

Bank of America

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



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Page 1 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 0146233
Number of checks enclosed: 0
Account Number: 5860 2122 9546





14099 001 SCM999 0

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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.

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

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

Bank of America is launching the Gift for Opportunity™ fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to bankofamerica.com/give.

BRUNSTING003470

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NELVA E BRUNSTING
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Page 2 of 4
 Statement Period
 12-31-10 through 01-13-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|---------------------------------|----------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 12-31-10 | \$ 0.00 |
| Deposits and Other Additions | + 4,991.20 |
| Checks Posted | - 3,188.14 |
| ATM and Debit Card Subtractions | - 296.59 |
| Service Charges and Other Fees | - 26.00 |
| Ending Balance on 01-13-11 | \$ 1,480.47 |

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|---|-------------|-------------------|
| TX Tlr transfer Banking Ctr Town & Country #0000159 TX Confirmation# 8681578797 | 12-31 | 25.00 |
| Online Banking transfer from Chk 1143 Confirmation# 0408261624 | 01-03 | 2,466.20 |
| Deposit | 01-06 | 2,500.00 |
| Total Deposits and Other Additions | | \$4,991.20 |

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|----------------------------|--------------|------------|---------|--------------|-------------------|
| 91 | 01-07 | 585.00 | 93 | 01-11 | 605.00 |
| 92 | 01-10 | 1,413.14 | 102* | 01-13 | 585.00 |
| Total Checks Posted | | | | | \$3,188.14 |

* Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|---|-------------|-----------------|
| Randalls Store 01/09 #000555055 Purchase 5586 Wesleyan Houston TX | 01-10 | 234.97 |
| CheckCard 0109 Walgreens #0489 Houston TX 24445001010000425981932 | 01-10 | 21.62 |
| BkofAmerica ATM 01/11 #000007185 Withdrwl Meyerland Plaza Houston TX | 01-12 | 40.00 |
| Total ATM and Debit Card Subtractions | | \$296.59 |

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 0146235
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| Service Charges and Other Fees | Date Posted | Amount(\$) |
|--|--|------------|
| Check Order00099 Des:Fee Indn:Nelva E Brunsting | ID:U016879450 Co ID:0000000099 Ppd 01-13 | 26.00 |

Total Service Charges and Other Fees \$26.00

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 0.00 | 01-06 | 4,991.20 | 01-11 | 2,131.47 |
| 12-31 | 25.00 | 01-07 | 4,406.20 | 01-12 | 2,091.47 |
| 01-03 | 2,491.20 | 01-10 | 2,736.47 | 01-13 | 1,480.47 |

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.

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.

Bank of America

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



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Page 1 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P PA 9 0141705
Number of checks enclosed: 0
Account Number: 5860 2122 9546



11099 001 SCM999 I1 0

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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

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NELVA E BRUNSTING
CAROLE A BRUNSTING

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Statement Period
01-14-11 through 02-10-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|-----------------------------------|---------------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 01-14-11 | \$ 1,480.47 |
| Deposits and Other Additions | + 22,620.00 |
| Checks Posted | - 11,444.52 |
| ATM and Debit Card Subtractions | - 1,031.16 |
| Service Charges and Other Fees | - 105.00 |
| Other Subtractions | - 1,493.29 |
| Ending Balance on 02-10-11 | \$ 10,026.50 |

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|---|-------------|------------|
| Return Of Posted Check / Item (Received On 01-18) Check #0000000110 | 01-19 | 810.00 |
| Return Of Posted Check / Item (Received On 01-18) Electronic Transaction | 01-19 | 725.00 |
| Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita | 01-20 | 5,000.00 |
| Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita | 01-27 | 3,500.00 |
| Fee Refund nbkhuz8 | 01-27 | 105.00 |
| US Treasury 310 Des:Soc Sec ID:XXXXXXXXD SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd | 02-03 | 1,780.00 |
| Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita | 02-07 | 700.00 |
| Online Banking transfer from Chk 1143 Conf# 4231325513; Brunsting, Anita | 02-10 | 10,000.00 |

Total Deposits and Other Additions \$22,620.00

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|---------|--------------|------------|---------|--------------|------------|---------|--------------|------------|
| 101 | 01-18 | 1,065.00 | 110* | 01-18 | 810.00 | 117 | 02-07 | 65.00 |
| 103* | 01-18 | 220.00 | 111 | 01-20 | 70.00 | 118 | 02-02 | 7.10 |
| 104 | 01-19 | 2.54 | 112 | 01-21 | 1,619.00 | 120* | 01-28 | 856.93 |
| 105 | 01-19 | 8.02 | 113 | 01-21 | 888.00 | 121 | 02-01 | 1,249.00 |
| 106 | 01-20 | 39.74 | 114 | 01-24 | 1,083.91 | 122 | 02-02 | 460.00 |
| 107 | 01-18 | 238.50 | 115 | 01-25 | 100.00 | 124* | 02-04 | 842.00 |
| 108 | 01-19 | 1.23 | 116 | 01-27 | 906.55 | 126* | 02-07 | 807.00 |

NELVA E BRUNSTING
CAROLE A BRUNSTING

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Statement Period
01-14-11 through 02-10-11
B 09 0 A P A 9 0141707
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) |
|---------|--------------|------------|
| 127 | 02-09 | 105.00 |

Total Checks Posted \$11,444.52

* Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|---|-------------|------------|
| Kroger 01/15 #000082610 Purchase 14344 Memorial Dr Houston TX | 01-18 | 32.33 |
| CheckCard 0114 Exxonmobil 47188966 Jersey Villagtx 24164051015378001795630 | 01-18 | 20.93 |
| CheckCard 0123 Verizon WrIs IvR Ve 800-9220204 CA 24498041023169189075855 | 01-24 | 106.42 |
| Randalls Store 01/23 #000635058 Purchase 5586 Wesleyan Houston TX | 01-24 | 35.89 |
| CheckCard 0122 Chick-Fil-A #01037 Houston TX 24427331023710013223418 | 01-24 | 3.29 |
| BkofAmerica ATM 01/25 #000006811 Withdrwl Lakewood Forest Cypress TX | 01-25 | 10.00 |
| CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991 | 01-27 | 20.86 |
| Randalls Store 01/29 #000576033 Purchase 5586 Wesleyan Houston TX | 01-31 | 51.87 |
| Randalls Store 01/30 #000569014 Purchase 5586 Wesleyan Houston TX | 01-31 | 47.24 |
| CheckCard 0130 Chevron 00107985 Houston TX 24625121030410244886432 | 01-31 | 21.07 |
| CheckCard 0127 Chick-Fil-A #01037 Houston TX 24427331028710011831977 | 01-31 | 3.29 |
| Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX | 01-31 | 0.95 |
| Randalls Store 02/06 #000565032 Purchase 12850 Memorial Dr Houston TX | 02-07 | 71.64 |
| CheckCard 0206 Exxonmobil 47191184 Houston TX 24164051038378001189654 | 02-08 | 20.06 |
| Nnt Hare Repai 02/09 #000000005 Purchase 5815 Star Ln Houston TX | 02-09 | 574.65 |
| CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282 | 02-10 | 10.67 |

