



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

Page 1 of 5  
Statement Period  
01-14-11 through 02-10-11  
B 09 0 A P P A 9 014170  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



11099 001 SCM999 II 0

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

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

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 01-14-11	\$ 1,480.47
Deposits and Other Additions	+ 22,620.00
Checks Posted	- 11,444.52
ATM and Debit Card Subtractions	- 1,031.16
Service Charges and Other Fees	- 105.00
Other Subtractions	- 1,493.29
<b>Ending Balance on 02-10-11</b>	<b>\$ 10,026.50</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

**MyAccess Checking Additions**

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:XXXXXXXXXXd 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	897.00

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### 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 Wrsls 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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**MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	01-18	725.00
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	01-21	725.00
Bank Of America Credit Card Bill Payment	02-01	43.29
<b>Total Other Subtractions</b>		<b>\$1,493.29</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total NSF: Returned Item Fees	\$70.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67	02-03	1,822.52
01-18	1,631.29	01-27	2,783.26	02-04	980.52
01-19	213.08	01-28	1,926.33	02-07	736.88
01-20	4,677.18	01-31	1,801.91	02-08	716.82
01-21	1,445.18	02-01	509.62	02-09	37.17
01-24	215.67	02-02	42.52	02-10	10,026.50



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 02-11-11 through 03-16-11  
 B 09 0 A P PA 9 013466  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



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**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 02-11-11	\$ 10,026.50
Deposits and Other Additions	+ 17,717.52
Checks Posted	- 13,759.46
ATM and Debit Card Subtractions	- 1,039.00
Other Subtractions	- 3,248.57
<b>Ending Balance on 03-16-11</b>	<b>\$ 9,696.99</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

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**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	15,540.40
US Treasury 310 Des:Soc Sec ID:XXXXXXXXXX SSA	03-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd		
CheckCard 0306 Walgreens #0489	03-07	6.48
Houston TX 74445001066600235241399		
Deposit	03-11	390.64
<b>Total Deposits and Other Additions</b>		<b>\$17,717.52</b>

**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			
<b>Total Checks Posted</b>						<b>\$13,759.46</b>		

\* 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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### 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 Wrlds 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

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 Statement Period  
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**MyAccess Checking Subtractions**

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

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10,026.50	02-24	3,608.84	03-07	15,831.98
02-11	8,153.09	02-25	2,220.12	03-08	15,647.15
02-14	7,502.39	02-28	1,227.67	03-10	14,311.11
02-17	6,032.96	03-01	16,747.52	03-11	14,601.75
02-18	5,164.40	03-02	16,360.60	03-14	9,946.37
02-22	3,825.94	03-03	18,140.60	03-15	9,825.37
02-23	3,805.58	03-04	17,601.92	03-16	9,696.99





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15099 001 SCM999 I12 4 0

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**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 03-17-11	\$ 9,696.99
Deposits and Other Additions	+ 9,280.00
Checks Posted	- 11,238.60
ATM and Debit Card Subtractions	- 1,072.53
Other Subtractions	- 84.82
<b>Ending Balance on 04-14-11</b>	<b>\$ 6,581.04</b>

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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.

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

### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA	04-01	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd	04-11	3,000.00
Online Banking transfer from Chk 1143 Conf# 0332347409; Brunsting, Anita	04-11	3,000.00
Online Banking transfer from Chk 1143 Conf# 6553683807; Brunsting, Anita	04-11	1,500.00
Online Banking transfer from Chk 2839 Confirmation# 1653490949		
<b>Total Deposits and Other Additions</b>		<b>\$9,280.00</b>

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
160	03-21	52.00	169	03-25	70.00	178	04-07	184.00
163*	03-18	289.78	170	03-24	50.00	179	04-08	70.00
164	03-21	1,248.70	172*	03-25	1,636.77	180	04-08	1,475.00
165	03-21	367.50	173	03-28	65.00	181	04-11	1,042.10
166	03-21	360.00	174	03-28	701.91	185*	04-13	75.00
167	03-23	67.50	175	04-01	1,689.00			
168	03-24	490.86	177*	04-04	1,303.48			
<b>Total Checks Posted</b>						<b>\$11,238.60</b>		

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 03/18 #000547073 Purchase 12850 Memorial Dr Houston TX	03-18	69.77
Wal-Mart #2718 03/20 #000378300 Purchase 9555 So. Post Oak Houston TX	03-21	114.67
CheckCard 0319 Chevron 001079 Houston TX 71971340460310781571866	03-21	24.55
CheckCard 0318 Taco Cabana #148 Houston TX 24431051078207388702268	03-21	23.77
CheckCard 0319 Taco Cabana #148 Houston TX 24431051079207388701582	03-21	22.68
CheckCard 0321 Chevron 003524 Houston TX 85032440460310801784936	03-21	21.50
Randalls Store 03/19 #000696105 Purchase 5586 Wesleyan Houston TX	03-21	18.37
Randalls Store 03/20 #000033119 Purchase 5586 Wesleyan Houston TX	03-21	13.11



