

BANK OF AMERICA, N.A.
CENTRAL RETURN ITEMS

Page 001 of 002
Bank : 00099
Center :
Divider: 539
Code : 1

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>000260 7435979 0001 008239 10Z
NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Deposit Account: 58602-756-3523
Charge Account : 58602-756-3523
Store/Reference:00000000000000

US

Date of Notice: 03-16-2012

Dear Valued Customer:

The item(s) below, which were deposited to your account, have been returned unpaid. Therefore, we have charged them to your account. Please adjust your records by subtracting the total shown below.

If you have any questions or need additional information, please contact one of our Customer Service Representatives at 1-800-432-1000. Thank you for choosing Bank of America.

Number of Returned Items: 1
Amount of Returned Item(s): 70.30
Return Items Fee: 12.00
Total: 82.30

SEQUENCE/ DEP DATE	ABA NUMBER/ DEP AMOUNT	MAKER NAME/ CHECK DATE	RETURN REASON/ Additional Data	AMOUNT
2135795117 3/13/2012	0430-0026 237.16		Stop Payment	70.30

Sincerely,
Returns & Exceptions