizer Houston TX 24071051206987166521846	07-26	25.88
CheckCard 0726 Chevron 001079 Houston TX 91984840460312080191920	07-27	24.45

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NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 3 of 5
 Statement Period
 07-15-11 through 08-16-11
 B 09 0 A P P A 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase 5586 Wesleyan Houston TX	07-28	31.23
Randalls Store 07/28 #000764077 Purchase 5586 Wesleyan Houston TX	07-28	26.20
Petsmart Inc 1 07/29 #000010754 Purchase 5415 W Loop South Houston TX	07-29	32.89
CheckCard 0727 Chick-Fil-A #01037 Houston TX 24427331209710013592271	07-29	1.83
Randalls Store 07/30 #000766070 Purchase 5586 Wesleyan Houston TX	08-01	47.94
CheckCard 0729 Exxonmobil 47188966 Jersey Villagtx 24164051211378001976406	08-01	25.68
CheckCard 0731 Chevron 00107985 Houston TX 24625121212411913374601	08-01	21.07
Walgreens 07/30 #000902190 Purchase 5560 Wesleyan Houston TX	08-01	20.99
CheckCard 0729 Chick-Fil-A #01037 Houston TX 24427331211710015976916	08-01	3.29
CheckCard 0731 Verizon Wrks Ivrr Ve 800-9220204 CA 24498041213169196608649	08-02	245.03
Randalls Store 08/02 #000769066 Purchase 5586 Wesleyan Houston TX	08-02	29.74
CheckCard 0802 Chevron 001079 Houston TX 85104140460312141684990	08-02	20.62
CheckCard 0802 Mcdonald's F14136 Houston TX 24427331215710010827094	08-04	2.17
Randalls Store 08/05 #000177125 Purchase 5586 Wesleyan Houston TX	08-05	24.92
Randalls Store 08/06 #000747080 Purchase 12850 Memorial Dr Houston TX	08-08	57.90
Randalls Store 08/08 #000775142 Purchase 5586 Wesleyan Houston TX	08-08	30.29
CheckCard 0806 Chevron 001079 Houston TX 83574440460312181383532	08-08	25.37
CheckCard 0809 Chevron 001079 Houston TX 89943840460312211789857	08-09	26.27
CheckCard 0808 Exxonmobil 47188966 Jersey Villagtx 24164051221378001647724	08-10	25.53
Randalls Store 08/10 #000858118 Purchase 5586 Wesleyan Houston TX	08-10	21.76
Randalls Store 08/13 #000772116 Purchase 5586 Wesleyan Houston TX	08-15	58.34
Randalls Store 08/14 #000781072 Purchase 5586 Wesleyan Houston TX	08-15	46.75
CheckCard 0813 Chevron 001079 Houston TX 85348740460312251485284	08-15	25.41

Total ATM and Debit Card Subtractions \$1,689.91

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NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 07-15-11 through 08-16-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0296 Indn:000003850291 Co ID:9413994001 Arc	08-15	52.48
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.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,091.57	07-26	1,731.11	08-05	9,235.11
07-15	7,371.57	07-27	1,706.66	08-08	8,191.55
07-18	6,143.11	07-28	944.23	08-09	7,700.28
07-19	6,112.93	07-29	909.51	08-10	7,652.99
07-20	6,088.83	08-01	8,710.07	08-11	6,477.99
07-21	4,770.83	08-02	8,414.68	08-15	4,885.54
07-22	2,840.77	08-03	10,194.68	08-16	4,729.93
07-25	1,756.99	08-04	9,285.01		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents...

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error...

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





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Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MD 09/22 0 0213 309 23 099 024549 #001 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1.800.432.1600 Customer Service
1.800.286.4488 TDD/TTY Users Only
1.877.688.2086 En Español

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 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.

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NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	08-18	702.72
Online Banking transfer from Chk 1143 Conf# 3848460073; Brunsting, Anita	08-29	10,000.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	09-02	1,780.00

Total Deposits and Other Additions \$12,482.72

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
292	08-18	20.00	310	08-29	42.00	317	09-06	440.00
297*	08-19	10.13	311	08-29	1,004.00	318	09-08	1,193.59
303*	08-18	1,146.83	312	08-30	517.50	319	09-12	750.00
304	08-19	172.50	313	09-01	1,162.50	323*	09-13	155.40
306*	08-19	459.50	314	09-06	173.00	324	09-13	25.00
308*	08-22	735.00	315	09-06	750.00	328*	09-13	628.15
309	08-24	1,110.00	316	09-06	80.00	330*	09-15	1,034.67