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### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0323 Chevron 001079 Houston TX 78923240460310822378820	03-23	24.66
CheckCard 0324 Verizon Wrlds Ivrr Ve 800-9220204 CA 24498041084169138894519	03-28	138.92
Randalls Store 03/27 #000636027 Purchase 5586 Wesleyan Houston TX	03-28	36.05
CheckCard 0327 Chevron 001079 Houston TX 96318740460310861396286	03-28	21.76
CheckCard 0325 Southwest Fertilizer Houston TX 24071051086987188583787	03-28	13.39
CheckCard 0329 Chevron 001079 Houston TX 67834140460310882367745	03-29	22.76
CheckCard 0327 Subway 00327528 Houston TX 24164071087255908619439	03-29	4.33
Randalls Store 03/30 #000044087 Purchase 5586 Wesleyan Houston TX	03-30	8.85
CheckCard 0401 Chevron 003077 Houston TX 95005940460310911894899	04-01	24.65
Randalls Store 04/03 #000716006 Purchase 5586 Wesleyan Houston TX	04-04	52.52
Wal Wal-Mart S 04/03 #000055333 Purchase 2718 Wal-Sams Houston (C) TX	04-04	37.28
Randalls Store 04/02 #000635126 Purchase 5586 Wesleyan Houston TX	04-04	34.54
CheckCard 0403 Subway 00327528 Houston TX 24164071094255909320194	04-05	3.25
Randalls Store 04/06 #000566081 Purchase 12850 Memorial Dr Houston TX	04-06	34.97
CheckCard 0404 Southwest Fertilizer Houston TX 24071051095987144212850	04-06	9.73
CheckCard 0406 Exxonmobil 47191184 Houston TX 24164051097378001749174	04-08	54.60
Randalls Store 04/08 #000054043 Purchase 5586 Wesleyan Houston TX	04-08	15.87
Randalls Store 04/10 #000724001 Purchase 5586 Wesleyan Houston TX	04-11	51.94
Randalls Store 04/09 #000651064 Purchase 5586 Wesleyan Houston TX	04-11	16.56
CheckCard 0409 Subway 00327528 Houston TX 24164071100255909917587	04-11	3.79
CheckCard 0407 Chick-Fil-A #01037 Houston TX 24427331098710013505855	04-11	1.83
CheckCard 0409 Chick-Fil-A #01037 Houston TX 24427331100710014548454	04-11	1.83
Randalls Store 04/12 #000582006 Purchase 5130 Bellaire Blv Bellaire TX	04-12	34.69
CheckCard 0410 Subway 00327528 Houston TX 24164071101255110017226	04-12	3.25
Randalls Store 04/13 #000727085 Purchase 5586 Wesleyan Houston TX	04-13	67.04
Randalls Store 04/14 #000632069 Purchase 12850 Memorial Dr Houston TX	04-14	24.03
CheckCard 0414 Chevron 003077 Houston TX 85046740460311041584974	04-14	21.02

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03-17-11 through 04-14-11  
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(\$)
---	-------------	------------

Total ATM and Debit Card Subtractions \$1,072.53

Other Subtractions	Date Posted	Amount(\$)
--------------------	-------------	------------

Bank Of America Credit Card Bill Payment	03-18	84.82
<b>Total Other Subtractions</b>		<b>\$84.82</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	9,696.99	03-29	3,641.86	04-08	424.12
03-18	9,252.62	03-30	3,633.01	04-11	6,806.07
03-21	6,985.77	04-01	3,699.36	04-12	6,768.13
03-23	6,893.61	04-04	2,271.54	04-13	6,626.09
03-24	6,352.75	04-05	2,268.29	04-14	6,581.04
03-25	4,645.98	04-06	2,223.59		
03-28	3,668.95	04-07	2,039.59		



Bank of America, N.A.  
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Page 1 of 5  
 Statement Period  
 04-15-11 through 05-13-11  
 B 09 0 A P PA 9 014518  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



16099 001 SCM999 11 0

NELVA E BRUNSTING  
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 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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**New ATM Card and Debit Card Replacement Service Fees:** Effective July 1, 2011, we charge a \$5 Replacement ATM or Debit Card Fee each time you ask us to replace an ATM card or debit card. You'll usually receive the card in the mail within 5-7 days of your request. If you request rush delivery, we charge an additional \$20 Rush Replacement ATM or Debit Card Fee and you generally receive the card in 2 business days. We deduct these fees automatically from your account and they appear on your checking or savings statement. These fees also apply to replacement of debit tags and other access devices.

Get Automatic Savings Transfer and save your money the easy, flexible way. Set up yours today. Visit [bankofamerica.com/onlinebanking](http://bankofamerica.com/onlinebanking), call 1.800.432.1000 (in CA call 1.800.622.8731) or talk to an associate at a banking center near you.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
04-15-11 through 05-13-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 04-15-11	\$ 6,581.04
Deposits and Other Additions	+ 9,280.00
Checks Posted	- 13,324.68
ATM and Debit Card Subtractions	- 1,321.10
Other Subtractions	- 323.62
Ending Balance on 05-13-11	\$ 891.64

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(\$)
Online Banking transfer from Chk 1143 Conf# 0166419838; Brunsting, Anita	04-25	7,500.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	05-03	1,780.00

