



01099 E01 SCM999 I1 0

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

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

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Statement Period  
01-01-11 through 01-31-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 01-01-11	\$ 6,718.27
Deposits and Other Additions	+ 22,380.71
Checks Posted	- 5,601.50
Service Charges and Other Fees	- 18.00
Other Subtractions	- 20,304.03
<b>Ending Balance on 01-31-11</b>	<b>\$ 3,175.45</b>

### MyAccess Checking Additions and Subtractions

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

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

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Statement Period  
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E 00 E I E PI 24

0019302

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

**Total Checks Posted \$5,601.50**

\* Gap in sequential check numbers.

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143

ELMER N. BRUNSTING 00-88 006847  
 NELVA E. BRUNSTING  
 13630 PINEROCK  
 HOUSTON, TX 77070  
 12/21/10 22-21118 TX 9518  
 Pay to the order of Medical Aids \$ 32.48  
Thirty-two & 48/100  
 Bank of America Bank of America Advantage®  
 ACH NY 111000028  
 Check post Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6847

Ref. No.: 813009792014994 Amount: 32.48

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7003  
 AS EST UTD 10/10/99  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Jan. 19, 2011 Date 22-21118 TX 9511  
 PAY TO THE ORDER OF Varek & Freed, PLLC \$ 880.15  
Eight hundred & eighty & 15/100  
 Bank of America  
 ACH NY 111000028  
 FOR INV # 10114 Anita Kay Brunsting  
 ⑆111000025⑆ 008519001143⑆7003

Ref. No.: 813009292537247 Amount: 880.15

NELVA E BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 6853  
 AS EST UTD 10/10/99  
 13630 PINEROCK LN (710) 484-4391  
 HOUSTON, TX 77070  
 11/1/10 22-21118 TX 9518  
 Pay to the order of Robert Center \$ 736.00  
Seven hundred thirty-six & 00/100  
 Bank of America  
 ACH NY 111000028  
Nelva E. Brunsting  
 ⑆111000025⑆ 008519001143⑆6853

Ref. No.: 813008892592168 Amount: 736.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7004  
 AS EST UTD 10/10/99  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Jan. 19, 2011 Date 22-21118 TX 9511  
 Pay to the Order of Leo Vasquez Tax Assessor-Collector \$ 1112.87  
One thousand one hundred twelve & 87/100  
 Bank of America  
 ACH NY 111000028  
 For 098-560-000-0031 Anita Kay Brunsting  
 ⑆111000025⑆ 008519001143⑆7004 ⑆00001143⑆7004

Ref. No.: 813003392405127 Amount: 1,112.87

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7001  
 AS EST UTD 10/10/99  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Jan. 18, 2011 Date 22-21118 TX 9511  
 Pay to the order of United States Treasury \$ 2840.00  
Two thousand eight hundred forty & 00/100  
 Bank of America  
 ACH NY 111000028  
2010 Est. Tax Anita Kay Brunsting  
 ⑆111000025⑆ 008519001143⑆7001 ⑆0000284000⑆

Ref. No.: 813009292412147 Amount: 2,840.00

END OF CHECK IMAGE



01099 E01 SCM999 I1 0

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

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Statement Period  
02-01-11 through 02-28-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-01	91.78+	3,267.23	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
02-01	330.00-	2,937.23	Check 7002
02-02	299.93-	2,637.30	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
02-07	700.00-	1,937.30	Online Banking transfer to Chk 9546 Conf# 6104113733; Brunsting, Nelva
02-08	340.83+	2,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-09	25,000.00+	27,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-10	10,000.00-	17,278.13	Online Banking transfer to Chk 9546 Conf# 4231325513; Brunsting, Nelva
02-10	7,200.00-	10,078.13	Online Banking transfer to Sav 6643 Confirmation# 6131334671
02-18	106.89-	9,971.24	Stream Energy-TX Bill Payment
02-25	67.65-	9,903.59	Comcast Cable Communications Bill Payment
02-28	600.71+	10,504.30	Benefits Des:Pension ID:055005183009105 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
02-28	76.39-	10,427.91	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment

### Checks Posted in Numerical Order

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

**Total Checks Posted \$330.00**

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

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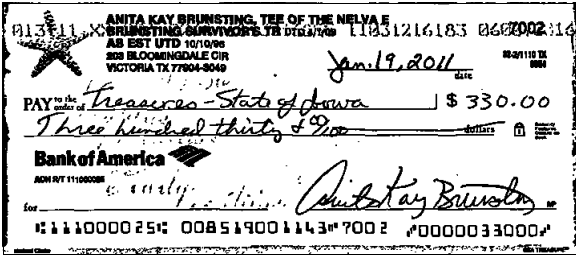
Account Number: 0085 1900 1143

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE






30099 E01 SCM999 I1 0

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

**MyAccess Checking**

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

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 04-01-11	\$ 10,130.11
Deposits and Other Additions	+ 40,704.74
Checks Posted	- 15,630.00
Other Subtractions	- 18,715.36
<b>Ending Balance on 04-30-11</b>	<b>\$ 16,489.49</b>

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

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Statement Period  
04-01-11 through 04-30-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

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

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 Statement Period  
 04-01-11 through 04-30-11  
 E 00 E I E PI 24

0020755

Account Number: 0085 1900 1143

**Total Checks Posted \$15,630.00**

\* Gap in sequential check numbers.

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7007  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 10 2011 3/20/11 DATE 32-2118 TX 0001

PAY TO THE ORDER OF Army Brunsting \$ 40.00  
Forty + 00/100 DOLLARS

Bank of America  
 ACH NT 111000028  
 FOR groceries Anita K Brunsting  
 ⑆111000025⑆ 008519001143⑆7007⑆

Ref. No.: 813008992020892 Amount: 40.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7012  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 10 2011 4/15/11 DATE 32-2118 TX 0001

Pay to the Order of United States Treasury \$ 3095.00  
Three thousand ninety-five + 00/100 Dollars

Bank of America  
 ACH NT 111000028 2010 Form 1040 Y  
 FOR 441-30-4685 Anita K Brunsting  
 ⑆111000025⑆ 008519001143⑆7012⑆ ⑆0000309500⑆

Ref. No.: 813009992838181 Amount: 3,095.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7010  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 10 2011 4/15/11 DATE 32-2118 TX 0001

PAY TO THE ORDER OF United States Treasury \$ 7095.00  
Seven thousand ninety-five + 00/100 Dollars

Bank of America  
 ACH NT 111000028 2010 Form 1041  
 FOR 27-6453100 Anita K Brunsting  
 ⑆111000025⑆ 008519001143⑆7010⑆ ⑆0000709500⑆

Ref. No.: 813008792808844 Amount: 7,095.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7013  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 10 2011 4/15/11 DATE 32-2118 TX 0001

Pay to the Order of United States Treasury \$ 3620.00  
Three thousand six hundred twenty + 00/100 Dollars

Bank of America  
 ACH NT 111000028 2011 Form 1040-ES  
 FOR 441-30-4685 Anita K Brunsting  
 ⑆111000025⑆ 008519001143⑆7013⑆ ⑆0000362000⑆

Ref. No.: 813009892734504 Amount: 3,620.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7011  
 AS EST UTD 10/10/06  
 303 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 APR 10 2011 4/15/11 DATE 32-2118 TX 0001

PAY TO THE ORDER OF United States Treasury \$ 1780.00  
One thousand seven hundred eighty + 00/100 Dollars

Bank of America  
 ACH NT 111000028 2011 Form 1041-ES  
 FOR 27-6453100 Anita K Brunsting  
 ⑆111000025⑆ 008519001143⑆7011⑆ ⑆0000178000⑆

Ref. No.: 813009492625230 Amount: 1,780.00

END OF CHECK IMAGE



01099 E01 SCM999 I12 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
AS EST UTD 10/10/96  
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Tampa, FL 33622-5118

**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

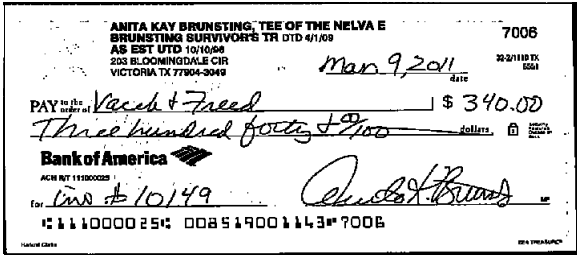
**Total Checks Posted \$340.00**

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE



01099 E01 SCM999 I1 0

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

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

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-02	282.71+	16,772.20	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-02	2,967.61-	13,804.59	Bank Of America Credit Card Bill Payment
05-03	300.62-	13,503.97	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
05-09	177.21-	13,326.76	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
05-10	5,443.22-	7,883.54	Check 7014
05-11	99.74-	7,783.80	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
05-16	4,000.00-	3,783.80	Online Banking transfer to Chk 9546 Conf# 4055676002; Brunsting, Nelva
05-19	174.61-	3,609.19	Stream Energy-TX Bill Payment
05-24	54,000.00+	57,609.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-24	2,000.00-	55,609.19	Online Banking transfer to Chk 9546 Conf# 6520525884; Brunsting, Nelva
05-24	5,000.00-	50,609.19	Online Banking transfer to Chk 9546 Conf# 0629059732; Brunsting, Nelva
05-26	11.52-	50,597.67	Comcast Cable Communications Bill Payment
05-27	1,864.49-	48,733.18	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
05-27	461.00-	48,272.18	The Victoria Col Des:Tnet ACH Ck#7016 Victtx Indn:2708 Co ID:XXXXXXXX Pop
05-27	95.73-	48,176.45	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
05-31	600.71+	48,777.16	Benefits Des:Pension ID:146005083009086 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
05-31	208.00+	48,985.16	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-31	11.52-	48,973.64	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web

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

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 Statement Period  
 05-01-11 through 05-31-11  
 E 00 E I E PI 24

0021813

Account Number: 0085 1900 1143

### Checks Posted in Numerical Order

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

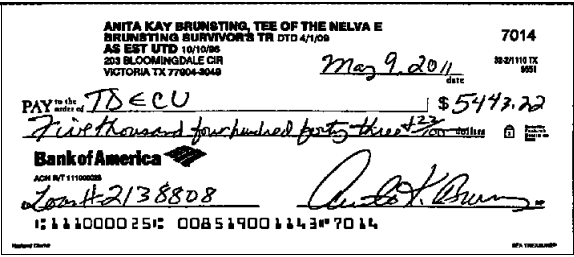
**Total Checks Posted \$5,443.22**

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE



01099 E01 SCM999 I 34 0

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

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

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

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 Statement Period  
 06-01-11 through 06-30-11  
 E 00 E I E PI 24

0020791

Account Number: 0085 1900 1143

**Total Checks Posted \$7,988.39**

\* Gap in sequential check numbers.