Total Checks Posted \$11,609.77

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Heb Heb #599 08/17 #000490001 Purchase 5225 Buffalo Spee Houston TX	08-17	34.39
CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924	08-17	26.21
Heb Heb #599 08/17 #000526001 Purchase 5225 Buffalo Spee Houston TX	08-17	19.77
Randalls Store 08/20 #000192083 Purchase 5586 Wesleyan Houston TX	08-22	44.99
Randalls Store 08/21 #000193096 Purchase 5586 Wesleyan Houston TX	08-22	39.52
CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898	08-22	25.52
CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819	08-23	22.25
Randalls Store 08/23 #000783146 Purchase 5586 Wesleyan Houston TX	08-24	44.36
Randalls Store 08/24 #000784127 Purchase 5586 Wesleyan Houston TX	08-24	28.74
CheckCard 0824 Verizon Wrls Ivr Ve 800-9220204 CA 24498041236169111944312	08-25	242.00
Randalls Store 08/25 #000874082 Purchase 5586 Wesleyan Houston TX	08-25	18.33
CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773	08-25	15.14
Randalls Store 08/27 #000876119 Purchase 5586 Wesleyan Houston TX	08-29	36.15
CheckCard 0827 Chevron 001079 Houston TX 79427840460312392279321	08-29	20.14

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NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0831 Chevron 001079 Houston TX 72257040460312440172175	08-31	20.16
Randalls Store 09/02 #000206098 Purchase 5586 Wesleyan Houston TX	09-02	21.71
Randalls Store 09/05 #000210019 Purchase 5586 Wesleyan Houston TX	09-06	68.27
Randalls Store 09/03 #000794066 Purchase 5586 Wesleyan Houston TX	09-06	33.12
CheckCard 0903 Chevron 001079 Houston TX 67732440460312461367683	09-06	21.50
CheckCard 0904 Chevron 00107985 Houston TX 24625121248412258017027	09-06	16.07
CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200	09-06	14.34
CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939	09-06	3.29
Randalls Store 09/07 #000807113 Purchase 5586 Wesleyan Houston TX	09-07	50.29
CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507	09-07	21.15
Randalls Store 09/08 #000801113 Purchase 5586 Wesleyan Houston TX	09-08	14.60
CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728	09-09	3.29
Randalls Store 09/11 #000217007 Purchase 5586 Wesleyan Houston TX	09-12	92.24
Randalls Store 09/12 #000805114 Purchase 5586 Wesleyan Houston TX	09-12	20.00
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890	09-13	23.96
CheckCard 0911 Southwest Fertilizer Houston TX 24071051255987156561018	09-13	18.89
CheckCard 0915 Chevron 001079 Houston TX 93288940460312581293218	09-15	20.57

Total ATM and Debit Card Subtractions \$1,080.96

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294 Indn:0658779 Co ID:1760556295 Arc	08-17	138.00
Online Banking transfer to Chk 2839 Confirmation# 6122123239	08-24	75.00
Online Banking transfer to Chk 2839 Confirmation# 4930202147	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 0230298752	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 3842814874	09-07	125.00
Online Banking transfer to Chk 2839 Confirmation# 3852055638	09-08	550.00
Cpeneryg Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc	09-14	42.59

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NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 08-17-11 through 09-15-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions - Continued **Date Posted** **Amount(\$)**

Total Other Subtractions \$960.59

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	4,729.93	08-25	974.47	09-07	8,134.28
08-17	4,511.56	08-29	9,872.18	09-08	6,376.09
08-18	4,047.45	08-30	9,354.68	09-09	6,372.80
08-19	3,405.32	08-31	9,334.52	09-12	5,510.56
08-22	2,560.29	09-01	8,172.02	09-13	4,659.16
08-23	2,538.04	09-02	9,930.31	09-14	4,616.57
08-24	1,279.94	09-06	8,330.72	09-15	3,561.33

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement
SUBTOTAL

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

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Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

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* Tell us the dollar amount of the suspected error.

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For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	09-19	507.76
Online Banking transfer from Chk 1143 Conf# 2800717946; Brunsting, Anita	09-26	5,000.00
Deposit	09-29	15,510.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	10-03	1,780.00

Total Deposits and Other Additions \$22,797.76

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
320	09-28	28.04	336	09-26	50.00	344*	10-06	1,030.00
321	09-16	6.87	337	09-23	225.00	345	10-06	50.00
322	09-21	15.00	338	09-26	784.86	346	10-07	165.00
327*	09-22	59.77	339	09-27	630.00	348*	10-11	570.00
332*	09-19	715.00	340	09-29	810.29	349	10-11	581.66
334*	09-20	576.00	341	10-03	976.34	350	10-11	240.00
335	09-22	1,054.46	342	10-04	576.57	351	10-14	515.00