Total ATM and Debit Card Subtractions \$1,031.16

| Service Charges and Other Fees | Date Posted | Amount(\$) |
|--|-------------|------------|
| NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction | 01-19 | 35.00 |
| Overdraft Item Fee For Activity Of 01-18 Check #0000000103 | 01-19 | 35.00 |
| NSF: Returned Item Fee For Activity Of 01-18 Check #0000000110 | 01-19 | 35.00 |

Total Service Charges and Other Fees \$105.00

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 01-14-11 through 02-10-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| Other Subtractions | Date Posted | Amount(\$) |
|---|-------------|-------------------|
| Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc | 01-18 | 725.00 |
| Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc | 01-21 | 725.00 |
| Bank Of America Credit Card Bill Payment | 02-01 | 43.29 |
| Total Other Subtractions | | \$1,493.29 |

Total Overdraft Fees and NSF: Returned Item Fees

| | Total for This Period | Total Year-to-Date |
|-------------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$35.00 | \$35.00 |
| Total NSF: Returned Item Fees | \$70.00 | \$70.00 |

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 1,480.47 | 01-25 | 105.67 | 02-03 | 1,822.52 |
| 01-18 | 1,631.29 - | 01-27 | 2,783.26 | 02-04 | 980.52 |
| 01-19 | 213.08 - | 01-28 | 1,926.33 | 02-07 | 736.88 |
| 01-20 | 4,677.18 | 01-31 | 1,801.91 | 02-08 | 716.82 |
| 01-21 | 1,445.18 | 02-01 | 509.62 | 02-09 | 37.17 |
| 01-24 | 215.67 | 02-02 | 42.52 | 02-10 | 10,026.50 |

Bank of America

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



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Page 1 of 5
Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9 0134661
Number of checks enclosed: 0
Account Number: 5860 2122 9546



17099 001 SCM999 I1 0

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|---------------------------------|----------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 02-11-11 | \$ 10,026.50 |
| Deposits and Other Additions | + 17,717.52 |
| Checks Posted | - 13,759.46 |
| ATM and Debit Card Subtractions | - 1,039.00 |
| Other Subtractions | - 3,248.57 |
| Ending Balance on 03-16-11 | \$ 9,696.99 |

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

BRUNSTING003479

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|---|-------------|------------|
| Deposit | 03-01 | 15,540.40 |
| US Treasury 310 Des:Soc Sec ID:XXXXXXXXXD SSA | 03-03 | 1,780.00 |
| Indn:Nelva E Brunsting Co ID:3101036216 Ppd | | |
| CheckCard 0306 Walgreens #0489 | 03-07 | 6.48 |
| Houston TX 74445001066600235241399 | | |
| Deposit | 03-11 | 390.64 |

Total Deposits and Other Additions \$17,717.52

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|---------|--------------|------------|---------|--------------|------------|---------|--------------|------------|
| 125 | 02-11 | 70.00 | 141 | 02-25 | 826.72 | 154 | 03-15 | 10.00 |
| 130* | 02-11 | 1,166.00 | 143* | 02-25 | 510.00 | 155 | 03-10 | 285.00 |
| 131 | 02-11 | 637.41 | 144 | 02-28 | 801.80 | 156 | 03-10 | 1,045.67 |
| 133* | 02-14 | 100.00 | 145 | 03-02 | 365.23 | 157 | 03-11 | 100.00 |
| 134 | 02-17 | 15.01 | 146 | 03-04 | 538.68 | 158 | 03-14 | 1,253.02 |
| 135 | 02-14 | 430.00 | 148* | 03-07 | 1,704.19 | 159 | 03-16 | 55.00 |
| 136 | 02-18 | 771.23 | 149 | 03-14 | 25.00 | 161* | 02-18 | 70.00 |
| 138* | 02-17 | 1,454.42 | 150 | 03-10 | 5.37 | 162 | 02-22 | 1,067.57 |
| 139 | 02-25 | 52.00 | 151 | 03-08 | 181.58 | 312* | 03-15 | 111.00 |
| 140 | 02-22 | 100.00 | 153* | 03-14 | 7.56 | | | |

Total Checks Posted \$13,759.46

Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|--|-------------|------------|
| Randalls Store 02/12 #000655055 Purchase | 02-14 | 76.92 |
| 5586 Wesleyan Houston TX | | |
| Randalls Store 02/13 #000656060 Purchase | 02-14 | 23.68 |
| 5586 Wesleyan Houston TX | | |
| CheckCard 0212 Chevron 001079 | 02-14 | 20.10 |
| Houston TX 97562640460310432097451 | | |
| Kroger 02/18 #000084155 Purchase | 02-18 | 27.33 |
| 17455 Sprg Cypress Cypress TX | | |
| Randalls Store 02/19 #000597005 Purchase | 02-22 | 47.02 |
| 5586 Wesleyan Houston TX | | |
| Wal Wal-Mart S 02/20 #000529592 Purchase | 02-22 | 46.27 |
| 2718 Wal-Sams Houston (C) TX | | |
| Walgreen Compa 02/19 #000902091 Purchase | 02-22 | 28.12 |
| 5560 Wesleyan Houston TX | | |
| Lowe's #1570 02/20 #000620069 Purchase | 02-22 | 22.99 |
| 4645 Beechnut Str Houston TX | | |
| CheckCard 0219 Southwest Fertilizer | 02-22 | 8.73 |
| Houston TX 24071051051987109941149 | | |
| Randalls Store 02/20 #000002004 Purchase | 02-22 | 8.68 |
| 5586 Wesleyan Houston TX | | |
| CheckCard 0219 Chick-Fil-A #01037 | 02-22 | 5.83 |
| Houston TX 24427331051710014141333 | | |
| CheckCard 0220 Subway 00327528 | 02-22 | 3.25 |
| Houston TX 24164071052255905122487 | | |