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7015  
 AS EST UTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: May 24, 2011  
 PAY TO THE ORDER OF Vash & Fred \$ 575.59  
Five hundred seventy five and 59/100 DOLLARS  
 Bank of America  
 ACH REF 11100000  
 FOR 10181  
 MICR: @11000025: 008519001143#7015

Ref. No.: 813008992293020 Amount: 575.59

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7019  
 AS EST UTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: June 9, 2011  
 PAY TO THE ORDER OF Grady Lester Westlund, Jr. \$ 327.00  
Three hundred twenty seven and 00/100 DOLLARS  
 Bank of America  
 ACH REF 11100000  
 FOR 13130 Pinerock  
 MICR: @11000025: 008519001143#7019

Ref. No.: 813000992947783 Amount: 327.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7017  
 AS EST UTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: June 9, 2011  
 PAY TO THE ORDER OF Kroese & Kroese, P.C. \$ 561.93  
Five hundred sixty one and 93/100 DOLLARS  
 Bank of America  
 ACH REF 11100000  
 FOR Men's Taxes  
 MICR: @11000025: 008519001143#7017

Ref. No.: 813006692749204 Amount: 561.93

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7020  
 AS EST UTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: June 9, 2011  
 PAY TO THE ORDER OF United States Treasury \$ 3,620.00  
Three thousand six hundred twenty and 00/100 DOLLARS  
 Bank of America  
 ACH REF 11100000  
 FOR 2011 Form 1040-ES  
 MICR: @11000025: 008519001143#7020

Ref. No.: 813008792582538 Amount: 3,620.00

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7018  
 AS EST UTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: June 9, 2011  
 PAY TO THE ORDER OF Kroese & Kroese, P.C. \$ 1,123.87  
One thousand one hundred twenty three and 87/100 DOLLARS  
 Bank of America  
 ACH REF 11100000  
 FOR deeds to fund  
 MICR: @11000025: 008519001143#7018

Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY  
 ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7022  
 AS EST UTD 10/10/06  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: June 9, 2011  
 PAY TO THE ORDER OF United States Treasury \$ 1,780.00  
One thousand seven hundred eighty and 00/100 DOLLARS  
 Bank of America  
 ACH REF 11100000  
 FOR ELN 27-6453100  
 MICR: @11000025: 008519001143#7022

Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE



30099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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Effective July 21, 2011, if we place holds on checks deposited to your account, the minimum amount made available to you by the next business day increases from \$100 to \$200. Funds from check deposits are generally available to you no later than the first business day after the day we receive your deposit. However, in some cases we place a hold on funds that you deposit by check.



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

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Statement Period  
07-01-11 through 07-31-11  
E 00 E I E P I 24

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07-01	704.00+	63,156.00	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
07-01	91.78+	63,247.78	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
07-05	10,000.00-	53,247.78	Online Banking transfer to Chk 9546 Conf# 2663411652; Brunsting, Anita
07-05	300.62-	52,947.16	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn:Elmer H OR Nelva Brun Co ID:9000313001 Ppd
07-06	2,976.35-	49,970.81	Chase Des:Epay ID:1142870017 Indn:Anita K Brunsting Co ID:5760039224 Web
07-06	4.12-	49,966.69	Check 7024
07-07	7.62-	49,959.07	Check 7023
07-11	282.51-	49,676.56	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
07-11	224.42-	49,452.14	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
07-13	47.00-	49,405.14	Check 7021
07-15	7,242.83-	42,162.31	Bank of America Credit Card Bill Payment
07-18	1,998.19-	40,164.12	Chase Des:Epay ID:1154305808 Indn:Anita K Brunsting Co ID:5760039224 Web
07-18	175.47-	39,988.65	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
07-18	166.12-	39,822.53	Stream Energy-TX Bill Payment
07-20	8.00-	39,814.53	Safebox Fee
07-26	100.00-	39,714.53	Transfer Anita Kay Brunsting, :Amy Brunsting Confirmation# 2671755122
07-27	82.16-	39,632.37	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
07-27	3.00-	39,629.37	External transfer fee - 3 Day - 07/26/2011 Confirmation: 64042684
07-28	63.72-	39,565.65	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
07-29	600.71+	40,166.36	Benefits Des:Pension ID:208005283008851 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

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

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 Statement Period  
 07-01-11 through 07-31-11  
 E 00 E I E PI 24

0021362

Account Number: 0085 1900 1143

### Checks Posted in Numerical Order

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
7021	07-13	47.00	7023*	07-07	7.62	7024	07-06	4.12

**Total Checks Posted \$58.74**

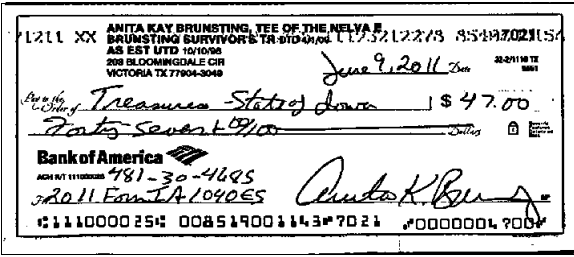
\* Gap in sequential check numbers.

### Daily Balance Summary

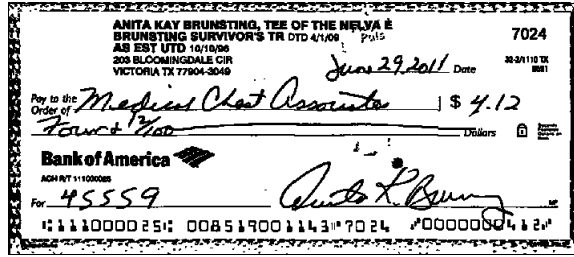
<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	62,452.00	07-11	49,452.14	07-26	39,714.53
07-01	63,247.78	07-13	49,405.14	07-27	39,629.37
07-05	52,947.16	07-15	42,162.31	07-28	39,565.65
07-06	49,966.69	07-18	39,822.53	07-29	40,166.36
07-07	49,959.07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

Check Image

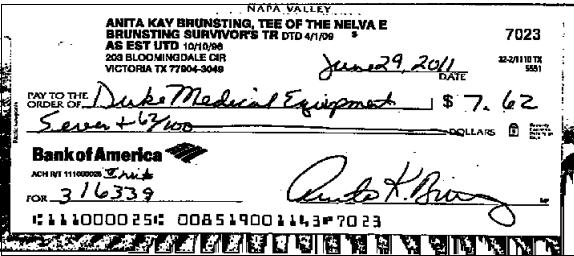
Account Number: 0085 1900 1143



Ref. No.: 813009292525042 Amount: 47.00



Ref. No.: 813009030793187 Amount: 4.12



Ref. No.: 813009492682903 Amount: 7.62

END OF CHECK IMAGE



01099 E01 SCM999 I 2 0

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

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

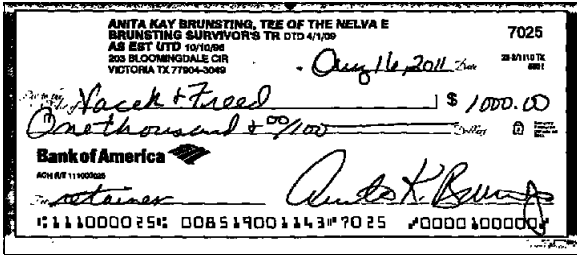
**Total Checks Posted \$1,000.00**

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	40,166.36	08-10	29,761.85	08-26	25,622.20
08-01	30,511.14	08-16	28,589.77	08-29	15,558.48
08-02	30,210.52	08-17	28,281.67	08-30	14,558.48
08-08	29,932.74	08-24	26,281.67	08-31	15,358.19

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE



01099 E01 SCM999 I 23 0

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**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78+	15,449.97	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	3,256.32-	12,193.65	Bank Of America Credit Card Bill Payment
09-02	290.04-	11,903.61	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-06	999.04-	10,904.57	Chase Des:Epay ID:1172082054 Indn:Anita K Brunsting Co ID:5760039224 Web
09-08	265.10-	10,639.47	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
09-09	274.01+	10,913.48	Exxon Mobil Corp Des:Dv01Dd1109 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
09-12	2,100.00-	8,813.48	Check 7027
09-12	1,780.00-	7,033.48	Check 7028
09-12	203.06-	6,830.42	Check 7029
09-12	168.71-	6,661.71	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
09-13	230.00-	6,431.71	Check 7026
09-16	344.55-	6,087.16	Stream Energy-TX Bill Payment
09-19	790.04-	5,297.12	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
09-23	10,000.00+	15,297.12	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-23	4,767.36-	10,529.76	Bank of America Credit Card Bill Payment
09-26	5,000.00-	5,529.76	Online Banking transfer to Chk 9546 Conf# 2800717946; Brunsting, Anita
09-26	84.47-	5,445.29	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
09-28	63.72-	5,381.57	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
09-29	721.00+	6,102.57	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-30	600.71+	6,703.28	Benefits Des:Pension ID:270224683133146 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
09-30	91.78+	6,795.06	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd

### Checks Posted in Numerical Order

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

**Total Checks Posted \$4,313.06**

### Daily Balance Summary

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



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

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Statement Period  
09-01-11 through 09-30-11  
E 00 E I E PI 24 0020801

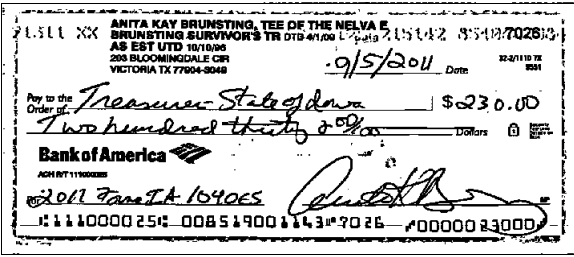
Account Number: 0085 1900 1143

### Daily Balance Summary - Continued

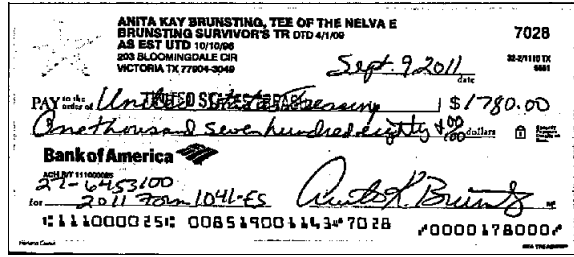
<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
09-28	5,381.57	09-29	6,102.57	09-30	6,795.06

Check Image

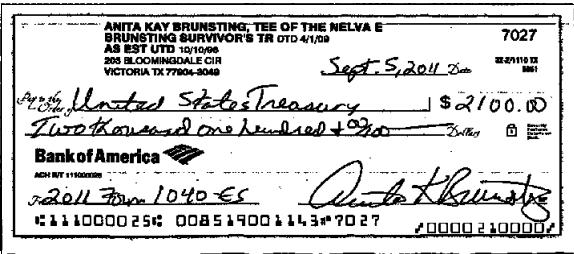
Account Number: 0085 1900 1143



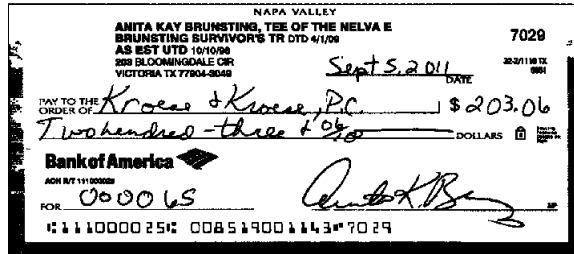
Ref. No.: 813009992126455 Amount: 230.00