**Total Deposits and Other Additions \$9,280.00**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
183	04-19	19.52	196	04-25	70.00	209	05-04	270.00
184	04-22	17.75	197	04-22	202.00	210	05-09	70.00
187*	04-25	26.50	198	04-22	2,156.83	211	05-06	743.00
188	04-18	7.23	199	04-25	215.00	212	05-06	67.50
189	04-15	91.00	200	04-25	300.00	213	05-06	225.00
190	04-15	100.00	202*	04-26	1,080.00	214	05-09	902.30
191	04-15	1,704.81	203	04-27	60.00	215	05-09	202.00
192	04-18	195.00	204	04-29	645.00	216	05-12	45.00
193	04-22	28.60	205	04-29	90.00	217	05-13	1,320.53
194	04-19	216.50	207*	05-04	1,721.11	218	05-13	255.00
195	04-20	75.00	208	05-03	202.50			

**Total Checks Posted \$13,324.68**

\* Gap in sequential check numbers.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
04-15-11 through 05-13-11  
B 09 0 A P PA 9 014515  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0413 Chick-Fil-A #01037 Houston TX 24427331104710012943372	04-15	10.25
Randalls Store 04/17 #000659130 Purchase 5586 Wesleyan Houston TX	04-18	26.45
CheckCard 0418 Chevron 001079 Houston TX 83075940460311082382962	04-18	23.88
Randalls Store 04/16 #000650149 Purchase 5586 Wesleyan Houston TX	04-18	23.16
Sou The Home D 04/16 #000457501 Purchase 5445 West Loop So Houston TX	04-18	22.83
CheckCard 0416 Exxonmobil 47191184 Houston TX 24164051107378001691341	04-18	22.51
Randalls Store 04/18 #000064102 Purchase 5586 Wesleyan Houston TX	04-18	17.30
Sou Best Buy # 04/21 #000002312 Purchase 9670 Old Katy Rd Houston TX	04-21	376.38
CheckCard 0419 Verizon Wrks Ivr Ve 800-9220204 CA 24493041110169111265230	04-21	72.88
Randalls Store 04/22 #000640033 Purchase 12850 Memorial Dr Houston TX	04-22	57.60
Randalls Store 04/25 #000646054 Purchase 12850 Memorial Dr Houston TX	04-25	86.07
CheckCard 0421 Exxonmobil 47191184 Houston TX 24164051112378001910744	04-25	59.02
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803757	04-25	50.84
CheckCard 0421 Taco Cabana #148 Houston TX 24431051112207388702571	04-25	22.68
CheckCard 0424 Chevron 00107985 Houston TX 24625121114410998283637	04-25	14.05
CheckCard 0422 Subway 00327528 Houston TX 24164071113255111220056	04-25	3.79
CheckCard 0423 Subway 00327528 Houston TX 24164071114255111318842	04-25	3.79
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803740	04-25	2.90
Randalls Store 05/01 #000653052 Purchase 12850 Memorial Dr Houston TX	05-02	140.07
Randalls Store 05/03 #000675080 Purchase 5586 Wesleyan Houston TX	05-03	36.75
CheckCard 0501 Exxonmobil 47191184 Houston TX 24164051122378001391752	05-03	28.78
CheckCard 0501 Southwest Fertilizer Houston TX 24071051122987155403643	05-03	21.98
CheckCard 0504 Exxonmobil 47186804 Houston TX 24164051125378001629281	05-06	23.63
Randalls Store 05/06 #000597097 Purchase 12850 Memorial Dr Houston TX	05-06	17.30
Randalls Store 05/07 #000671087 Purchase 5586 Wesleyan Houston TX	05-09	55.52
Randalls Store 05/08 #000757042 Purchase 5586 Wesleyan Houston TX	05-09	33.74
CheckCard 0509 Chevron 003077 Houston TX 72780040460311291772699	05-09	28.76

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
04-16-11 through 05-13-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5880 2122 9546

**MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0506 Exxonmobil 47191184 Houston TX 24164051127378002013558	05-09	27.80
Randalls Store 05/10 #000759116 Purchase 5586 Wesleyan Houston TX	05-11	10.39
<b>Total ATM and Debit Card Subtractions</b>		<b>\$1,321.10</b>

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0186 Indn:000003850291 Co ID:9413994001 Arc	04-18	323.62
<b>Total Other Subtractions</b>		<b>\$323.62</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,581.04	04-25	7,435.30	05-06	3,842.68
04-15	4,674.98	04-26	6,355.30	05-09	2,522.56
04-18	4,013.00	04-27	6,295.30	05-11	2,512.17
04-19	3,776.98	04-29	5,560.30	05-12	2,467.17
04-20	3,701.98	05-02	5,420.23	05-13	891.64
04-21	3,252.72	05-03	6,910.22		
04-22	789.94	05-04	4,919.11		





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

Page 1 of 5  
Statement Period  
05-14-11 through 06-15-11  
B 09 0 A P PA 9 012638  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



16099 001 SCM999 I 34 0

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Tampa, FL 33622-5118

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 05-14-11	\$ 891.64
Deposits and Other Additions	+ 23,713.60
Checks Posted	- 12,448.56
ATM and Debit Card Subtractions	- 2,569.04
Other Subtractions	- 1,852.24
<b>Ending Balance on 06-15-11</b>	<b>\$ 7,735.40</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
05-14-11 through 06-15-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143 Conf# 4055676002; Brunsting, Anita	05-16	4,000.00
Online Banking transfer from Chk 1143 Conf# 6520525884; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143 Conf# 0398396532; Brunsting, Anita	06-02	8,500.00
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	06-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 2850454302; Brunsting, Anita	06-08	2,000.00
CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901	06-15	433.60

