

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



Page 1 of 3
Statement Period
11-22-11 through 12-12-11
B 07 0 A P PA 7 0138066
Number of checks enclosed: 0
Account Number: 5860 2756 3536

13099 001 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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
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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:
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Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 11-22-11	\$ 0.00
Deposits and Other Additions	+ 381.32
Ending Balance on 12-12-11	\$ 381.32

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	11-22	381.32
Total Deposits and Other Additions		\$381.32

BRUNSTING000077

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Page 2 of 3
Statement Period
11-22-11 through 12-12-11
B 07 0 A P PA 7
Number of checks enclosed: 0
Account Number: 5860 2756 3536

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	11-22	381.32

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.
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12099 E01 SCM999 0

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Regular Checking

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Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 12-13-11	\$ 381.32
Deposits and Other Additions	+ 14,398.23
Service Charges and Other Fees	- 14.00
Ending Balance on 01-11-12	\$ 14,765.55

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Page 2 of 3
 Statement Period
 12-13-11 through 01-11-12
 B 07 E I E P I 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	01-03	495.72
Deposit	01-11	13,902.51
Total Deposits and Other Additions		\$14,398.23

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-11	14.00
Total Service Charges and Other Fees		\$14.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	381.32	01-03	877.04	01-11	14,765.55

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SUBTOTAL \$ _____

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Bank of America, N.A. Member FDIC and



Equal Housing Lender

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Page 1 of 2
Statement Period
01-12-12 through 02-09-12
B 07 E I E P I 7

0109058

Account Number: 5860 2756 3536



10099 E01 SCM999 I12 0

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Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 01-12-12	\$ 14,765.55
Ending Balance on 02-09-12	\$ 14,765.55

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>
Beginning	14,765.55

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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

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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Bank of America

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



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Page 1 of 3
Statement Period
02-10-12 through 03-13-12
B 07 E I E P I 7 0121851

Account Number: 5860 2756 3536



14099 E01 SCM999 I1 3 0


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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.

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Page 2 of 3
 Statement Period
 02-10-12 through 03-13-12
 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
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Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 02-10-12	\$ 14,765.55
Deposits and Other Additions	+ 26,933.22
Other Subtractions	- 20,000.00
Ending Balance on 03-13-12	\$ 21,698.77

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-05	26,437.50
Deposit	03-13	495.72

Total Deposits and Other Additions \$26,933.22

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3523 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer to Chk 3523 Confirmation# 4049713782	03-12	10,000.00

Total Other Subtractions \$20,000.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	14,765.55	03-05	31,203.05	03-13	21,698.77
03-02	4,765.55	03-12	21,203.05		

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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

- 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 \$ _____

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Regular Checking

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Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 03-14-12	\$ 21,698.77
Deposits and Other Additions	+ 20,000.00
Service Charges and Other Fees	- 31.00
Ending Balance on 04-11-12	\$ 41,667.77

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Page 2 of 3
Statement Period
03-14-12 through 04-11-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3523 Confirmation# 1875543361	03-14	20,000.00

Total Deposits and Other Additions \$20,000.00

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U026525919 Indn:Elmer H Brunsting Dece Co ID:0000000099 Ppd	03-15	31.00

Total Service Charges and Other Fees \$31.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	21,698.77	03-14	41,698.77	03-15	41,667.77

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
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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 3
Statement Period
04-12-12 through 05-11-12
B 07 E I E P I 7 0113548
Account Number: 5860 2756 3536




12099 E01 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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1-800-432-1000 Customer Service
1-800-288-4408 TDD/TTY Users Only
1-800-688-6086 En Espanol

Or you may write to:
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Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 04-12-12	\$ 41,667.77
Deposits and Other Additions	+ 7,296.45
Ending Balance on 05-11-12	\$ 48,964.22

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-16	383.45
Deposit	05-08	6,913.00

