

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

0019300

Account Number: 0085 1900 1143

01099 E01 SCM999 I1

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

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

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

Page 2 of 5 Statement Period 01-01-11 through 01-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 01-01-11	\$	6,718.27
Deposits and Other Additions	+	22,380.71
Checks Posted	-	5,601.50
Service Charges and Other Fees	-	18.00
Other Subtractions	-	20,304.03
Ending Balance on 01-31-11	\$	3,175,45

MyAccess Checking Additions and Subtractions

Date		Resulting	
Posted	Amount(\$)	Balances(\$)	Transactions
01-03	1,780.00+	8,498.27	US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxd SSA
01-03	2,466.20-	6,032.07	Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer to Chk 9546 Confirmation# 0408261624
~-01-03	32.48-	5,999.59	Check 6847
-04	736.00-	5,263.59	Check 6853
-υ1-05	10,000.00+	15,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxxx
01-05	10,000.00	13,203.39	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
01-05	10,000.00+	25,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxxx
01-05	299.93-	24,963.66	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
01-05	277.75	24,903.00	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
01-05	64.04-	24,899.62	Comeast Bill Payment
01-06	2,500.00-	22,399.62	TX Tlr cash withdrawal from Chk 1143
01 00	2,500.00	22,377.02	Banking Ctr Victoria Banking Center #0000270 TX
01-13	15.00-	22,384.62	Confirmation# 8633560098 Check Order00099 Des:Fee ID:U016998308
01-13	15.00-	22,304.02	Indn:Anita Kay Brunsting, T Co ID:0000000099 Ppd
01-19	6,000.00-	16,384.62	Transfer Anita Kay Brunsting, 1 Co 1D.0000000099 Fpd
01 17	0,000.00	10,501.02	Confirmation# 5447892666
01-20	5,000.00-	11,384.62	Online Banking transfer to Chk 9546
	-,	11,00	Conf# 3049684838; Brunsting, Nelva
01-20	3.00~	11,381.62	External transfer fee - 3 Day - 01/19/2011
		,	Confirmation: 55979416
01-21	134.05-	11,247.57	Stream Energy-TX Bill Payment
01-21	80.94-	11,166.63	City Of Houston Des:Water Bill ID:25462510139
		11,100.00	Indn:Anita Kay Brunsting Co ID:6746001164 Web
01-25	2,840.00-	8,326.63	Check 7001
01-25	880.15-	7,446.48	Check 7003
01-25	130.42-	7,316.06	Cpenergy Entex Des:Cpe ACH Check #:7005
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Indn:000003850291 Co ID:9413994001 Arc
01-26	1,112.87-	6,203.19	Check 7004
	,	-,	

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

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

0019302

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-27	3,500.00-	2,703.19	Online Banking transfer to Chk 9546 Conf# 0215486909; Brunsting, Nelva
01-27	68.68-	2,634.51	AT&T Bill (Sbc-AR, KS, MO, OK, TX) Bill Payment
01-27	59.77-	2,574.74	Comcast Cable Communications Bill Payment
01-31	600.71+	3,175.45	Benefits Des:Pension ID:027004883009145 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

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

Total Checks Posted \$5,601.50

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 01-03 1-04 -05 01-06	6,718.27 5,999.59 5,263.59 24,899.62 22,399.62	01-13 01-19 01-20 01-21 01-25	22,384.62 16,384.62 11,381.62 11,166.63 7,316.06	01-26 01-27 01-31	6,203.19 2,574.74 3,175.45

^{*} Gap in sequential check numbers.

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How To Balance Your Bank of America Account

1. List your Account Register/Checkbook Balance here \$ 2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ 4. This is your NEW ACCOUNT REGISTER BALANCE \$ NOW, with your Account Statement: 1. List your Statement Ending Balance here \$ 2. Add any deposits not shown on this statement \$ 3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals
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
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
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
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
2. Add any deposits not shown on this statement\$
2. Add any deposits not shown on this statement\$
SUBTOTAL
Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals
Date/Check # Amount Date/Check # Amount Date/Check # Amount
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 depos

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Bank of America, N.A. Member FDIC and



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0019304

Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813003392405127 Amount: 1,112.87

END OF CHECK IMAGE



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

0019719

Account Number: 0085 1900 1143

01099 E01 SCM999 I1

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

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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 2 of 5 Statement Period 02-01-11 through 02-28-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 02-01-11	\$	3,175.45
Deposits and Other Additions	+	26,033.32
Checks Posted	-	330.00
Other Subtractions	-	18,450.86
Ending Balance on 02-28-11	\$	10,427.91

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$330.00

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 3 of 5 Statement Period 02-01-11 through 02-28-11 E 00 E I E PI 24

0019721

Account Number: 0085 1900 1143

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-01 02-02 02-07	3,175.45 2,937.23 2,637.30 1,937.30	02-08 02-09 02-10 02-18	2,278.13 27,278.13 10,078.13 9,971.24	02-25 02-28	9,903.59 10,427.91

\$

FIRST, start with ye	our Account Registe	r/Checkbook:			
1. List your Account I	Register/Checkbook Ba	lance here			
2. Subtract any service	e charges or other ded	luctions not previously rec	orded that are listed	on this statement	
3. Add any credits no	t previously recorded th	nat are listed on this state	ment (for example int	erest)	
4. This is your NEW A	ACCOUNT REGISTER B	SALANCE			
NOW, with your Ac	count Statement:				
1. List your Statemen	Ending Balance here.		, mariana de la capación de distribución de la capación de la capación de la capación de la capación de la cap		·······
2. Add any deposits r	ot shown on this stater	ment		***************************************	
, ., ., .,					
3. List and total all of Checks, ATM Electronic W	utstanding checks, ATM 1, Check Card, ithdrawals	M. Check Card and other e Checks, ATM, Electronic Wit	SUI lectronic withdrawals Check Card, hdrawals	Checks, ATM,	Check Ca hdrawals
List and total all or Checks, ATM	utstanding checks, ATM 1, Check Card,	M, Check Card and other e	SUI lectronic withdrawals Check Card,	BTOTAL	Check Ca
3. List and total all of Checks, ATM Electronic W	utstanding checks, ATM 1, Check Card, ithdrawals	M. Check Card and other e Checks, ATM, Electronic Wit	SUI lectronic withdrawals Check Card, hdrawals	Checks, ATM,	Check Ca hdrawals

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.