**Total Deposits and Other Additions \$23,713.60**

### MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
	06-06	360.00	227	05-23	1,026.00	236	05-31	360.00
219	05-16	868.81	228	05-23	207.00	237	06-03	70.00
220	05-16	217.50	229	05-25	219.50	239*	06-03	1,215.36
221	05-23	70.00	230	05-27	25.00	241*	06-07	1,115.00
222	05-20	100.00	231	05-25	227.50	243*	06-10	1,110.00
223	05-20	1,483.53	232	05-27	1,621.50	244	06-13	720.00
226*	05-24	35.00	235*	05-31	796.86	246*	06-13	600.00

**Total Checks Posted \$12,448.56**

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0515 Chevron 001079 Houston TX 88633240460311352088514	05-16	29.32
CheckCard 0512 Exxonmobil 47188966 Jersey Villagtx 24164051133378001750426	05-16	24.64
CheckCard 0512 Chick-Fil-A #01037 Houston TX 24427331133710013924772	05-16	3.29
CheckCard 0514 Chick-Fil-A #01037 Houston TX 24427331135710014305714	05-16	3.29
Randalls Store 05/18 #000690115 Purchase 5586 Wesleyan Houston TX	05-18	42.56
CheckCard 0520 Chevron 001079 Houston TX 73796240460311401373710	05-20	23.73
Randalls Store 05/20 #000684144 Purchase 5586 Wesleyan Houston TX	05-20	21.87
CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904	05-23	1,019.72
Randalls Store 05/21 #000097066 Purchase 5586 Wesleyan Houston TX	05-23	57.35
CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072	05-23	24.40

**P1883**



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 012638  
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	06-14	216.80
CheckCard	0611 Houston Veterinary Serv Houston TX 24632691164164224519502	06-14	29.37
CheckCard	0612 Exxonmobil 47191184 Houston TX 24164051164378001477998	06-14	2.17
CheckCard	0612 Mcdonald's F14136 Houston TX 24427331164710010063444	06-15	26.47
CheckCard	0615 Chevron 003077 Houston TX 90041740460311661889951		
<b>Total ATM and Debit Card Subtractions</b>			<b>\$2,569.04</b>

Other Subtractions		Date Posted	Amount(\$)
Cardmember Serv	Des:Cr CD Pmt Check #:0225 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	05-26	1,852.24
<b>Total Other Subtractions</b>			<b>\$1,852.24</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	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		



Bank of America, N.A.  
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Page 1 of 5  
 Statement Period  
 06-16-11 through 07-14-11  
 B 09 0 A P PA 9 01352  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



15099 001 SCM999 11 0

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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.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
06-16-11 through 07-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 06-16-11	\$ 7,735.40
Deposits and Other Additions	+ 12,699.18
Checks Posted	- 10,691.38
ATM and Debit Card Subtractions	- 1,555.16
Service Charges and Other Fees	- 23.00
Other Subtractions	- 73.47
<b>Ending Balance on 07-14-11</b>	<b>\$ 8,091.57</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Target T1975 H 06/21 #000025337 Refund 300 Meyerland Pla Houston TX	06-21	53.12
Deposit	06-29	725.64
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	07-01	1,780.00
Online Banking transfer from Chk 1143 Conf# 2663411652; Brunsting, Anita	07-05	10,000.00
CheckCard 0709 Jcpenney Store 0870 Houston TX 74299161190907119522499	07-11	140.42

**Total Deposits and Other Additions \$12,699.18**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
240	06-23	25.00	254*	06-23	5.76	263*	07-01	930.00
247*	06-16	720.00	255	06-27	125.00	265*	07-05	450.00
248	06-17	930.00	256	06-23	1,170.00	266	07-05	60.00
249	06-21	40.00	257	06-27	926.19	269*	07-07	1,166.70
250	06-20	870.00	258	06-27	360.00	270	07-08	915.00
251	07-07	5.08	259	06-29	1,121.65	271	07-11	465.00
252	06-22	68.00	260	07-01	143.00	9000*	06-21	195.00

