



09099 001 SCM999 I 4 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE **U/A 11/22/2011**
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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

Customer Service Information
www.bankofamerica.com

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

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

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 11-22-11	\$ 0.00
Deposits and Other Additions	+ 25,500.00
Service Charges and Other Fees	- 26.00
Other Subtractions	- 450.61
Ending Balance on 12-08-11	\$ 25,023.39

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 11-22-11 through 12-08-11
 B 05 0 A P P A 5
 Number of checks enclosed: 0
 Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	11-22	500.00
Online Banking transfer from Chk 1143 Confirmation# 4227043287	11-25	25,000.00

Total Deposits and Other Additions \$25,500.00

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U024089388 Indn:Nelva E Brunsting Surv Co ID:0000000099 Ppd	12-01	26.00

Total Service Charges and Other Fees \$26.00

Other Subtractions	Date Posted	Amount(\$)
Bank of America Credit Card Bill Payment	12-02	359.79
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-05	90.82

Total Other Subtractions \$450.61

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	11-25	25,500.00	12-02	25,114.21
11-22	500.00	12-01	25,474.00	12-05	25,023.39

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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



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

Page 1 of 4
 Statement Period
 12-09-11 through 01-09-12
 B 05 E I E P I 5 0115186

Account Number: 5860 2756 3523



10099 E01 SCM999 0

NELVA E BRUNSTING SURVIVORS TRUST
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Deposit Accounts

Regular Checking

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 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 12-09-11	\$ 25,023.39
Deposits and Other Additions	+ 1,540.47
Checks Posted	- 7,577.91
Other Subtractions	- 245.16
Ending Balance on 01-09-12	\$ 18,740.79

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 12-09-11 through 01-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-03	1,540.47
Total Deposits and Other Additions \$1,540.47		

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
101	12-20	4,500.00	104	12-16	1,780.00	108	12-22	226.40
102	12-15	359.00	105	12-23	200.00	109	12-22	6.87
103	12-15	41.72	107*	12-22	13.92	110	01-03	450.00
Total Checks Posted \$7,577.91								

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0106 Indn:000003850291 Co ID:9413994001 Arc	12-22	54.62
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-28	108.59
Stream Energy-TX Bill Payment	12-28	81.95
Total Other Subtractions \$245.16		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	25,023.39	12-20	18,342.67	12-28	17,650.32
12-15	24,622.67	12-22	18,040.86	01-03	18,740.79
12-16	22,842.67	12-23	17,840.86		

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NOW, with your Account Statement:

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

SUBTOTAL	\$ _____
	\$ _____

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

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

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

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

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

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

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

Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

101
25-0110 TX
0110

Dec. 11, 2011

Pay to the order of Coack & Freed, PLLC \$4,500.00
Four thousand five hundred & no/100

Bank of America

ACH NY 11000000
Return Anto X Brunsting

13630 Pinerock

⑆13000023⑆ 586027563523⑆0101 ⑆0000450000⑆

Ref. No.: 813009130332859 Amount: 4,500.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

107
25-0110 TX
0110

Dec. 18, 2011

Pay to the order of Kelsey Sanford Clinic \$13.92
Thirteen & 92/100

Bank of America

ACH NY 11000000
23.02741 Anto X Brunsting

⑆13000023⑆ 586027563523⑆0107 ⑆0000139200⑆

Ref. No.: 813003392730804 Amount: 13.92

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

102
25-0110 TX
0110

Dec. 12, 2011

Pay to the order of Wil Lester Wood Fund, Inc. \$359.00
Three hundred fifty-nine & no/100

Bank of America

ACH NY 11000000
13630 Pinerock Anto X Brunsting

⑆13000023⑆ 586027563523⑆0102 ⑆0000359000⑆

Ref. No.: 813000492150045 Amount: 359.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

108
25-0110 TX
0110

Dec. 14, 2011

Pay to the order of Memorial Hermann \$226.40
Two hundred twenty-six & 40/100

Bank of America

ACH NY 11000000
0343161227510 Anto X Brunsting

⑆13000023⑆ 586027563523⑆0108 ⑆0000226400⑆

Ref. No.: 813005992927442 Amount: 226.40

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

103
25-0110 TX
0110

Dec. 11, 2011

Pay to the order of Memorial Hermann \$41.72
Forty-one & 72/100

Bank of America

ACH NY 11000000
0343169221259 Anto X Brunsting

⑆13000023⑆ 586027563523⑆0103 ⑆0000417200⑆

Ref. No.: 813005992505914 Amount: 41.72

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

109
25-0110 TX
0110

Dec. 18, 2011

Pay to the order of ACS Primary Care Physicians \$6.87
Six & 87/100

Bank of America

ACH NY 11000000
32622571-1062467 Anto X Brunsting

⑆13000023⑆ 586027563523⑆0109 ⑆0000687000⑆

Ref. No.: 813006092149958 Amount: 6.87

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

104
25-0110 TX
0110

Dec. 11, 2011

Pay to the order of UNITED STATES TREASURY \$1,780.00
One thousand seven hundred eighty & no/100

