




01099 E01 SCM999 I1 0

NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049


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

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:

-  1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:

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

New choices for Overdraft Protection.

Now you can link your checking or Money Market Savings account to a second checking account for Overdraft Protection. Transfers are made for the amount required to cover the overdraft and the applicable transfer fee, which is \$10.00 for each transfer (transfers occur once per day). If you haven't signed up or want to know about other Overdraft Protection options, call the number on your statement or visit your nearby banking center.

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

NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

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Statement Period
12-01-10 through 12-31-10
E 00 E I E P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING, TEE OF THE NELVA E BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143	
Beginning Balance on 12-01-10	\$ 1,745.78	<i>Interest Paid Year to Date: \$0.82</i>
Deposits and Other Additions	+ 30,291.30	
Checks Posted	- 17,383.54	
Service Charges and Other Fees	- 65.00	
Other Subtractions	- 7,870.27	
Ending Balance on 12-31-10	\$ 6,718.27	

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

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-01	91.78+	1,837.56	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-01	849.38-	988.18	Check 6818
12-01	420.00-	568.18	Check 6817
12-01	500.00-	68.18	Check 6803
12-02	299.93-	231.75 -	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
12-03	1,780.00+	1,548.25	US Treasury 310 Des:Soc ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
12-03	35.00-	1,513.25	Overdraft Item Fee For Activity Of 12-02 Electronic Transaction
12-03	250.00-	1,263.25	Check 6814
12-03	70.00-	1,193.25	Check 6807
12-03	45.00-	1,148.25	Check 6811
12-03	35.93-	1,112.32	Check 6808
12-03	15.00-	1,097.32	Check 6813
12-06	17,000.00+	18,097.32	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-06	250.00-	17,847.32	Check 6816
12-06	135.00-	17,712.32	Check 6819
12-07	222.39+	17,934.71	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
12-07	300.00-	17,634.71	Check 6826
12-07	855.00-	16,779.71	Check 6820
12-08	150.00-	16,629.71	Check 6828
12-08	100.00-	16,529.71	Check 6827
12-08	135.00-	16,394.71	Check 6821
12-09	143.80-	16,250.91	Check 6822
12-10	70.00-	16,180.91	Check 6830

NELVA E BRUNSTING, TEE OF THE NELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/09
AS EST UTD 10/10/96

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Statement Period
12-01-10 through 12-31-10
E 00 E I E PI 24

0019455

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
12-10	16.54-	16,164.37	Check 6824
12-13	440.64+	16,605.01	Deposit
12-13	832.00-	15,773.01	Check 6831
12-13	1,183.00-	14,590.01	Check 6829
12-13	764.61-	13,825.40	Check 6832
12-13	114.99-	13,710.41	Check 6785
12-13	14.00-	13,696.41	Check 6743
12-13	10.00-	13,686.41	Check 6786
12-14	10,000.00+	23,686.41	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
12-14	525.00-	23,161.41	Check 6836
12-15	870.00-	22,291.41	Check 6840
12-15	81.10-	22,210.31	Cpenergy Entex Des:Cpe ACH Check #:6834 Indn:000003850291 Co ID:9413994001 Arc
12-15	15.00-	22,195.31	Check 6825
12-16	386.50-	21,808.81	Cardmember Serv Des:Cr CD Pmt Check #:6833 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc
12-16	10.00-	21,798.81	Check 6835
12-17	825.00-	20,973.81	Check 6843
12-20	375.00-	20,598.81	Check 6844
12-20	712.00-	19,886.81	Check 6846
12-20	200.00-	19,686.81	Check 6837
12-20	100.00-	19,586.81	Check 6841
12-20	68.79-	19,518.02	Check 6838
12-20	37.99-	19,480.03	Check 6823
12-21	4,000.00-	15,480.03	Check 6842
12-22	7,000.00-	8,480.03	Transfer Nelva E Brunsting, T:Amy Tschirhart Confirmation# 6403973884
12-23	52.74-	8,427.29	City Of Houston Bill Payment
12-23	3.00-	8,424.29	External transfer fee - 3 Day - 12/22/2010 Confirmation: 54864464
12-24	200.00-	8,224.29	Check 6849
12-24	60.51-	8,163.78	Check 6848
12-27	25.00-	8,138.78	Check 6845
12-29	1,245.00-	6,893.78	Check 6851
12-30	855.00-	6,038.78	Check 6852
12-30	27.00-	6,011.78	Check Order00099 Des:Fee ID:U016686138 Indn:Nelva E Brunsting, Tee Co ID:0000000099 Ppd
12-31	594.41+	6,606.19	Benefits Des:Pension ID:363011983009128 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
12-31	91.78+	6,697.97	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
12-31	70.30+	6,768.27	Deposit
12-31	25.00-	6,743.27	TX Tlr cash withdrawal from Chk 1143 Banking Ctr Town & Country #0000159 TX Confirmation# 1681592425
12-31	25.00-	6,718.27	TX Tlr transfer to Chk 9546 Banking Ctr Town & Country #0000159 TX Confirmation# 8681578797

