

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.

05/08/2012 12:22 NTX T00058 R540740134  
Acct# \*\*\*\*\*3536 CC 0005551 Tlr 00104

Less Cash \$0.00  
Total EDeposit To CHK \$4,913.00  
Credit Pending Posts on 05/08/2012

Member FDIC  
95-14-2005B 04-2011

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10/05/2012 13:39 NTX T00055 R540740134  
Acct# \*\*\*\*\*3536 CC 0005551 Tlr 00102  
HOLDS APPLIED SEE HOLD NOTICE

Total EDeposit To CHK \$26,437.50  
Credit Pending Posts on 10/05/2012

Member FDIC  
95-14-2005B 04-2011

A hold has been placed on this account for the amount(s) shown below. Funds will be available for withdrawal on the available date shown. The complete Hold Code descriptions printed below are located on the back of this receipt. For further information regarding deposit holds, please visit [www.bankofamerica.com/depositholds](http://www.bankofamerica.com/depositholds) or please call the telephone number provided on your statement.

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

10/05/2012 Acct# \*\*\*\*\*3536 T00055  
Hold Code Total Dep. \$26,437.50  
A \$4,800.00 avail 10/10/12 5PM  
D \$21,437.50 avail 10/15/12 9AM

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10/26/2012 13:44 NTX T00059 R540740134  
Acct# \*\*\*\*\*3536 CC 0005551 Tlr 00004

*Handwritten notes:*  
\$892.26  
2012/10/26  
LTS

Less Cash \$0.00  
Total EDeposit To CHK \$57.86  
Credit Pending Posts on 10/26/2012

Member FDIC  
95-14-2005B 04-2011

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03/01/2013 14:27 NTX T00155 R540740134  
Acct# \*\*\*\*\*3536 CC 0005551 Tlr 00002  
HOLDS APPLIED SEE HOLD NOTICE

Total EDeposit To CHK \$29,962.50  
Credit Pending Posts on 03/01/2013

Member FDIC  
95-14-2005B 04-2011

A hold has been placed on this account for the amount(s) shown below. Funds will be available for withdrawal on the available date shown. The complete Hold Code descriptions printed below are located on the back of this receipt. For further information regarding deposit holds, please visit [www.bankofamerica.com/depositholds](http://www.bankofamerica.com/depositholds) or please call the telephone number provided on your statement.

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

03/01/2013 Acct# \*\*\*\*\*3536 T00155  
Hold Code Total Dep. \$29,962.50  
A \$4,800.00 avail 03/05/13 5PM  
D \$24,962.50 avail 03/08/13 9AM

**Bank of America** 

**Customer  
Receipt**

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04/08/2013 17:08 NTX T00026 R540740134

Acct# \*\*\*\*\*3536 CC 0005551 Tlr 00107

Total Deposit To CHK \$101.80

Member FDIC  
95-14-2005B 04-2011

**HULL COOPERATIVE ASSOCIATION** HULL, IOWA 51239 MAIN OFFICE (712) 439-2831 STATION (712) 439-1140

071227

00026200 E.H. BRUNSTING

282-32-8905

03/08/13

Ck # 0071227

PAY OUT ALL OF 2000 DEFERRED PATR. - NON TAXABLE

Stock Descrip	Year	Percent	Payout	Balance	Stock Description	Balance
DEFERRED		100.00%	101.80	.00	DEFERRED	2951.07
TOTAL STOCK PAYOUT			101.80		CURRENT BALANCE	2951.07