Bank of America

ACH NY 11000000
27-1453700 Form 1041-e Anto X Brunsting

⑆13000023⑆ 586027563523⑆0104 ⑆0000178000⑆

Ref. No.: 813006192092627 Amount: 1,780.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

110
25-0110 TX
0110

Dec. 28, 2011

Pay to the order of Herb Jamison \$450.00
Four hundred fifty & no/100

Bank of America

ACH NY 11000000
None assigned Anto X Brunsting

⑆13000023⑆ 586027563523⑆0110 ⑆0000450000⑆

Ref. No.: 813009992704629 Amount: 450.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

105
25-0110 TX
0110

Dec. 18, 2011

Pay to the order of Ms Pham Chen \$200.00
Two hundred & no/100

Bank of America

ACH NY 11000000
13630 Pinerock Anto X Brunsting

⑆13000023⑆ 586027563523⑆0105 ⑆0000200000⑆

Ref. No.: 813009892612343 Amount: 200.00

END OF CHECK IMAGE

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

Page 1 of 4
 Statement Period
 01-10-12 through 02-07-12
 B 05 E I E P I 5 0111587

Account Number: 5860 2756 3523



08099 E01 SCM999 I 2 0

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011
 203 BLOOMINGDALE CIR
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Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 01-10-12	\$ 18,740.79
Deposits and Other Additions	+ 6,215.87
Checks Posted	- 1,166.71
Other Subtractions	- 1,700.85
Ending Balance on 02-07-12	\$ 22,089.10

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 01-10-12 through 02-07-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-11	6,215.87
Total Deposits and Other Additions \$6,215.87		

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
111	01-25	425.94	113*	01-23	740.77
Total Checks Posted \$1,166.71					

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hc Prop Tax Des:hcpt1000 ID:b-0985600000031 Indn:Nelva Brunsting Surviv Co ID:40223600 Ppd	01-19	1,285.05
Stream Energy-TX Bill Payment	01-20	59.96
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	01-31	86.00
Bank Of America Credit Card Bill Payment	02-02	269.84
Total Other Subtractions \$1,700.85		

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	18,740.79	01-20	23,611.65	01-31	22,358.94
01-11	24,956.66	01-23	22,870.88	02-02	22,089.10
01-19	23,671.61	01-25	22,444.94		

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NOW, with your Account Statement:

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SUBTOTAL \$ _____

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

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
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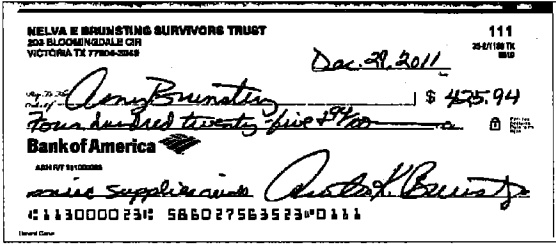
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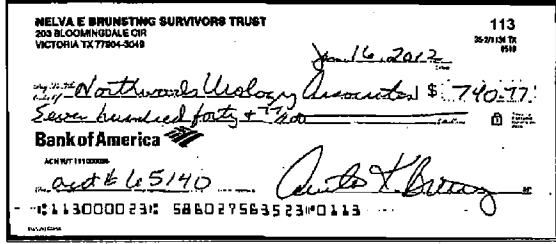
Bank of America, N.A. Member FDIC and  Equal Housing Lender

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009692442635 Amount: 425.94



Ref. No.: 813009192414355 Amount: 740.77

END OF CHECK IMAGE





10099 E01 SCM999 I1 3 0

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AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
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P.O. Box 25118
Tampa, FL 33622-5118

Effective July 1, 2012, the qualifications for the Platinum Privileges program are changing.

To qualify for the Platinum Privileges® program you must have an active Bank of America checking account. The balance qualifications, including combined balances, are not changing. Information regarding this program and account qualifications can be found in the Personal Schedule of Fees at www.bankofamerica.com/feesataglance.

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 5
 Statement Period
 02-08-12 through 03-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 02-08-12	\$ 22,089.10
Deposits and Other Additions	+ 10,142.85
Checks Posted	- 544.06
Service Charges and Other Fees	- 3.00
Other Subtractions	- 26,649.03
Ending Balance on 03-09-12	\$ 5,035.86

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3536 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer from Sav 6643 Confirmation# 4117942719	03-08	142.85

Total Deposits and Other Additions \$10,142.85

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
112	02-24	44.06	115*	02-29	500.00

Total Checks Posted \$544.06

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - Confirmation: 73920996	03/02/2012 03-05	3.00

Total Service Charges and Other Fees \$3.00

Other Subtractions	Date Posted	Amount(\$)
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	02-14	72.16
Stream Energy-TX Bill Payment	02-17	19.10
Online Banking transfer to Chk 2839 Conf# 1636572844; Brunsting, Carole's acct	02-27	10,000.00
Online Banking transfer to Chk 2839 Conf# 4266343265; Brunsting, Carole's acct	03-02	2,537.50
Transfer Nelva E Brunsting Su: Amy Brunsting Confirmation# 0269196320	03-02	841.45

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 3 of 5
 Statement Period
 02-08-12 through 03-09-12
 B 05 E I E P I 5 0123392