Total Deposits and Other Additions \$7,296.45

BRUNSTING003878

ELMER H BRUNSTING DECEDENTS TRUST
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Page 2 of 3
Statement Period
04-12-12 through 05-11-12
B 07 E I E PI 7

Account Number: 5860 2756 3536

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	41,667.77	04-16	42,051.22	05-08	48,964.22

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

Page 1 of 4
Statement Period
05-12-12 through 06-12-12
B 07 E I E P I 7 0122411

Account Number: 5860 2756 3536




13099 E01 SCM999 0

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AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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Page 2 of 4
Statement Period
05-12-12 through 06-12-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 05-12-12	\$ 48,964.22
Checks Posted	- 2,429.43
Ending Balance on 06-12-12	\$ 46,534.79

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	48,964.22	05-16	47,284.79	05-21	46,534.79

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 \$ _____

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Check Image

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST 101
 203 BLOOMINGDALE CTR. (801) 860-7122
 VICTORIA, TX 77904

May 15, 2012 36-81100 TX 1787

pay to the order of Anita Brunsting \$ 1,679.43
 One thousand six hundred seventy-nine and 43/100

Bank of America
 ACH NY 111000002

reimbursement for 1/2 Farm tax Anita Brunsting

⑆ 113000023⑆ 586027563536⑆ 0101

Ref. No.: 813004592573672 Amount: 1,679.43

ELMER H BRUNSTING DECEDENTS TRUST 102
 203 BLOOMINGDALE CTR. (801) 860-7122
 VICTORIA, TX 77904

May 15, 2012 36-81100 TX 1787

pay to the order of Kroger & Kroger \$ 750.00
 Seven hundred - fifty & 00/100

Bank of America
 ACH NY 111000002

check # 42539 9706 Anita & Brunsting

⑆ 113000023⑆ 586027563536⑆ 0102

Ref. No.: 813006292734615 Amount: 750.00

END OF CHECK IMAGE

BRUNSTING003885

AABrunsting.Financials002517

H

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P.O. Box 25118
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Page 1 of 3
Statement Period
06-13-12 through 07-12-12
B 07 E I E P I 7 0120373

Account Number: 5860 2756 3536





13099 E01 SCM999 I12 0

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AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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Page 2 of 3
Statement Period
06-13-12 through 07-12-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 06-13-12	\$ 46,534.79
Ending Balance on 07-12-12	\$ 46,534.79

Daily Balance Summary

Date	Balance(\$)
Beginning	46,534.79

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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NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

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P.O. Box 25118
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Page 1 of 2
Statement Period
07-13-12 through 08-14-12
B 07 E I E P I 7 0119548

Account Number: 5860 2756 3536



15099 E01 SCM999 I1 0

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Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 07-13-12	\$ 46,534.79
Ending Balance on 08-14-12	\$ 46,534.79

Daily Balance Summary

Date	Balance(\$)
Beginning	46,534.79

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

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Page 1 of 3
Statement Period
08-15-12 through 09-11-12
B 07 E I E P I 7 0118408

Account Number: 5860 2756 3536



12099 E01 SCM999 I123 0


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Page 2 of 3
Statement Period
08-15-12 through 09-11-12
B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 08-15-12	\$ 46,534.79
Deposits and Other Additions	+ 167,000.00
Ending Balance on 09-11-12	\$ 213,534.79

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 4142628316	08-31	167,000.00

Total Deposits and Other Additions \$167,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	46,534.79	08-31	213,534.79

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 \$ _____
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IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

Page 1 of 3
Statement Period
09-12-12 through 10-12-12
B 07 E I E P I 7

0123054

Account Number: 5860 2756 3536




13099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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ELMER H BRUNSTING DECEDENTS TRUST
 ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 3
 Statement Period
 09-12-12 through 10-12-12
 B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	5860 2756 3536	
Beginning Balance on 09-12-12	\$ 213,534.79	<i>Annual Percentage Yield Earned this Statement Period: 0.01% Interest Paid Year to Date: \$1.17</i>
Deposits and Other Additions	+ 26,438.67	
Other Subtractions	- 167,000.00	
Ending Balance on 10-12-12	\$ 72,973.46	