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12-01-10 through 12-31-10
E 00 E I E P I 24

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6743	12-13	14.00	6821	12-08	135.00	6837	12-20	200.00
6785*	12-13	114.99	6822	12-09	143.80	6838	12-20	68.79
6786	12-13	10.00	6823	12-20	37.99	6840*	12-15	870.00
6803*	12-01	500.00	6824	12-10	16.54	6841	12-20	100.00
6807*	12-03	70.00	6825	12-15	15.00	6842	12-21	4,000.00
6808	12-03	35.93	6826	12-07	300.00	6843	12-17	825.00
6811*	12-03	45.00	6827	12-08	100.00	6844	12-20	375.00
6813*	12-03	15.00	6828	12-08	150.00	6845	12-27	25.00
6814	12-03	250.00	6829	12-13	1,183.00	6846	12-20	712.00
6816*	12-06	250.00	6830	12-10	70.00	6848*	12-24	60.51
6817	12-01	420.00	6831	12-13	832.00	6849	12-24	200.00
6818	12-01	849.38	6832	12-13	764.61	6851*	12-29	1,245.00
6819	12-06	135.00	6835*	12-16	10.00	6852	12-30	855.00
6820	12-07	855.00	6836	12-14	525.00			

Total Checks Posted \$17,383.54

* Gap in sequential check numbers.

Total Overdraft Fees and NSF: Returned Item Fees

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

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,745.78	12-10	16,164.37	12-22	8,480.03
12-01	68.18	12-13	13,686.41	12-23	8,424.29
12-02	231.75 -	12-14	23,161.41	12-24	8,163.78
12-03	1,097.32	12-15	22,195.31	12-27	8,138.78
12-06	17,712.32	12-16	21,798.81	12-29	6,893.78
12-07	16,779.71	12-17	20,973.81	12-30	6,011.78
12-08	16,394.71	12-20	19,480.03	12-31	6,718.27
12-09	16,250.91	12-21	15,480.03		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006743
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

10/20/10 22-27110 TX 0018

pay to the order of Wheat School Band \$ 14.00
Wheat School Band

Bank of America Bank of America Advantage®
 ACH NY 111000205
 E. Lake Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6743

Ref. No.: 813009692268719 Amount: 14.00

ELMER H. BRUNSTING 00-00 006808
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/29/10 22-27110 TX 0018

pay to the order of A C S Primary Care Payer SUPA \$ 35.93
Thirty-five and 93/100

Bank of America Bank of America Advantage®
 ACH NY 111000205
 32622571-106-2667 Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6808

Ref. No.: 813006092102291 Amount: 35.93

ELMER H. BRUNSTING 00-00 006785
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