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
02-11-11 through 03-16-11
B 09 0 A P P A 9 0134663
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| ATM and Debit Card Subtractions - Continued | Date Posted | Amount(\$) |
|---|-------------|------------|
| CheckCard 0221 Exxonmobil 47188966 Jersey Villagtx 24164051053378001625418 | 02-23 | 20.36 |
| CheckCard 0222 Verizon Wrls Myacct Ve 800-9220204 CA 24498041054169129782281 | 02-24 | 172.35 |
| Randalls Store 02/24 #000602018 Purchase 5586 Wesleyan Houston TX | 02-24 | 24.39 |
| Radio Shack 02/26 #000955196 Purchase Kroger Plaza S.C. Houston TX | 02-28 | 94.13 |
| CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899 | 02-28 | 59.73 |
| Petsmart Inc 1 02/26 #000075895 Purchase 5415 W Loop South Houston TX | 02-28 | 36.79 |
| CheckCard 0227 The Home Depot 566 Houston TX 24610431059010174312569 | 03-01 | 20.55 |
| CheckCard 0228 Exxonmobil 47191184 Houston TX 24164051060378001647132 | 03-02 | 21.69 |
| Randalls Store 03/05 #000612118 Purchase 5586 Wesleyan Houston TX | 03-07 | 24.30 |
| CheckCard 0305 Chevron 001079 Houston TX 93571540460310641893469 | 03-07 | 22.98 |
| Wal Wal-Mart S 03/05 #000505808 Purchase 5094 Wal-Sams Houston TX | 03-07 | 11.89 |
| Randalls Store 03/06 #000605017 Purchase 5586 Wesleyan Houston TX | 03-07 | 9.77 |
| CheckCard 0305 Chick-Fil-A #01037 Houston TX 24427331065710014423354 | 03-07 | 3.29 |
| CheckCard 0306 Subway 00327528 Houston TX 24164071066255906519198 | 03-08 | 3.25 |
| Randalls Store 03/13 #000025030 Purchase 5586 Wesleyan Houston TX | 03-14 | 29.21 |
| CheckCard 0312 Chevron 001079 Houston TX 70752140460310712170648 | 03-14 | 22.20 |
| CheckCard 0310 Exxonmobil 47191184 Houston TX 24164051070378001811710 | 03-14 | 22.20 |
| CheckCard 0310 Chick-Fil-A #01037 Houston TX 24427331070710013132256 | 03-14 | 14.16 |
| Randalls Store 03/12 #000612039 Purchase 5586 Wesleyan Houston TX | 03-14 | 13.23 |
| CheckCard 0312 Taco Cabana #148 Houston TX 24431051072207388701845 | 03-14 | 8.63 |
| CheckCard 0311 Taco Cabana #148 Houston TX 24431051071207388703289 | 03-14 | 6.48 |
| CheckCard 0312 Chick-Fil-A #01037 Houston TX 24427331072710014582523 | 03-14 | 3.29 |
| CheckCard 0311 Chick-Fil-A #01037 Houston TX 24427331071710015126438 | 03-14 | 1.83 |
| Randalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX | 03-16 | 60.94 |
| Randalls Store 03/16 #000692081 Purchase 5586 Wesleyan Houston TX | 03-16 | 12.44 |

Total ATM and Debit Card Subtractions \$1,039.00

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 02-11-11 through 03-16-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| Other Subtractions | Date Posted | Amount(\$) |
|---|-------------|-------------------|
| Cardmember Serv Des:Cr CD Pmt Check #:0152 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc | 03-14 | 3,248.57 |
| Total Other Subtractions | | \$3,248.57 |

Total Overdraft Fees and NSF: Returned Item Fees

| | Total for This Period | Total Year-to-Date |
|-------------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$0.00 | \$35.00 |
| Total NSF: Returned Item Fees | \$0.00 | \$70.00 |

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 10,026.50 | 02-24 | 3,608.84 | 03-07 | 15,831.98 |
| 02-11 | 8,153.09 | 02-25 | 2,220.12 | 03-08 | 15,647.15 |
| 02-14 | 7,502.39 | 02-28 | 1,227.67 | 03-10 | 14,311.11 |
| 02-17 | 6,032.96 | 03-01 | 16,747.52 | 03-11 | 14,601.75 |
| 02-18 | 5,164.40 | 03-02 | 16,360.60 | 03-14 | 9,946.37 |
| 02-22 | 3,825.94 | 03-03 | 18,140.60 | 03-15 | 9,825.37 |
| 02-23 | 3,805.58 | 03-04 | 17,601.92 | 03-16 | 9,696.99 |



Bank of America



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

Page 1 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MD 06/22 0 0213 933 34 824 002928 #001 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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 on services, you may call:
1-800-432-1000 Customer Service
1-800-368-6000 TDD/TELE Users Only
1-202-558-6086 En Español

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

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|-----------------------------------|--------------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 05-14-11 | \$ 891.64 |
| Deposits and Other Additions | + 23,713.60 |
| Checks Posted | - 12,448.56 |
| ATM and Debit Card Subtractions | - 2,569.04 |
| Other Subtractions | - 1,852.24 |
| Ending Balance on 06-15-11 | \$ 7,735.40 |

Help avoid occasional Overdraft & NSF: Returned item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|---|-------------|--------------------|
| Online Banking transfer from Chk 1143 Conf# 4055676002; Brunsting, Anita | 05-16 | 4,000.00 |
| Online Banking transfer from Chk 1143 Conf# 6520525884; Brunsting, Anita | 05-24 | 2,000.00 |
| Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita | 05-24 | 5,000.00 |
| Online Banking transfer from Chk 1143 Conf# 0398396532; Brunsting, Anita | 06-02 | 8,500.00 |
| US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd | 06-03 | 1,780.00 |
| Online Banking transfer from Chk 1143 Conf# 2850454302; Brunsting, Anita | 06-08 | 2,000.00 |
| CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901 | 06-15 | 433.60 |
| Total Deposits and Other Additions | | \$23,713.60 |