**Total Checks Posted \$10,691.38**

\* Gap in sequential check numbers.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
06-16-11 through 07-14-11  
B 09 0 A P PA 9 013823  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Sou Jcpenney S 06/18 #000001406 Purchase 730 Meyerland Pla Houston TX	06-20	251.94
Sou Jcpenney S 06/18 #000004221 Purchase 730 Meyerland Pla Houston TX	06-20	61.70
CheckCard 0618 Exxonmobil 47191184 Houston TX 24164051170378001718005	06-20	25.60
Randalls Store 06/18 #000721028 Purchase 5586 Wesleyan Houston TX	06-20	24.19
Target T1975 H 06/21 #000026018 Purchase 300 Meyerland Pla Houston TX	06-21	30.84
CheckCard 0621 Chevron 003077 Houston TX 76725940460311721976632	06-21	26.58
Randalls Store 06/24 #000728107 Purchase 5586 Wesleyan Houston TX	06-24	41.68
Sou The Home D 06/25 #000973701 Purchase 5445 West Loop So Houston TX	06-27	161.36
CheckCard 0625 Chevron 001079 Houston TX 85064340460311762084953	06-27	25.13
Lowe's #1570 06/25 #000939180 Purchase 4645 Beechnut Str Houston TX	06-27	5.89
Randalls Store 06/28 #000724135 Purchase 5586 Wesleyan Houston TX	06-28	50.83
CheckCard 0628 Chevron 003077 Houston TX 85873240460311791785791	06-28	22.70
CheckCard 0630 Chevron 001079 Houston TX 95979640460311820195861	07-01	26.25
Randalls Store 07/01 #000816134 Purchase 5586 Wesleyan Houston TX	07-01	18.92
CheckCard 0704 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041185169125848740	07-05	282.03
Randalls Store 07/04 #000819045 Purchase 5586 Wesleyan Houston TX	07-05	34.05
CheckCard 0703 Chevron 00107985 Houston TX 24625121185411658749077	07-05	26.86
Randalls Store 07/02 #000728155 Purchase 5586 Wesleyan Houston TX	07-05	25.61
Shell Service 07/05 #000169200 Purchase Shell Houston TX	07-05	23.05
CheckCard 0704 Chick-Fil-A #01037 Houston TX 24427331186710010970907	07-06	5.13
Randalls Store 07/08 #000148099 Purchase 5586 Wesleyan Houston TX	07-08	46.61
CheckCard 0708 Chevron 003077 Houston TX 93349940460311900093227	07-08	25.68
Stein Mart, IN 07/09 #000000246 Purchase 290 Meyerland Pla Houston TX	07-11	102.77
Sou Jcpenney S 07/09 #000009566 Purchase 730 Meyerland Pla Houston TX	07-11	80.05
Randalls Store 07/10 #000827008 Purchase 5586 Wesleyan Houston TX	07-11	52.99
Randalls Store 07/09 #000698046 Purchase 14610 Memorial Dr Houston TX	07-11	29.80
CheckCard 0710 Chevron 00107985 Houston TX 24625121191411714633523	07-11	21.07

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
06-16-11 through 07-14-11  
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 0709 Mcdonald's F3336 Houston TX 24427331190720009500833	07-11	2.48
CheckCard 0713 Chevron 001081 Houston TX 72442140460311942372322	07-13	23.37
<b>Total ATM and Debit Card Subtractions</b>		<b>\$1,555.16</b>

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U020553530 Indn:Nelva E Brunsting Co ID:0000000099 Ppd	06-23	23.00
<b>Total Service Charges and Other Fees</b>		<b>\$23.00</b>

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0253 Indn:000003850291 Co ID:9413994001 Arc	06-22	73.47
<b>Total Other Subtractions</b>		<b>\$73.47</b>

**Total Overdraft Fees and NSF: Returned Item Fees**

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	7,735.40	06-23	3,247.44	07-05	10,892.88
06-16	7,015.40	06-24	3,205.76	07-06	10,887.75
06-17	6,085.40	06-27	1,602.19	07-07	9,715.97
06-20	4,851.97	06-28	1,528.66	07-08	8,728.68
06-21	4,612.67	06-29	1,132.65	07-11	8,114.94
06-22	4,471.20	07-01	1,794.48	07-13	8,091.57





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Statement Period  
07-15-11 through 08-16-11  
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Number of checks enclosed: 0  
Account Number: 5860 2122 9546



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**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 07-15-11	\$ 8,091.57
Deposits and Other Additions	+ 11,780.00
Checks Posted	- 13,399.25
ATM and Debit Card Subtractions	- 1,689.91
Other Subtractions	- 52.48
Ending Balance on 08-16-11	\$ 4,729.93

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 5  
Statement Period  
07-16-11 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:XXXXXXXXXD SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	08-03	1,780.00
<b>Total Deposits and Other Additions</b>		<b>\$11,780.00</b>

### 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
<b>Total Checks Posted</b>							<b>\$13,399.25</b>	

\* 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



NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
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B 09 0 A P PA 9 01337  
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 Wrls 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**

NELVA E BRUNSTING  
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Statement Period  
07-15-11 through 08-16-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 6860 2122 9546

### MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Openergy Entex Des:Cpe ACH Check #:0296 Indn:000003850291 Co ID:9413994001 Arc	08-15	52.48
<b>Total Other Subtractions</b>		<b>\$52.48</b>

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8,091.57	07-26	1,731.11	08-05	9,235.11
07-15	7,371.57	07-27	1,706.66	08-08	8,191.55
07-18	6,143.11	07-28	944.23	08-09	7,700.28
07-19	6,112.93	07-29	909.51	08-10	7,652.99
07-20	6,088.83	08-01	8,710.07	08-11	6,477.99
07-21	4,770.83	08-02	8,414.68	08-15	4,885.54
07-22	2,840.77	08-03	10,194.68	08-16	4,729.93
07-25	1,756.99	08-04	9,285.01		



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 Statement Period  
 08-17-11 through 09-15-11  
 B 09 0 A P P A 9 011817  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



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**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 08-17-11	\$ 4,729.93
Deposits and Other Additions	+ 12,482.72
Checks Posted	- 11,609.77
ATM and Debit Card Subtractions	- 1,080.96
Other Subtractions	- 960.59
<b>Ending Balance on 09-15-11</b>	<b>\$ 3,561.33</b>

Help avoid occasional Overdraft & NSF; Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

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 9646

### 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: XXXXXXXXXXXX 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 Wrlds 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