Account Number: 5860 2756 3523

Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	03-02	61.32
Online Banking transfer to Chk 2839 Conf# 2683582546; Brunsting, Carole's acct	03-05	10,000.00
Online Banking transfer to Chk 2839 Conf# 2504494548; Brunsting, Carole's acct	03-06	3,117.50
Total Other Subtractions		\$26,649.03

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	22,089.10	02-27	11,953.78	03-06	4,893.01
02-14	22,016.94	02-29	11,453.78	03-08	5,035.86
02-17	21,997.84	03-02	18,013.51		
02-24	21,953.78	03-05	8,010.51		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
308 BLOOMINGDALE CTR
VICTORIA TX 77904-3049

112
25-21187 TX
0112

11/10/2012

Pay to the order of Dr. Marie Khalil \$ 44.06

Marie - former + 06/10

Bank of America

AGENCY #11000000

BRUN E000 Marie K Brunsting

⑆113000023⑆ 586027563523⑆0112 ⑆0000004406⑆

Ref. No.: 813009030966760 Amount: 44.06

NELVA E BRUNSTING SURVIVORS TRUST
308 BLOOMINGDALE CTR
VICTORIA TX 77904-3049

115
25-21187 TX
0112

12/21/12

Pay to the order of Durapier \$ 500.00

Five hundred 00/100

Bank of America

AGENCY #11000000

13430 Risarak Yak Marie K Brunsting

⑆113000023⑆ 586027563523⑆0115

Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE

BRUNSTING000072




10099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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www.bankofamerica.com

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 03-10-12	\$ 5,035.86
Deposits and Other Additions	+ 463,669.21
Checks Posted	- 2,189.80
Service Charges and Other Fees	- 12.00
Other Subtractions	- 20,267.58
Ending Balance on 04-09-12	\$ 446,235.69

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 03-10-12 through 04-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-12	100.00
Online Banking transfer from Chk 3536 Confirmation# 4049713782	03-12	10,000.00
Deposit	03-13	10,040.00
Deposit	03-13	10,000.00
Deposit	03-13	237.16
Deposit	03-14	433,129.32
Deposit	03-23	162.73

Total Deposits and Other Additions \$463,669.21

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
116	03-19	2,175.00	118*	03-21	14.80

Total Checks Posted \$2,189.80

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
Returned Item Chargeback Fee	03-16	12.00

Total Service Charges and Other Fees \$12.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3536 Confirmation# 1875543361	03-14	20,000.00
Cpenergy Entex Des:Cpe ACH Check #:0117 Indn:000003850291 Co ID:9413994001 Arc	03-15	158.09
Return Item Chargeback	03-16	70.30
Stream Energy-TX Bill Payment	03-26	39.19

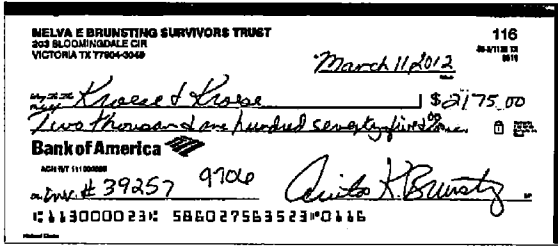
Total Other Subtractions \$20,267.58

Daily Balance Summary

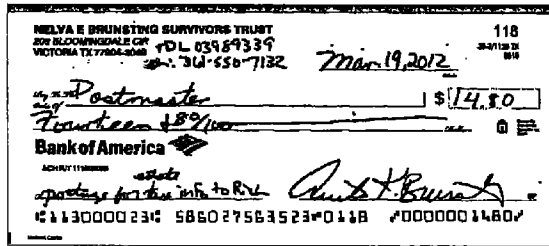
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,035.86	03-15	448,384.25	03-23	446,274.88
03-12	15,135.86	03-16	448,301.95	03-26	446,235.69
03-13	35,413.02	03-19	446,126.95		
03-14	448,542.34	03-21	446,112.15		

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813006792567078 Amount: 2,175.00



Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE

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

Page 1 of 4
 Statement Period
 04-10-12 through 05-09-12
 B 05 E I E P I 5 0115717

Account Number: 5860 2756 3523




10099 E01 SCM999 I 4 0

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011
 203 BLOOMINGDALE CIR
 VICTORIA, TX 77904-3049

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Or you may write to:
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 P.O. Box 25118
 Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 04-10-12	\$ 446,235.69
Deposits and Other Additions	+ 6,730.34
Checks Posted	- 17,364.36
Other Subtractions	- 1,590.70
Ending Balance on 05-09-12	\$ 434,010.97

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 04-10-12 through 05-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
IA Tax Ref Des:IA Tax Ref ID:00000000000000 Indn:Brunsting,Nelva E Co ID:3426004574 Ppd	04-23	690.00
US Treasury 312 Des: Tax Ref ID:XXXXXXXX IRS Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd	04-25	4,908.00
Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34

Total Deposits and Other Additions \$6,730.34

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
119	04-13	1,050.00	126*	04-18	12.60	130	05-02	102.11
121*	04-23	5.40	127	05-02	44.65	131	05-02	5,000.00
122	04-23	60.00	128	04-23	10,000.00			
123	04-24	60.00	129	04-25	1,029.60			