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|----------------------------|--------------|------------|---------|--------------|------------|--------------------|--------------|------------|
| | 06-06 | 360.00 | 227 | 05-23 | 1,026.00 | 236 | 05-31 | 360.00 |
| 219 | 05-16 | 868.81 | 228 | 05-23 | 207.00 | 237 | 06-03 | 70.00 |
| 220 | 05-16 | 217.50 | 229 | 05-25 | 219.50 | 239* | 06-03 | 1,215.36 |
| 221 | 05-23 | 70.00 | 230 | 05-27 | 25.00 | 241* | 06-07 | 1,115.00 |
| 222 | 05-20 | 100.00 | 231 | 05-25 | 227.50 | 243* | 06-10 | 1,110.00 |
| 223 | 05-20 | 1,483.53 | 232 | 05-27 | 1,621.50 | 244 | 06-13 | 720.00 |
| 226* | 05-24 | 35.00 | 235* | 05-31 | 796.86 | 246* | 06-13 | 600.00 |
| Total Checks Posted | | | | | | \$12,448.56 | | |

* Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|---|-------------|------------|
| CheckCard 0515 Chevron 001079 Houston TX 88633240460311352088514 | 05-16 | 29.32 |
| CheckCard 0512 Exxonmobil 47188966 Jersey Villagtx 24164051133378001750426 | 05-16 | 24.64 |
| CheckCard 0512 Chick-Fil-A #01037 Houston TX 24427331133710013924772 | 05-16 | 3.29 |
| CheckCard 0514 Chick-Fil-A #01037 Houston TX 24427331135710014305714 | 05-16 | 3.29 |
| Randalls Store 05/18 #000690115 Purchase 5586 Wesleyan Houston TX | 05-18 | 42.56 |
| CheckCard 0520 Chevron 001079 Houston TX 73796240460311401373710 | 05-20 | 23.73 |
| Randalls Store 05/20 #000684144 Purchase 5586 Wesleyan Houston TX | 05-20 | 21.87 |
| CheckCard 0519 Houston Veterinary Serv Houston TX 24632691140140176572904 | 05-23 | 1,019.72 |
| Randalls Store 05/21 #000097066 Purchase 5586 Wesleyan Houston TX | 05-23 | 57.35 |
| CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072 | 05-23 | 24.40 |



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| ATM and Debit Card Subtractions - Continued | Date Posted | Amount(\$) |
|---|-------------|------------|
| CheckCard 0520 Chevron 00307791 Houston TX 24625121141411252141898 | 05-23 | 2.90 |
| CheckCard 0524 Chevron 003077 Houston TX 82630740460311441782552 | 05-24 | 23.33 |
| Randalls Store 05/25 #000101085 Purchase 5586 Wesleyan Houston TX | 05-25 | 43.52 |
| CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112 | 05-25 | 6.00 |
| CheckCard 0525 TX Med Ctr-G2 Garage Houston TX 24692161145000334926333 | 05-26 | 6.00 |
| CheckCard 0526 TX Med Ctr-G2 Garage Houston TX 24692161146000542849102 | 05-27 | 5.00 |
| Randalls Store 05/30 #000779005 Purchase 5586 Wesleyan Houston TX | 05-31 | 31.71 |
| CheckCard 0528 Chevron 001079 Houston TX 84357940460311482284256 | 05-31 | 24.48 |
| CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161148000967931060 | 05-31 | 6.00 |
| CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161149000171863751 | 05-31 | 2.00 |
| CheckCard 0603 Chevron 003077 Houston TX 83336540460311541783243 | 06-03 | 24.00 |
| Randalls Store 06/03 #000783121 Purchase 5586 Wesleyan Houston TX | 06-03 | 23.46 |
| CheckCard 0602 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041154169117231308 | 06-06 | 225.00 |
| CheckCard 0604 Exxonmobil 47191184 Houston TX 24164051156378001691044 | 06-06 | 43.12 |
| Kroger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX | 06-06 | 32.17 |
| Randalls Store 06/04 #000699156 Purchase 5586 Wesleyan Houston TX | 06-06 | 23.97 |
| Randalls Store 06/05 #000112084 Purchase 5586 Wesleyan Houston TX | 06-06 | 20.00 |
| Fastop #1 06/04 #000599357 Purchase 1901 John Stockba Victoria TX | 06-06 | 4.25 |
| CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913 | 06-07 | 22.92 |
| Exxonmobil 06/08 #000353240 Purchase 17906 Tomball Pkw Houston TX | 06-08 | 22.08 |
| Nst Sears Roeb 06/11 #000002045 Purchase 303 Memorial City Houston TX | 06-13 | 134.93 |
| Sou Jcpenney S 06/12 #000006757 Purchase 730 Meyerland Pla Houston TX | 06-13 | 125.93 |
| Randalls Store 06/11 #000706108 Purchase 5586 Wesleyan Houston TX | 06-13 | 54.05 |
| Target T1975 H 06/12 #000016179 Purchase 300 Meyerland Pla Houston TX | 06-13 | 53.12 |
| Randalls Store 06/13 #000795114 Purchase 5586 Wesleyan Houston TX | 06-13 | 43.77 |
| CheckCard 0610 Exxonmobil 47191184 Houston TX 24164051162378002014610 | 06-13 | 23.84 |
| CheckCard 0611 Mcdonald's F6931 Katy TX 24427331162720044185602 | 06-13 | 13.46 |



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| ATM and Debit Card Subtractions - Continued | | Date Posted | Amount(\$) |
|--|------------------------------------|-------------|-------------------|
| Kroger | 06/12 #000031408 Purchase | 06-13 | 3.05 |
| | 5150 Buffalo Spdw Houston TX | | |
| CheckCard | 0611 Houston Veterinary Serv | 06-14 | 216.80 |
| | Houston TX 24632691164164224519502 | | |
| CheckCard | 0612 Exxonmobil 47191184 | 06-14 | 29.37 |
| | Houston TX 24164051164378001477998 | | |
| CheckCard | 0612 Mcdonald's F14136 | 06-14 | 2.17 |
| | Houston TX 24427331164710010063444 | | |
| CheckCard | 0615 Chevron 003077 | 06-15 | 26.47 |
| | Houston TX 90041740460311661889951 | | |
| Total ATM and Debit Card Subtractions | | | \$2,569.04 |

| Other Subtractions | | Date Posted | Amount(\$) |
|--|---------------------|-------------|-------------------|
| Cardmember Serv Des:Cr CD Pmt Check #:0225 | | 05-26 | 1,852.24 |
| Incln:4037660013896626 | Co ID:Cxxxxxxxx Arc | | |
| Total Other Subtractions | | | \$1,852.24 |

Total Overdraft Fees and NSF: Returned Item Fees

| | Total for This Period | Total Year-to-Date |
|-------------------------------|-----------------------|--------------------|
| Total Overdraft Fees | \$0.00 | \$35.00 |
| Total NSF: Returned Item Fees | \$0.00 | \$70.00 |

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 891.64 | 05-26 | 4,252.64 | 06-08 | 10,458.76 |
| 05-16 | 3,744.79 | 05-27 | 2,601.14 | 06-10 | 9,348.76 |
| 05-18 | 3,702.23 | 05-31 | 1,380.09 | 06-13 | 7,576.61 |
| 05-20 | 2,073.10 | 06-02 | 9,880.09 | 06-14 | 7,328.27 |
| 05-23 | 334.27 | 06-03 | 10,327.27 | 06-15 | 7,735.40 |
| 05-24 | 6,607.40 | 06-06 | 9,618.76 | | |
| 05-25 | 6,110.88 | 06-07 | 8,480.84 | | |



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.