1815 DEC 13 2010 11/13/10 22-27110 TX 0018

pay to the order of Army Lecharbeit \$ 114.99
Army Lecharbeit

Bank of America Bank of America Advantage®
 ACH NY 111000205
for groceries-reimburse Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6785

Ref. No.: 813009692826313 Amount: 114.99

ELMER H. BRUNSTING 00-00 006811
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/26/10 22-27110 TX 0018

pay to the order of Shawnee \$ 45.00
Forty-five and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000205
Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6811

Ref. No.: 813009092463536 Amount: 45.00

ELMER H. BRUNSTING 00-00 006786
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

1815 DEC 13 2010 11/3/10 22-27110 TX 0018

pay to the order of Army Lecharbeit \$ 10.00
Army Lecharbeit

Bank of America Bank of America Advantage®
 ACH NY 111000205
Jack's birthday Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6786

Ref. No.: 813009692826314 Amount: 10.00

ELMER H. BRUNSTING 00-00 006813
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/27/10 22-27110 TX 0018

pay to the order of Firefighters Support Foundation \$ 15.00
Firefighters Support Foundation

Bank of America Bank of America Advantage®
 ACH NY 111000205
Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6813

Ref. No.: 813009092264118 Amount: 15.00

ELMER H. BRUNSTING 00-00 006803
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

1633 DEC 01 2010 11/22/10 22-27110 TX 0018

pay to the order of Army Lecharbeit \$ 500.00
Five hundred and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000205
reimb for gas and Thanksgiving Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6803

Ref. No.: 813009992088652 Amount: 500.00

ELMER H. BRUNSTING 00-00 006814
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/27/10 22-27110 TX 0018

pay to the order of Chapelwood UMC \$ 250.00
Two hundred fifty and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000205
Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6814

Ref. No.: 813003792634956 Amount: 250.00

ELMER H. BRUNSTING 00-00 006807
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

11/23/10 22-27110 TX 0018

pay to the order of Mrs R. Gutierrez \$ 70.00
Seventy and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000205
Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6807

Ref. No.: 813009092874129 Amount: 70.00

ELMER H. BRUNSTING 00-00 006816
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079

70 12/1/10 22-27110 TX 0018

pay to the order of Antonio \$ 250.00
Two hundred fifty Dollars and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000205
Heal us Nelva E. Brunsting

⑆⑆⑆1000025⑆008519001143⑆6816⑆0000025000⑆

Ref. No.: 813009030248751 Amount: 250.00

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006817
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/1/10 22-21/10 TX 0018

pay to the order of Michael Brooke \$ 420.00
 Four hundred twenty and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6817⑆ 00000042000⑆

Ref. No.: 813007633301544 Amount: 420.00

ELMER H. BRUNSTING 00-00 006822
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/7/10 22-21/10 TX 0018

pay to the order of Stream Energy \$ 143.80
 One hundred forty-three and 80/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6822⑆ 00000014380⑆

Ref. No.: 813008992749289 Amount: 143.80

ELMER H. BRUNSTING 00-00 006818
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/1/10 22-21/10 TX 0018

pay to the order of Guastino Figure \$ 849.38
 Eight hundred forty-nine and 38/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6818⑆ 0000084938⑆

Ref. No.: 813007633292941 Amount: 849.38

ELMER H. BRUNSTING 00-00 006823
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/6/10 22-21/10 TX 0018

pay to the order of Memorial Glass \$ 37.99
 Thirty-seven and 99/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6823⑆

Ref. No.: 813009692608884 Amount: 37.99

ELMER H. BRUNSTING 00-00 006819
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/3/10 22-21/10 TX 0018

pay to the order of Rahert Carter \$ 135.00
 One hundred thirty-five and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6819⑆

Ref. No.: 813009192369669 Amount: 135.00

ELMER H. BRUNSTING 00-00 006824
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/6/10 22-21/10 TX 0018

pay to the order of Memorial Pathology Consultants \$ 16.54
 Sixteen and 54/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6824⑆

