



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

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.**
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1.800.288.4408 TDD/TTY Users Only
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Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118



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

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
 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
Ending Balance on 01-31-11	\$ 3,175.45

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:XXXXXXXXd 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:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
01-05	10,000.00+	25,263.59	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee 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

Page 3 of 5
Statement Period
01-01-11 through 01-31-11
E 00 E I E P I 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 transfer to Chk 9546 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		

BRUNSTING000003

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

Electronic Transfers: In case of errors or questions about your electronic transfers

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

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

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

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

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

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

ELMER H. BRUNSTING 00-88 006847
 MELVA E. BRUNSTING
 1980 PINECROK
 HOUSTON, TX 77079

12/21/10
 2010 TX
 888

Medical Bills
 Photos - two @ 48/60
 \$32.48

Bank of America
 AGENT 1118888
 Chex pass Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6847

Ref. No.: 813009792014994 Amount: 32.48

NAPA VALLEY
 ANITA KAY BRUNSTING, TRS OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 7003
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-0048

Jan 19 2011
 2011 TX
 031

PAY TO THE ORDER OF: Varchel Freed, PLLC \$1880.15
 Eight hundred eighty \$15/100

Bank of America
 AGENT 1118888
 FOR: Law # 10114 Anita Kay Brunsting

⑆111000025⑆ 008519001143⑆7003

Ref. No.: 813009292537247 Amount: 880.15

MELVA E. BRUNSTING, TRS OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 6853
 AS EST UTD 10/10/06
 1980 PINECROK LN (713) 494-4361
 HOUSTON, TX 77079

1/11/11
 2011 TX
 888

Robert Cantor
 \$736.77
 Seven hundred thirty six and 77/100

Bank of America
 AGENT 1118888
 Melva E. Brunsting

⑆111000025⑆ 008519001143⑆6853

Ref. No.: 813008892592168 Amount: 736.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TRS OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 7004
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-0048

Jan 19 2011
 2011 TX
 031

Pay to the Order of: Leo Vasquez Tax Assessor - Collector \$1112.87
 One thousand one hundred twelve and 87/100 Dollars

Bank of America
 AGENT 1118888
 For: 092-560-000-0031 Anita Kay Brunsting

⑆111000025⑆ 008519001143⑆7004⑆000011287⑆

Ref. No.: 813003392405127 Amount: 1,112.87

ANITA KAY BRUNSTING, TRS OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/10/06 7001
 AS EST UTD 10/10/06
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-0048

Jan 18 2011
 2011 TX
 031

United States Treasury \$2840.00
 Two thousand eight hundred forty \$00/100

Bank of America
 AGENT 1118888
 2010 Est Tax Anita Kay Brunsting

⑆111000025⑆ 008519001143⑆7001⑆0000284000⑆

Ref. No.: 813009292412147 Amount: 2,840.00

END OF CHECK IMAGE



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P.O. Box 25118
Tampa, FL 33622-5118

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Page 1 of 5
Statement Period
02-01-11 through 02-28-11
E 00 E I E P I 24 0019719

Account Number: 0085 1900 1143



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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BRUNSTING000006

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
Ending Balance on 02-28-11	\$ 10,427.91

MyAccess Checking Additions and Subtractions

<u>Date Posted</u>	<u>Amount(\$)</u>	<u>Resulting Balances(\$)</u>	<u>Transactions</u>
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:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-09	25,000.00+	27,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxxx 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,K,S,MO,OK,TX) Bill Payment

Checks Posted in Numerical Order

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
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

Page 3 of 5
Statement Period
02-01-11 through 02-28-11
E 00 E I E P I 24 0019721

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		

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.

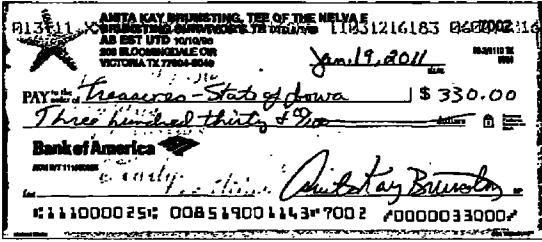
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in 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

0019723

Account Number: 0085 1900 1143



Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE

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Bank of America

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P.O. Box 25118
Tampa, FL 33622-5118



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Page 1 of 4
Statement Period
03-01-11 through 03-31-11
E 00 E I E P I 24

0020448

Account Number: 0085 1900 1143



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
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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1.800.688.6086 En Español



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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 03-01-11	\$ 10,427.91
Deposits and Other Additions	+ 912.18
Checks Posted	- 340.00
Other Subtractions	- 869.98
Ending Balance on 03-31-11	\$ 10,130.11

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

BRUNSTING000016

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 P I 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:06539Axxxxxxxxx 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 (Sbc-AR,K,S,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		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 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
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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.