Bank of America

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

Page 1 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MD 08/23 0 0213 647 2 035 015405 #001 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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1-800-688-6055 E-mail Support

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

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|-----------------------------------|--------------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 07-15-11 | \$ 8,091.57 |
| Deposits and Other Additions | + 11,780.00 |
| Checks Posted | - 13,399.25 |
| ATM and Debit Card Subtractions | - 1,689.91 |
| Other Subtractions | - 52.48 |
| Ending Balance on 08-16-11 | \$ 4,729.93 |

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|--|-------------|------------|
| Online Banking transfer from Chk 1143 Conf# 1313817827; Brunsting, Anita | 08-01 | 10,000.00 |
| US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd | 08-03 | 1,780.00 |

Total Deposits and Other Additions \$11,780.00

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|---------|--------------|------------|---------|--------------|------------|---------|--------------|------------|
| 272 | 07-22 | 1,300.06 | 280 | 07-25 | 125.00 | 290 | 08-09 | 465.00 |
| 273 | 07-15 | 720.00 | 281 | 07-25 | 765.00 | 291 | 08-11 | 1,125.00 |
| 274 | 07-18 | 673.50 | 282 | 07-28 | 705.00 | 295* | 08-16 | 148.38 |
| 275 | 07-21 | 1,172.66 | 283 | 08-01 | 1,018.00 | 298* | 08-15 | 13.47 |
| 276 | 07-21 | 100.00 | 284 | 08-01 | 1,062.47 | 299 | 08-16 | 7.23 |
| 277 | 07-25 | 60.00 | 285 | 08-05 | 24.98 | 300 | 08-11 | 50.00 |
| 278 | 07-22 | 165.00 | 288* | 08-04 | 907.50 | 301 | 08-15 | 946.00 |
| 279 | 07-22 | 465.00 | 289 | 08-08 | 930.00 | 302 | 08-15 | 450.00 |

Total Checks Posted \$13,399.25

* Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|--|-------------|------------|
| Wal Wal-Mart S 07/16 #000297674 Purchase 2718 Wal-Sams Houston (C) TX | 07-18 | 260.73 |
| Sou Jcpenney S 07/16 #000006391 Purchase 730 Meyerland Pla Houston TX | 07-18 | 208.33 |
| Randalls Store 07/16 #000156059 Purchase 5586 Wesleyan Houston TX | 07-18 | 35.41 |
| CheckCard 0716 Exxonmobil 47191184 Houston TX 24164051198378001641619 | 07-18 | 25.35 |
| Randalls Store 07/16 #000156083 Purchase 5586 Wesleyan Houston TX | 07-18 | 25.14 |
| CheckCard 0719 Chevron 001079 Houston TX 78120540460312001378051 | 07-19 | 30.18 |
| CheckCard 0720 Chevron 003077 Houston TX 73148840460312011973051 | 07-20 | 24.10 |
| Randalls Store 07/21 #000749121 Purchase 5586 Wesleyan Houston TX | 07-21 | 45.34 |
| Randalls Store 07/24 #000752079 Purchase 5586 Wesleyan Houston TX | 07-25 | 60.57 |
| Randalls Store 07/23 #000759097 Purchase 5586 Wesleyan Houston TX | 07-25 | 43.38 |
| CheckCard 0724 Chevron 00107985 Houston TX 24625121205411845896019 | 07-25 | 26.07 |
| CheckCard 0724 Kolache Factory-Bellair Houston TX 24055241205206688100494 | 07-25 | 3.76 |
| CheckCard 0724 Southwest Fertilizer Houston TX 24071051206987166521846 | 07-26 | 25.88 |
| CheckCard 0726 Chevron 001079 Houston TX 91984840460312080191920 | 07-27 | 24.45 |



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
07-15-11 through 08-16-11
E 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| ATM and Debit Card Subtractions - Continued | Date Posted | Amount(\$) |
|---|-------------|------------|
| Randalls Store 07/28 #000168075 Purchase 5586 Wesleyan Houston TX | 07-28 | 31.23 |
| Randalls Store 07/28 #000764077 Purchase 5586 Wesleyan Houston TX | 07-28 | 26.20 |
| Petsmart Inc 1 07/29 #000010754 Purchase 5415 W Loop South Houston TX | 07-29 | 32.89 |
| CheckCard 0727 Chick-Fil-A #01037 Houston TX 24427331209710013592271 | 07-29 | 1.83 |
| Randalls Store 07/30 #000766070 Purchase 5586 Wesleyan Houston TX | 08-01 | 47.94 |
| CheckCard 0729 Exxonmobil 47188966 Jersey Villagtx 24164051211378001976406 | 08-01 | 25.68 |
| CheckCard 0731 Chevron 00107985 Houston TX 24625121212411913374601 | 08-01 | 21.07 |
| Walgreens 07/30 #000902190 Purchase 5560 Wesleyan Houston TX | 08-01 | 20.99 |
| CheckCard 0729 Chick-Fil-A #01037 Houston TX 24427331211710015976916 | 08-01 | 3.29 |
| CheckCard 0731 Verizon Wrls Ivr Ve 800-9220204 CA 24498041213169196608649 | 08-02 | 245.03 |
| Randalls Store 08/02 #000769066 Purchase 5586 Wesleyan Houston TX | 08-02 | 29.74 |
| CheckCard 0802 Chevron 001079 Houston TX 85104140460312141684990 | 08-02 | 20.62 |
| CheckCard 0802 Mcdonald's F14136 Houston TX 24427331215710010827094 | 08-04 | 2.17 |
| Randalls Store 08/05 #000177125 Purchase 5586 Wesleyan Houston TX | 08-05 | 24.92 |
| Randalls Store 08/06 #000747080 Purchase 12850 Memorial Dr Houston TX | 08-08 | 57.90 |
| Randalls Store 08/08 #000775142 Purchase 5586 Wesleyan Houston TX | 08-08 | 30.29 |
| CheckCard 0806 Chevron 001079 Houston TX 83574440460312181383532 | 08-08 | 25.37 |
| CheckCard 0809 Chevron 001079 Houston TX 89943840460312211789857 | 08-09 | 26.27 |
| CheckCard 0808 Exxonmobil 47188966 Jersey Villagtx 24164051221378001647724 | 08-10 | 25.53 |
| Randalls Store 08/10 #000858118 Purchase 5586 Wesleyan Houston TX | 08-10 | 21.76 |
| Randalls Store 08/13 #000772116 Purchase 5586 Wesleyan Houston TX | 08-15 | 58.34 |
| Randalls Store 08/14 #000781072 Purchase 5586 Wesleyan Houston TX | 08-15 | 46.75 |
| CheckCard 0813 Chevron 001079 Houston TX 85348740460312251485284 | 08-15 | 25.41 |