Total Checks Posted \$17,364.36

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hpra/Radwest Des:Checkpaymt Check #:0120 Indn: Co ID:1741646861 Boc	04-19	2.20
Online Banking transfer to Chk 2839 Conf# 4197112215; Brunsting, Carole's acct	04-20	1,563.50
Stream Energy-TX Bill Payment	04-25	25.00

Total Other Subtractions \$1,590.70

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	446,235.69	04-20	443,607.39	05-02	432,878.63
04-13	445,185.69	04-23	434,231.99	05-08	434,010.97
04-18	445,173.09	04-24	434,171.99		
04-19	445,170.89	04-25	438,025.39		

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SUBTOTAL \$ _____

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

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Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/9/2012

119

to Karen Kross \$1050.00
One thousand - fifty & 00/100

Bank of America

ACH NY 1100000
for invoice # 41913 000065-600
41-207 9206-49 Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0119

Ref. No.: 813006292008724 Amount: 1,050.00

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/16/12

127

to Ante Brunsting \$44.65
Fourty-four & 65/100

Bank of America

ACH NY 1100000
rem: of life in trust Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0127

Ref. No.: 813004192323077 Amount: 44.65

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/16/12

121

to Madeleine Chest Associates, PA \$5.40
Five & 40/100

Bank of America

ACH NY 1100000
ACH # 45659 Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0121 ⑆0000000540⑆

Ref. No.: 813009330449096 Amount: 5.40

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

Apr. 20, 2012

128

to Mills Shilley, LLP \$10,000.00
Ten thousand & 00/100

Bank of America

ACH NY 1100000
Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0128

Ref. No.: 813008992763483 Amount: 10,000.00

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/16/2012

122

to Candy Curtis \$60.00
Sixty & 00/100

Bank of America

ACH NY 1100000
Remainder LIT Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0122

Ref. No.: 813001082449184 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/20/12

129

to Bernard Mathews \$1,029.60
One thousand - twenty-nine & 60/100

Bank of America

ACH NY 1100000
atts 166179 Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0129

Ref. No.: 813009592221187 Amount: 1,029.60

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/12/2012

123

to Carol Brunsting \$60.00
Sixty & 00/100

Bank of America

ACH NY 1100000
Remainder LIT Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0123

Ref. No.: 813009292670874 Amount: 60.00

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/25/12

130

to Ante Brunsting \$102.11
One hundred - two & 11/100

Bank of America

ACH NY 1100000
rem for UPS ship - gas to Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0130

Ref. No.: 813004192323078 Amount: 102.11

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/16/2012

126

to Postmaster \$12.60
Twelve & 60/100

Bank of America

ACH NY 1100000
TDL 03981339
11-10-11-150-credit LIT Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0126 ⑆0000001260⑆

Ref. No.: 813009430986207 Amount: 12.60

NELVA E BRUNSTING SURVIVORS TRUST
303 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

4/25/12

131

to Ante Brunsting \$5,000.00
Five thousand & 00/100

Bank of America

ACH NY 1100000
rem to return to Chip Mathews Ante K Brunsting

⑆⑆⑆3000023⑆ 586027563523⑆0131

Ref. No.: 813004192323079 Amount: 5,000.00

END OF CHECK IMAGE

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

Page 1 of 4
Statement Period
05-10-12 through 06-08-12
B 05 E I E P I 5 0123942

Account Number: 5860 2756 3523




09099 E01 SCM999 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 05-10-12 through 06-08-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 05-10-12	\$ 434,010.97
Deposits and Other Additions	+ 101.44
Checks Posted	- 10.53
Other Subtractions	- 41.71
Ending Balance on 06-08-12	\$ 434,060.17

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	05-17	30.40
Deposit	06-04	71.04

Total Deposits and Other Additions \$101.44

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)
133	06-06	10.53

Total Checks Posted \$10.53

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0132 Indn:000003850291 Co ID:9413994001 Arc	06-07	41.71

Total Other Subtractions \$41.71

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	434,010.97	06-04	434,112.41	06-07	434,060.17
05-17	434,041.37	06-06	434,101.88		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

- 1. List your Account Register/Checkbook Balance here \$ _____
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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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This Balance should match your new Account Register Balance \$ _____

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

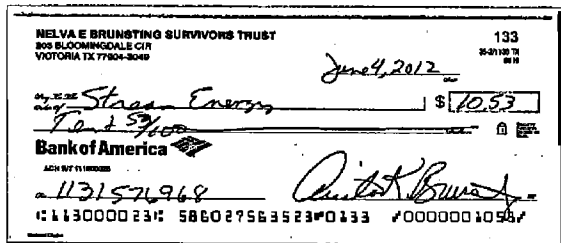
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Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009892850301 Amount: 10.53

END OF CHECK IMAGE

BRUNSTING003893

AABrunsting.Financials002449

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

Page 1 of 4
Statement Period
06-09-12 through 07-10-12
B 05 E I E P I 5 0125617

Account Number: 5860 2756 3523





11099 E01 SCM999 I12 0

NELVA E BRUNSTING SURVIVORS TRUST
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ANITA K BRUNSTING TRTEE U/A 11/22/2011
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 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 06-09-12 through 07-10-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 06-09-12	\$ 434,060.17
Checks Posted	- 149.19
Ending Balance on 07-10-12	\$ 433,910.98