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

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

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

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

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

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

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

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Check Image

Account Number: 0085 1900 1143

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Elithood 25: 008519001143 7002 10000033000

Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE



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

0020448

Account Number: 0085 1900 1143

01099 E01 SCM999 I12

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

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Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 03-01-11	\$	10,427.91
Deposits and Other Additions	+	912.18
Checks Posted	-	340.00
Other Subtractions	-	869.98
Ending Balance on 03-31-11	\$	10,130.11

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

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

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-01	91.78+	10,519.69	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
03-01	282.47-	10,237.22	Bank Of America Credit Card Bill Payment
03-01	52.74-	10,184.48	City Of Houston Des:Water Bill ID:25462510139 Indn:Brunsting Nelva E Co ID:6746001164 Web
03-02	299.93-	9,884.55	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
03-07	219.69+	10,104.24	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
03-15	100.71-	10,003.53	Stream Energy-TX Bill Payment
03-15	70.42-	9,933.11	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
03-17	340.00-	9,593.11	Check 7006
03-23	63.71-	9,529.40	Comcast Cable Communications Bill Payment
03-31	600.71+	10,130.11	Benefits Des:Pension ID:088002083009125 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Da	ite Amount(\$)
7006	03-17	340.00

Total Checks Posted \$340.00

Daily Balance Summary

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

0020450

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
List your Account Register/Checkbook Balance here					
2. Subtract any service charges or other deduc					
3. Add any credits not previously recorded tha	t are listed on this stateme	ent (for example int	erest)	\$	
4. This is your NEW ACCOUNT REGISTER BA	LANCE			\$	
NOW, with your Account Statement:					
1. List your Statement Ending Balance here				\$	
2. Add any deposits not shown on this statement	ent	······································	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	\$	
			BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM,		 			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		Checks, ATM, (Electronic With		
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
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4. TOTAL OF OUTSTANDING CHECKS, ATM, 6				\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accou	nt Register Balance	onic withdrawais fro	JUL 20010191	\$	
Upon receipt of your statement, differences, if	any, should be reported to	the bank promptly	in writing and in accordar	ce with provisions in yo	our 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
- Tell us the dollar amount of the suspected error.

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

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

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

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE



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

0020753

Account Number: 0085 1900 1143

30099 E01 SCM999 I1

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

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

With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

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

1 800 288 4408 TDD/TTY Users Only 1 800 688 6086 En Español Of you may write to:
Bank of America, N.A
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 04-01-11	\$	10,130.11
Deposits and Other Additions	+	40,704.74
Checks Posted	-	15,630.00
Other Subtractions	-	18,715.36
Ending Balance on 04-30-11	\$	16,489,49

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

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 2 of 5 Statement Period 04-01-11 through 04-30-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
04-01	787.00+	10,917.11	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-01	91.78+	11,008.89	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
04-01	38.00-	10,970.89	Bank Of America Credit Card Bill Payment
04-04	301.36-	10,669.53	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
04-04	90.34-	10,579.19	City Of Houston Des:Water Bill ID:25462510139 Indn:Brunsting anita Co ID:6746001164 Web
04-07	3,000.00-	7,579.19	Online Banking transfer to Chk 2272 Conf# 6319814045; Curtis, Candace
04-08	1,387.40-	6,191.79	County Treasurer Des:Tax ID: 971924 Indn:Anita Brunsting Co ID:Yxxxxxxxxx Web
04-11	3,000.00-	3,191.79	Online Banking transfer to Chk 9546 Conf# 0332347409; Brunsting, Nelva
04-11	3,000.00-	191.79	Online Banking transfer to Chk 9546 Conf# 6553683807; Brunsting, Nelva
04-12	5,343.22+	5,535.01	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-15	13,791.21+	19,326.22	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-18	93.99-	19,232.23	Stream Energy-TX Bill Payment
04-18	40.00-	19,192.23	Check 7007
04-20	1,253.84+	20,446.07	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
\-20	1,780.00-	18,666.07	Check 7011
-4-21	15,206.69+	33,872.76	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-22	3,620.00-	30,252.76	Check 7013
04-22	3,095.00-	27,157.76	Check 7012
04-25	7,500.00-	19,657.76	Online Banking transfer to Chk 9546 Conf# 0166419838; Brunsting, Nelva
04-25	7,095.00-	12,562.76	Check 7010
04-26	3,538.51+	16,101.27	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-26	176.85-	15,924.42	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
04-26	63.71-	15,860.71	Comcast Cable Communications Bill Payment
04-28	63.71-	15,797.00	Comcast Des:Comcast ID:3190346273 Indn:Brunsting Elmer H Co ID:C877770000 Web
04-29	600.71+	16,397.71	Benefits Des:Pension ID:117005183118611 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
04-29	91.78+	16,489.49	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd

Checks Posted in Numerical Order

Check #	Posting Da	ite Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)
7007 7010*	04-18 04-25	40.00 7,095.00	7011 7012	04-20 04-22	1,780.00 3,095.00	7013	04-22	3,620.00

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

0020755

Account Number: 0085 1900 1143

Total Checks Posted \$15,630.00

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	\$ <u></u>		
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed	on this statement	
3. Add any credits not previously recorded tha	t are listed on this statement (for example int	terest)\$	
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here		\$ <u></u>	
2. Add any deposits not shown on this stateme	ent	\$ <u></u>	
3. List and total all outstanding checks, ATM,		BTOTAL \$	
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, O	Theck Card and other electronic withdrawals	\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic withdrawals fro		

agreement.

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- Tell us your name and account number.