Total ATM and Debit Card Subtractions \$1,689.91

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 07-15-11 through 08-16-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| Other Subtractions | Date Posted | Amount(\$) |
|---|-------------|----------------|
| Cpenergy Entex Des:Cpe ACH Check #:0296 Indn:000003850291 Co ID:9413994001 Arc | 08-15 | 52.48 |
| Total Other Subtractions | | \$52.48 |

Total Overdraft Fees and NSF: Returned Item Fees

| | Total for This Period | Total Year-to-Date |
|-------------------------------|-----------------------|--------------------|
| Total Overdraft Fees | \$0.00 | \$35.00 |
| Total NSF: Returned Item Fees | \$0.00 | \$70.00 |

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 8,091.57 | 07-26 | 1,731.11 | 08-05 | 9,235.11 |
| 07-15 | 7,371.57 | 07-27 | 1,706.66 | 08-08 | 8,191.55 |
| 07-18 | 6,143.11 | 07-28 | 944.23 | 08-09 | 7,700.28 |
| 07-19 | 6,112.93 | 07-29 | 909.51 | 08-10 | 7,652.99 |
| 07-20 | 6,088.83 | 08-01 | 8,710.07 | 08-11 | 6,477.99 |
| 07-21 | 4,770.83 | 08-02 | 8,414.68 | 08-15 | 4,885.54 |
| 07-22 | 2,840.77 | 08-03 | 10,194.68 | 08-16 | 4,729.93 |
| 07-25 | 1,756.99 | 08-04 | 9,285.01 | | |



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.

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.





Bank of America

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

H

Page 1 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MD 09/22 0 0213 309 23 099 024549 #001 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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/Text Relay Only
1-800-688-2048 Ext. Español

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

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|-----------------------------------|--------------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 08-17-11 | \$ 4,729.93 |
| Deposits and Other Additions | + 12,482.72 |
| Checks Posted | - 11,609.77 |
| ATM and Debit Card Subtractions | - 1,080.96 |
| Other Subtractions | - 960.59 |
| Ending Balance on 09-15-11 | \$ 3,561.33 |

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|---|-------------|------------|
| Deposit | 08-18 | 702.72 |
| Online Banking transfer from Chk 1143 Conf# 3848460073; Brunsting, Anita | 08-29 | 10,000.00 |
| US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd | 09-02 | 1,780.00 |

Total Deposits and Other Additions \$12,482.72

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|---------|--------------|------------|---------|--------------|------------|---------|--------------|------------|
| 292 | 08-18 | 20.00 | 310 | 08-29 | 42.00 | 317 | 09-06 | 440.00 |
| 297* | 08-19 | 10.13 | 311 | 08-29 | 1,004.00 | 318 | 09-08 | 1,193.59 |
| 303* | 08-18 | 1,146.83 | 312 | 08-30 | 517.50 | 319 | 09-12 | 750.00 |
| 304 | 08-19 | 172.50 | 313 | 09-01 | 1,162.50 | 323* | 09-13 | 155.40 |
| 306* | 08-19 | 459.50 | 314 | 09-06 | 173.00 | 324 | 09-13 | 25.00 |
| 308* | 08-22 | 735.00 | 315 | 09-06 | 750.00 | 328* | 09-13 | 628.15 |
| 309 | 08-24 | 1,110.00 | 316 | 09-06 | 80.00 | 330* | 09-15 | 1,034.67 |

Total Checks Posted \$11,609.77

* Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|---|-------------|------------|
| Heb Heb #599 08/17 #000490001 Purchase 5225 Buffalo Spee Houston TX | 08-17 | 34.39 |
| CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924 | 08-17 | 26.21 |
| Heb Heb #599 08/17 #000526001 Purchase 5225 Buffalo Spee Houston TX | 08-17 | 19.77 |
| Randalls Store 08/20 #000192083 Purchase 5586 Wesleyan Houston TX | 08-22 | 44.99 |
| Randalls Store 08/21 #000193096 Purchase 5586 Wesleyan Houston TX | 08-22 | 39.52 |
| CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898 | 08-22 | 25.52 |
| CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819 | 08-23 | 22.25 |
| Randalls Store 08/23 #000783146 Purchase 5586 Wesleyan Houston TX | 08-24 | 44.36 |
| Randalls Store 08/24 #000784127 Purchase 5586 Wesleyan Houston TX | 08-24 | 28.74 |
| CheckCard 0824 Verizon Wrls Ivrl Ve 800-9220204 CA 24498041236169111944312 | 08-25 | 242.00 |
| Randalls Store 08/25 #000874082 Purchase 5586 Wesleyan Houston TX | 08-25 | 18.33 |
| CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773 | 08-25 | 15.14 |
| Randalls Store 08/27 #000876119 Purchase 5586 Wesleyan Houston TX | 08-29 | 36.15 |
| CheckCard 0827 Chevron 001079 Houston TX 79427840460312392279321 | 08-29 | 20.14 |