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
124	07-05	60.00	125	07-05	60.00	134*	06-27	29.19

Total Checks Posted \$149.19

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	434,060.17	06-27	434,030.98	07-05	433,910.98

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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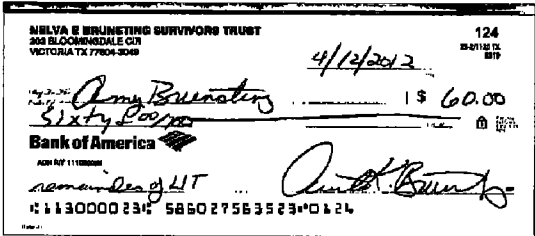
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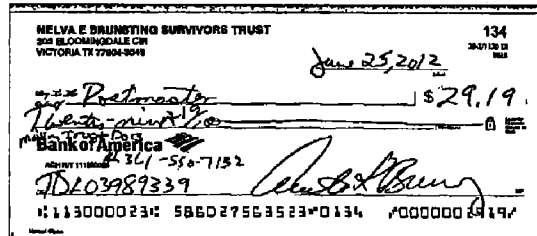
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Check Image

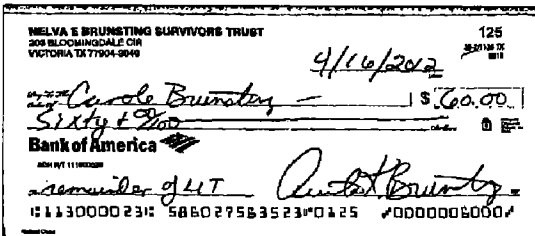
Account Number: 5860 2756 3523



Ref. No.: 813009792648581 Amount: 60.00



Ref. No.: 813009330328363 Amount: 29.19



Ref. No.: 813007633374960 Amount: 60.00

END OF CHECK IMAGE

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

Page 1 of 4
Statement Period
07-11-12 through 08-10-12
B 05 E I E P I 5 0121585

Account Number: 5860 2756 3523



11099 E01 SCM999 I1 0

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Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 07-11-12	\$ 433,910.98
Checks Posted	- 17,015.45
Service Charges and Other Fees	- 3.00
Other Subtractions	- 353.43
Ending Balance on 08-10-12	\$ 416,539.10

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
135	07-18	17,000.00	136	07-18	15.45

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 07-11-12 through 08-10-12
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Regular Checking Subtractions

Total Checks Posted \$17,015.45

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - Confirmation: 80473686	07/16/2012	3.00

Total Service Charges and Other Fees \$3.00

Other Subtractions	Date Posted	Amount(\$)
Transfer Nelva E Brunsting Su: Amy Brunsting Confirmation# 2645371827	07-16	353.43

Total Other Subtractions \$353.43

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	433,910.98	07-17	433,554.55
07-16	433,557.55	07-18	416,539.10

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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SUBTOTAL \$ _____

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

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

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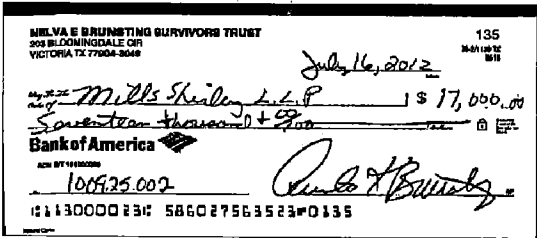
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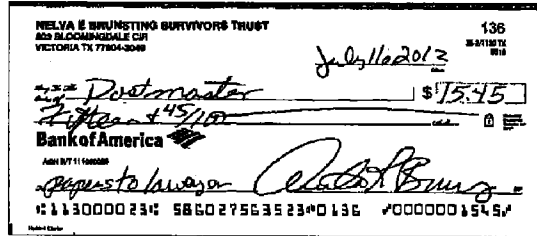
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Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009792530209 Amount: 17,000.00



Ref. No.: 813009430537935 Amount: 15.45

END OF CHECK IMAGE

Bank of America, N.A.
P.O. Box 25118
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Page 1 of 3
Statement Period
08-11-12 through 09-07-12
B 05 E I E P I 5 0121760

Account Number: 5860 2756 3523





08099 E01 SCM999 I123 0

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Page 2 of 3
 Statement Period
 08-11-12 through 09-07-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 08-11-12	\$ 416,539.10
Other Subtractions	- 167,000.00
Ending Balance on 09-07-12	\$ 249,539.10

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
TX Tlr transfer to Chk 3536 Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316	08-31	167,000.00
Total Other Subtractions		\$167,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	416,539.10	08-31	249,539.10

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

Page 1 of 3
Statement Period
09-08-12 through 10-10-12
B 05 E I E P I 5 0127944

Account Number: 5860 2756 3523




11099 E01 SCM999 I1 0

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 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 09-08-12 through 10-10-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523	
Beginning Balance on 09-08-12	\$ 249,539.10	<i>Interest Paid Year to Date: \$0.27</i>
Deposits and Other Additions	+ 0.27	
Other Subtractions	- 167,068.97	
Ending Balance on 10-10-12	\$ 82,470.40	

Effective 12/01/12, the rate bonus available to Advantage and Preferred Checking relationship customers ("Plus Customers") for new or renewing CD or CD IRA accounts may be lowered or discontinued without notice at any time. The new rate bonus, if any, will be included in the interest rate quoted for the renewal term. This change also affects customers who have a Wealth Management, US Trust or Small Business client managed relationship. Platinum Privileges customers will still be eligible for Platinum rates on select CDs. For information about alternative products and rates, or to find out how to qualify for Platinum Privileges®, please call 1.800.432.1000 or visit your nearest banking center.