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(\$)
Deposit	10-05	26,437.50
Interest Earned	10-12	1.17
Total Deposits and Other Additions		\$26,438.67

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Sav 8577 Confirmation# 3792410856	10-11	167,000.00
Total Other Subtractions		\$167,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	213,534.79	10-11	72,972.29
10-05	239,972.29	10-12	72,973.46

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 \$ _____
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Page 1 of 4
Statement Period
10-13-12 through 11-09-12
B 07 E I E P I 7

0118803

Account Number: 5860 2756 3536




10099 E01 SCM999 I123 0

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ELMER H BRUNSTING DECEDENTS TRUST
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 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 2 of 4
 Statement Period
 10-13-12 through 11-09-12
 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 10-13-12	\$ 72,973.46	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.25</i>
Deposits and Other Additions	+ 58.94	
Checks Posted	- 1,000.00	
Other Subtractions	- 1,586.40	
Ending Balance on 11-09-12	\$ 70,446.00	

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Deposit	10-26	57.86
Interest Earned	11-09	1.08
Total Deposits and Other Additions		\$58.94

Adv Tiered Interest Chkg Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	
103	10-16	1,000.00	
Total Checks Posted			\$1,000.00
<u>Other Subtractions</u>		<u>Date Posted</u>	<u>Amount(\$)</u>
County Treasurer Des:Tax	ID: 1662907	10-15	1,586.40
Indn:Elmer H. Brunsting Dec	Co ID:Yxxxxxxxxx Web		
Total Other Subtractions			\$1,586.40

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	72,973.46	10-16	70,387.06	11-09	70,446.00
10-15	71,387.06	10-26	70,444.92		

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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 3536

ELMER H BRUNSTING DECEDENTS TRUST 103
 300 BLOOMINGDALE CTR (817) 860-7128
 VICTORIA, TX 77904

10/9/12

Pay to the order of Arceles & Karel, P.C. \$ 1,000.00
 One thousand & 00/100

Bank of America

Account # 43850 9106 Auto K. Brunsting

⑆123000023⑆ 586027563536⑆0103

Ref. No.: 813006992613925 Amount: 1,000.00

END OF CHECK IMAGE



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P.O. Box 25118
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Page 1 of 3
Statement Period
11-10-12 through 12-11-12
B 07 E I E P I 7

0118079

Account Number: 5860 2756 3536



12099 E01 SCM999 I1 0

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AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 11-10-12	\$ 70,446.00	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$3.48</i>
Deposits and Other Additions	+ 1.23	
Ending Balance on 12-11-12	\$ 70,447.23	

ELMER H BRUNSTING DECEDENTS TRUST
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Page 2 of 3
 Statement Period
 11-10-12 through 12-11-12
 B 07 E I E P I 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-11	1.23
Total Deposits and Other Additions		\$1.23

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,446.00	12-11	70,447.23

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NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
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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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Page 1 of 3
Statement Period
12-12-12 through 01-11-13
B 07 E I E P I 7 0117369

Account Number: 5860 2756 3536



12099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST
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Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 12-12-12	\$ 70,447.23	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$1.19</i>
Deposits and Other Additions	+ 1.19	
Ending Balance on 01-11-13	\$ 70,448.42	

BRUNSTING004903

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
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Page 2 of 3
Statement Period
12-12-12 through 01-11-13
B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	01-11	1.19
Total Deposits and Other Additions \$1.19		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,447.23	01-11	70,448.42

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Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
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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
01-12-13 through 02-08-13
B 07 E I E P I 7 0112536
Account Number: 5860 2756 3536





09099 E01 SCM999 I 23 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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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.**
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Customer Service Information
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For additional information or service, you may call:
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:
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Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
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Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 01-12-13	\$ 70,448.42	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.27</i>
Deposits and Other Additions	+ 1.08	
Ending Balance on 02-08-13	\$ 70,449.50	

BRUNSTING004915

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Page 2 of 3
Statement Period
01-12-13 through 02-08-13
B 07 E I E P I 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	02-08	1.08
Total Deposits and Other Additions \$1.08		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	70,448.42	02-08	70,449.50

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
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
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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 \$ _____

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.