NELVA E BRUNSTING  
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Statement Period  
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B 09 0 A P PA 9 01181E  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0831 Chevron 001079 Houston TX 72257040460312440172175	08-31	20.16
Randalls Store 09/02 #000206098 Purchase 5586 Wesleyan Houston TX	09-02	21.71
Randalls Store 09/05 #000210019 Purchase 5586 Wesleyan Houston TX	09-06	68.27
Randalls Store 09/03 #000794066 Purchase 5586 Wesleyan Houston TX	09-06	33.12
CheckCard 0903 Chevron 001079 Houston TX 67732440460312461367683	09-06	21.50
CheckCard 0904 Chevron 00107985 Houston TX 24625121248412258017027	09-06	16.07
CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200	09-06	14.34
CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939	09-06	3.29
Randalls Store 09/07 #000807113 Purchase 5586 Wesleyan Houston TX	09-07	50.29
CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507	09-07	21.15
Randalls Store 09/08 #000801113 Purchase 5586 Wesleyan Houston TX	09-08	14.60
CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728	09-09	3.29
Randalls Store 09/11 #000217007 Purchase 5586 Wesleyan Houston TX	09-12	92.24
Randalls Store 09/12 #000805114 Purchase 5586 Wesleyan Houston TX	09-12	20.00
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890	09-13	23.96
CheckCard 0911 Southwest Fertilizer Houston TX 24071051255987156561018	09-13	18.89
CheckCard 0915 Chevron 001079 Houston TX 93288940460312581293218	09-15	20.57

**Total ATM and Debit Card Subtractions \$1,080.96**

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294 Indn:0658779 Co ID:1760556295 Arc	08-17	138.00
Online Banking transfer to Chk 2839 Confirmation# 6122123239	08-24	75.00
Online Banking transfer to Chk 2839 Confirmation# 4930202147	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 0230298752	08-25	15.00
Online Banking transfer to Chk 2839 Confirmation# 3842814874	09-07	125.00
Online Banking transfer to Chk 2839 Confirmation# 3852055638	09-08	550.00
Cpenergy Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc	09-14	42.59

P1896

NELVA E BRUNSTING  
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 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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 Statement Period  
 09-16-11 through 10-14-11  
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 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



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**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 09-16-11	\$ 3,561.33
Deposits and Other Additions	+ 22,797.76
Checks Posted	- 9,659.86
ATM and Debit Card Subtractions	- 2,096.67
Other Subtractions	- 500.00
<b>Ending Balance on 10-14-11</b>	<b>\$ 14,102.56</b>

Help avoid occasional Overdraft & NSF; Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

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Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P P A 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
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:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	10-03	1,780.00
<b>Total Deposits and Other Additions</b>		<b>\$22,797.76</b>

**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
<b>Total Checks Posted</b>							<b>\$9,659.86</b>	

\* 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	09-27	25.07
Randalls Store 09/28 #000911109 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

**P1899**



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9 012390  
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
<b>Total ATM and Debit Card Subtractions</b>		<b>\$2,096.67</b>

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 4084582122	10-05	500.00
<b>Total Other Subtractions</b>		<b>\$500.00</b>

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 4 of 5  
Statement Period  
09-16-11 through 10-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
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		



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 Tampa, FL 33622-5118

Page 1 of 6  
 Statement Period  
 10-15-11 through 11-14-11  
 B 09 0 A P P A 9 012964  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



15099 001 SCM999 I 2 4 0

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

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 1.800.288.4468 TDD/TTY Users Only  
 1.800.686.6086 En Español

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

This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give through the Bank of America Gift for Opportunity Fund, we'll give \$2, up to \$500,000. Together, we'll donate thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit [www.bankofamerica.com/give](http://www.bankofamerica.com/give).

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 6  
Statement Period  
10-15-11 through 11-14-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 10-15-11	\$ 14,102.56
Deposits and Other Additions	+ 6,780.00
Checks Posted	- 11,230.15
ATM and Debit Card Subtractions	- 1,402.39
Service Charges and Other Fees	- 23.00
Other Subtractions	- 6,515.22
<b>Ending Balance on 11-14-11</b>	<b>\$ 1,711.80</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	11-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6697923444; Brunsting, Anita	11-10	5,000.00

**Total Deposits and Other Additions \$6,780.00**

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
	10-31	793.00	361*	10-21	100.00	375	11-01	540.00
352	10-17	570.00	363*	10-24	860.00	376	11-04	1,235.29
353	10-18	985.00	364	10-25	370.00	377	11-07	885.00
354	10-19	22.48	365	10-26	1,187.19	401*	11-08	360.00
355	10-18	10.00	366	10-31	165.00	431*	11-14	90.00
356	10-18	50.00	371*	11-10	29.30	432	11-14	810.00
357	10-19	1,342.50	372	11-10	84.97	433	11-14	541.00
358	10-21	165.00	374*	11-14	34.42			

**Total Checks Posted \$11,230.15**

\* Gap in sequential check numbers.



NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 3 of 6  
Statement Period  
10-15-11 through 11-14-11  
B 09 0 A P PA 9 012964  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

### MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 10/16 #000818022 Purchase 12850 Memorial Dr Houston TX	10-17	65.96
Randalls Store 10/15 #000838114 Purchase 5586 Wesleyan Houston TX	10-17	45.32
Randalls Store 10/17 #000840119 Purchase 5586 Wesleyan Houston TX	10-17	28.98
Randalls Store 10/16 #000839089 Purchase 5586 Wesleyan Houston TX	10-17	28.05
CheckCard 1016 Chevron 00107985 Houston TX 24625121289412646132587	10-17	21.07
CheckCard 1017 Chevron 003077 Houston TX 81093940460312901981012	10-17	20.92
Randalls Store 10/15 #000838021 Purchase 5586 Wesleyan Houston TX	10-17	17.30
CheckCard 1014 Mcdonald's M4589 Of TX Bryan TX 24427331287720032022452	10-17	6.26
Randalls Store 10/19 #000935084 Purchase 5586 Wesleyan Houston TX	10-19	27.71
CheckCard 1019 Chevron 001079 Houston TX 69455940460312922369364	10-19	21.78
CheckCard 1018 Chick-Fil-A #01037 Houston TX 24427331292710012239302	10-20	3.29
CheckCard 1019 Randalls Store00030643 Bellaire TX 24164071293260017730101	10-21	7.61
CheckCard 1019 Chick-Fil-A #01037 Houston TX 24427331293710012517847	10-21	3.29
Randalls Store 10/23 #000846016 Purchase 5586 Wesleyan Houston TX	10-24	41.88
CheckCard 1020 Chick-Fil-A #02513 Houston TX 24427331294710017442016	10-24	3.29
Randalls Store 10/25 #000848126 Purchase 5586 Wesleyan Houston TX	10-25	52.17
Randalls Store 10/26 #000857033 Purchase 5586 Wesleyan Houston TX	10-26	42.23
CheckCard 1024 Exxonmobil 47191184 Houston TX 24164051298378001619069	10-26	20.25
CheckCard 1024 Subway 00467548 Houston TX 24164071298255129722231	10-26	14.70
CheckCard 1027 Chevron 003077 Houston TX 82584540460313001782511	10-27	20.99
Randalls Store 10/29 #000860052 Purchase 5586 Wesleyan Houston TX	10-31	94.10
CheckCard 1031 Chevron 003077 Houston TX 78826940460313041778741	10-31	22.72
CheckCard 1029 Chevron 003077 Houston TX 70320340460313021770225	10-31	21.06
Randalls Store 10/30 #000853130 Purchase 5586 Wesleyan Houston TX	10-31	20.33
Randalls Store 10/29 #000265124 Purchase 5586 Wesleyan Houston TX	10-31	6.90
CheckCard 1031 Verizon Wrls Myacct Ve 800-9220204 CA 24498041304169113458284	11-01	189.54
Randalls Store 10/31 #000267158 Purchase 5586 Wesleyan Houston TX	11-01	33.16

NELVA E BRUNSTING  
 CAROLE A BRUNSTING

Page 4 of 6  
 Statement Period  
 10-15-11 through 11-14-11  
 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(\$)
Randalls Store 11/02 #000269039 Purchase 5586 Wesleyan Houston TX	11-02	25.78
CheckCard 1102 Chevron 001079 Houston TX 85665140460313061885596	11-02	20.90
Randalls Store 11/03 #000857175 Purchase 5586 Wesleyan Houston TX	11-04	53.01
CheckCard 1104 Chevron 001080 Houston TX 29381640460313081929282	11-04	19.91
CheckCard 1102 Randalls Store00030643 Bellaire TX 24164071307260017870182	11-04	10.00
Randalls Store 11/05 #000859093 Purchase 5586 Wesleyan Houston TX	11-07	34.35
Randalls Store 11/06 #000839093 Purchase 12850 Memorial Dr Houston TX	11-07	33.51
CheckCard 1106 Chevron 001081 Houston TX 92747040460313102292639	11-07	22.79
CheckCard 1104 Mht Nutrit Svcs Houston TX 24055241309286915100074	11-07	8.12
CheckCard 1104 Au Bon Pain -Memorial Houston TX 24733091309207799700440	11-07	3.94
CheckCard 1103 Chick-Fil-A #02513 Houston TX 24427331308710017250678	11-07	3.29
CheckCard 1103 Mcdonald's F5438 Houston TX 24427331308710031317370	11-07	1.08
Randalls Store 11/08 #000844011 Purchase 12850 Memorial Dr Houston TX	11-08	48.45
Randalls Store 11/07 #000954147 Purchase 5586 Wesleyan Houston TX	11-08	17.84
CheckCard 1106 Mcdonald's F14136 Houston TX 24427331311710009587363	11-08	6.70
Heb #109 11/09 #000823500 Purchase 9710 Katy Freeway Houston TX	11-09	43.40
CheckCard 1109 Chevron 001079 Houston TX 86443340460313131386388	11-09	20.41
Randalls Store 11/11 #000278134 Purchase 5586 Wesleyan Houston TX	11-14	32.71
CheckCard 1110 Randalls Store00040337 Houston TX 24164071315260012771096	11-14	30.92
CheckCard 1111 Chevron 001079 Houston TX 67804140460313151467716	11-14	25.76
Randalls Store 11/12 #000866174 Purchase 5586 Wesleyan Houston TX	11-14	22.41
CheckCard 1113 Chevron 00107985 Houston TX 24625121317412897112649	11-14	21.07
CheckCard 1109 Mcdonald's F14136 Houston TX 24427331314710010068160	11-14	8.60
CheckCard 1110 Chick-Fil-A #02513 Houston TX 24427331315710018014041	11-14	3.29
CheckCard 1112 Chick-Fil-A #01376 Houston TX 24427331317710014874982	11-14	3.29