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-10	0.27
Total Deposits and Other Additions \$0.27		

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0137 Indn:0658779 Co ID:1760556295 Arc	09-10	68.97
Agent Assisted transfer to Chk 8577 Confirmation# 0346357465	10-05	167,000.00
Total Other Subtractions \$167,068.97		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,539.10	10-05	82,470.13
09-10	249,470.13	10-10	82,470.40

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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Online Banking

Adv Tiered Interest Chkg - 3523: Account Activity

Balance Summary:\$249,470.40 (available as of today 10/17/2012)

View:today 10/17/2012

All Transactions

Date	Description	Type	Status	\$Amount	\$A
Amount included in Available Balance					
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135		C	167,000.00	24
Statement as of 10/11/2012 (view statements)					
10/10/2012	Interest Earned		C	0.27	8
10/05/2012	Agent Assisted transfer to CHK 8577 Confirmation# 0346357465		C	-167,000.00	8
09/10/2012	HOUSTON CHRON DES:CHECKPAYMT CHECK #:0137 INDN:0658779 CO ID:1760556295...		C	-68.97	24
Statement as of 09/08/2012 (view statements)					
08/31/2012	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA BANKING CENTER #0000270 TX...		C	-167,000.00	24
Statement as of 08/11/2012 (view statements)					
07/18/2012	Check 136		C	-15.45	41
07/18/2012	Check 135		C	-17,000.00	41
07/17/2012	External transfer fee - 3 Day - 07/16/2012 Confirmation: 80473686		C	-3.00	43
07/16/2012	TRANSFER NELVA E BRUNSTING SU:Amy Brunsting Confirmation# 2645371827		C	-353.43	43
Statement as of 07/11/2012 (view statements)					
07/05/2012	Check 125		C	-60.00	43
07/05/2012	Check 124		C	-60.00	43
06/27/2012	Check 134		C	-29.19	43



Online Banking

Personal Money Mkt Savings - 8577: Account Activity

Balance Summary: \$167,000.00 (available as of today 10/17/2012)

View: today 10/17/2012

All Transactions

Date	Description	Type	Status	Amount	\$Available Balance
10/11/2012	Online Banking transfer to CHK 3523 Confirmation# 2792416135		C	-167,000.00	167,000.00
10/11/2012	Online Banking transfer from CHK 3536 Confirmation# 3792410856		C	167,000.00	334,000.00
10/05/2012	Agent Assisted transfer from CHK 3523 Confirmation# 0346357465		C	167,000.00	167,000.00



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Tampa, FL 33622-5118

Page 1 of 4
Statement Period
10-11-12 through 11-07-12
B 05 E I E P I 5 0121805

Account Number: 5860 2756 3523



08099 E01 SCM999 I123 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
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Want flexibility to bank on your smartphone or tablet? Download Bank of America's free Mobile Banking App: Text APP1 to 226526. Must first enroll in Online Banking. Supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Wireless fees may apply. Text STOP to cancel and HELP for help to 226526.

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 10-11-12 through 11-07-12
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 10-11-12	\$ 82,470.40	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$5.99</i>
Deposits and Other Additions	+ 167,029.76	
Checks Posted	- 149.75	
Ending Balance on 11-07-12	\$ 249,350.41	

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Sav 8577 Confirmation# 2792416135	10-11	167,000.00
Deposit	10-26	24.04
Interest Earned	11-07	5.72

Total Deposits and Other Additions \$167,029.76

Adv Tiered Interest Chkg Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
138	10-19	79.00	139	10-18	61.75	140	10-22	9.00

Total Checks Posted \$149.75

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	82,470.40	10-19	249,329.65	11-07	249,350.41
10-11	249,470.40	10-22	249,320.65		
10-18	249,408.65	10-26	249,344.69		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
- 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
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Check Image

Account Number: 5860 2756 3523

18 MELVA E BRUNSTING SURVIVORS TRUST 6855 12293213886 0686103172
 300 BLOOMINGDALE CIR VICTORIA TX 77904-3848
 136
 25-27182 TX
 010
 Sept. 20, 2012
 Pay to the order of Treasurer, State of Iowa \$ 79.00
 Seventy-nine and 00/100
 Bank of America
 ACH REF 11000000
 Amended taxes
 Antie Brunsting
 ⑆113000023⑆ 586027563523⑆0138 ⑆0000007900⑆