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| ATM and Debit Card Subtractions - Continued | Date Posted | Amount(\$) |
|---|-------------|------------|
| CheckCard 0831 Chevron 001079 Houston TX 72257040460312440172175 | 08-31 | 20.16 |
| Randalls Store 09/02 #000206098 Purchase 5586 Wesleyan Houston TX | 09-02 | 21.71 |
| Randalls Store 09/05 #000210019 Purchase 5586 Wesleyan Houston TX | 09-06 | 68.27 |
| Randalls Store 09/03 #000794066 Purchase 5586 Wesleyan Houston TX | 09-06 | 33.12 |
| CheckCard 0903 Chevron 001079 Houston TX 67732440460312461367683 | 09-06 | 21.50 |
| CheckCard 0904 Chevron 00107985 Houston TX 24625121248412258017027 | 09-06 | 16.07 |
| CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200 | 09-06 | 14.34 |
| CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939 | 09-06 | 3.29 |
| Randalls Store 09/07 #000807113 Purchase 5586 Wesleyan Houston TX | 09-07 | 50.29 |
| CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507 | 09-07 | 21.15 |
| Randalls Store 09/08 #000801113 Purchase 5586 Wesleyan Houston TX | 09-08 | 14.60 |
| CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728 | 09-09 | 3.29 |
| Randalls Store 09/11 #000217007 Purchase 5586 Wesleyan Houston TX | 09-12 | 92.24 |
| Randalls Store 09/12 #000805114 Purchase 5586 Wesleyan Houston TX | 09-12 | 20.00 |
| CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890 | 09-13 | 23.96 |
| CheckCard 0911 Southwest Fertilizer Houston TX 24071051255987156561018 | 09-13 | 18.89 |
| CheckCard 0915 Chevron 001079 Houston TX 93288940460312581293218 | 09-15 | 20.57 |

Total ATM and Debit Card Subtractions \$1,080.96

| Other Subtractions | Date Posted | Amount(\$) |
|--|-------------|------------|
| Houston Chron Des:Checkpaymt Check #:0294 Indn:0658779 Co ID:1760556295 Arc | 08-17 | 138.00 |
| Online Banking transfer to Chk 2839 Confirmation# 6122123239 | 08-24 | 75.00 |
| Online Banking transfer to Chk 2839 Confirmation# 4930202147 | 08-25 | 15.00 |
| Online Banking transfer to Chk 2839 Confirmation# 0230298752 | 08-25 | 15.00 |
| Online Banking transfer to Chk 2839 Confirmation# 3842814874 | 09-07 | 125.00 |
| Online Banking transfer to Chk 2839 Confirmation# 3852055638 | 09-08 | 550.00 |
| Cpenery Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc | 09-14 | 42.59 |

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 08-17-11 through 09-15-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Other Subtractions - Continued **Date Posted** **Amount(\$)**

Total Other Subtractions \$960.59

Total Overdraft Fees and NSF: Returned Item Fees

| | Total for This Period | Total Year-to-Date |
|-------------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$0.00 | \$35.00 |
| Total NSF: Returned Item Fees | \$0.00 | \$70.00 |

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 4,729.93 | 08-25 | 974.47 | 09-07 | 8,134.28 |
| 08-17 | 4,511.56 | 08-29 | 9,872.18 | 09-08 | 6,376.09 |
| 08-18 | 4,047.45 | 08-30 | 9,354.68 | 09-09 | 6,372.80 |
| 08-19 | 3,405.32 | 08-31 | 9,334.52 | 09-12 | 5,510.56 |
| 08-22 | 2,560.29 | 09-01 | 8,172.02 | 09-13 | 4,659.16 |
| 08-23 | 2,538.04 | 09-02 | 9,930.31 | 09-14 | 4,616.57 |
| 08-24 | 1,279.94 | 09-06 | 8,330.72 | 09-15 | 3,561.33 |



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

Table with 3 columns: Checks, ATM, Check Card, Electronic Withdrawals. Each column has sub-columns for Date/Check # and 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...

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...

- * 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...

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.

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



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.
Save time. Save energy. Fast, reliable deposits, withdrawals and account management at more than 18,000 convenient ATM locations.

08/18/2011 12:31 NTX T00015 R540740134
Acct# *****9546 CC 0008517 TLR 00003

| | |
|-------------------------|------------|
| Less Cash | \$0.00 |
| Total EDeposit To CHK | \$702.72 |
| Credit Pending Posts on | 08/18/2011 |

Member FDIC
95-14-2005B 05-2009



Bank of America

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

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Page 1 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546



MD 10/21 0 0213 503 3 215 002406 #001 AV 0.340

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5914

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 24-hour assistance with your account, you may call:

1-800-432-3633 Customer Service
1-800-928-4444 24/7 24/7 Branch Clns
1-800-928-6888 For Parents

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

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

| | |
|-----------------------------------|---------------------|
| Account Number | 5860 2122 9546 |
| Beginning Balance on 09-16-11 | \$ 3,561.33 |
| Deposits and Other Additions | + 22,797.76 |
| Checks Posted | - 9,659.86 |
| ATM and Debit Card Subtractions | - 2,096.67 |
| Other Subtractions | - 500.00 |
| Ending Balance on 10-14-11 | \$ 14,102.56 |

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Alerts to get messages by email or text when your balance is low. Use Overdraft Protection to transfer available funds from linked savings, credit card, or credit line to your checking account to help cover items that would overdraw your account. Call us for details.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Additions

| Deposits and Other Additions | Date Posted | Amount(\$) |
|---|-------------|------------|
| Deposit | 09-19 | 507.76 |
| Online Banking transfer from Chk 1143 Conf# 2800717946; Brunsting, Anita | 09-26 | 5,000.00 |
| Deposit | 09-29 | 15,510.00 |
| US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd | 10-03 | 1,780.00 |

Total Deposits and Other Additions \$22,797.76

MyAccess Checking Subtractions

| Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) | Check # | Posting Date | Amount(\$) |
|---------|--------------|------------|---------|--------------|------------|---------|--------------|------------|
| 320 | 09-28 | 28.04 | 336 | 09-26 | 50.00 | 344* | 10-06 | 1,030.00 |
| 321 | 09-16 | 6.87 | 337 | 09-23 | 225.00 | 345 | 10-06 | 50.00 |
| 322 | 09-21 | 15.00 | 338 | 09-26 | 784.86 | 346 | 10-07 | 165.00 |
| 327* | 09-22 | 59.77 | 339 | 09-27 | 630.00 | 348* | 10-11 | 570.00 |
| 332* | 09-19 | 715.00 | 340 | 09-29 | 810.29 | 349 | 10-11 | 581.66 |
| 334* | 09-20 | 576.00 | 341 | 10-03 | 976.34 | 350 | 10-11 | 240.00 |
| 335 | 09-22 | 1,054.46 | 342 | 10-04 | 576.57 | 351 | 10-14 | 515.00 |