Ref. No.: 813009392769148 Amount: 1,780.00



Ref. No.: 813005892083791 Amount: 2,100.00



Ref. No.: 813006092287263 Amount: 203.06

END OF CHECK IMAGE



01099 E01 SCM999 I 34 0

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**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

**Total Checks Posted \$1,080.00**

### Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,795.06	10-17	16,787.43	10-27	41,086.29
10-04	2,516.27	10-19	14,066.29	10-28	41,022.58
10-11	2,331.92	10-20	13,366.29	10-31	41,854.29
10-12	2,004.86	10-21	13,086.29		
10-14	17,004.86	10-26	11,086.29		

Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7030  
 AS EST UTD 10/10/96  
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 Date: 9/23/2011 33-27119 TX 581

Pay to the Order of De Koster & De Koster \$ 100.00  
One hundred + 00/100 Dollars

Bank of America  
 ACH INT 111000038  
 For prep of farm lease Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7030

Ref. No.: 813005992540918 Amount: 100.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7032  
 AS EST UTD 10/10/96  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: Oct 17 2011 33-27119 TX 581

PAY to the Order of VEAS Band Bonitas \$ 280.00  
Two hundred eighty + 00/100 Dollars

Bank of America  
 ACH INT 111000038  
 For Katia Riley Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7032

Ref. No.: 813006192673220 Amount: 280.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E  
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7031  
 AS EST UTD 10/10/96  
 208 BLOOMINGDALE CIR  
 VICTORIA TX 77904-3048  
 Date: Oct 16, 2011 33-27119 TX 581

Pay to the Order of Kroes & Kroes \$ 700.00  
Seven + 00/100 Dollars

Bank of America  
 ACH INT 111000038  
 For farm mgmt Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7031

Ref. No.: 813006092559049 Amount: 700.00

END OF CHECK IMAGE



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

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

Account Number: 0085 1900 1143

## Deposit Accounts

### MyAccess Checking

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

### Your Account at a Glance

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

### MyAccess Checking Additions and Subtractions

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

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

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

0022656

Account Number: 0085 1900 1143

**MyAccess Checking Additions and Subtractions**

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

**Checks Posted in Numerical Order**

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

**Total Checks Posted \$4,056.29**

\* Gap in sequential check numbers.

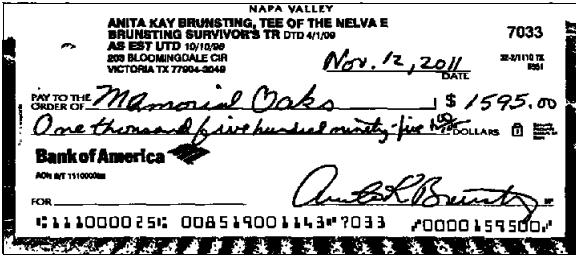
**Daily Balance Summary**

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	41,854.29	11-09	14,905.08	11-21	28,783.74
11-01	39,946.07	11-10	7,535.14	11-22	28,283.74
11-02	39,656.03	11-14	5,888.85	11-23	27,990.84
11-03	39,553.51	11-15	5,728.17	11-25	2,990.84
11-07	18,179.63	11-16	4,133.17	11-29	1,761.90
11-08	14,817.68	11-17	3,983.17	11-30	2,362.61

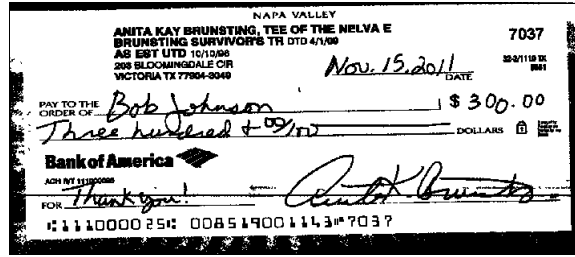


Check Image

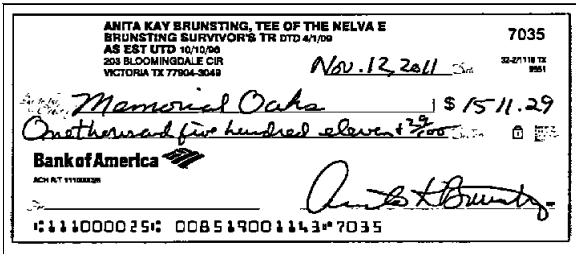
Account Number: 0085 1900 1143



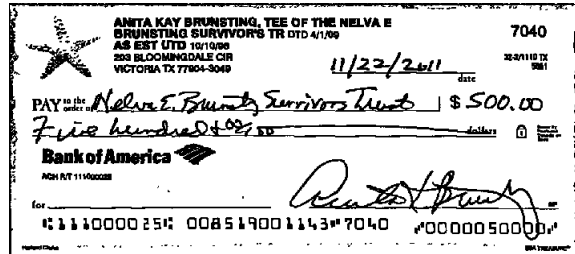
Ref. No.: 813009330052987 Amount: 1,595.00



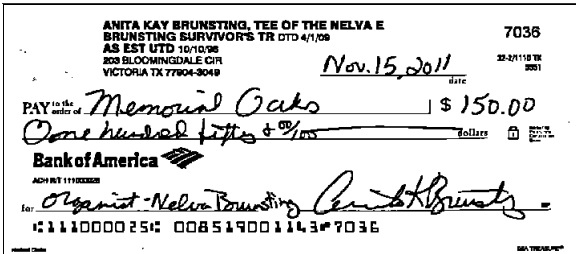
Ref. No.: 813008892668848 Amount: 300.00



Ref. No.: 813002492161136 Amount: 1,511.29



Ref. No.: 813007633363044 Amount: 500.00



Ref. No.: 813003192767790 Amount: 150.00

END OF CHECK IMAGE



31099 E01 SCM999 I 4 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA  
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009  
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**Deposit Accounts**

**MyAccess Checking**

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

**Your Account at a Glance**

Account Number	0085 1900 1143
Beginning Balance on 12-01-11	\$ 2,362.61
Deposits and Other Additions	+ 453.01
Checks Posted	- 40.00
Other Subtractions	- 542.46
<b>Ending Balance on 12-31-11</b>	<b>\$ 2,233.16</b>

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

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

Account Number: 0085 1900 1143

### MyAccess Checking Additions and Subtractions

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

### Checks Posted in Numerical Order

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

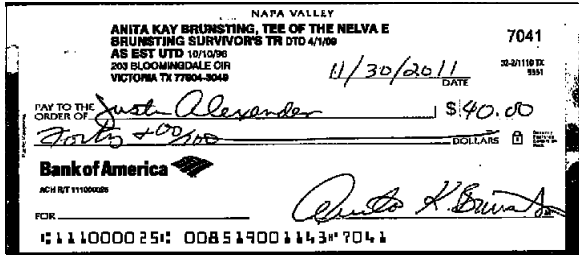
**Total Checks Posted \$40.00**

### Daily Balance Summary

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE



09099 001 SCM999 I 4 0

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


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**Deposit Accounts**

**Regular Checking**

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

**Your Account at a Glance**

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

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

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

### Regular Checking Additions

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

### Regular Checking Subtractions

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

<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Bank of America Credit Card Bill Payment	12-02	359.79
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-05	90.82
<b>Total Other Subtractions</b>		<b>\$450.61</b>

### Daily Balance Summary

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



10099 E01 SCM999 0

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

**Regular Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 5860 2756 3523

### Regular Checking Additions

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

### Regular Checking Subtractions

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

\* Gap in sequential check numbers.

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

### Daily Balance Summary

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



Check Image

Account Number: 5860 2756 3523

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

101  
20-21130 TX  
2011

Dec. 11, 2011

pay to the order of Yanek & Freed, PLLC \$4,500.00  
 Four thousand five hundred & 00/100

Bank of America

ACH NY 11000088

Return Ante K Brunsting

13630 Pinerock

⑆ 13000023⑆ 586027563523⑆ 0101 ⑆0000450000⑆

Ref. No.: 813009130332859 Amount: 4,500.00

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

107  
20-21130 TX  
2011

Dec. 18, 2011

pay to the order of Kelsey Seybold Clinic \$13.92  
 Thirteen & 92/100

Bank of America

ACH NY 11000088

23 02741 Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0107

Ref. No.: 813003392730804 Amount: 13.92

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

102  
20-21130 TX  
2011

Dec. 12, 2011

pay to the order of Wilchester Wood Fund, Inc \$359.00  
 Three hundred fifty nine & 00/100

Bank of America

ACH NY 11000088

13630 Pinerock Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0102

Ref. No.: 813000492150045 Amount: 359.00

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

108  
20-21130 TX  
2011

Dec. 18, 2011

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

Bank of America

ACH NY 11000088

0343161227510 Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0108

Ref. No.: 813005992927442 Amount: 226.40

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

103  
20-21130 TX  
2011

Dec. 11, 2011

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

Bank of America

ACH NY 11000088

0343169221259 Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0103

Ref. No.: 813005992505914 Amount: 41.72

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

109  
20-21130 TX  
2011

Dec. 18, 2011

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

Bank of America

ACH NY 11000088

32622571-106-2467 Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0109

Ref. No.: 813006092149958 Amount: 6.87

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

104  
20-21130 TX  
2011

Dec. 11, 2011

pay to the order of UNITED STATES TREASURY \$1,780.00  
 One thousand seven hundred eighty & 00/100

Bank of America

ACH NY 11000088

27-453709 Form 1041-ES Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0104 ⑆0000178000⑆

Ref. No.: 813006192092627 Amount: 1,780.00

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

110  
20-21130 TX  
2011

Dec. 28, 2011

pay to the order of Herb Jamison \$450.00  
 Four hundred fifty & 00/100

Bank of America

ACH NY 11000088

Home approved Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0110

Ref. No.: 813009992704629 Amount: 450.00

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

105  
20-21130 TX  
2011

Dec. 18, 2011

pay to the order of Ms. Pham Chan \$200.00  
 Two hundred & 00/100

Bank of America

ACH NY 11000088

13630 Pinerock Ante K Brunsting

⑆ 13000023⑆ 586027563523⑆ 0105

Ref. No.: 813009892612343 Amount: 200.00

END OF CHECK IMAGE




08099 E01 SCM999 I 2 0

NELVA E BRUNSTING SURVIVORS TRUST  
AMY RUTH BRUNSTING TRTEE  
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**Deposit Accounts**

**Regular Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 5860 2756 3523

### Regular Checking Additions

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

### Regular Checking Subtractions

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

\* Gap in sequential check numbers.