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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

AMITA KAY BRUNSTING, TRUSTEE OF THE MELVA E
BRUNSTING SURVIVORS TRUST #149
AS EST UTD 10/19/98
222 BLANCHARDDALE CDR
VICTORIA TX 77901-3042
7006
MAR 9 2011
PAY TO THE ORDER OF Vacch & Freed \$ 340.00
Three hundred forty & 00/100 dollars
Bank of America
ACCT NO: 10149
For ins # 10149
C. Brunsting
⑆111000025⑆ 008519001143 7006

Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE

BRUNSTING000019

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

Page 1 of 5
Statement Period
04-01-11 through 04-30-11
E 00 E I E P I 24

0020753

Account Number: 0085 1900 1143



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
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

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
Ending Balance on 04-30-11	\$ 16,489.49

If you are a Keep the Change customer and enrolled in Keep the Change before December 1, 2010: Beginning June 6, 2011 we will no longer provide the on-going match in Keep the Change. We will pay the match on all qualifying transactions through June 6, 2011 (up to a maximum of \$250 per year). Other features of this service remain unchanged. We'll continue to round up qualified debit card transactions to the nearest dollar and automatically transfer the difference to your linked savings account.

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
 04-01-11 through 04-30-11
 E 00 E I E PI 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

Page 3 of 5
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

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
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		

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.

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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

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/08 7007
 AS EST UTD 10/10/08
 300 BLOOMINGDALE CIR
 VICTORIA TX 77904-8048
 DATE 4/15/11
 PAY TO THE ORDER OF Army Brunsting \$ 40.00
Forty & 00/100
 Bank of America
 ADVISE THROUGH 2010 Form 1041
 FOR 27-6453100
 @11000025@ 008519001143@7007 #0000309500#

Ref. No.: 813008992020892 Amount: 40.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/08 7012
 AS EST UTD 10/10/08
 300 BLOOMINGDALE CIR
 VICTORIA TX 77904-8048
 DATE 4/15/11
 PAY TO THE ORDER OF United States Treasury \$ 3,095.00
Three thousand ninety five 00/100
 Bank of America
 ADVISE THROUGH 2010 Form 1041-ES
 FOR 481-30-4685
 @11000025@ 008519001143@7012 #0000309500#

Ref. No.: 813009992838181 Amount: 3,095.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/08 7010
 AS EST UTD 10/10/08
 300 BLOOMINGDALE CIR
 VICTORIA TX 77904-8048
 DATE 4/15/11
 PAY TO THE ORDER OF United States Treasury \$ 7,095.00
Seven thousand ninety five 00/100
 Bank of America
 ADVISE THROUGH 2010 Form 1041
 FOR 27-6453100
 @11000025@ 008519001143@7010 #0000704500#

Ref. No.: 813008792808844 Amount: 7,095.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/08 7013
 AS EST UTD 10/10/08
 300 BLOOMINGDALE CIR
 VICTORIA TX 77904-8048
 DATE 4/15/11
 PAY TO THE ORDER OF United States Treasury \$ 3,620.00
Three thousand six hundred twenty 00/100
 Bank of America
 ADVISE THROUGH 2011 Form 1040-ES
 FOR 481-30-4685
 @11000025@ 008519001143@7013 #0000362000#

Ref. No.: 813009892734504 Amount: 3,620.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE MELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/08 7011
 AS EST UTD 10/10/08
 300 BLOOMINGDALE CIR
 VICTORIA TX 77904-8048
 DATE 4/15/11
 PAY TO THE ORDER OF United States Treasury \$ 1,780.00
One thousand seven hundred eighty 00/100
 Bank of America
 ADVISE THROUGH 2011 Form 1041-ES
 FOR 27-6453100
 @11000025@ 008519001143@7011 #0000178000#

Ref. No.: 813009492625230 Amount: 1,780.00

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
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
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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 ATM Card and Debit Card Replacement Service Fees: Effective July 1, 2011, we charge a \$5 Replacement ATM or Debit Card Fee each time you ask us to replace an ATM card or debit card. You'll usually receive the card in the mail within 5-7 days of your request. If you request rush delivery, we charge an additional \$20 Rush Replacement ATM or Debit Card Fee and you generally receive the card in 2 business days. We deduct these fees automatically from your account and they appear on your checking or savings statement. These fees also apply to replacement of debit tags and other access devices.