Total Checks Posted \$9,659.86

* Gap in sequential check numbers.

| ATM and Debit Card Subtractions | Date Posted | Amount(\$) |
|---|-------------|------------|
| CheckCard 0916 Equine Sports Medicine 281-2552280 TX 24158131260260362945204 | 09-19 | 812.50 |
| Randalls Store 09/17 #000899084 Purchase 5586 Wesleyan Houston TX | 09-19 | 42.84 |
| CheckCard 0919 Chevron 001079 Houston TX 73836740460312622373739 | 09-19 | 20.23 |
| CheckCard 0922 Chevron 003077 Houston TX 78118240460312652178005 | 09-22 | 23.31 |
| CheckCard 0921 Verizon Wrls Myacct Ve 800-9220204 CA 24498041265169100779780 | 09-23 | 137.66 |
| CheckCard 0922 Walgreens #0553 Houston TX 24445001266600248727502 | 09-23 | 11.99 |
| Wal Wal-Mart S 09/24 #000235240 Purchase 2718 Wal-Sams Houston (C) TX | 09-26 | 133.75 |
| Randalls Store 09/25 #000908009 Purchase 5586 Wesleyan Houston TX | 09-26 | 23.57 |
| CheckCard 0925 Chevron 00107985 Houston TX 24625121268412454983209 | 09-27 | 25.07 |
| Randalls Store 09/27 #000820155 Purchase 5586 Wesleyan Houston TX | 09-28 | 18.90 |
| Randalls Store 09/28 #000911109 Purchase 5586 Wesleyan Houston TX | 09-28 | 14.06 |
| Randalls Store 09/30 #000914112 Purchase 5586 Wesleyan Houston TX | 09-30 | 28.77 |
| CheckCard 0929 Chevron 001079 Houston TX 77032840460312730176940 | 09-30 | 23.30 |
| Randalls Store 09/29 #000822154 Purchase 5586 Wesleyan Houston TX | 09-30 | 19.06 |



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

| ATM and Debit Card Subtractions - Continued | Date Posted | Amount(\$) |
|---|-------------|------------|
| CheckCard 1001 Greenway Animal Cl Houston TX 24224431275101040276512 | 10-03 | 360.82 |
| Wal Wal-Mart S 10/02 #000023362 Purchase 2718 Wal-Sams Houston (C) TX | 10-03 | 55.92 |
| Randalls Store 10/01 #000915086 Purchase 5586 Wesleyan Houston TX | 10-03 | 32.16 |
| CheckCard 1001 Chevron 001079 Houston TX 95928640460312742295807 | 10-03 | 25.22 |
| Heb Heb #599 10/02 #000884001 Purchase 5225 Buffalo Spee Houston TX | 10-03 | 20.75 |
| Randalls Store 10/02 #000797053 Purchase 4800 W Bellfort Houston TX | 10-03 | 8.95 |
| Randalls Store 10/04 #000827130 Purchase 5586 Wesleyan Houston TX | 10-04 | 38.92 |
| CheckCard 1003 Exxonmobil 47188966 Jersey Villagtx 24164051277378001544031 | 10-05 | 20.11 |
| CheckCard 1006 Chevron 001079 Houston TX 94652440460312791294595 | 10-06 | 20.52 |
| Randalls Store 10/07 #000838039 Purchase 5586 Wesleyan Houston TX | 10-07 | 39.04 |
| Randalls Store 10/10 #000833153 Purchase 5586 Wesleyan Houston TX | 10-11 | 26.50 |
| CheckCard 1009 Chevron 00107985 Houston TX 24625121283412591788421 | 10-11 | 21.07 |
| Randalls Store 10/11 #000834122 Purchase 5586 Wesleyan Houston TX | 10-11 | 14.06 |
| CheckCard 1006 Chick-Fil-A #01037 Houston TX 24427331280710013488118 | 10-11 | 3.29 |
| Randalls Store 10/12 #000835145 Purchase 5586 Wesleyan Houston TX | 10-12 | 25.47 |
| CheckCard 1012 Chevron 001082 Houston TX 32613040460312852332508 | 10-12 | 22.02 |
| CheckCard 1010 Exxonmobil 47191184 Houston TX 24164051284837001607438 | 10-12 | 2.14 |
| CheckCard 1014 Chevron 001079 Houston TX 95681340460312871395601 | 10-14 | 24.70 |

Total ATM and Debit Card Subtractions \$2,096.67

| Other Subtractions | Date Posted | Amount(\$) |
|---|-------------|-----------------|
| Online Banking transfer to Chk 2839 Confirmation# 4084582122 | 10-05 | 500.00 |
| Total Other Subtractions | | \$500.00 |

Total Overdraft Fees and NSF: Returned Item Fees

| | Total for This Period | Total Year-to-Date |
|-------------------------------|--------------------------|-----------------------|
| Total Overdraft Fees | \$0.00 | \$35.00 |
| Total NSF: Returned Item Fees | \$0.00 | \$70.00 |

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 4 of 5
 Statement Period
 09-16-11 through 10-14-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

Daily Balance Summary

| Date | Balance(\$) | Date | Balance(\$) | Date | Balance(\$) |
|-----------|-------------|-------|-------------|-------|-------------|
| Beginning | 3,561.33 | 09-26 | 4,376.28 | 10-05 | 17,453.03 |
| 09-16 | 3,554.46 | 09-27 | 3,721.21 | 10-06 | 16,352.51 |
| 09-19 | 2,471.65 | 09-28 | 3,660.21 | 10-07 | 16,148.47 |
| 09-20 | 1,895.65 | 09-29 | 18,359.92 | 10-11 | 14,691.89 |
| 09-21 | 1,880.65 | 09-30 | 18,288.79 | 10-12 | 14,642.26 |
| 09-22 | 743.11 | 10-03 | 18,588.63 | 10-14 | 14,102.56 |
| 09-23 | 368.46 | 10-04 | 17,973.14 | | |



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.

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



**Customer
Receipt**

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.

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

09/29/2011 14:15 NTX T00049 R540740134
Acct# *****9546 CC 0008519 Tlr 00011

| | |
|-------------------------|-------------|
| Less Cash | \$0.00 |
| Total EDeposit To CHK | \$15,510.00 |
| Credit Pending Posts on | 09/29/2011 |

Member FDIC
95-14-2005B 05-2009