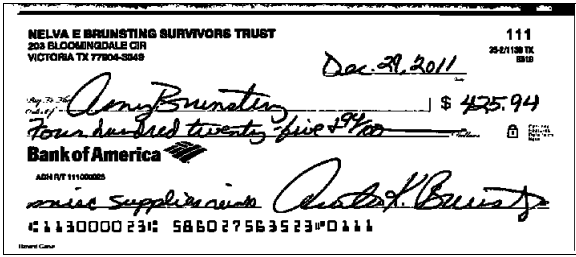
<b>Other Subtractions</b>	<b>Date Posted</b>	<b>Amount(\$)</b>
Hc Prop Tax Des:hcpt1000 ID:b-0985600000031 Indn:Nelva Brunsting Surviv Co ID:40223600 Ppd	01-19	1,285.05
Stream Energy-TX Bill Payment	01-20	59.96
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	01-31	86.00
Bank Of America Credit Card Bill Payment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

### Daily Balance Summary

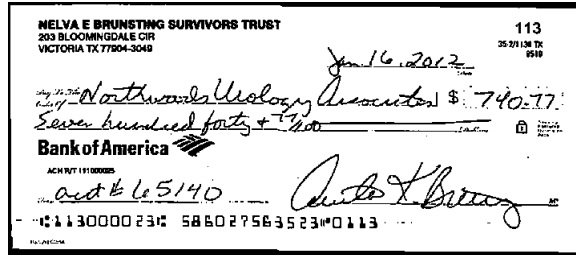
<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	18,740.79	01-20	23,611.65	01-31	22,358.94
01-11	24,956.66	01-23	22,870.88	02-02	22,089.10
01-19	23,671.61	01-25	22,444.94		

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009692442635 Amount: 425.94



Ref. No.: 813009192414355 Amount: 740.77

END OF CHECK IMAGE



10099 E01 SCM999 I1 3 0

NELVA E BRUNSTING SURVIVORS TRUST  
AMY RUTH BRUNSTING TRTEE  
ANITA K BRUNSTING TRTEE U/A 11/22/2011  
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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](http://www.bankofamerica.com/feesataglance).

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

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

Account Number: 5860 2756 3523

## Deposit Accounts

### Regular Checking

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

### Your Account at a Glance

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

### Regular Checking Additions

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

**Total Deposits and Other Additions \$10,142.85**

### Regular Checking Subtractions

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

**Total Checks Posted \$544.06**

\* Gap in sequential check numbers.

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

**Total Service Charges and Other Fees \$3.00**

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

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

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

Account Number: 5860 2756 3523

### Regular Checking Subtractions

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

**Total Other Subtractions \$26,649.03**

### Daily Balance Summary

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

Check Image

Account Number: 5860 2756 3523

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

112  
 25-21130 TX  
 0518

1/10/2012

Pay to the order of Dr. Annie Khalil \$ 44.06  
 Forty-four and 06/100

Bank of America

ACHN INT 1110000013630 RRAROCK  
 BRUN 6000

430000230 5860275635230112 000000406

Ref. No.: 813009030966760 Amount: 44.06

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

115  
 25-21130 TX  
 0518

12/21/12

Pay to the order of Durapier \$ 500.00  
 Five hundred and 00/100

Bank of America

ACHN INT 1110000013630 RRAROCK  
 3630 RRAROCK

430000230 5860275635230115

Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE





10099 E01 SCM999 I1 0

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

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**Deposit Accounts**

**Regular Checking**

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

**Your Account at a Glance**

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

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

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

Account Number: 5860 2756 3523

### Regular Checking Additions

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

**Total Deposits and Other Additions \$463,669.21**

### Regular Checking Subtractions

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

**Total Checks Posted \$2,189.80**

\* Gap in sequential check numbers.

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

**Total Service Charges and Other Fees \$12.00**

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

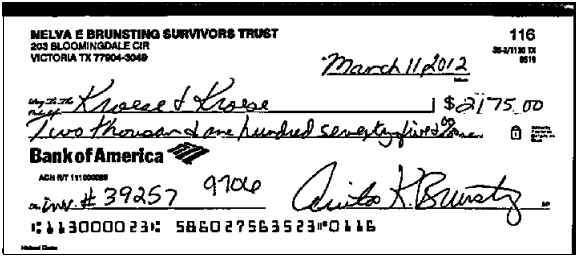
**Total Other Subtractions \$20,267.58**

### Daily Balance Summary

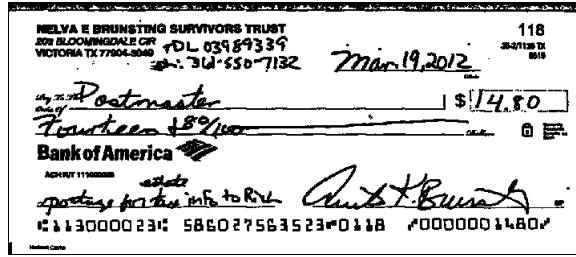
Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,035.86	03-15	448,384.25	03-23	446,274.88
03-12	15,135.86	03-16	448,301.95	03-26	446,235.69
03-13	35,413.02	03-19	446,126.95		
03-14	448,542.34	03-21	446,112.15		

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813006792567078 Amount: 2,175.00



Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE



13099 001 SCM999 I 4 0

ELMER H BRUNSTING DECEDENTS TRUST  
ANITA K BRUNSTING TRTEE  
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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
<b>Ending Balance on 12-12-11</b>	<b>\$ 381.32</b>

**Regular Checking Additions**

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

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

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



12099 E01 SCM999 0

ELMER H BRUNSTING DECEDENTS TRUST  
ANITA K BRUNSTING TRTEE  
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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 12-13-11	\$ 381.32
Deposits and Other Additions	+ 14,398.23
Service Charges and Other Fees	- 14.00
<b>Ending Balance on 01-11-12</b>	<b>\$ 14,765.55</b>

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

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

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

### Regular Checking Subtractions

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

### 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



10099 E01 SCM999 I12 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 01-12-12 \$ 14,765.55  
Ending Balance on 02-09-12 \$ 14,765.55

**Daily Balance Summary**

Date Balance(\$)  
Beginning 14,765.55





14099 E01 SCM999 I1 3 0

ELMER H BRUNSTING DECEDENTS TRUST  
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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  
 02-10-12 through 03-13-12  
 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 02-10-12	\$	14,765.55	
Deposits and Other Additions	+	26,933.22	
Other Subtractions	-	20,000.00	
<b>Ending Balance on 03-13-12</b>	<b>\$</b>	<b>21,698.77</b>	

### 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

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



12099 E01 SCM999 I1 0

ELMER H BRUNSTING DECEDENTS TRUST  
ANITA K BRUNSTING TRTEE  
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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 03-14-12	\$ 21,698.77
Deposits and Other Additions	+ 20,000.00
Service Charges and Other Fees	- 31.00
<b>Ending Balance on 04-11-12</b>	<b>\$ 41,667.77</b>

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

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

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

### Regular Checking Subtractions

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

### 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



**BNY MELLON**<sup>SM</sup>  
SHAREOWNER SERVICES  
P.O. Box 358035  
Pittsburgh, PA 15252-8035

## Shareholder Of:

<b>CHEVRON CORPORATION</b>	
<b>INVESTOR SERVICES PROGRAM</b>	
<b>STATEMENT PRINT DATE:</b>	12/14/2011
<b>CUSIP:</b>	001-750-16676410
<b>SYMBOL:</b>	CVX
<b>ACCOUNT KEY:</b>	ELMERH--BRDT1-0100
<b>INVESTOR ID:</b>	<b>125175509293</b>

ANITA BRUNSTING TR UA OCT 10 96  
THE ELMER H BRUNSTING DECEDENTS  
TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

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1-800-368-8357, 24 HOURS A DAY, SEVEN DAYS A WEEK, VIA BNY  
MELLON'S INTERACTIVE VOICE RESPONSE SYSTEM.

## Year-To-Date Account Summary

Save this Statement for Tax Purposes

AS OF: 12/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
63,172.09	103.6200			1,422.51		1,422.51	1,422.51		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			9.00				609.6515		609.6515

## Current Activity Information

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)				
11/18/11	COMMON DIVIDEND	0.8100000	4.6874		490.02				
12/12/11									
PARTICIPATING RECORD DATE DISTRIBUTION									
TAX WITHHELD (\$)	TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER					
				3.00	490.02		604.9641		604.9641

## Year-To-Date Transaction Detail

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
03/25/11	BOOK TO BOOK							595.4547	595.4547
06/10/11	COMMON DIVIDEND		464.45		3.00	461.45	100.4339601	4.5946	600.0493
09/12/11	COMMON DIVIDEND		468.04		3.00	465.04	94.6194861	4.9148	604.9641
12/12/11	COMMON DIVIDEND		490.02		3.00	487.02	103.9002625	4.6874	609.6515

**CHEVRON CORPORATION**  
CUSIP: 001-750-16676410  
ACCOUNT KEY: ELMERH--BRDT1-0100  
ANITA BRUNSTING TR UA OCT 10 96  
THE ELMER H BRUNSTING DECEDENTS  
TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

## Partial Withdrawal (Continue Plan Participation)

Sell this number of shares: 

## Additional Cash Investments

Write the amount enclosed: Make check payable to:  
**BNY MELLON/CHEVRON**

## Full Withdrawal (Terminate Plan Participation)

 Sell all plan shares.YOU MAY INCREASE YOUR SHARES  
WITH OPTIONAL CASH INVESTMENTS  
OF \$50 UP TO \$100,000 ANNUALLY.

## Deposit of Certificates

Deposit the enclosed number  
of shares: 

All owner(s) must sign and date above

Contact Number

7575 125175509293

00175016676410ELMERH--BRDT1-0100IR00167

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- Account detail
- Certificate history
- Book-entry history
- Dividend check history
- Tax information
- Account Statements
- Historical stock price information

**Perform Transactions**

- Change your address
- Purchase or sell book-entry shares\*
- Request a dividend check replacement
- Certify your taxpayer ID
- Change your dividend election\*

provides secure 24/7 online access to your investor activity reports, investment plan statements and 1099s. Click the MLink icon and follow the prompts.

and  
**more!**

\* Online service not offered by all issuers.

**New user?**  
**First,**  
**create your PIN**  
**then you're**  
**set to go.**

or **Dial** the toll-free  
number below to access our

**Interactive Voice  
Response system**

with "Tell Me" technology

Simply speak your instructions  
when prompted to

- Access your account information.
- Perform multiple tasks in a single session.
- Request statements, change your address, certify your taxpayer ID and **much more!**

Both Investor ServiceDirect® and our Interactive Voice Response (IVR) phone system offer secure 24/7 access to your account information and account management tools.

**Managing your account has never been so easy!**

**Questions? Contact Shareholder Services**

**By Internet**

Visit [www.bnymellon.com/shareowner/isd](http://www.bnymellon.com/shareowner/isd) for access to your account.

**By Phone**

**Toll Free Number** 1-800-368-8357  
Outside the U.S. (Collect) 1-201-680-6578  
Hearing Impaired 1-800-231-5469  
IVR system available 24 hours/7 days a week  
Representatives are available 9 a.m. to 7 p.m. E.T. weekdays

**By Mail**

**Optional Cash Investments:**

Investment Services  
P.O. Box 382009  
Pittsburgh, PA 15250-8009

**All Other Correspondence:**

Shareholder Services  
P.O. Box 358035  
Pittsburgh, PA 15252-8035



**BNY MELLON**<sup>SM</sup>  
 SHAREOWNER SERVICES  
 P.O. Box 358035  
 Pittsburgh, PA 15252-8035

**Shareholder Of:**

<b>CHEVRON CORPORATION</b>	
<b>INVESTOR SERVICES PROGRAM</b>	
<b>STATEMENT PRINT DATE:</b>	06/14/2011
<b>CUSIP:</b>	001-750-16676410
<b>SYMBOL:</b>	CVX
<b>ACCOUNT KEY:</b>	ELMERH--BRDT1-0100
<b>INVESTOR ID:</b>	<b>125175509293</b>

ANITA BRUNSTING TR UA OCT 10 96  
 THE ELMER H BRUNSTING DECEDENTS  
 TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

ON 4-27-11 CHEVRON DECLARED A QUARTERLY DIVIDEND OF \$0.78 PER SHARE, PAYABLE 6-10-11, TO HOLDERS OF RECORD ON 5-19-11. THIS AMOUNT REPRESENTS AN 8.3 PERCENT INCREASE IN THE QUARTERLY DIVIDEND.