Get Automatic Savings Transfer and save your money the easy, flexible way. Set up yours today. Visit bankofamerica.com/onlinebanking, call 1.800.432.1000 (in CA call 1.800.622.8731) or talk to an associate at a banking center near you.

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
Ending Balance on 05-31-11	\$ 48,973.64

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:XXXXXXXXXAUS 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:XXXXXXXXX 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

Page 3 of 5
 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

BRUNSTING000022

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

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Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TRS OF THE MELBA E
 BRUNSTING SURVIVORS TR DTD 4/1/08 7014
 AS EST UTD 10/14/08
 202 BLOOMINGDALE CIR
 VICTORIA TX 77904-8848
 7/29/2011

PAY TO THE ORDER OF TDCU \$5443.22
 Five thousand four hundred forty three and 22/100

Bank of America
 ACH NO: 1178888
1044-2138808 *Anita Kay Brunsting*

⑆ 0000 250 0085 1900 1143 7014 ⑆

Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE

BRUNSTING000024





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
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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Or you may write to:
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P.O. Box 25118
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 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
Ending Balance on 06-30-11	\$ 62,452.00

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:06539AXXXXXXXXXX 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,K.S,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

Page 3 of 5
 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		

BRUNSTING000027

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

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7015
AS EST UTD 10/1/00
300 BLOOMINGDALE CIR
VICTORIA TX 77904-0040

DATE: May 24 2011

PAY TO THE ORDER OF Yard & Feed \$ 575.59
Five hundred seventy five and 59/100 DOLLARS

Bank of America
ACCT NO: 111000025
CHK: 10181
MICR: ⑆ 11000025⑆ 008519001143⑆ 7015

Ref. No.: 813008992293020 Amount: 575.59

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7019
AS EST UTD 10/1/00
300 BLOOMINGDALE CIR
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF La. Pelican West Fund, Inc \$ 327.00
Three hundred twenty seven and 00/100 DOLLARS

Bank of America
ACCT NO: 111000025
CHK: 13030 Pinerock
MICR: ⑆ 11000025⑆ 008519001143⑆ 7019

Ref. No.: 813000992947783 Amount: 327.00

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7017
AS EST UTD 10/1/00
300 BLOOMINGDALE CIR
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF Kross & Kross, P.C. \$ 561.93
Five hundred sixty one and 93/100 DOLLARS

Bank of America
ACCT NO: 111000025
CHK: 100065
MICR: ⑆ 11000025⑆ 008519001143⑆ 7017

Ref. No.: 813006692749204 Amount: 561.93

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7020
AS EST UTD 10/1/00
300 BLOOMINGDALE CIR
VICTORIA TX 77904-0040

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
ACCT NO: 111000025
CHK: 2011 Form 1040-ES
MICR: ⑆ 11000025⑆ 008519001143⑆ 7020

Ref. No.: 813008792582538 Amount: 3,620.00

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7018
AS EST UTD 10/1/00
300 BLOOMINGDALE CIR
VICTORIA TX 77904-0040

DATE: June 9, 2011

PAY TO THE ORDER OF Kross & Kross, P.C. \$ 1,123.87
One thousand one hundred twenty three and 87/100 DOLLARS

Bank of America
ACCT NO: 111000025
CHK: 9706
MICR: ⑆ 11000025⑆ 008519001143⑆ 7018

Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/00 7022
AS EST UTD 10/1/00
300 BLOOMINGDALE CIR
VICTORIA TX 77904-0040

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
ACCT NO: 111000025
CHK: 1041-V 200
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
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

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

Page 2 of 5
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
Ending Balance on 07-31-11	\$ 40,166.36

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 Ttee 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:Epap 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:XXXXXXXXXAUS 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:Epap 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*c Co ID:1056023351 Ppd

BRUNSTING000031

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
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

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
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

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
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		

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.

