## Bank of America

BANK OF AMERICA, N.A.
P O BOX 53150
PHOENIX AZ 85072-3150

SAFE DEPOSIT BOX
PAYMENT NOTICE
BANK : 0099 CENTER: 8519
BOX NUMBER: 0000257-5
SIZE: 10X10

NOTICE DATE: 11/09/11
RENTAL PERIOD
11/09/11 TO 11/08/12
CHARGE TO ACCOUNT XXXXXXXXXXXX 1143 $\$ 135.00$

FOR SAFE DEPOSIT BOX ANNUAL RENTAL

SAFE DEPOSIT BOX
PAYMENT NOTICE

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

WE WILL DEBIT $\$ 135.00$ FROM YOUR
ACCOUNT \#XXXXXXXXXXXX1143 ON 11/09/11.
PLEASE DEDUCT THE CHARGE AMOUNT FROM YOUR
BANK OF AMERICA ACCOUNT.
THANK YOU FOR YOUR BUSINESS.

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

AABrunsting.Financials000239

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

Tampa, FL 33622-5118
Page 1 of 3
Statement Period $05001-12$ through 05-31-12
E 000 I P PI 24
Account Number: 008519001143


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MI 06/07 \(000999854 \quad 000014700\) \#®01 sP 0.374
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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Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.


## 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
Beginning Balance on 05-01-12
Other Subtractions
Ending Balance on 05-31-12

008519001143
\$ 1,132.34

- $1,132.34$
0.00


## MyAccess Checking Additions and Subtractions

| Date <br> Posted | Amount(\$) | Resulting <br> Balances(\$) | Transactions |
| :--- | :---: | :--- | :--- |
| $05-08$ | $1,132.34$ | 0.00 | Agent Assisted transfer to Chk 3523 <br> Confirmation\# 0349802477 |

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 3
Statement Period
05-01-12 through 05-31-12
E 00 I P PI 24
Account Number: 008519001143

## Daily Balance Summary

| Date | Balance(\$) |
| :--- | :---: |
| Beginning | $1,132.34$ |

## How To Balance Your Bank of America Account

## FIRST, start with your Account Register/Checkbook:



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

## IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Chenge of Address. Please call us at the telephone number listed on the front of thls statement to tell us about a change of address.
Deposit Agreement. When you opened your account, you recelved a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, Inciuding all deposits and withdrawals. Coples of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.
Electranic Transfers: In case of errors or questions about your electronic transfers
If you think your statement or recelpt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days ( 10 calender days if you are a Massachusetts customer) (20 buslness days if you are a new customer for electronic transfers occurring during the first 30 days after the flrst deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.
For other accounts, we investlgate, and if we find we have made an error, we credit your account at the conclusion of our investigation.
Reporting Other Problems. You must examine your statement carefully and promptly, You are in the best position to discover errors and unauthorlzed transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which perlods are no more than 60 days after we make the statement avallable to you and In some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorlzed transactions.
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