**Year-To-Date Account Summary**

Save this Statement for Tax Purposes

AS OF: 06/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
59,362.88	98.9300			464.45		464.45	464.45		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			3.00				600.0493		600.0493

**Current Activity Information**

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)				
05/19/11	COMMON DIVIDEND	0.7800000	4.5946		464.45				
06/10/11									
PARTICIPATING RECORD DATE DISTRIBUTION									
TAX WITHHELD (\$)	TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER					
				3.00	464.45		595.4547		595.4547

**Year-To-Date Transaction Detail**

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							595.4547	595.4547
06/10/11	COMMON DIVIDEND		464.45		3.00	461.45	100.4339601	4.5946	600.0493

**CHEVRON CORPORATION**  
 CUSIP: 001-750-16676410  
 ACCOUNT KEY: ELMERH--BRDT1-0100  
 ANITA BRUNSTING TR UA OCT 10 96  
 THE ELMER H BRUNSTING DECEDENTS  
 TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

**Partial Withdrawal (Continue Plan Participation)**

Sell this number of shares:

**Additional Cash Investments**

Write the amount enclosed:

Make check payable to:  
**BNY MELLON/CHEVRON**

**Full Withdrawal (Terminate Plan Participation)**

YOU MAY INCREASE YOUR SHARES WITH OPTIONAL CASH INVESTMENTS OF \$50 UP TO \$100,000 ANNUALLY.

All owner(s) must sign and date above  
 ( )  
 Contact Number

Sell all plan shares.

**Deposit of Certificates**

Deposit the enclosed number of shares:

7575 125175509293

00175016676410ELMERH--BRDT1-0100IR00167



**BNY MELLON**<sup>SM</sup>  
 SHAREOWNER SERVICES  
 P.O. Box 358035  
 Pittsburgh, PA 15252-8035

Shareholder Of:

<b>CHEVRON CORPORATION</b>	
<b>INVESTOR SERVICES PROGRAM</b>	
<b>STATEMENT PRINT DATE:</b>	09/15/2011
<b>CUSIP:</b>	001-750-16676410
<b>SYMBOL:</b>	CVX
<b>ACCOUNT KEY:</b>	ELMERH--BRDT1-0100
<b>INVESTOR ID:</b>	<b>125175509293</b>

ANITA BRUNSTING TR UA OCT 10 96  
 THE ELMER H BRUNSTING DECEDENTS  
 TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

YOU CAN OBTAIN ACCOUNT AND INVESTMENT INFORMATION AT  
 1-800-368-8357, 24 HOURS A DAY, SEVEN DAYS A WEEK, VIA BNY  
 MELLON'S INTERACTIVE VOICE RESPONSE SYSTEM.

**Year-To-Date Account Summary**

Save this Statement for Tax Purposes

AS OF: 09/14/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
58,869.06	97.3100			932.49		932.49	932.49		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			6.00				604.9641		604.9641

**Current Activity Information**

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)				
08/19/11	COMMON DIVIDEND	0.7800000	4.9148		468.04				
09/12/11									
PARTICIPATING RECORD DATE DISTRIBUTION									
TAX WITHHELD (\$)	TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	3.00	468.04		600.0493	600.0493

**Year-To-Date Transaction Detail**

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							595.4547	595.4547
06/10/11	COMMON DIVIDEND		464.45		3.00	461.45	100.4339601	4.5946	600.0493
09/12/11	COMMON DIVIDEND		468.04		3.00	465.04	94.6194861	4.9148	604.9641

**CHEVRON CORPORATION**  
 CUSIP: 001-750-16676410  
 ACCOUNT KEY: ELMERH--BRDT1-0100  
 ANITA BRUNSTING TR UA OCT 10 96  
 THE ELMER H BRUNSTING DECEDENTS  
 TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

**Partial Withdrawal (Continue Plan Participation)**

Sell this number of shares:

**Additional Cash Investments**

Write the amount enclosed:

Make check payable to:  
**BNY MELLON/CHEVRON**

**Full Withdrawal (Terminate Plan Participation)**

Sell all plan shares.

YOU MAY INCREASE YOUR SHARES  
 WITH OPTIONAL CASH INVESTMENTS  
 OF \$50 UP TO \$100,000 ANNUALLY.

**Deposit of Certificates**

Deposit the enclosed number  
 of shares:

All owner(s) must sign and date above  
 ( )  
 Contact Number



<b>Form 1099 - DIV Dividends And Distributions</b>				<b>2010</b>	
1a Total ordinary dividends <b>\$1,321.92</b>		1b Qualified dividends <b>\$1,321.92</b>		<b>Copy B for Recipients</b>	
2a Total capital gain distr.		2b Unrecap. Sec. 1250 gain			
3 Nondividend distributions		<b>4 Federal income tax withheld</b> <b>\$123.38</b>		6 Foreign tax paid	
8 Cash Liquidation Distributions		9 Noncash Liquidation Distributions		7 Foreign country or U.S. possession	
<b>By Whom Paid CHEVRON CORPORATION</b>					
<b>To Whom Paid NELVA E BRUNSTING TR UA OCT 10 96 THE ELMER H BRUNSTING DECEDENTS TRUST 13630 PINEROCK HOUSTON TX 77079</b>				Payer's Federal Identification Number <b>94-0890210</b>	
Recipient's Identification Number <b>XX-XXX3100</b>				Security Description <b>COMMON \$0.75 P V</b>	
Account Key <b>ELMERH--BRDT--0I00 00175016676410</b>				Reported By <b>The Bank of New York Mellon 480 Washington Blvd Jersey City NJ 07310</b>  <b>(800) 368-8357 www.bnymellon.com/shareowner/isd</b>	

## Important Tax Return Document

**This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.**

### Instructions for Recipient

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Box 1a.** Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040) or Schedule 1 (Form 1040A), if required.

The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A but treat it as a plan distribution, not as investment income, for any other purpose.

**Box 1b.** Shows the portion of the amount in box 1a that may be eligible for the 15% or zero capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

**Box 2a.** Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

**Box 2b.** Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet-Line 19 in the Schedule D instructions (Form 1040).

**Box 2c.** Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a 60% exclusion. See the Schedule D (Form 1040) instructions.

**Box 2d.** Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet-Line 18 in the instructions for Schedule D (Form 1040).

**Box 3.** Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

**Box 4.** Shows backup withholding. For example, a payer must backup withhold on certain payments at a 28% rate if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Box 6.** Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

**Box 7.** This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

**Boxes 8 and 9.** Shows cash and noncash liquidation distributions.

**Nominees.** If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the 2010 General Instructions for Certain Information Returns.



**BNY MELLON**<sup>SM</sup>  
 SHAREOWNER SERVICES  
 P.O. Box 358035  
 Pittsburgh, PA 15252-8035

Shareholder Of:

<b>CHEVRON CORPORATION</b>	
<b>INVESTOR SERVICES PROGRAM</b>	
<b>STATEMENT PRINT DATE:</b>	12/14/2011
<b>CUSIP:</b>	001-750-16676410
<b>SYMBOL:</b>	CVX
<b>ACCOUNT KEY:</b>	NELVAE--BRST--0100
<b>INVESTOR ID:</b>	<b>124921356678</b>

ANITA BRUNSTING TR UA OCT 10 96  
 THE NELVA E BRUNSTING SURVIVORS  
 TRUST  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904

YOU CAN OBTAIN ACCOUNT AND INVESTMENT INFORMATION AT  
 1-800-368-8357, 24 HOURS A DAY, SEVEN DAYS A WEEK, VIA BNY  
 MELLON'S INTERACTIVE VOICE RESPONSE SYSTEM.

**Year-To-Date Account Summary**

Save this Statement for Tax Purposes

AS OF: 12/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
3,847.51	103.6200			609.09		609.09	609.09		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			3.00				37.1310		37.1310

**Current Activity Information**

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)
11/18/11	COMMON DIVIDEND	0.8100000	0.2872		29.84
12/12/11					

TAX WITHHELD (\$)		TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	PARTICIPATING RECORD DATE DISTRIBUTION			
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
						29.84		36.8438		36.8438

**Year-To-Date Transaction Detail**

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							706.0888	706.0888
06/10/11	COMMON DIVIDEND		550.75		3.00	547.75	100.4339601	5.4538	711.5426
06/14/11	BOOK TO BOOK							-675.0000	36.5426
09/12/11	COMMON DIVIDEND		28.50			28.50	94.6194861	0.3012	36.8438
12/12/11	COMMON DIVIDEND		29.84			29.84	103.9002625	0.2872	37.1310

**CHEVRON CORPORATION**  
 CUSIP: 001-750-16676410  
 ACCOUNT KEY: NELVAE--BRST--0100  
 ANITA BRUNSTING TR UA OCT 10 96  
 THE NELVA E BRUNSTING SURVIVORS  
 TRUST  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904

**Partial Withdrawal (Continue Plan Participation)**

Sell this number of shares:

**Additional Cash Investments**

Write the amount enclosed:

Make check payable to:  
**BNY MELLON/CHEVRON**

**Full Withdrawal (Terminate Plan Participation)**

Sell all plan shares.

YOU MAY INCREASE YOUR SHARES  
 WITH OPTIONAL CASH INVESTMENTS  
 OF \$50 UP TO \$100,000 ANNUALLY.

**Deposit of Certificates**

Deposit the enclosed number  
 of shares:

All owner(s) must sign and date above  
 ( )  
 Contact Number



**BNY MELLON**<sup>SM</sup>  
 SHAREOWNER SERVICES  
 P.O. Box 358035  
 Pittsburgh, PA 15252-8035

**Shareholder Of:**

<b>CHEVRON CORPORATION</b>	
<b>INVESTOR SERVICES PROGRAM</b>	
<b>STATEMENT PRINT DATE:</b>	06/14/2011
<b>CUSIP:</b>	001-750-16676410
<b>SYMBOL:</b>	CVX
<b>ACCOUNT KEY:</b>	NELVAE--BRST--0100
<b>INVESTOR ID:</b>	<b>124921356678</b>

ANITA BRUNSTING TR UA OCT 10 96  
 THE NELVA E BRUNSTING SURVIVORS  
 TRUST  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904

ON 4-27-11 CHEVRON DECLARED A QUARTERLY DIVIDEND OF \$0.78 PER SHARE, PAYABLE 6-10-11, TO HOLDERS OF RECORD ON 5-19-11. THIS AMOUNT REPRESENTS AN 8.3 PERCENT INCREASE IN THE QUARTERLY DIVIDEND.