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

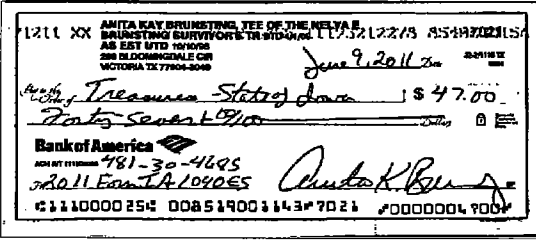
Bank of America, N.A. Member FDIC and



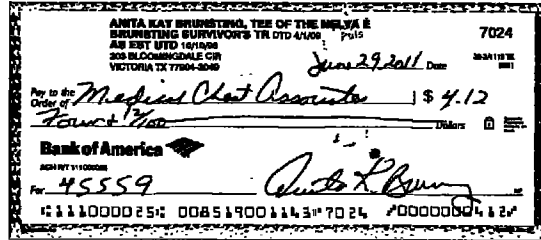
Equal Housing Lender

Check Image

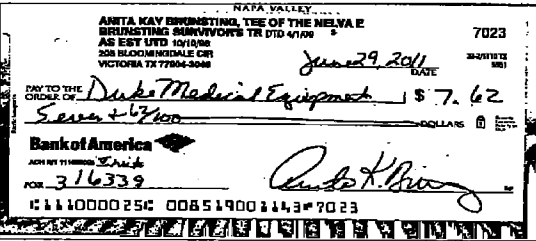
Account Number: 0085 1900 1143



Ref. No.: 813009292525042 Amount: 47.00



Ref. No.: 813009030793187 Amount: 4.12



Ref. No.: 813009492682903 Amount: 7.62

END OF CHECK IMAGE

BRUNSTING000034

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: 0000874-6
SIZE: 5X10

0099 8519 00008746 061411 0000000800 1

NELVA E BRUNSTING
203 BLOOMINGDALE CIR
VICTORIA

TX 77904-3049

NOTICE DATE: 06/14/11

RENTAL PERIOD
07/19/11 TO 07/18/12

CHARGE TO ACCOUNT XXXXXXXXXXXXX1143
\$8.00

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
NELVA E BRUNSTING
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

BANK: 0099 CENTER: 8519
BOX NUMBER: 0000874-6
SIZE: 5X10

RENTAL RATE: \$145.00
DISCOUNT:
AUTO-DRAFT-REG \$22.00-
PAYMENT/CREDIT: \$115.00-

CHARGE TO ACCT: \$8.00

WE WILL DEBIT \$8.00 FROM YOUR
ACCOUNT #XXXXXXXXXXXX1143 ON 07/19/11.
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.**

Bank of America

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



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Page 1 of 4
Statement Period
08-01-11 through 08-31-11
E 00 E I E P I 24

0021174

Account Number: 0085 1900 1143





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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
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

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
Ending Balance on 08-31-11	\$ 15,358.19

BRUNSTING000035

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 P I 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
08-01	91.78+	40,511.14	Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd Minnesota Life Des: Annuity ID:0071512
08-01	10,000.00-	30,511.14	Indn:Nelva E Brunsting Co ID:9000001220 Ppd 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
08-08	277.78-	29,932.74	Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd City Of Houston Des:Water Bill ID:25462510139
08-10	170.89-	29,761.85	Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd AT&T Des:Payment ID:XXXXXXXXXaus
08-16	1,172.08-	28,589.77	Indn:Anita K Brunsting Co ID:9992500011 Web Cardmember Serv Des:Web Pymt ID:403766001389662
08-17	308.10-	28,281.67	Indn: Brunsting, Nelva E Co ID:5911111111 Web 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
3-31	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

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.

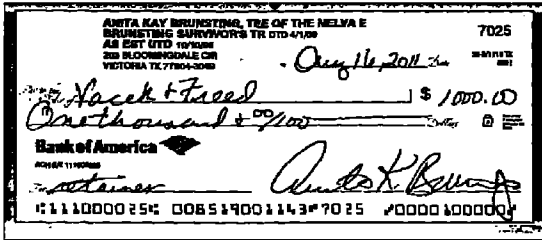
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in 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



Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE

BRUNSTING000038

Bank of America

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



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Page 1 of 5
Statement Period
09-01-11 through 09-30-11
E 00 E I E P I 24