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Bank of America, N.A. Member FDIC and



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Account Number: 0085 1900 1143

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Ref. No.: 813009892734504 Amount: 3,620.00

END OF CHECK IMAGE



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

0021811

Account Number: 0085 1900 1143

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

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

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:

1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only

1.800.688.6086 En Español

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

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

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

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

Page 2 of 5 Statement Period 05-01-11 through 05-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 05-01-11	\$	16,489.49
Deposits and Other Additions	+	55,091.42
Checks Posted	-	5,443.22
Other Subtractions	-	17,164.05
Ending Balance on 05-31-11	\$	48,973.64

MyAccess Checking Additions and Subtractions

			•	G
	osted	Amount(\$)	Resulting Balances(\$)	Transactions
0	5-02	282.71+	16,772.20	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
0	5-02	2,967.61-	13,804.59	Bank Of America Credit Card Bill Payment
0	5-03	300.62-	13,503.97	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
, A	5-09	177.21-	13,326.76	AT&T Des:Payment ID:Xxxxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
نٰ	5-10	5,443.22-	7,883.54	Check 7014
0	5-11	99.74-	7,783.80	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
0	5-16	4,000.00-	3,783.80	Online Banking transfer to Chk 9546 Conf# 4055676002; Brunsting, Nelva
0	5-19	174.61-	3,609.19	Stream Energy-TX Bill Payment
	5-24	54,000.00+	57,609.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
0	5-24	2,000.00-	55,609.19	Online Banking transfer to Chk 9546 Conf# 6520525884; Brunsting, Nelva
0	5-24	5,000.00-	50,609.19	Online Banking transfer to Chk 9546 Conf# 0629059732; Brunsting, Nelva
0	5-26	11.52-	50,597.67	Comeast Cable Communications Bill Payment
	5-27	1,864.49-	48,733.18	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
0	5-27	461.00-	48,272.18	The Victoria Col Des:Tnet ACH Ck#7016 Victtx Indn:2708 Co ID:Xxxxxxxxx Pop
0	5-27	95.73-	48,176.45	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
	5-31	600.71+	48,777.16	Benefits Des:Pension ID:146005083009086 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
0	5-31	208.00+	48,985.16	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
0	5-31	11.52-	48,973.64	Comeast Des:Comeast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 3 of 5 Statement Period 05-01-11 through 05-31-11 E 00 E I E PI 24

0021813

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

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

Total Checks Posted \$5,443.22

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	16,489.49	05-10	7,883.54	05-24	50,609.19
05-02	13,804.59	05-11	7,783.80	05-26	50,597.67
05-03	13,503.97	05-16	3,783.80	05-27	48,176.45
05-09	13,326.76	05-19	3,609.19	05-31	48,973.64

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
1. List your Account Register/Checkbook Balan	\$ <u></u>		
2. Subtract any service charges or other deduct	ions not previously recorded that are listed	on this statement	<u> </u>
3. Add any credits not previously recorded that	are listed on this statement (for example in	iterest)	\$ <u></u>
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here		······································	\$
2. Add any deposits not shown on this statemen			
 List and total all outstanding checks, ATM, 0 		BTOTALs	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
 TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che 			
This Balance should match your new Account Upon receipt of your statement, differences, if a agreement.		y in writing and in accordance	

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

0021815

Account Number: 0085 1900 1143

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Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE



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

0020789

Account Number: 0085 1900 1143

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

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Or you may write to:

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

Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 06-01-11	\$	48,973.64
Deposits and Other Additions	+	52,653.99
Checks Posted	-	7,988.39
Service Charges and Other Fees	-	3.00
Other Subtractions	-	31,184.24
Ending Balance on 06-30-11	\$	62,452.00

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

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

Account Number: 0085 1900 1143



MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
06-01	91.78+	49,065.42	Minnesota Life Des: Annuity ID:0071512
00-01	91.76	49,003.42	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
06-02	8,500.00-	40,565.42	Online Banking transfer to Chk 9546
00-02	8,500.00-	40,303.42	Conf# 0398396532; Brunsting, Nelva
06-02	6,355.65-	34,209.77	Bank Of America Credit Card Bill Payment
06-02	575.59-	33,634.18	Check 7015
06-02	500.00-	33,134.18	Iowa 529 ACH Des:Contrib ID:000009568749017
00-02	500.00-	33,134.10	Indn:949 42005150401 Co ID:1421478085 Web
06-02	300.62-	32,833.56	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
00-02	300.02-	32,033.30	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
06-03	5,750.51-	27,083.05	Am-Honda Des:Pmt ID:00000103222317W
00-03	5,750.51	27,005.05	Indn:Anita Brunsting Co ID:3953472715 Web
06-06	2,358.75-	24,724.30	Chase Des:Epay ID:1125968648
00-00	2,556.75	24,724.50	Indn:Anita K Brunsting Co ID:5760039224 Web
06-08	2,000.00-	22,724.30	Online Banking transfer to Chk 9546
00-00	2,000.00-	22,727.50	Conf# 2850454302; Brunsting, Nelva
06-08	2,000.00-	20,724.30	Online Banking transfer to Chk 2272
00-00	2,000.00-	20,724.30	Conf# 3850473281; Curtis, Candace
06-09	4.18+	20,728.48	Deposit
06-09	154.09-	20,574.39	AT&T Des:Payment ID:Xxxxxxxxxaus
00-07	154.07	20,517.57	Indn:Anita K Brunsting Co ID:9992500011 Web
06-09	130.35-	20,444.04	City Of Houston Des:Water Bill ID:25462510139
00 07	150.55	20,111.01	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
06-10	896.76+	21,340.80	Exxon Mobil Corp Des:Dv01Dd1106 ID:C0009467769Xom
	050170	21,2 10.00	Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
-13	51,060.56+	72,401.36	Edward Jones Des:Investment ID:06539Axxxxxxxxx
V407 1	01,000.00	, 2, 101,50	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
06-13	100.00-	72,301.36	Transfer Anita Kay Brunsting,: Amy Brunsting
00 15	100.00	, 2,501.50	Confirmation# 3796473119
06-13	1,123.87-	71,177.49	Check 7018
06-13	561.93-	70,615.56	Check 7017
06-14	3,620.00-	66,995.56	Check 7020
06-14	327.00-	66,668.56	Check 7019
06-14	3.00-	66,665.56	External transfer fee - 3 Day - 06/13/2011
		,	Confirmation: 62166432
06-15	1,780.00~	64,885.56	Check 7022
06-17	217.04-	64,668.52	Stream Energy-TX Bill Payment
06-22	314.57-	64,353.95	Bcf - 14411 We 06/22 #000032384 ElectCHK
**		- 1, 1	Bcf - 14411 Westh Houston TX
			Chk# 7710
06-27	2,364.34-	61,989.61	Bank Of America Credit Card Bill Payment
06-28	86.12-	61,903.49	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
06-28	52.20-	61,851.29	Comcast Des:Comcast ID:3190346273
	 -	· · · · · · · · · · · · · · · · · · ·	Indn:Brunsting ,Elmer H Co ID:C877770000 Web
06-30	600.71+	62,452.00	Benefits Des:Pension ID:179002183009095
	,-	,	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
			5