Ref. No.: 813009392398860 Amount: 16.54

ELMER H. BRUNSTING 00-00 006820
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/3/10 22-21/10 TX 0018

pay to the order of Rahert Carter \$ 855.00
 Eight hundred fifty-five and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6820⑆

Ref. No.: 813009592821770 Amount: 855.00

ELMER H. BRUNSTING 00-00 006825
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/7/10 22-21/10 TX 0018

pay to the order of Low Enforcement Alliance (America) \$ 15.00
 Fifteen and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6825⑆

Ref. No.: 813008992576549 Amount: 15.00

ELMER H. BRUNSTING 00-00 006821
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/5/10 22-21/10 TX 0018

pay to the order of Antonio Flores \$ 135.00
 One hundred thirty-five and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6821⑆

Ref. No.: 813008792822840 Amount: 135.00

ELMER H. BRUNSTING 00-00 006826
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079

12/7/10 22-21/10 TX 0018

pay to the order of Michael Brooke \$ 300.00
 Three hundred and 00/100

Bank of America Bank of America Advantage®
 ACH NY 111000225

Nelva E. Brunsting

⑆111000025⑆ 008519001143⑆6826⑆ 00000030000⑆

Ref. No.: 813007633298778 Amount: 300.00

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Check Image - Continued

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006827
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/8/10 32-2118 TX 9519
 Pay to the Cash \$100.00
 One hundred and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6827⑆ ⑆0000010060⑆

Ref. No.: 813007633224730 Amount: 100.00

ELMER H. BRUNSTING 00-00 006832
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/13/10 32-2118 TX 9519
 Pay to the Robert Carter \$764.61
 Seven hundred sixty four and 61/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6832⑆ ⑆0000010060⑆

Ref. No.: 813009692307052 Amount: 764.61

ELMER H. BRUNSTING 00-00 006828
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/8/10 32-2118 TX 9519
 Pay to the Michael Brooks \$150.00
 One hundred fifty and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6828⑆ ⑆0000015000⑆

Ref. No.: 813007633210563 Amount: 150.00

ELMER H. BRUNSTING 00-00 006835
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/12/10 32-2118 TX 9519
 Pay to the Open Door Mission \$10.00
 Ten and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6835⑆ ⑆0000015000⑆

Ref. No.: 813006092037320 Amount: 10.00

ELMER H. BRUNSTING 00-00 006829
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/9/10 32-2118 TX 9519
 Pay to the Yvonne Torres \$1,183.00
 One thousand one hundred eighty three and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6829⑆ ⑆00000118300⑆

Ref. No.: 813007833024364 Amount: 1,183.00

ELMER H. BRUNSTING 00-00 006836
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/10/10 32-2118 TX 9519
 Pay to the Michael Brooks \$525.00
 Five hundred twenty five and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6836⑆ ⑆0000052500⑆

Ref. No.: 813007633276351 Amount: 525.00

ELMER H. BRUNSTING 00-00 006830
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/9/10 32-2118 TX 9519
 Pay to the Mrs R Buttery \$70.00
 Seventy and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6830⑆ ⑆0000007000⑆

Ref. No.: 813009392408494 Amount: 70.00

ELMER H. BRUNSTING 00-00 006837
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/15/10 32-2118 TX 9519
 Pay to the Pamela J Carter \$200.00
 Two hundred and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6837⑆ ⑆0000020000⑆

Ref. No.: 813001082421054 Amount: 200.00

ELMER H. BRUNSTING 00-00 006831
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/11/10 32-2118 TX 9519
 Pay to the Sheri Elizabeth \$832.00
 Eight hundred thirty two and 00/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6831⑆ ⑆0000083200⑆

Ref. No.: 813007633145262 Amount: 832.00

ELMER H. BRUNSTING 00-00 006838
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77079
 12/15/10 32-2118 TX 9519
 Pay to the A T & J \$68.79
 Sixty eight and 79/100
 Bank of America Bank of America Advantage®
 ACH NY 1100025
 713-464-4391 6284 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6838⑆ ⑆000006879⑆