0020799

Account Number: 0085 1900 1143



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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
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.**
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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

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
Ending Balance on 09-30-11	\$ 6,795.06

BRUNSTING000039

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:Epap 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:XXXXXXXXXaus 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,K.S,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

Page 3 of 5
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

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NOW, with your Account Statement:

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

Bank of America, N.A. Member FDIC and



Equal Housing Lender

Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7026
AS EST UTD 10/19/08
300 BLOOMINGDALE CIR
VICTORIA TX 77904-9248

Date: 09/15/2011

PAY TO THE ORDER OF Treasurer State of Iowa \$230.00
Two hundred thirty & 00/100

Bank of America

ACCOUNT NUMBER: 2011 7001 1040 ES
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7026⑆ ⑆0000023000⑆

Ref. No.: 813009992126455 Amount: 230.00

ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7028
AS EST UTD 10/19/08
300 BLOOMINGDALE CIR
VICTORIA TX 77904-9248

Date: Sept 9 2011

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

Bank of America

ACCOUNT NUMBER: 2011 7001 1041 ES
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7028⑆ ⑆0000178000⑆

Ref. No.: 813009392769148 Amount: 1,780.00

ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7027
AS EST UTD 10/19/08
300 BLOOMINGDALE CIR
VICTORIA TX 77904-9248

Date: Sept 5, 2011

PAY TO THE ORDER OF United States Treasury \$2100.00
Two thousand one hundred & 00/100

Bank of America

ACCOUNT NUMBER: 2011 7001 1040 ES
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7027⑆ ⑆0000210000⑆

Ref. No.: 813005892083791 Amount: 2,100.00

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7029
AS EST UTD 10/19/08
300 BLOOMINGDALE CIR
VICTORIA TX 77904-9248

Date: Sept 5, 2011

PAY TO THE ORDER OF Kroes & Kroes, P.C. \$203.06
Two hundred three & 00/100

Bank of America

ACCOUNT NUMBER: 000065
FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7029⑆ ⑆0000203000⑆

Ref. No.: 813006092287263 Amount: 203.06

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
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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online and even turn off delivery of your paper statement.**
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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

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
Ending Balance on 10-31-11	\$ 41,854.29

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

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NOW, with your Account Statement:

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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
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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.

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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.
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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

AMITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/06 7030
AS EST UTD 10/10/06
208 BLOOMINGDALE CIR
VICTORIA TX 77904-8048

Date: 9/23/2011

PAY TO THE ORDER OF De Kooten & De Kooten \$ 100.00
One hundred & 00/100

Bank of America
ACH NY 117000008
To: farm lease
Katie H. Brunsting

⑆ 1 1 0000 25 0085 1900 1143 ⑆ 7030

Ref. No.: 813005992540918 Amount: 100.00

AMITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/06 7032
AS EST UTD 10/10/06
208 BLOOMINGDALE CIR
VICTORIA TX 77904-8048

Date: Oct 17 2011

PAY TO THE ORDER OF KEATS Bendon \$ 280.00
Two hundred eighty & 00/100

Bank of America
ACH NY 117000008
To: Katie Riley
Amita Kay Brunsting

⑆ 1 1 0000 25 0085 1900 1143 ⑆ 7032

Ref. No.: 813006192673220 Amount: 280.00

AMITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/06 7031
AS EST UTD 10/10/06
208 BLOOMINGDALE CIR
VICTORIA TX 77904-8048

Date: Oct 16 2011

PAY TO THE ORDER OF Khaled Kneze \$ 700.00
Seven hundred & 00/100

Bank of America
ACH NY 117000008
To: farm lease
Amita Kay Brunsting

⑆ 1 1 0000 25 0085 1900 1143 ⑆ 7031

Ref. No.: 813006092559049 Amount: 700.00

END OF CHECK IMAGE

BRUNSTING000047




01099 E01 SCM999 I 4 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

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

This holiday season, you can make 3 times the difference in the fight against hunger. For every \$1 you give through the Bank of America Gift for Opportunity Fund, we'll give \$2, up to \$500,000. Together, we'll donate thousands of meals to people in need through Feeding America's Give a Meal campaign. To give, visit www.bankofamerica.com/give.

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
Ending Balance on 11-30-11	\$ 2,362.61

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,K,S,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

BRUNSTING000049

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

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
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

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
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

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
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

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.