Checks Posted in Numerical Order

Check #	Posting Da	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ite Amount(\$)
7015	06-02	575.59	7018	06-13	1,123.87	7020	06-14	3,620.00
7017*	06-13	561.93	7019	06-14	327.00	7022*	06-15	1,780.00



ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009 AS EST UTD 10/10/96 Page 3 of 5 Statement Period 06-01-11 through 06-30-11 E 00 E I E PI 24

0020791

Account Number: 0085 1900 1143

Total Checks Posted \$7,988.39

* Gap in sequential check numbers.

Daily Balance Summary

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

How To Balance Your Bank of America Account

-	Checkbook:				
List your Account Register/Checkbook Balan	ice here	<u> </u>			
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
Add any credits not previously recorded that	are listed on this statement (for example int	erest) \$			
This is your NEW ACCOUNT REGISTER BAL	ANCE	<u> </u>			
OW, with your Account Statement:					
List your Statement Ending Balance here		 \$ <u></u>			
. Add any deposits not shown on this statemen	nt	\$			
					
List and total all outstanding checks, ATM, C		\$\$			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	\neg		
	Date/Check # Amount	Date/Check # Amount	- - -		
			- - -		

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

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

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

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

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

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

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

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

0020793

Check Image

Account Number: 0085 1900 1143

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Bankof America 🎓		
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Ref. No.: 813008992293020 Amount: 575.59

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AMITA KAY BRUNSTING, TEE OF 1 BRUNSTING SURVIVORS TR DTD 4 AS EST UTD 10/10/05	THE NELVA E 7017
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Friehunded sixty on	200 0 200
Bankof America	A
Men's tages	cento & Questro-
#1110000025# 00851900114	3#7017 V
	* ************************************

Ref. No.: 813006692749204 Amount: 561.93

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Ref. No.: 813006692749203 Amount: 1,123.87

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Ref. No.: 813000992947783 Amount: 327.00

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Bankof America

Ref. No.: 813008792582538 Amount: 3,620.00

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PAY To United States REASURY S/	780.00
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Bankof America	Ì
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Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE



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

0021360

Account Number: 0085 1900 1143

30099 E01 SCM999 I1

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

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

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:

1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only

1.800.688.6086 En Español

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

Effective July 21, 2011, if we place holds on checks deposited to your account, the minimum amount made available to you by the next business day increases from \$100 to \$200. Funds from check deposits are generally available to you no later than the first business day after the day we receive your deposit. However, in some cases we place a hold on funds that you deposit by check.



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

Page 2 of 5 Statement Period 07-01-11 through 07-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143



MyAccess Checking

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

Your Account at a Glance

Account Number	0085	5 1900 1143
Beginning Balance on 07-01-11	\$	62,452.00
Deposits and Other Additions	+	1,396.49
Checks Posted	-	58.74
Service Charges and Other Fees	-	3.00
Other Subtractions	-	23,620.39
Ending Balance on 07-31-11	\$	40,166.36

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07.01	704.00	(2.15(.00	TI II TO TO TO THE OFFICE AND OFF
07-01	704.00+	63,156.00	Edward Jones Des:Investment ID:06539Axxxxxxxxx
07-01	91.78+	63,247.78	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd Minnesota Life Des: Annuity ID:0071512
07-01	91.701	03,247.76	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
	10,000.00-	53,247.78	Online Banking transfer to Chk 9546
		22,211110	Conf# 2663411652; Brunsting, Anita
v7-05	300.62-	52,947.16	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
		ŕ	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
07-06	2,976.35-	49,970.81	Chase Des:Epay ID:1142870017
			Indn:Anita K Brunsting Co ID:5760039224 Web
07-06	4.12-	49,966.69	Check 7024
07-07	7.62-	49,959.07	Check 7023
07-11	282.51-	49,676.56	City Of Houston Des:Water Bill ID:25462510139
0.711	224.42	40 450 44	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
07-11	224.42-	49,452.14	AT&T Des:Payment ID:Xxxxxxxxxaus
07-13	47.00	40 405 14	Indn:Anita K Brunsting Co ID:9992500011 Web Check 7021
07-13	47.00- 7,242.83-	49,405.14 42,162.31	Check 7021 Bank of America Credit Card Bill Payment
07-13	1,998.19-	40,164.12	Chase Des:Epay ID:1154305808
07-18	1,990.19-	40,104.12	Indn:Anita K Brunsting Co ID:5760039224 Web
07-18	175.47-	39,988.65	Cardmember Serv Des:Web Pymt ID:403766001389662
07-10	175.47-	39,900.03	Indn:Brunsting, Nelva E Co ID:5911111111 Web
07-18	166.12-	39,822.53	Stream Energy-TX Bill Payment
07-20	8.00-	39,814.53	Safebox Fee
07-26	100.00-	39,714.53	Transfer Anita Kay Brunsting,: Amy Brunsting
		, , , , , , , ,	Confirmation# 2671755122
07-27	82.16-	39,632.37	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
07-27	3.00-	39,629.37	External transfer fee - 3 Day - 07/26/2011
			Confirmation: 64042684
07-28	63.72-	39,565.65	Comcast Des:Comcast ID:3190346273
			Indn:Brunsting, Elmer H Co ID:C877770000 Web
07-29	600.71+	40,166.36	Benefits Des:Pension ID:208005283008851
			Indn:Brunsting*nelva*e Co ID:1056023351 Ppd