Ref. No.: 813009092808927 Amount: 79.00

MELVA E BRUNSTING SURVIVORS TRUST 140
 300 BLOOMINGDALE CIR VICTORIA TX 77904-3848
 136
 25-27182 TX
 010
 10/20/12
 Pay to the order of Antie Brunsting \$ 9.00
 Nine and 00/100
 Bank of America
 ACH REF 11000000
 stamps
 Antie Brunsting
 ⑆113000023⑆ 586027563523⑆0140

Ref. No.: 813004292261629 Amount: 9.00

MELVA E BRUNSTING SURVIVORS TRUST 136
 300 BLOOMINGDALE CIR VICTORIA TX 77904-3848
 136
 25-27182 TX
 010
 Oct. 15, 2012
 Pay to the order of Antie Brunsting \$ 61.75
 Sixty-one and 75/100
 Bank of America
 ACH REF 11000000
 Reimbursement
 Antie Brunsting
 ⑆113000023⑆ 586027563523⑆0139

Ref. No.: 813004192308473 Amount: 61.75

END OF CHECK IMAGE



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

Page 1 of 3
Statement Period
11-08-12 through 12-07-12
B 05 E I E P I 5 0119992

Account Number: 5860 2756 3523



08099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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Or you may write to:

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

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 11-08-12	\$ 249,350.41	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$12.12</i>
Deposits and Other Additions	+ 6.13	
Ending Balance on 12-07-12	\$ 249,356.54	

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 11-08-12 through 12-07-12
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	12-07	6.13
Total Deposits and Other Additions \$6.13		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,350.41	12-07	249,356.54

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SUBTOTAL \$ _____

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

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

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

Page 1 of 3
Statement Period
12-08-12 through 01-09-13
B 05 E I E P I 5 0122547

Account Number: 5860 2756 3523



10099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
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Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 12-08-12	\$ 249,356.54	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$6.75</i>
Deposits and Other Additions	+ 111.01	
Other Subtractions	- 48.70	
Ending Balance on 01-09-13	\$ 249,418.85	

BRUNSTING004899

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 12-08-12 through 01-09-13
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	12-24	104.26
Interest Earned	01-09	6.75
Total Deposits and Other Additions \$111.01		

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Office Depot Des:Purchase Ck#141 Victtx Indn:1400310000020686944856 Co ID:9036900539 Pop	12-31	48.70
Total Other Subtractions \$48.70		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,356.54	12-31	249,412.10
12-24	249,460.80	01-09	249,418.85

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H

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

Page 1 of 3
Statement Period
01-10-13 through 02-06-13
B 05 E I E P I 5 0115484

Account Number: 5860 2756 3523



07099 E01 SCM999 I 23 0


NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
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Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 01-10-13	\$ 249,418.85	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$12.49</i>
Deposits and Other Additions	+ 5.74	
Ending Balance on 02-06-13	\$ 249,424.59	

BRUNSTING004911

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
Statement Period
01-10-13 through 02-06-13
B 05 E I E P I 5

Account Number: 5860 2756 3523

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	02-06	5.74
		Total Deposits and Other Additions \$5.74

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,418.85	02-06	249,424.59

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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





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

Page 1 of 3
Statement Period
02-07-13 through 03-08-13
B 05 E I E P I 5 0126513

Account Number: 5860 2756 3523



09099 E01 SCM999 I 23 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español



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Bank of America, N.A.
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Tampa, FL 33622-5118

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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 02-07-13 through 03-08-13
 B 05 E I E PI 5

Account Number: 5860 2756 3523

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 02-07-13	\$ 249,424.59	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$18.64</i>
Deposits and Other Additions	+ 77.76	
Ending Balance on 03-08-13	\$ 249,502.35	

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	71.61
Interest Earned	03-08	6.15
Total Deposits and Other Additions		\$77.76

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	249,424.59	03-01	249,496.20	03-08	249,502.35

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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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 if there is a problem as scheduled.



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

Page 1 of 5
Statement Period
03-09-13 through 04-09-13
B 05 E I E P I 5 0137288

Account Number: 5860 2756 3523



10099 E01 SCM999 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
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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

We're improving the system that supports automatic transfers for deposit accounts to better meet your needs. The improvements will give you a new way to manage transfers, but will also change the timing of certain automatic transfers. **Effective 4/23, when an automatic transfer between 2 of your Bank of America accounts falls on a weekend or federal holiday, it will now occur the prior business day.** Any other scheduled automatic transfer that falls on a weekend or federal holiday will continue to occur the following business day. Additionally, you'll be able to manage your transfers through Online Banking by going to the Transfers tab, calling the number on this statement or visiting your nearby banking center.

Did you know there's an easier way to make deposits?

Now when you get a check, you can securely deposit it right into your account using the App and camera on your smartphone or tablet. There's no planning a trip to the banking center or ATM. It's easy to deposit checks on your schedule. Download the newest Mobile Banking App by texting APP1 to 226526. Deposits not available for immediate withdrawal. Restrictions apply. See Mobile App for details. Wireless fees may apply. For text messages, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel. Text HELP to 226526 for help. Bank of America, N.A. Member FDIC

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 5
 Statement Period
 03-09-13 through 04-09-13
 B 05 E I E PI 5

Account Number: 5860 2756 3523

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 Online or on your mobile device, check out the BankAmeriDeals offered to you. Choose the deals, make the purchases and the cash back gets put into the Bank of America® checking or savings account you select. Learn more at www.bankofamerica.com/deals or tap the "Deals" icon in Mobile Banking.