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Bank of America, N.A.
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Page 1 of 3
Statement Period
02-09-13 through 03-12-13
B 07 E I E P I 7 0123785

Account Number: 5860 2756 3536





13099 E01 SCM999 I 23 0

ELMER H BRUNSTING DECEDENTS TRUST
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1.800.288.4408 TDD/TTY Users Only
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Page 2 of 3
 Statement Period
 02-09-13 through 03-12-13
 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 02-09-13	\$ 70,449.50	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$3.93</i>
Deposits and Other Additions	+ 29,964.16	
Ending Balance on 03-12-13	\$ 100,413.66	

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	29,962.50
Interest Earned	03-12	1.66
		Total Deposits and Other Additions \$29,964.16

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	70,449.50	03-01	100,412.00	03-12	100,413.66

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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

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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Page 1 of 4
Statement Period
03-13-13 through 04-11-13
B 07 E I E P I 7

0130607

Account Number: 5860 2756 3536





12099 E01 SCM999 0

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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

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Page 2 of 4
 Statement Period
 03-13-13 through 04-11-13
 B 07 E I E P I 7

Account Number: 5860 2756 3536

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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

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 03-13-13	\$ 100,413.66	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$5.70</i>
Deposits and Other Additions	+ 103.57	
Other Subtractions	- 1,563.40	
Ending Balance on 04-11-13	\$ 98,953.83	

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-08	101.80
Interest Earned	04-11	1.77
Total Deposits and Other Additions		\$103.57

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
County Treasurer Des:Tax ID: 1789605 Indn:Elmer H. Brunsting Dec Co ID:7205145192 Web	03-18	1,563.40
Total Other Subtractions		\$1,563.40

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Page 3 of 4
Statement Period
03-13-13 through 04-11-13
B 07 E I E P I 7 0130609
Account Number: 5860 2756 3536

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	100,413.66	04-08	98,952.06
03-18	98,850.26	04-11	98,953.83

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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 \$ _____

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

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Page 1 of 4
Statement Period
04-12-13 through 05-13-13
B 07 E I E P I 7

0126448

Account Number: 5860 2756 3536



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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

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Page 2 of 4
 Statement Period
 04-12-13 through 05-13-13
 B 07 E I E P I 7

Account Number: 5860 2756 3536

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Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
 AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	XXXX XXXX 3536	
Beginning Balance on 04-12-13	\$ 98,953.83	<i>Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$7.16</i>
Deposits and Other Additions	+ 1.46	
Checks Posted	- 23,906.00	
Ending Balance on 05-13-13	\$ 75,049.29	

Adv Tiered Interest Chkg Additions

<u>Deposits and Other Additions</u>	<u>Date Posted</u>	<u>Amount(\$)</u>
Interest Earned	05-13	1.46
		Total Deposits and Other Additions \$1.46

Adv Tiered Interest Chkg Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
104	04-23	23,906.00
		Total Checks Posted \$23,906.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	98,953.83	04-23	75,047.83	05-13	75,049.29

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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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.

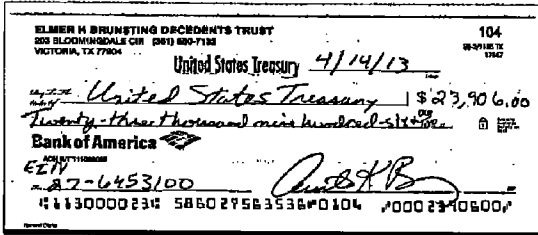
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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 3536



Ref. No.: 813009592654277 Amount: 23,906.00