Ref. No.: 813009992775817 Amount: 68.79

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Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-00 006840
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/15/10 22-2118 TX 0510
 Pay to the order of Guastavo Yaguez, Jr. \$ 870.00
 Eight hundred seventy and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6840

Ref. No.: 813001382498386 Amount: 870.00

ELMER H. BRUNSTING 00-00 006845
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/18/10 22-2118 TX 0510
 Pay to the order of Li Hwanai \$ 25.00
 Twenty five and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6845

Ref. No.: 81300982914387 Amount: 25.00

ELMER H. BRUNSTING 00-00 006841
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/17/10 22-2118 TX 0510
 Pay to the order of Mrs. C. Davis \$ 100.00
 One hundred and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6841

Ref. No.: 813009692801204 Amount: 100.00

ELMER H. BRUNSTING 00-00 006846
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/19/10 22-2118 TX 0510
 Pay to the order of Robert Carter \$ 712.00
 Seven hundred twelve and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6846

Ref. No.: 81300982567574 Amount: 712.00

ELMER H. BRUNSTING 00-00 006842
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/17/10 22-2118 TX 0510
 Pay to the order of Priscilla Brunsting \$ 4,000.00
 Four thousand and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6842

Ref. No.: 813003992107718 Amount: 4,000.00

ELMER H. BRUNSTING 00-00 006848
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/21/10 22-2118 TX 0510
 Pay to the order of Randall's \$ 60.51
 Sixty and 51/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6848

Ref. No.: 813009592691915 Amount: 60.51

ELMER H. BRUNSTING 00-00 006843
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/17/10 22-2118 TX 0510
 Pay to the order of Guastavo Yaguez, Jr. \$ 825.00
 Eight hundred twenty five and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6843 ⑆0000082500⑆

Ref. No.: 813007633416356 Amount: 825.00

ELMER H. BRUNSTING 00-00 006849
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 1633 DEC 24 2010 12/21/10 22-2118 TX 0510
 Pay to the order of Army Teachers Bank \$ 200.00
 Two hundred and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6849

Ref. No.: 813009792535237 Amount: 200.00

ELMER H. BRUNSTING 00-00 006844
 NELVA E. BRUNSTING
 13830 PINEROCK
 HOUSTON, TX 77079
 12/16/10 22-2118 TX 0510
 Pay to the order of Michael Brooks \$ 375.00
 Three hundred seventy five and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6844 ⑆0000037500⑆

Ref. No.: 813007833002175 Amount: 375.00

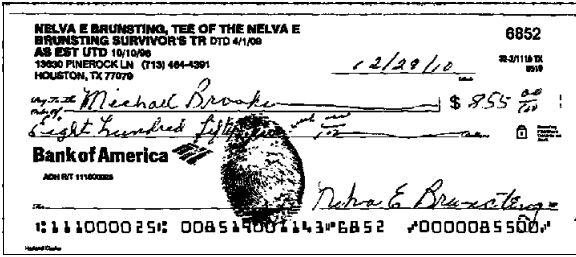
NELVA E. BRUNSTING, TRS OF THE NELVA E. BRUNSTING SURVIVORS TR DTD 4/1/06
 A/S EST LTD 10/10/06
 13830 PINEROCK LN (713) 664-4301
 HOUSTON, TX 77079
 12/29/10 22-2118 TX 0510
 Pay to the order of Guastavo Yaguez, Jr. \$ 1,245.00
 One thousand two hundred forty five and 00/100
 Bank of America Bank of America Advantage®
 ACH NT 1100028
 Debra E. Brunsting
 ⑆11000025⑆ 008519001143⑆6845

Ref. No.: 813001382177374 Amount: 1,245.00

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Account Number: 0085 1900 1143



Ref. No.: 813007633308184 Amount: 855.00

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