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

Page 3 of 5 Statement Period 07-01-11 through 07-31-11 E 00 E I E PI 24

0021362

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

Check #	Posting Date Am	ount(\$)	Check #	Posting Dat	e Amount(\$)	Check #	Posting Da	te Amount(\$)
7021	07-13	47.00	7023*	07-07	7.62	7024	07-06	4.12

Total Checks Posted \$58.74

Daily	Balance	Summary

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

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balar	nce here		\$
2. Subtract any service charges or other deduc	tions not previously recorded that are listed	on this statement	
3. Add any credits not previously recorded that	t are listed on this statement (for example in	terest)	<u> </u>
I. This is your NEW ACCOUNT REGISTER BA	LANCE	· · · · · · · · · · · · · · · · · · ·	\$ <u></u>
IOW, with your Account Statement:			
List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme			
 List and total all outstanding checks, ATM, 			\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM, O			\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	nt Register Balance		
pon receipt of your statement, differences, if a preement.	any, snould be reported to the bank promptly	y in writing and in accordar	nce with provisions in your d

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

0021364

Account Number: 0085 1900 1143

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Ref. No.: 813009292525042 Amount: 47.00

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Ref. No.: 813009492682903 Amount: 7.62

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205 BLCOWINGDALE (GR \ 241/	363A1187E
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Ref. No.: 813009030793187 Amount: 4.12

END OF CHECK IMAGE

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

PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX PAYMENT NOTICE

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

SIZE: 5X10

0099 8519 00008746 061411 0000000800 1

NOTICE DATE: 06/14/11

RENTAL PERIOD

07/19/11 TO 07/18/12

CHARGE TO ACCOUNT XXXXXXXXXXXX1143

\$8,00

NELVA E BRUNSTING 203 BLOOMINGDALE CIR VICTORIA

TX 77904-3049

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

SAFE DEPOSIT BOX PAYMENT NOTICE

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

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

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

CHARGE TO ACCT: \$8.00

WE WILL DEBIT \$8.00 FROM YOUR ACCOUNT #XXXXXXXXXXXXX1143 ON 07/19/11. PLEASE DEDUCT THE CHARGE AMOUNT FROM YOUR BANK OF AMERICA ACCOUNT. THANK YOU FOR YOUR BUSINESS.

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



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

0021174

Account Number: 0085 1900 1143

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

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

Customer Service Information www.bankofamerica.com

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

1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En EspañolOr you may write to: Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 08-01-11	\$	40,166.36
Deposits and Other Additions	+	1,144.49
Checks Posted	-	1,000.00
Other Subtractions	_	24,952.66
Ending Balance on 08-31-11	\$	15,358.19

Page 2 of 4 Statement Period 08-01-11 through 08-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143



MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
08-01	253.00+	40,419.36	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
08-01	91.78+	40,511.14	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
08-01	10,000.00-	30,511.14	Online Banking transfer to Chk 9546 Conf# 1313817827; Brunsting, Anita
08-02	300.62-	30,210.52	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
08-08	277.78-	29,932.74	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
08-10	170.89-	29,761.85	AT&T Des:Payment ID:Xxxxxxxxxaus
08-16	1,172.08-	28,589.77	Indn:Anita K Brunsting Co ID:9992500011 Web Cardmember Serv Des:Web Pymt ID:403766001389662
08-17	308.10-	28,281.67	Indn:Brunsting,Nelva E Čo ID:5911111111 Web Stream Energy-TX Bill Payment
08-24	2,000.00-	26,281.67	Online Banking transfer to Chk 2272
~ _ .	-,000.00	20,201.07	Conf# 0221689130; Curtis, Anita
08-26	575.00-	25,706.67	Utsa Stu Acct Des:2104584221 ID:Xxxxxxxxx
		,	Indn:Anita Kay Brunsting Co ID:4741717115 Web
08-26	84.47-	25,622.20	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
08-29	10,000.00-	15,622.20	Online Banking transfer to Chk 9546 Conf# 3848460073; Brunsting, Anita
08-29	63.72-	15,558.48	Comeast Des:Comeast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
08-30	1,000.00-	14,558.48	Check 7025
3-31	600.71+	15,159.19	Benefits Des:Pension ID:239001683009066
	0.0.71	10,100.10	Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
08-31	199.00+	15,358.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

Checks Posted in Numerical Order

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

Total Checks Posted \$1,000.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 08-01	40,166.36	08-10	29,761.85	08-26	25,622.20
	30,511.14	08-16	28,589.77	08-29	15,558.48
08-02	30,210.52	08-17	28,281.67	08-30	14,558.48
08-08	29,932.74	08-24	26,281.67	08-31	15.358.19

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How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Balan				
2. Subtract any service charges or other deduction	tions not previously recorded that are listed	on this statement	\$	
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BAI	ANCE		\$ <u></u>	
NOW, with your Account Statement:				
1. List your Statement Ending Balance here		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ <u></u>	
2. Add any deposits not shown on this stateme	nt	(5)40) ee	\$	
 List and total all outstanding checks, ATM, 		BTOTAL	\$	
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, C		
Electronic Withdrawals	Electronic Withdrawals	Electronic Withd		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
				
		 -		
		 -		
				
				
				
		<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM, (\$	
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	nt Register Balance	JITI SUDIOIAI	\$	
Upon receipt of your statement, differences, if a	any, should be reported to the bank promptly	in writing and in accordance	e with provisions in	your deposit

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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

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Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE



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

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Account Number: 0085 1900 1143

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

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

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:

1.800.432.1000 Customer Service 1.800,288,4408 TDD/TTY Users Only

1.800.688.6086 En Español

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



MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 09-01-11	\$	15,358.19
Deposits and Other Additions	+	11,779.28
Checks Posted	~	4,313.06
Other Subtractions	_	16,029.35
Ending Balance on 09-30-11	\$	6,795.06

