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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3
Statement Period
04-23-13 through 05-22-13
B 14 0 A P PA 14 0107490
Number of checks enclosed: 0
Account Number: 5860 2345 8577

VICTORIA, TX 77904-3049

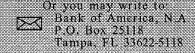
23099 001 SCM999 I 3 0
NELVA E BRUNSTING SURVIVORS TRUST
ANITA K BRUNSTING TRTEE
U/A 11/22/2011
203 BLOOMINGDALE CIR

Our Online Banking service allows you to check balances, track account activity and more. Enroll at www.bankofamerica.com.

Customer Service Information www.bankofamerica.com



For additional information or service, you may call: 1800.432,1000 Customer Service 1800.288,4408 TDD/TTY Users Only 1800.688,6086 En Español



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Good News! In response to customer feedback we've made some changes to your statements to make them easier to read. Soon you will notice color and graphics to highlight account details and draw attention to notifications and special offers. Over the next few months, a guide will be included with your new statement that will detail the enhancements. Stay tuned!

NELVA E BRUNSTING SURVIVORS TRUST ANITA K BRUNSTING TRTEE U/A 11/22/2011 Page 2 of 3 Statement Period 04-23-13 through 05-22-13 B 14 0 A P PA 14 Number of checks enclosed: 0 Account Number: 5860 2345 8577

Deposit Accounts

Personal Money Market Savings Money Market Savings

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

Your Account at a Glance

Account Number
Beginning Balance on 04-23-13
Deposits and Other Additions
Ending Balance on 05-22-13

XXXX XXXX 8577 \$ 167,148.33 + 20.61

Annual Percentage Yield Earned this Statement Period: 0.15%

167,168.94 Period: 0.15% Interest Paid Year to Date: \$105.05

Money Market Savings Additions

Deposits and Other Additions	Date Posted	Amount(\$)	
Interest Earned	05-22	20.61	
	m		

Total Deposits and Other Additions \$20.61

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	 į
Beginning	167,148.33	05-22	167,168.94	8

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How To Balance Your Bank of America Account

FIRST, start with your Account Registe	r/Checkbook:		
List your Account Register/Checkbook Bar	lance here		\$
2. Subtract any service charges or other ded	uctions not previously recorded that are listed of	on this statement	\$
	nat are listed on this statement (for example into		
4. This is your NEW ACCOUNT REGISTER B	ALANCE		<u> </u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here .			\$
2. Add any deposits not shown on this stater	ment		\$ <u></u>
	SUE	BTOTAL	\$ <u></u>
	, Check Card and other electronic withdrawals		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic Witho	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
			<u> </u>
	<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM	, Check Card and other electronic withdrawals		\$
	theck Card and other electronic withdrawals fro bunt Register Balance		
Upon receipt of your statement, differences, i	f any, should be reported to the bank promptly		
agreement.	ANT INFORMATION FOR BANK D	SEDOSIT ACCOUNTS	
	lephone number listed on the front of this stater	•	
	ur account, you received a deposit agreemen	·	*
governed by the terms of these documents, as and govern all transactions relating to your	or account, you received a deposit agreement is we may amend them from time to time. Thes account, including all deposits and withdrawas and conditions of your account relationship, n	se documents are part of the its. Copies of both the dep	contract for your deposit accou osit agreement and fee schedu
withdrawals, point-of-sale transactions) on the	questions about your electronic transfers ing or if you need more information about an one le statement or receipt, telephone or write us ai no later than 60 days after we sent you the FIR	t the address and number lis	sted on the front of this stateme

* 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 country. 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 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.

A A Reposition

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