Good News! In response to customer feedback we've made some changes to your statements to make them easier to read. Soon you will notice color and graphics to highlight account details and draw attention to notifications and special offers. Over the next few months, a guide will be included with your new statement that will detail the enhancements. Stay tuned!

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 03-09-13	\$ 249,502.35	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$25.19</i>
Deposits and Other Additions	+ 60.77	
Checks Posted	- 443.21	
Ending Balance on 04-09-13	\$ 249,119.91	

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Deposit	04-08	54.22
Interest Earned	04-09	6.55
Total Deposits and Other Additions		\$60.77

Adv Tiered Interest Chkg Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
142	03-21	437.10	144*	04-08	6.11
Total Checks Posted					\$443.21

* Gap in sequential check numbers.

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 3 of 5
Statement Period
03-09-13 through 04-09-13
B 05 E I E P I 5 0137290

Account Number: 5860 2756 3523

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,502.35	04-08	249,113.36
03-21	249,065.25	04-09	249,119.91

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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This Balance should match your new Account Register Balance \$ _____

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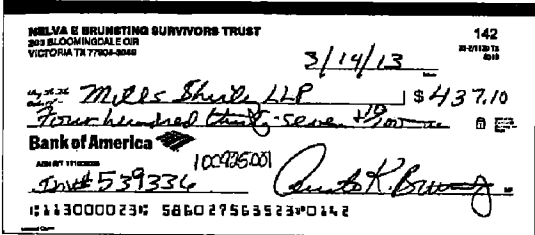
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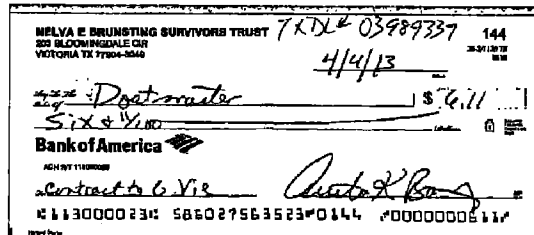
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009592476391 Amount: 437.10



Ref. No.: 813008930222503 Amount: 6.11



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

Page 1 of 4
Statement Period
04-10-13 through 05-09-13
B 05 E I E P I 5

0129459

Account Number: 5860 2756 3523





10099 E01 SCM999 I1 3 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
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VICTORIA, TX 77904-3049

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With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.
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Now when you get a check, you can securely deposit it right into your account using the App and camera on your smartphone or tablet. There's no planning a trip to the banking center or ATM. It's easy to deposit checks on your schedule. Download the newest Mobile Banking App by texting APP1 to 226526

Deposits not available for immediate withdrawal. Restrictions apply. See Mobile App for details. Wireless fees may apply. For text messages, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel. Text HELP to 226526 for help. Bank of America, N.A. Member FDIC

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NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 04-10-13 through 05-09-13
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Good News! In response to customer feedback we've made some changes to your statements to make them easier to read. Soon you will notice color and graphics to highlight account details and draw attention to notifications and special offers. Over the next few months, a guide will be included with your new statement that will detail the enhancements. Stay tuned!

Deposit Accounts

Adv Tiered Interest Chkg

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	XXXX XXXX 3523	
Beginning Balance on 04-10-13	\$ 249,119.91	<i>Annual Percentage Yield Earned this Statement Period: 0.03% Interest Paid Year to Date: \$31.09</i>
Deposits and Other Additions	+ 5.90	
Checks Posted	- 10,020.00	
Ending Balance on 05-09-13	\$ 239,105.81	

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	05-09	5.90
		Total Deposits and Other Additions \$5.90

Adv Tiered Interest Chkg Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
143	04-11	10,000.00	146*	04-24	20.00
					Total Checks Posted \$10,020.00

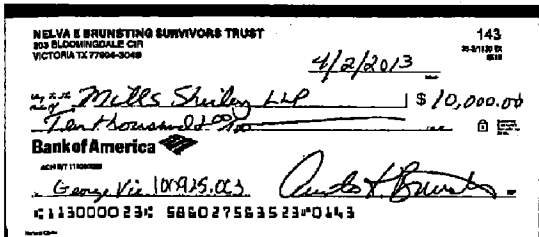
* Gap in sequential check numbers.

Daily Balance Summary

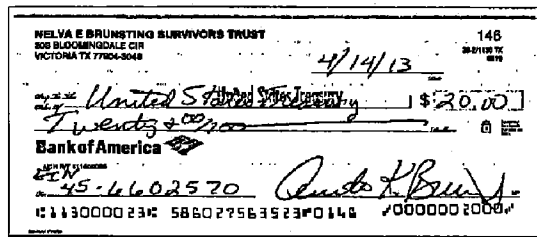
<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	249,119.91	04-24	239,099.91
04-11	239,119.91	05-09	239,105.81

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009992483049 Amount: 10,000.00



Ref. No.: 813009892058338 Amount: 20.00