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78+	15,449.97	Minnesota Life Des: Annuity ID:0071512
07-01	21.70	15,775.77	Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	3,256.32-	12,193.65	Bank Of America Credit Card Bill Payment
09-02	290.04-	11,903.61	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025
0, 02	250.01	11,505.01	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-06	999.04-	10,904.57	Chase Des:Epay ID:1172082054
	,,,,,,,,,,	10,50	Indn:Anita K Brunsting Co ID:5760039224 Web
09-08	265.10-	10,639,47	City Of Houston Des: Water Bill ID:25462510139
		,	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
09-09	274.01+	10,913.48	Exxon Mobil Corp Des:Dv01Dd1109 ID:C0009467769Xom
		,	Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
09-12	2,100.00-	8,813.48	Check 7027
09-12	1,780.00-	7,033.48	Check 7028
09-12	203.06-	6,830.42	Check 7029
09-12	168.71-	6,661.71	AT&T Des:Payment ID:Xxxxxxxxxaus
			Indn:Anita K Brunsting Co ID:9992500011 Web
09-13	230.00-	6,431.71	Check 7026
09-16	344.55-	6,087.16	Stream Energy-TX Bill Payment
09-19	790.04-	5,297.12	Cardmember Serv Des:Web Pymt ID:403766001389662
			Indn:Brunsting,Nelva E Čo ID:5911111111 Web
09-23	10,000.00+	15,297.12	Edward Jones Des:Investment ID:06539Axxxxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-23	4,767.36-	10,529.76	Bank of America Credit Card Bill Payment
09-26	5,000.00-	5,529.76	Online Banking transfer to Chk 9546
eren.			Conf# 2800717946; Brunsting, Anita
9-26	84.47-	5,445.29	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
√9-28	63.72-	5,381.57	Comcast Des:Comcast ID:3190346273
			Indn:Brunsting, Elmer H Co ID:C877770000 Web
09-29	721.00+	6,102.57	Edward Jones Des:Investment ID:06539Axxxxxxxxx
			Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-30	600.71+	6,703.28	Benefits Des:Pension ID:270224683133146
			Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
09-30	91.78+	6,795.06	Minnesota Life Des: Annuity ID:0071512
			Indn:Nelva E Brunsting Co ID:9000001220 Ppd

Checks Posted in Numerical Order

Check #	Posting Da	ate Amount(\$)	Check #	Posting D	ate Amount(\$)
7026	09-13	230.00	7028	09-12	1,780.00
7027	09-12	2,100.00	7029	09-12	203.06

Total Checks Posted \$4,313.06

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	15,358.19	09-08	10,639.47	09-16	6,087.16
09-01	12,193.65	09-09	10,913.48	09-19	5,297.12
09-02	11,903.61	09-12	6,661.71	09-23	10,529.76
09-06	10,904.57	09-13	6,431.71	09-26	5,445.29

Page 3 of 5 Statement Period 09-01-11 through 09-30-11 E 00 E I E PI 24

0020801

Account Number: 0085 1900 1143

Daily Balance Summary - Continued

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Checkbook:				
List your Account Register/Checkbook Balance here					
2. Subtract any service charges or other deduc	tions not previously recorded that are listed	on this statement	\$		
3. Add any credits not previously recorded that	are listed on this statement (for example int	terest)	\$ <u></u>		
4. This is your NEW ACCOUNT REGISTER BAL					
NOW, with your Account Statement:					
List your Statement Ending Balance here			\$		
2. Add any deposits not shown on this stateme					
List and total all outstanding checks, ATM, Checks,	Check Card and other electronic withdrawals	5	\$		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdr			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount		
4. TOTAL OF QUITCIANDING QUITCING ATM.		<u> </u>	<u> </u>		
 TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che 	neck card and other electronic withdrawals				

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.

Bank of America, N.A. Member FDIC and



Equal Housing Lender

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Check Image

Account Number: 0085 1900 1143

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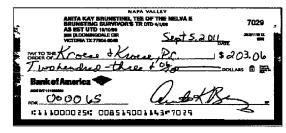
Ref. No.: 813009992126455 Amount: 230.00

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Ref. No.: 813005892083791 Amount: 2,100.00

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Ref. No.: 813009392769148 Amount: 1,780.00



Ref. No.: 813006092287263 Amount: 203.06

END OF CHECK IMAGE



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

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Account Number: 0085 1900 1143

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

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Or you may write to:

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

Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 10-01-11	\$	6,795.06
Deposits and Other Additions	+	45,831.71
Checks Posted	-	1,080.00
Other Subtractions	-	9,692.48
Ending Balance on 10-31-11	\$	41,854.29

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

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-04	2,390.35-	4,404.71	Chase Des:Epay ID:1193123150 Indn:Anita K Brunsting Co ID:5760039224 Web
10-04	1,598.40-	2,806.31	County Treasurer Des:Tax ID: 1191992 Indn:Anita Kay Brunsting Co ID:Yxxxxxxxxx Web
10-04	290.04-	2,516.27	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
10-11	184.35-	2,331.92	AT&T Des:Payment ID:Xxxxxxxxxaus Indn:Anita K Brunsting Co ID:9992500011 Web
10-12	227.06-	2,104.86	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
10-12	100.00-	2,004.86	Check 7030
10-14	15,000.00+	17,004.86	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-17	217.43-	16,787.43	Stream Energy-TX Bill Payment
10-19	2,033.30-	14,754.13	Chase Des:Epay ID:1205559052 Indn:Anita K Brunsting Co ID:5760039224 Web
10-19	687.84-	14,066.29	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
10-20	700.00-	13,366.29	Check 7031
10-21	280.00-	13,086.29	Check 7032
10-26	2,000.00-	11,086.29	Online Banking transfer to Chk 2272 Conf# 3759881877; Curtis, Anita
10-27	30,000.00+	41,086.29	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-28	63.71-	41,022.58	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
9-31	600.71+	41,623.29	Benefits Des:Pension ID:299234783009081 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-31	231.00+	41,854.29	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