**Year-To-Date Account Summary**

Save this Statement for Tax Purposes

AS OF: 06/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
70,392.91	98.9300			550.75		550.75	550.75		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			3.00				711.5426		711.5426

**Current Activity Information**

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)
05/19/11	COMMON DIVIDEND	0.7800000	5.4538		550.75
06/10/11					

TAX WITHHELD (\$)		TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	PARTICIPATING RECORD DATE DISTRIBUTION			
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
			3.00			550.75		706.0888		706.0888

**Year-To-Date Transaction Detail**

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							706.0888	706.0888
06/10/11	COMMON DIVIDEND		550.75		3.00	547.75	100.4339601	5.4538	711.5426

**CHEVRON CORPORATION**  
 CUSIP: 001-750-16676410  
 ACCOUNT KEY: NELVAE--BRST--0100  
 ANITA BRUNSTING TR UA OCT 10 96  
 THE NELVA E BRUNSTING SURVIVORS  
 TRUST  
 203 BLOOMINGDALE CIR  
 VICTORIA TX 77904

**Partial Withdrawal (Continue Plan Participation)**

Sell this number of shares:

**Additional Cash Investments**

Write the amount enclosed:

Make check payable to:  
**BNY MELLON/CHEVRON**

**Full Withdrawal (Terminate Plan Participation)**

Sell all plan shares.

YOU MAY INCREASE YOUR SHARES WITH OPTIONAL CASH INVESTMENTS OF \$50 UP TO \$100,000 ANNUALLY.

**Deposit of Certificates**

Deposit the enclosed number of shares:

All owner(s) must sign and date above  
 ( )  
 Contact Number

Form 1099 - DIV Dividends And Distributions				2011 OMB No. 1545-0110	
1a Total ordinary dividends <b>\$70.30</b>	1b Qualified dividends <b>\$70.30</b>	<b>Copy B for Recipients</b>			
2a Total capital gain distr.	2b Unrecap. Sec. 1250 gain	2c Section 1202 gain	2d Collectibles (28%) gain		CORRECTED (if checked)
3 Nondividend distributions	<b>4 Federal income tax withheld</b>		6 Foreign tax paid		7 Foreign country or U.S. possession
8 Cash Liquidation Distributions	9 Noncash Liquidation Distributions				
<b>By Whom Paid METLIFE, INC.</b>					
<b>To Whom Paid NELVA E BRUNSTING TR UA APR 01 09 THE NELVA E BRUNSTING SURVIVORS TRUST 13630 PINEROCK HOUSTON TX 77079</b>			Payer's Federal Identification Number <b>13-4075851</b>		
Recipient's Identification Number <b>XX-XXX4685</b>			Security Description <b>COMMON STOCK PAR VALUE \$0.01</b>		
Account Key <b>NELVAE--BRST--0100 00192859156R10</b>			Reported By <b>The Bank of New York Mellon 480 Washington Blvd Jersey City NJ 07310  (800) 649-3593 www.bnymellon.com/shareowner/equityaccess</b>		

## Important Tax Return Document

**This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.**

### Instructions for Recipient

**Account number.** May show an account or other unique number the payer assigned to distinguish your account.

**Box 1a.** Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or Form 1040A), if required. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A but treat it as a plan distribution, not as investment income, for any other purpose.

**Box 1b.** Shows the portion of the amount in box 1a that may be eligible for the 15% or zero capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

**Box 2a.** Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

**Box 2b.** Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet-Line 19 in the Schedule D instructions (Form 1040).

**Box 2c.** Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a 60% exclusion. See the Schedule D (Form 1040) instructions.

**Box 2d.** Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet-Line 18 in the instructions for Schedule D (Form 1040).

**Box 3.** Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

**Box 4.** Shows backup withholding. A payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Box 6.** Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

**Box 7.** This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

**Boxes 8 and 9.** Shows cash and noncash liquidation distributions.

**Nominees.** If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the 2011 General Instructions for Certain Information Returns.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

007926



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
DECEDENT'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467769



Company ID  
SSN/TIN Certified

XOM  
Yes

### Exxon Mobil Corporation - Direct Registration (DRS) Advice

#### Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
24 Mar 2011	Plan Certification	1,908.000000	30231G102	Common Stock

#### Account Information: Date: 24 Mar 2011 (Excludes transactions pending settlement)

Current Dividend Reinvestment Balance	Current Direct Registration Balance	Total Shares/Units	Price Per Share	Value (\$)	CUSIP	Class Description
0.232008	1,908.000000	1,908.232008	82.730000	157,868.03	30231G102	Common Stock

#### IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required.

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series.

Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.



40UDR

XOM

BRUNSTING000103





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
DECEDENT'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467769

F I D



Company ID  
SSN/TIN Certified

XOM  
Yes

### Direct Registration Transaction Request Form

Please mark one box only. This form is only applicable to shares held in Direct Registration (DRS) for COMMON STOCK.

Sell All Shares \*  OR Sell This Number Of Whole Shares \*

You will receive a check for the net proceeds of the sale, less a transaction fee of \$15.00 plus 12 cents per whole share sold.

Sales requests submitted on this *Direct Registration Transaction Request Form* will be processed as a batch order. Please see instructions on the reverse side for more information.

Issue All Whole Shares  OR Issue A Certificate For This Number Of Whole Shares

There is no fee for requesting a certificate.

**Signatures:** The instructions given above must be signed by the registered holder. If held in joint name, both owners must sign.

**By signing, I/we agree to the terms and conditions of Direct Registration. If you have any questions, call the number above.**

Signature 1 - Please keep signature within the box.

Date (mm/dd/yyyy)

Signature 2 - Please keep signature within the box.

Daytime Telephone Number

\* For sales requests for partnerships or corporations, please have your signature(s) medallion guaranteed or provide us with a certified copy of the corporate resolution dated within 180 days or a certified copy of the partnership agreement dated within 60 days.

**Medallion Guarantee Stamp** (Notary Public Is Not Acceptable)

IN THE EVENT YOU WISH TO MAKE A TRANSACTION TO YOUR ACCOUNT, PLEASE MARK ONE BOX ONLY.

IF YOU DO NOT WISH TO MAKE A TRANSACTION AT THIS TIME, PLEASE RETAIN THIS FORM FOR FUTURE USE. YOU ARE NOT REQUIRED TO TAKE ANY FURTHER ACTION.

SD 1 BUS CUS 1100DRT XOM

BRUNSTING001105





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

001182



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
DECEDENT'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467769



SSN/TIN Certified  
Yes

Symbol  
XOM

001CS0003.DSS.L.MIX\_3207/001182/001182i

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467769

### ACCOUNT SUMMARY

As of close of stock market on 24 Mar 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	1,908.000000	0.232008	1,908.232008	82.730000	157,868.03

### Transaction History

From: 24 Mar 2011

To: 24 Mar 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						1,908.232008	1,908.232008
24 Mar 2011	Certificate Issuance						-1,908.000000	0.232008

00TPPA (Rev. 10/11)

### How to Read Your Statement

Please see reverse side for important information

**Stock Class Description** – A description of the stock class in which you hold shares, e.g. Common stock.

**Certificated Shares/Units Held By You** – A physical certificate was issued for these shares/units.

**Book/Book-Entry Shares** – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

**Direct Registration Book Shares/Units (DRS)** – Book-entry shares that are not part of the Plan.

**Investment Plan Book Shares/Units** – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

**Total Shares/Units** – The sum of all certificated and book shares held in this account as of the date specified.

**Closing Price** – The closing market price as of the account summary date.

**Market Value** – The dollar value of the total shares held in this account as of the date specified.

**Deduction Description** – A description of any amounts withheld including transaction fees.

**Deduction Amount** – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

**Net Amount** – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

**Price Per Share/Unit** – The market price per share purchased or sold under the Plan for this transaction.

**Transaction Shares/Units** – The number of shares purchased or sold through the Plan for this transaction.

**Total Book Shares/Units** – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

**SSN/TIN Certified** – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING0000109 DOWNLOADABLE FORMS" section of our website. Faxed forms are not acceptable.

C0009467769



X O M  
2 1 4 U D R

**1 Transaction Request Form**

SL1 FID

Please check or complete all applicable sections.

**1A Sell Shares**

Grid for selling shares

OR

OR box

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares.

Sale requests submitted on this Transaction Request Form will be processed as a batch order. Please see instructions below for more information.

**1B Withdraw from the Reinvestment Program**

(DRS shares will receive future dividends in cash.)

Grid for withdrawing shares

OR

OR box

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

**1C Deposit Certificate(s) into the Investment Plan**

Grid for depositing certificates

**IMPORTANT:**  
You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

**1D Authorized Signature(s)\***

Signature 1 - Please keep signature within the box.

Signature box 1

Signature(s) 2 - Please keep signature within the box.

Signature box 2

**How to Request a Transaction** (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this Transaction Request Form will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

**ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.**

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. Transfer instructions are available through the "Frequently Asked Questions" section of Investor Centre or by contacting us at the phone number listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. \*Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

**Privacy Notice**

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency. 00WA2A-MOT (Rev. 1/11)

**2 Purchase Additional Shares of Company Stock**

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

Check amount grid

- No third party checks, money orders or credit card payments will be accepted.
- Please write your holder account number and the company name on your check.
- This form should ONLY be used for Exxon Mobil Corporation
- The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA  
04/01/09 ELMER H BRUNSTING

Holder Account Number

C0009467769 FID



Computershare  
P.O. Box 6006  
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

000000000X0M SPP1 C 0009467769  
BRUNSTING000110





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

007926



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
DECEDENT'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467769



Company ID  
SSN/TIN Certified

XOM  
Yes

### Exxon Mobil Corporation - Direct Registration (DRS) Advice

#### Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
24 Mar 2011	Plan Certification	1,908.000000	30231G102	Common Stock

#### Account Information: Date: 24 Mar 2011 (Excludes transactions pending settlement)

Current Dividend Reinvestment Balance	Current Direct Registration Balance	Total Shares/Units	Price Per Share	Value (\$)	CUSIP	Class Description
0.232008	1,908.000000	1,908.232008	82.730000	157,868.03	30231G102	Common Stock

#### IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required.

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series.

Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.



40UDR

XOM

BRUNSTING000111





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

001183



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified  
Yes

Symbol  
XOM

001CS0003.DSS.L.MIX\_3207/001183/001183/4

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

### ACCOUNT SUMMARY

As of close of stock market on 24 Mar 2011

Stock Class Description	Certificated Shares/Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	2,101.968469	2,101.968469	82.730000	173,895.85

### Transaction History

From: 24 Mar 2011

To: 24 Mar 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
	Plan Transactions DSPP - Common Stock							
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469

00TPPA (Rev. 10/11)

### How to Read Your Statement

Please see reverse side for important information

**Stock Class Description** – A description of the stock class in which you hold shares, e.g. Common stock.

**Certificated Shares/Units Held By You** – A physical certificate was issued for these shares/units.

**Book/Book-Entry Shares** – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

**Direct Registration Book Shares/Units (DRS)** – Book-entry shares that are not part of the Plan.

**Investment Plan Book Shares/Units** – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

**Total Shares/Units** – The sum of all certificated and book shares held in this account as of the date specified.

**Closing Price** – The closing market price as of the account summary date.

**Market Value** – The dollar value of the total shares held in this account as of the date specified.

**Deduction Description** – A description of any amounts withheld including transaction fees.

**Deduction Amount** – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

**Net Amount** – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

**Price Per Share/Unit** – The market price per share purchased or sold under the Plan for this transaction.

**Transaction Shares/Units** – The number of shares purchased or sold through the Plan for this transaction.

**Total Book Shares/Units** – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

**SSN/TIN Certified** – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING@0001183.DSS.L.MIX\_3207/001183/001183/4 DOWNLODABLE FORMS" section of our website. Faxed forms are not acceptable.