Total Checks Posted \$9,659.86

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0916 Equine Sports Medicine 281-2552280 TX 24158131260260362945204	09-19	812.50
Randalls Store 09/17 #000899084 Purchase 5586 Wesleyan Houston TX	09-19	42.84
CheckCard 0919 Chevron 001079 Houston TX 73836740460312622373739	09-19	20.23
CheckCard 0922 Chevron 003077 Houston TX 78118240460312652178005	09-22	23.31
CheckCard 0921 Verizon Wrls Myacct Ve 800-9220204 CA 24498041265169100779780	09-23	137.66
CheckCard 0922 Walgreens #0553 Houston TX 24445001266600248727502	09-23	11.99
Wal Wal-Mart S 09/24 #000235240 Purchase 2718 Wal-Sams Houston (C) TX	09-26	133.75
Randalls Store 09/25 #000908009 Purchase 5586 Wesleyan Houston TX	09-26	23.57
CheckCard 0925 Chevron 00107985 Houston TX 24625121268412454983209	09-27	25.07
Randalls Store 09/27 #000820155 Purchase 5586 Wesleyan Houston TX	09-28	18.90
Randalls Store 09/28 #000911109 Purchase 5586 Wesleyan Houston TX	09-28	14.06
Randalls Store 09/30 #000914112 Purchase 5586 Wesleyan Houston TX	09-30	28.77
CheckCard 0929 Chevron 001079 Houston TX 77032840460312730176940	09-30	23.30
Randalls Store 09/29 #000822154 Purchase 5586 Wesleyan Houston TX	09-30	19.06

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NELVA E BRUNSTING
CAROLE A BRUNSTING

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Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 1001 Greenway Animal Cl Houston TX 24224431275101040276512	10-03	360.82
Wal Wal-Mart S 10/02 #000023362 Purchase 2718 Wal-Sams Houston (C) TX	10-03	55.92
Randalls Store 10/01 #000915086 Purchase 5586 Wesleyan Houston TX	10-03	32.16
CheckCard 1001 Chevron 001079 Houston TX 95928640460312742295807	10-03	25.22
Heb Heb #599 10/02 #000884001 Purchase 5225 Buffalo Spee Houston TX	10-03	20.75
Randalls Store 10/02 #000797053 Purchase 4800 W Bellfort Houston TX	10-03	8.95
Randalls Store 10/04 #000827130 Purchase 5586 Wesleyan Houston TX	10-04	38.92
CheckCard 1003 Exxonmobil 47188966 Jersey Villagtx 24164051277378001544031	10-05	20.11
CheckCard 1006 Chevron 001079 Houston TX 94652440460312791294595	10-06	20.52
Randalls Store 10/07 #000838039 Purchase 5586 Wesleyan Houston TX	10-07	39.04
Randalls Store 10/10 #000833153 Purchase 5586 Wesleyan Houston TX	10-11	26.50
CheckCard 1009 Chevron 00107985 Houston TX 24625121283412591788421	10-11	21.07
Randalls Store 10/11 #000834122 Purchase 5586 Wesleyan Houston TX	10-11	14.06
CheckCard 1006 Chick-Fil-A #01037 Houston TX 24427331280710013488118	10-11	3.29
Randalls Store 10/12 #000835145 Purchase 5586 Wesleyan Houston TX	10-12	25.47
CheckCard 1012 Chevron 001082 Houston TX 32613040460312852332508	10-12	22.02
CheckCard 1010 Exxonmobil 47191184 Houston TX 24164051284837001607438	10-12	2.14
CheckCard 1014 Chevron 001079 Houston TX 95681340460312871395601	10-14	24.70

Total ATM and Debit Card Subtractions \$2,096.67

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 4084582122	10-05	500.00

Total Other Subtractions \$500.00

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

NELVA E BRUNSTING
CAROLE A BRUNSTING

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Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	3,561.33	09-26	4,376.28	10-05	17,453.03
09-16	3,554.46	09-27	3,721.21	10-06	16,352.51
09-19	2,471.65	09-28	3,660.21	10-07	16,148.47
09-20	1,895.65	09-29	18,359.92	10-11	14,691.89
09-21	1,880.65	09-30	18,288.79	10-12	14,642.26
09-22	743.11	10-03	18,588.63	10-14	14,102.56
09-23	368.46	10-04	17,973.14		



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement
3. Add any credits not previously recorded that are listed on this statement (for example interest)
4. This is your NEW ACCOUNT REGISTER BALANCE

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here
2. Add any deposits not shown on this statement

SUBTOTAL

- 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and Amount.

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can.

- * Tell us your name and account number.
* Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
* Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.





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**Customer
Receipt**

All items are credited subject to verification, collection, and conditions of the Rules and Regulations of this Bank and as otherwise provided by law. Payments are accepted when credit is applied to outstanding balances and not upon issuance of this receipt. Transactions received after the Bank's posted cut-off time or Saturday, Sunday, and Bank Holidays, are dated and considered received as of the next business day.

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.
Save time. Save energy. Fast, reliable deposits, withdrawals and
account management at more than 18,000 convenient ATM locations.

09/29/2011 14:15 NTX T00049 R540740134
Acct# *****9546 CC 0008519 Tlr 00011

Less Cash	\$0.00
Total EDeposit To CHK	\$15,510.00
Credit Pending Posts on	09/29/2011

Member FDIC
95-14-2005B 05-2009

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