Checks Posted in Numerical Order

Check #	Posting D	Pate Amount(\$)	Check #	Posting D	Date Amount(\$)	Check #	Posting D	Date Amount(\$)
7030	10-12	100.00	7031	10-20	700.00	7032	10-21	280.00

Total Checks Posted \$1,080.00

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

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How To Balance Your Bank of America Account

FIRST, start with your Account Register	:/Checkbook:		
List your Account Register/Checkbook Bal	ance here	\$ <u></u>	
2. Subtract any service charges or other dedu			
3. Add any credits not previously recorded th			
	ALANCE		
NOW, with your Account Statement:			
List your Statement Ending Balance here		\$ <u></u>	
	nent		
3. List and total all outstanding checks, ATM,	SUI, Check Card and other electronic withdrawals	BTOTAL \$	
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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A TOTAL OF OUTSTANDING CURCUS ATM	Charle Cand and other deathers in with decrease	\$	
5. Subtract total outstanding checks, ATM, Cl	Check Card and other electronic withdrawals neck Card and other electronic withdrawals from	om Subtotal	
This Balance should match your new Accord	unt Register Balance	\$ <u></u>	

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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Bank of America, N.A. Member FDIC and



Equal Housing Lender



Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813006092559049 Amount: 700.00

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Bank of America	.
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Ref. No.: 813006192673220 Amount: 280.00

END OF CHECK IMAGE



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

0022654

Account Number: 0085 1900 1143

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

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

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online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com

For additional information or service, you may call: 1.800.432.1000 Customer Service 1.800.288.4408 TDD/TTY Users Only 1.800.688.6086 En Español Or you may write to:
Bank of America; N.A.
P.O. Box 25118
Tampa; FL 33622-5118

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

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

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 11-01-11	\$	41,854.29
Deposits and Other Additions	+	25,917.46
Checks Posted	-	4,056.29
Service Charges and Other Fees	-	65.00
Other Subtractions	-	61,287.85
Ending Balance on 11-30-11	\$	2,362.61

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-01	91.78+	41,946.07	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
11-01	2,000.00-	39,946.07	Online Banking transfer to Chk 0610 Conf# 6220039528; Riley, Anita
-11-02	290.04-	39,656.03	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
11-03	102.52-	39,553.51	Bank Of America Credit Card Bill Payment
11-07	10,000.00-	29,553.51	Wire Type:Wire Out Date:111107 Time:1401 Et
			Trn:2011110700191513 Service Ref:007175 Bnf:Anita Brunsting ID:21019746 Bnf Bk:First Victo Ria National ID:113102552 Pmt Det:68692262
11-07	10,000.00-	19,553.51	Wire Type:Wire Out Date:111107 Time:1406 Et Trn:2011110700193172 Service Ref:007528 Bnf:Amy Brunsting ID:239367 Bnf Bk:A Plus Federal Credit U ID:314977104 Pmt Det:68692738
11-07	1,000.00-	18,553.51	Transfer Anita Kay Brunsting,:Amy Brunsting Confirmation# 1867031960
11-07	323.88-	18,229.63	Bank Of America Credit Card Bill Payment
11-07	25.00-	18,204.63	Wire Transfer Fee
11-07	25.00-	18,179.63	Wire Transfer Fee
11-08	3,274.51-	14,905.12	Chase Des:Epay ID:1218615408 Indn:Anita K Brunsting Co ID:5760039224 Web
11-08	84.44-	14,820.68	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
11-08	3.00-	14,817.68	External transfer fee - 3 Day - 11/07/2011 Confirmation: 68651542
11-09	30.40+	14,848.08	Deposit
11-09	82.00+	14,930.08	Safe Deposit Box Rent Refund Fdes Ntx 0008519 Nbkn73G
11-09	25.00-	14,905.08	TX TIr payment to Sdb 2575 Banking Ctr Town & Country #0000159 TX Confirmation# 1486748399
11-10	5,000.00-	9,905.08	Online Banking transfer to Chk 9546 Conf# 6697923444; Brunsting, mom

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

0022656

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-10	2,000.00-	7,905.08	Online Banking transfer to Chk 2272
			Conf# 3797918440; Curtis, Candy
11-10	201.70-	7,703.38	City Of Houston Des:Water Bill ID:25462510139
			Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
11-10	168.24-	7,535.14	AT&T Des:Payment ID:Xxxxxxxxxaus
			Indn:Anita K Brunsting Co ID:9992500011 Web
11-14	135.00-	7,400.14	Safebox Fee
11-14	1,511.29-	5,888.85	Check 7035
11-15	160.68-	5,728.17	Stream Energy-TX Bill Payment
11-16	1,595.00-	4,133.17	Check 7033
11-17	150.00-	3,983.17	Check 7036
11-21	25,112.57+	29,095.74	Wire Type:Wire IN Date: 111121 Time:0756 Et
			Trn:2011112100111090 Seq:111121001518/000043
			Orig:Edward Jones Sending Fund ID:NA Snd Bk:U.S. B
4			Ank, N.A. ID:091000022 Pmt Det:111121001518 0653135
			55
11-21	300.00-	28,795.74	Check 7037
11-21	12.00-	28,783.74	Wire Transfer Fee
11-22	500.00-	28,283.74	Check 7040
11-23	227.24-	28,056.50	Spring Brnch Isd Des:Checkpaymt Check #:7039
			Indn: Co ID:4746001379 Boc
11-23	65.66-	27,990.84	Cpenergy Entex Des:Cpe ACH Check #:7038
			Indn:000003850291 Co ID:9413994001 Arc
11-25	25,000.00-	2,990.84	Online Banking transfer to Chk 3523
			Confirmation# 4227043287
11-29	1,165.23-	1,825.61	Cardmember Serv Des:Web Pymt ID:403766001389662
A . A			Indn:Brunsting, Nelva E Co ID:5911111111 Web
_1-29	63.71-	1,761.90	Comcast Des:Comcast ID:3190346273
			Indn:Brunsting, Elmer H Co ID:C877770000 Web
11-30	600.71+	2,362.61	Benefits Des:Pension ID:329233683009074
			Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

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

Total Checks Posted \$4,056.29

			*		
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 11-01	41,854.29	11-09	14,905.08	11-21	28,783.74
11-01	39,946.07	11-10	7,535.14	11-22	28,283.74
11-02	39,656.03	11-14	5,888.85	11-23	27,990.84
11-03	39,553.51	11-15	5,728.17	11-25	2,990.84
11-07	18,179.63	11-16	4,133.17	11-29	1,761.90
11-08	14.817.68	11-17	3.983.17	11-30	2.362.61

^{*} Gap in sequential check numbers.