Computershare  
 PO Box 43078  
 Providence, RI 02940-3078  
 Within USA, US territories & Canada 800 252 1800  
 Outside USA, US territories & Canada 781 575 2058  
[www.computershare.com/exxonmobil](http://www.computershare.com/exxonmobil)

000658



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
 DECEDENT'S TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

**Account Number:** C0009467769

Dear Holder:

We have received and processed your request to add bank payment instructions to your account. We are in the process of verifying the bank payment instructions with your financial institution. The new payment instructions should become effective within 15 days. All disbursements made by the company will then be directly paid to your bank account. You will also be able to direct us to use this bank account to receive payments at your discretion if you choose to sell your shares.

**Company Name:** Exxon Mobil Corporation

**Bank Name:** BANK OF AMERICA N A

**Bank Account (Last four Digits):** 1143

Please note, if the bank payment instructions are determined to be incorrect in the verification process, you will receive a notice that your request has been cancelled.

If you are a participant in a reinvestment plan, your reinvestment plan participation option will be honored in lieu of the above payment instructions. For example, if you have enrolled in full reinvestment, all dividends will be reinvested rather than paid to the above bank account. If you have enrolled in the cash payment option, all dividends will be paid in cash using the new bank payment instructions.



3 U C N F

X O M

BRUNSTING000119





Computershare  
 PO Box 43078  
 Providence, RI 02940-3078  
 Within USA, US territories & Canada 800 252 1800  
 Outside USA, US territories & Canada 781 575 2058  
[www.computershare.com/exxonmobil](http://www.computershare.com/exxonmobil)

000659



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
 SURVIVOR'S TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

**Account Number:** C0009467777

Dear Holder:

We have received and processed your request to add bank payment instructions to your account. We are in the process of verifying the bank payment instructions with your financial institution. The new payment instructions should become effective within 15 days. All disbursements made by the company will then be directly paid to your bank account. You will also be able to direct us to use this bank account to receive payments at your discretion if you choose to sell your shares.

**Company Name:** Exxon Mobil Corporation

**Bank Name:** BANK OF AMERICA N A

**Bank Account (Last four Digits):** 1143

Please note, if the bank payment instructions are determined to be incorrect in the verification process, you will receive a notice that your request has been cancelled.

If you are a participant in a reinvestment plan, your reinvestment plan participation option will be honored in lieu of the above payment instructions. For example, if you have enrolled in full reinvestment, all dividends will be reinvested rather than paid to the above bank account. If you have enrolled in the cash payment option, all dividends will be paid in cash using the new bank payment instructions.



3 U C N F

X O M

BRUNSTING000120





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 PO Box 43078  
 Providence, RI 02940-3078  
 Within USA, US territories & Canada 800 252 1800  
 Outside USA, US territories & Canada 781 575 2058  
[www.computershare.com/exxonmobil](http://www.computershare.com/exxonmobil)

000658



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
 DECEDENT'S TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

**Account Number:** C0009467769

Dear Holder:

We have received and processed your request to add bank payment instructions to your account. We are in the process of verifying the bank payment instructions with your financial institution. The new payment instructions should become effective within 15 days. All disbursements made by the company will then be directly paid to your bank account. You will also be able to direct us to use this bank account to receive payments at your discretion if you choose to sell your shares.

**Company Name:** Exxon Mobil Corporation

**Bank Name:** BANK OF AMERICA N A

**Bank Account (Last four Digits):** 1143

Please note, if the bank payment instructions are determined to be incorrect in the verification process, you will receive a notice that your request has been cancelled.

If you are a participant in a reinvestment plan, your reinvestment plan participation option will be honored in lieu of the above payment instructions. For example, if you have enrolled in full reinvestment, all dividends will be reinvested rather than paid to the above bank account. If you have enrolled in the cash payment option, all dividends will be paid in cash using the new bank payment instructions.



3 U C N F

X O M

BRUNSTING000121





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

000051



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified  
Yes

Symbol  
XOM

001CS0003.EML.L.MIX\_3259/000051/000051/1

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

### ACCOUNT SUMMARY

As of close of stock market on 11 May 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	981.968469	981.968469	81.120000	79,657.28

### Transaction History

From: 11 May 2011

To: 11 May 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469

00TPPA (Rev. 10/11)

### How to Read Your Statement

Please see reverse side for important information

**Stock Class Description** – A description of the stock class in which you hold shares, e.g. Common stock.

**Certificated Shares/Units Held By You** – A physical certificate was issued for these shares/units.

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**Investment Plan Book Shares/Units** – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

**Total Shares/Units** – The sum of all certificated and book shares held in this account as of the date specified.

**Closing Price** – The closing market price as of the account summary date.

**Market Value** – The dollar value of the total shares held in this account as of the date specified.

**Deduction Description** – A description of any amounts withheld including transaction fees.

**Deduction Amount** – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

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**SSN/TIN Certified** – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING 0000122 DOWNLOADABLE FORMS" section of our website. Faxed forms are not acceptable.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

000029



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified  
Yes

Symbol  
XOM

001CS0003.EML.L.MIX\_3285/000029/000029/i

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

### ACCOUNT SUMMARY

As of close of stock market on 15 Jun 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	667.665622	667.665622		

### Transaction History

From: 15 Jun 2011

To: 15 Jun 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							987.665622
15 Jun 2011	Transfer						-160.000000	827.665622
15 Jun 2011	Transfer						-160.000000	667.665622

00TPPA (Rev. 10/11)

### How to Read Your Statement

Please see reverse side for important information

**Stock Class Description** – A description of the stock class in which you hold shares, e.g. Common stock.

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PO Box 43078

Providence, RI 02940-3078

Within USA, US territories &amp; Canada 800 252 1800

Outside USA, US territories &amp; Canada 781 575 2058

www.computershare.com/exxonmobil

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031488



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467777

SSN/TIN Certified  
YesSymbol  
XOM

001CS0006\_RPS.EML.XOM.112542\_37444/031488/032122/i

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

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Holder Account Number: C0009467777

### ACCOUNT SUMMARY

As of close of stock market on 10 Jun 2011

Stock Class Description	Certificated Shares/Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	987.665622	987.665622	79.780000	78,795.96

### Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
13 May 2011	10 Jun 2011	0.470000	Common	981.968469	461.53		461.53

### Transaction History

From: 01 Jan 2011

To: 10 Jun 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469
10 Jun 2011	Dividend Reinvestment	461.53	Comp Paid Fees	0.14	461.53	81.010632	5.697153	987.665622

00TPPA (Rev. 10/11)

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**Gross Dividend** – The dividend paid on the Plan's dividend reinvestment shares.

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PO Box 43078

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Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

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ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
DECEDENT'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467769



Company ID  
SSN/TIN Certified

XOM  
Yes

### Exxon Mobil Corporation - Direct Registration (DRS) Advice

#### Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
15 Jun 2011	Transfer	-1,325.000000	30231G102	Common Stock

#### Account Information: Date: 15 Jun 2011 (Excludes transactions pending settlement)

Current Dividend Reinvestment Balance	Current Direct Registration Balance	Total Shares/Units	CUSIP	Class Description
0.000000	583.000000	583.000000	30231G102	Common Stock

#### IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required.

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series.

Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.



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XOM

BRUNSTING000128





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

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031711



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified  
Yes

Symbol  
XOM

001CS0006\_RPS.EML.XOM.111023\_38104/031711/036693/i

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

### ACCOUNT SUMMARY

As of close of stock market on 09 Sep 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	671.987460	671.987460	71.010000	47,717.83

### Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
12 Aug 2011	09 Sep 2011	0.470000	Common	667.665622	313.80		313.80

### Transaction History

From: 01 Jan 2011

To: 09 Sep 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469
10 Jun 2011	Dividend Reinvestment	461.53	Comp Paid Fees	0.14	461.53	81.010632	5.697153	987.665622
15 Jun 2011	Transfer						-160.000000	827.665622
15 Jun 2011	Transfer						-160.000000	667.665622
09 Sep 2011	Dividend Reinvestment	313.80	Comp Paid Fees	0.11	313.80	72.608004	4.321838	671.987460

00TPPA (Rev. 10/11)

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 PO Box 43078  
 Providence, RI 02940-3078  
 Within USA, US territories & Canada 800 252 1800  
 Outside USA, US territories & Canada 781 575 2058  
 www.computershare.com/exxonmobil

**IMPORTANT TAX RETURN DOCUMENT ENCLOSED**

024050



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
 SURVIVOR'S TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

Holder Account Number

C0009467777



SSN/TIN Certified  
 Yes

Symbol  
 XOM

001CS0006\_RPS.EMLTX.XOM.172021\_38851/024050/029879

**Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form**

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

**Holder Account Number: C0009467777**

If you want to make an optional cash purchase at this time, please make your check payable to Computershare. Please write your Holder Account Number and the Company name on the check or on your cover letter. Please send your check to: Computershare, P.O. Box 6006, Carol Stream, IL 60197-6006.

**ACCOUNT SUMMARY**

As of close of stock market on 09 Dec 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	675.910671	675.910671	81.340000	54,978.57

**Dividend Reinvestment Activity**

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
10 Nov 2011	09 Dec 2011	0.470000	Common	671.987460	315.83		315.83

**Transaction History**

From: 01 Jan 2011 To: 09 Dec 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469
10 Jun 2011	Dividend Reinvestment	461.53	Comp Paid Fees	0.14	461.53	81.010632	5.697153	987.665622
15 Jun 2011	Transfer						-160.000000	827.665622
15 Jun 2011	Transfer						-160.000000	667.665622

**IMPORTANT TAX RETURN DOCUMENT ATTACHED**

Please see important PRIVACY NOTICE on reverse side of statement

00TPPA-TAX (Rev. 10/11)



**PAYER'S name, street address, city, state, and ZIP code**  
 EXXON MOBIL CORPORATION  
 C/O COMPUTERSHARE  
 P.O. BOX 43010  
 PROVIDENCE RI 02940-3010

**RECIPIENT'S name, street address, city, state, ZIP code**  
 ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
 SURVIVOR'S TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

CORRECTED (if checked) **Dividends and Distributions**

<b>1a</b> Total ordinary dividends \$ 1091.51	<b>1b</b> Qualified dividends \$ 1091.51
<b>3</b> Nondividend distributions \$	<b>4</b> Federal income tax withheld \$
<b>6</b> Foreign tax paid \$	<b>7</b> Foreign country or U.S. possession
<b>8</b> Cash Liquidation Distribution \$	PAYER'S Federal identification number 13-5409005
RECIPIENT'S identification number 481-30-4685	Account number (see instructions) C0009467777

OMB No. 1545-0110

**2011**

Form 1099-DIV

**Copy B  
 For Recipient**

Summary of reportable income (Amounts Paid and/or Reinvested do not reflect deductions for tax withheld, if any)

Amount Paid By Check/EFT \$ 0	Amount Reinvested \$ 1091.16
Company Paid Fees \$ 0.35	Company Paid Service Charges \$ 0
Discount on Reinvestment \$ 0	

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

BRUNSTING000136



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

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ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING SURVIVOR'S TRUST

Holder Account Number

C0009467777



SSN/TIN Certified  
Yes

Symbol  
XOM

001CS0006\_RPS.EMLTX.XOM.172021\_38851/024050/029880/6

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Holder Account Number: C0009467777

Transaction History (cont.)