**Total ATM and Debit Card Subtractions \$1,402.39**

**P1905**





NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 5 of 6  
Statement Period  
10-15-11 through 11-14-11  
B 09 0 A P PA 9 012964  
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:U023409513 Co ID:0000000099 Ppd	11-03 23.00
<b>Total Service Charges and Other Fees</b>		<b>\$23.00</b>

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 0610817686	11-14	6,500.00
Houston Metro CA Des:Purchase Ck#373 Houstx Indn:140031000006831877992 Co ID:9038105910 Pop	11-14	15.22
<b>Total Other Subtractions</b>		<b>\$6,515.22</b>

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,102.56	10-25	9,232.70	11-04	6,453.64
10-17	13,298.70	10-26	7,968.33	11-07	5,461.56
10-18	12,253.70	10-27	7,947.34	11-08	5,028.57
10-19	10,839.23	10-31	6,824.23	11-09	4,964.76
10-20	10,835.94	11-01	6,061.53	11-10	9,850.49
10-21	10,560.04	11-02	6,014.85	11-14	1,711.80
10-24	9,654.87	11-03	7,771.85		

### How To Balance Your Bank of America Account

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

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

**NOW, with your Account Statement:**

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

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

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

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

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

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

### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

**P1907**



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Statement Period  
11-15-11 through 12-14-11  
B 09 0 A P P A 9 011078  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546



15099 001 SCM999 I 4 0

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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 11-15-11	\$ 1,711.80
ATM and Debit Card Subtractions	- 192.13
<b>Ending Balance on 12-14-11</b>	<b>\$ 1,519.67</b>

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING  
 CAROLE A BRUNSTING

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 Statement Period  
 11-15-11 through 12-14-11  
 B 09 0 A P P A 9  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546

**MyAccess Checking Subtractions**

<b>ATM and Debit Card Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
CheckCard 1122 Verizon Wrls Myacct Ve 800-9220204 CA 24498041326169122167557	11-23	192.13

**Total ATM and Debit Card Subtractions \$192.13**

**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**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	1,711.80	11-23	1,519.67



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 Tampa, FL 33622-5118

Page 1 of 4  
 Statement Period  
 12-31-10 through 01-13-11  
 B 09 0 A P P A 9 014623  
 Number of checks enclosed: 0  
 Account Number: 5860 2122 9546



14099 001 SCH999 0

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

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 1.800.698.6086 En Español

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

At Bank of America, if fraud occurs on your debit or credit card, charges will be credited to your account as soon as the next business day pending resolution of claim. To be covered, report fraud charges promptly. Don't share personal or account information. See account agreements or visit [www.bankofamerica.com/solutions](http://www.bankofamerica.com/solutions) for details.

Bank of America is launching the Gift for Opportunity™ fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to [bankofamerica.com/give](http://bankofamerica.com/give).

NELVA E BRUNSTING  
CAROLE A BRUNSTING

Page 2 of 4  
Statement Period  
12-31-10 through 01-13-11  
B 09 0 A P PA 9  
Number of checks enclosed: 0  
Account Number: 5860 2122 9546

**Deposit Accounts**

**MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

**Your Account at a Glance**

Account Number	5860 2122 9546
Beginning Balance on 12-31-10	\$ 0.00
Deposits and Other Additions	+ 4,991.20
Checks Posted	- 3,188.14
ATM and Debit Card Subtractions	- 296.59
Service Charges and Other Fees	- 26.00
Ending Balance on 01-13-11	\$ 1,480.47

**MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Town & Country #0000159 TX Confirmation# 8681578797	12-31	25.00
Online Banking transfer from Chk 1143 Confirmation# 0408261624	01-03	2,466.20
Deposit	01-06	2,500.00
<b>Total Deposits and Other Additions</b>		<b>\$4,991.20</b>

**MyAccess Checking Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
91	01-07	585.00	93	01-11	605.00
92	01-10	1,413.14	102*	01-13	585.00
<b>Total Checks Posted</b>					<b>\$3,188.14</b>

\* Gap in sequential check numbers.

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

**Total ATM and Debit Card Subtractions \$296.59**



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CAROLE A BRUNSTING

Page 3 of 4  
Statement Period  
12-31-10 through 01-13-11  
E 09 0 A P PA 9 014628  
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 ..... \$ \_\_\_\_\_
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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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- 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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**P1913**

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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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- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal ..... \$ \_\_\_\_\_
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**P1914**



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- 3. Add any credits not previously recorded that are listed on this statement (for example Interest) ..... \$ \_\_\_\_\_
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**NOW, with your Account Statement:**

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- 2. Add any deposits not shown on this statement ..... \$ \_\_\_\_\_

**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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- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal  
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**P1915**





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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	
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**P1916**





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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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**P1917**





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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
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**P1918**





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Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	
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**P1919**





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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.

### 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.

**P1920**





### 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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**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.

**P1921**





### 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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**P1922**



### 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 ..... \$ \_\_\_\_\_
- 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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**P1923**