How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Спескроок:		
1. List your Account Register/Checkbook Balar	nce here	\$ <u> </u>	
2. Subtract any service charges or other deduc	tions not previously recorded that are listed	on this statement	
3. Add any credits not previously recorded that	are listed on this statement (for example int	erest) \$	
4. This is your NEW ACCOUNT REGISTER BAL	ANCE	\$ <u></u>	
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		\$	
2. Add any deposits not shown on this stateme			
	SUI	BTOTAL\$	
3. List and total all outstanding checks, ATM, (_
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check Card,	1
Electronic Withdrawals	Electronic Withdrawals		İ
		Electronic Withdrawals Date/Check # Amount	
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Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals Date/Check # Amount	
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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
- Tell us the dollar amount of the suspected error.

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

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

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

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

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Check Image

Account Number: 0085 1900 1143

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Ref. No.: 813003192767790 Amount: 150.00

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Ref. No.: 813008892668848 Amount: 300.00

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PAY = Melin E Brunty Survivors Trust S.	500.00
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Ref. No.: 813007633363044 Amount: 500.00

END OF CHECK IMAGE



Bank of America

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

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ANITA KAY BRNSTNG TRTEE OF THE NLVA
E BRUNSTNG SRVVR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR VICTORIA TX 77904-3049

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

THE FOLLOWING WIRE WAS CREDITED TODAY:

TRANSACTION REF: SENDER'S REF:

IMAD:

ORIGINATOR: ORIGINATOR'S BANK: SENDING BANK: **BENEFICIARY:**

PAYMENT DETAIL:

2011112100111090

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20111121J1Q5040C000043
EDWARD JONES SENDING FUNDS FOR ANIT
EDWARD D JONES AND CO WIRE ACCT
U.S. BANK, N.A.
ANITA KAY BRUNSTING TTEE

065313555

USD AMOUNT \$25,112.57

SERVICE REF: 000043 RELATED REF: 111121001518

ID: 000104774240055 ID: 091000022

ID: 008519001143



Page 1 of 4 Statement Period 12-01-11 through 12-31-11 E 00 E I E PI 24

0022726

Account Number: 0085 1900 1143

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

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

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

Deposit Accounts

MyAccess Checking

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

Your Account at a Glance

Account Number	0085	1900 1143
Beginning Balance on 12-01-11	\$	2,362.61
Deposits and Other Additions	+	453.01
Checks Posted	-	40.00
Other Subtractions	-	542.46
Ending Balance on 12-31-11	\$	2,233,16

Page 2 of 4 Statement Period 12-01-11 through 12-31-11 E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

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

Checks Posted in Numerical Order

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

Total Checks Posted \$40.00

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

0022728

How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Checkbook:		
1. List your Account Register/Checkbook Balar	nce here		\$
2. Subtract any service charges or other deduc	tions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded that	are listed on this statement (for example int	erest)	\$
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		······································	\$
2. Add any deposits not shown on this stateme	nt		\$
 List and total all outstanding checks, ATM, 0 		BTOTAL	\$
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check C	Card
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
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Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Am	Solount
Electronic Withdrawals	Electronic Withdrawals Date/Check # Amount Check Card and other electronic withdrawals Check Card and other electronic withdrawals from the check card and other electronic withdrawals.	Electronic Withdrawals Date/Check # Am	sount

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

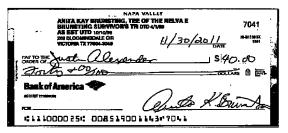
Bank of America, N.A. Member FDIC and



BRUNSTING000055

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE



Customer Receipt

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.

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

03/07/2012 14:31 NTX T00027 R540740134 Acct# *******1143 CC 0005551 T1r 00102

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

Member FDIC 95-14-2005B 04-2011

Bank of America 🗼

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

Page 1 of 3 Statement Period 05-01-12 through 05-31-12 E 00 0 1 P PI 24

Account Number: 0085 1900 1148

Our Online Banking service allows you to check balances, track account activity and more. With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

Customer Service information www.pankafamerica.com

For architonal definition on service you must be I R00.436.3000 Customer Service I S00.286.4408 TETETTY Usees Only

Or you may sente to Bonk of America, N.A. P.O. Bon 25113 Temps, Ft. 25629-5115

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MyAccess Checking

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

Your Account at a Glance

Account Number 0085 1900 1143
Beginning Balance on 05-01-12 \$ 1,132.34
Other Subtractions - 1,132.34
Ending Balance on 05-31-12 \$ 0.00

MyAccess Checking Additions and Subtractions

Date Resulting Posted Amount(\$) Balances(\$) Transactions	
05-08 1,132.34- 0.00 Agent Assiste	ed transfer to Chk 3523
Confirmation	n# 0349802477

Page 2 of 3 Statement Period 05-01-12 through 05-31-12 E 00 0 I P PI 24

Account Number: 0085 1900 1143

Date	Balance(\$)
Beginning	1,132.34



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How To Balance Your Bank of America Account

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 5. NOW, with your Account Statement: 1. List your Statement Ending Balance here 2. Add any deposits not shown on this statement 5. SUBTOTAL 5. SUBTOTAL 5. SUBTOTAL 5. Checks, ATM, Check Card, Checks, ATM, Check Ca	
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 \$	
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Electronic Withdrawals Date/Check # Amount Electronic Withdrawals Date/Check # Amount Date/Check # Amount	
4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawais 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawais 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 provisi agreement. IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS	ilons in your deposi

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 of receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

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

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

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

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

Equal Housing Lender

Bank of America, N.A. Member FDIC and