From: 01 Jan 2011

To: 09 Dec 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
09 Sep 2011	Dividend Reinvestment	313.80	Comp Paid Fees	0.11	313.80	72.608004	4.321838	671.987460
09 Dec 2011	Dividend Reinvestment	315.83	Comp Paid Fees	0.10	315.83	80.502937	3.923211	675.910671

00TPPA (Rev. 12/11)

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IMPORTANT TAX RETURN DOCUMENT ENCLOSED

005814



Recipient
ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Computershare
PO Box 43078
Providence, RI 02940-3078
Within USA, US territories & Canada 800 252 1800
Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

Holder Account Number Co.ID
C0009467769 XOM

Recipient's ID No. 27-6453100
Payer's Federal ID No. 13-5409005

\*Uncertified accounts are subject to withholding
taxes on dividend payments and sales proceeds.

001CS0006\_RPS.EMTX.XOM.171720\_38852/005814/005814/1

Instructions for Recipients

Recipient's Identification Number: For your protection, this form may show only the last four digits of your taxpayer identification number.

Account Number: May show an account or other unique number the payer assigned to distinguish your account.

Box 1a: Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or 1040A), if required.

Box 1b: Shows the portion of the amount in box 1a that may be eligible for the 15% or 0% capital gains rates. See the Form 1040/1040A instructions for how to determine this amount.

Box 2a: Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13.

Box 2b: Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet - Line 19 in the Schedule D instructions (Form 1040).

Box 2c: Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a

60% exclusion. See the Schedule D (Form 1040) instructions.

Box 2d: Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet - Line 18 in the instructions for Schedule D (Form 1040).

Box 3: Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock.

Box 4: Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer.

Box 5: Shows your share of expenses of a nonpublicly offered regulated investment company, generally a nonpublicly offered mutual fund. If you file Form 1040, you may deduct these expenses on the "Other expenses" line on Schedule A (Form 1040) subject to the 2% limit.

Box 6: Shows the foreign tax you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 7: This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

Box 8: Shows cash liquidation distributions.

Nominees: If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each.

188UDR

00RT0A (Rev. 10/11)

EXXON MOBIL CORPORATION

PAYER'S Federal identification number: 13-5409005
PAYER'S name, street address, city, state, and ZIP code
EXXON MOBIL CORPORATION
C/O COMPUTERSHARE
P.O. BOX 43010
PROVIDENCE RI 02940-3010

RECIPIENT'S identification number: 27-6453100
Account number (see instructions): C0009467769
RECIPIENT'S name, street address, city, state, ZIP code
ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

CORRECTED (if checked)

Dividends and Distributions

Table with 2 columns: 1a-7 and 1b-8. Rows include Total ordinary dividends, Total capital gain distr., Section 1202 gain, Nondividend distributions, Investment expenses, Foreign country or U.S. possession, Qualified dividends, Unrecap. Sec. 1250 gain, Collectibles (28%) gain, Federal income tax withheld, Foreign tax paid, Cash liquidation distributions.

OMB No. 1545-0110

2011

Form 1099-DIV

Copy B
For Recipient

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

The reportable amounts above include the following additional income:

Table with 2 columns: Company Paid Fees, Company Paid Service Charges, Discount on Reinvestment.

BRUNSTING000140

Form 1099-DIV (keep for your records)

Department of the Treasury - Internal Revenue Service



**IMPORTANT TAX RETURN DOCUMENT ENCLOSED**

260679



Recipient  
ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Computershare  
PO Box 43078  
Providence, RI 02940-3078  
Within USA, US territories & Canada 800 252 1800  
Outside USA, US territories & Canada 781 575 2058  
www.computershare.com/exxonmobil

Holder Account Number Co.ID  
C0009467777 XOM

Recipient's ID No. 481-30-4685  
Payer's Federal ID No. 13-5409005

\*Uncertified accounts are subject to withholding taxes on dividend payments and sales proceeds.

001CS0006\_RPS.DSS.XOM.172021\_38851/260679/260780/i

**Instructions for Recipients**

**Recipient's Identification Number:** For your protection, this form may show only the last four digits of your taxpayer identification number. However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

**Account Number:** May show an account or other unique number the payer assigned to distinguish your account.

**Box 1a:** Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or 1040A), if required. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A, but treat it as a plan distribution, not as investment income, for any other purpose.

**Box 1b:** Shows the portion of the amount in box 1a that may be eligible for the 15% or 0% capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

**Box 2a:** Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

**Box 2b:** Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet - Line 19 in the Schedule D instructions (Form 1040).

**Box 2c:** Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a

60% exclusion. See the Schedule D (Form 1040) instructions.

**Box 2d:** Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet - Line 18 in the instructions for Schedule D (Form 1040).

**Box 3:** Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See **Pub. 550**, Investment Income and Expenses.

**Box 4:** Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

**Box 5:** Shows your share of expenses of a nonpublicly offered regulated investment company, generally a nonpublicly offered mutual fund. If you file Form 1040, you may deduct these expenses on the "Other expenses" line on Schedule A (Form 1040) subject to the 2% limit. This amount is included in box 1a.

**Box 6:** Shows the foreign tax you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

**Box 7:** This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

**Box 8:** Shows cash liquidation distributions.

**Nominees:** If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the current tax year General Instructions for Certain Information Returns.

188UDR

00RT0A (Rev. 10/11)

**EXXON MOBIL CORPORATION**

PAYER'S Federal identification number: 13-5409005  
PAYER'S name, street address, city, state, and ZIP code  
EXXON MOBIL CORPORATION  
C/O COMPUTERSHARE  
P.O. BOX 43010  
PROVIDENCE RI 02940-3010

RECIPIENT'S identification number: 481-30-4685  
Account number (see instructions): C0009467777  
RECIPIENT'S name, street address, city, state, ZIP code  
ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

CORRECTED (if checked)

**Dividends and Distributions**

OMB No. 1545-0110

**2011**

Form **1099-DIV**

**Copy B  
For Recipient**

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

<b>1a</b> Total ordinary dividends \$ 1091.51	<b>1b</b> Qualified dividends \$ 1091.51
<b>2a</b> Total capital gain distr. \$ 0.00	<b>2b</b> Unrecap. Sec. 1250 gain \$ 0.00
<b>2c</b> Section 1202 gain \$ 0.00	<b>2d</b> Collectibles (28%) gain \$ 0.00
<b>3</b> Nondividend distributions \$ 0.00	<b>4</b> Federal income tax withheld \$ 0.00
<b>5</b> Investment expenses \$ 0.00	<b>6</b> Foreign tax paid \$
<b>7</b> Foreign country or U.S. possession	<b>8</b> Cash liquidation distributions \$ 0.00

The reportable amounts above include the following additional income:

Company Paid Fees \$ 0.35	Company Paid Service Charges \$ 0.00
Discount on Reinvestment \$ 0.00	

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Form 1099-DIV (keep for your records)

Department of the Treasury - Internal Revenue Service



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories &amp; Canada 800 252 1800

Outside USA, US territories &amp; Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

031683



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING  
SURVIVOR'S TRUST  
203 BLOOMINGDALE CIRCLE  
VICTORIA TX 77904

Holder Account Number

C0009467777

SSN/TIN Certified  
YesSymbol  
XOM

001CS0006\_rps.EmL.XOM.080806\_39590/031683/031695/i

## Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

### ACCOUNT SUMMARY

As of close of stock market on 09 Mar 2012

Stock Class Description	Certificated Shares/Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	679.609732	679.609732	84.300000	57,291.10

### Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
10 Feb 2012	09 Mar 2012	0.470000	Common	675.910671	317.68		317.68

### Transaction History

From: 01 Jan 2012

To: 09 Mar 2012

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
	Plan Transactions DSPP - Common Stock							
	Balance Forward							675.910671
09 Mar 2012	Dividend Reinvestment	317.68	Comp Paid Fees	0.09	317.68	85.881244	3.699061	679.609732

00TPPA (Rev. 12/11)

### How to Read Your Statement

Please see reverse side for important information

**Stock Class Description** – A description of the stock class in which you hold shares, e.g. Common stock.

**Certificated Shares/Units Held By You** – A physical certificate was issued for these shares/units.

**Book/Book-Entry Shares** – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

**Direct Registration Book Shares/Units (DRS)** – Book-entry shares that are not part of the Plan.

**Investment Plan Book Shares/Units** – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

**Total Shares/Units** – The sum of all certificated and book shares held in this account as of the date specified.

**Closing Price** – The closing market price as of the account summary date.

**Market Value** – The dollar value of the total shares held in this account as of the date specified.

**Deduction Description** – A description of any amounts withheld including transaction fees.

**Deduction Amount** – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

**Net Amount** – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

**Price Per Share/Unit** – The market price per share purchased or sold under the Plan for this transaction.

**Transaction Shares/Units** – The number of shares purchased or sold through the Plan for this transaction.

**Total Book Shares/Units** – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

**Record Date** – The date on which you must have officially owned shares to receive the dividend.

**Payment Date** – The date the dividend was payable.

**Dividend Rate** – The dollar amount of the dividend paid per share or the rate of stock dividend or stock split.

**Dividend Reinvestment Shares/Units** – Shares enrolled in dividend reinvestment.

**Gross Dividend** – The dividend paid on the Plan's dividend reinvestment shares.

**Net Dividend** – The total amount reinvested for you, equal to the gross dividend amount less any taxes withheld.

**SSN/TIN Certified** – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form is available under the "PRINTABLE FORMS" section of our website. Faxed forms are not acceptable. You may certify your tax status or obtain the necessary forms at the website listed above.



Computershare  
 PO Box 43078  
 Providence, RI 02940-3078  
 Within USA, US territories & Canada 800 252 1800  
 Outside USA, US territories & Canada 781 575 2058  
[www.computershare.com/exxonmobil](http://www.computershare.com/exxonmobil)

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ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING  
 DECEDENT'S TRUST  
 203 BLOOMINGDALE CIRCLE  
 VICTORIA TX 77904

**Account Number:** C0009467769

Dear Holder:

We have received and processed your request to enroll your account in the dividend reinvestment plan for Exxon Mobil Corporation.

In response to your request, your account has been enrolled with the following option: Full Dividend Reinvestment.

This change was made on 03 Mar 2012.

Please note, if your enrollment was received after the record date of any upcoming dividend, it will not be in effect for that dividend.

If you did not request this enrollment, please contact us at the number above during regular business hours.

**Privacy Notice**

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

*This notice is provided on behalf of Computershare Trust Company, N.A.*



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