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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

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7033
AS EST UTD 10/10/08
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

DATE: Nov. 12, 2011

PAY TO THE ORDER OF: Memorial Oaks \$ 1595.00
One thousand five hundred ninety five 00/100

Bank of America

FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7033 ⑆0000159500⑆

Ref. No.: 813009330052987 Amount: 1,595.00

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7037
AS EST UTD 10/10/08
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

DATE: Nov. 15, 2011

PAY TO THE ORDER OF: Bob Johnson \$ 300.00
Three hundred + 00/100

Bank of America

FOR: Thank you! Anita Brunsting

⑆111000025⑆ 008519001143⑆7037 ⑆0000300000⑆

Ref. No.: 813008892668848 Amount: 300.00

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7035
AS EST UTD 10/10/08
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

DATE: Nov. 12, 2011

PAY TO THE ORDER OF: Memorial Oaks \$ 1511.29
One thousand five hundred eleven 29/100

Bank of America

FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7035 ⑆0000151129⑆

Ref. No.: 813002492161136 Amount: 1,511.29

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7040
AS EST UTD 10/10/08
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

DATE: 11/22/2011

PAY TO: Nelson E. Brunsting Survivors Trust \$ 500.00
Five hundred + 00/100

Bank of America

FOR: Anita Brunsting

⑆111000025⑆ 008519001143⑆7040 ⑆0000050000⑆

Ref. No.: 813007633363044 Amount: 500.00

NAPA VALLEY
ANITA KAY BRUNSTING, TEE OF THE MELVA E
BRUNSTING SURVIVOR'S TR DTD 4/1/08 7036
AS EST UTD 10/10/08
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

DATE: Nov. 15, 2011

PAY TO THE ORDER OF: Memorial Oaks \$ 150.00
One hundred fifty + 00/100

Bank of America

FOR: Against Nelson Brunsting Anita Brunsting

⑆111000025⑆ 008519001143⑆7036 ⑆0000150000⑆

Ref. No.: 813003192767790 Amount: 150.00

END OF CHECK IMAGE



PAGE 1 OF 1
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE
1 FLEET WAY
SCRANTON, PA PA6-580-04-05
18507

|||||
WX 0000 000 073 010469 #001 SP 0.365
ANITA KAY BRNSTNG TRTEE OF THE NLVA
E BRNSTNG SRVVR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

DATE: 11/21/11
DIRECT INQUIRIES TO:
800.729.9473 OPTION 2
ACCOUNT: 008519001143

THE FOLLOWING WIRE WAS CREDITED TODAY:

USD AMOUNT \$25,112.57

TRANSACTION REF: 2011112100111090
SENDER'S REF: 111121001518
IMAD: 20111121J1Q5040C000043
ORIGINATOR: EDWARD JONES SENDING FUNDS FOR ANIT
ORIGINATOR'S BANK: EDWARD D JONES AND CO WIRE ACCT
SENDING BANK: U.S. BANK, N.A.
BENEFICIARY: ANITA KAY BRUNSTING TTEE

SERVICE REF: 000043
RELATED REF: 111121001518
ID: NA
ID: 000104774240055
ID: 091000022
ID: 008519001143

PAYMENT DETAIL: 065313555





31099 E01 SCM999 I 4 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

Our Online Banking service allows you to check balances, track account activity and more.
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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

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
Ending Balance on 12-31-11	\$ 2,233.16

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 P I 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 Ttee 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		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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


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

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

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

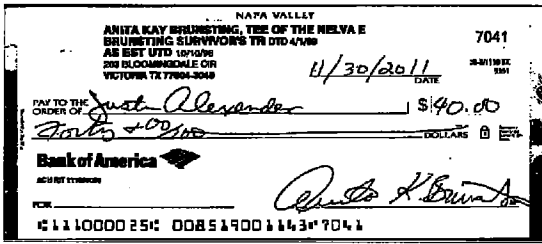
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in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

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

Bank of America, N.A. Member FDIC and  Equal Housing Lender

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813000892148349 Amount: 40.00

END OF CHECK IMAGE

BRUNSTING000056



Customer
Receipt

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

Please retain this receipt until you receive your account statement.

Thank you for banking with Bank of America.

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

03/07/2012 14:31 NTX T00027 R540740134
Acct# *****1143 CC 0005551 Tlr 00102

Less Cash	\$0.00
Total EDeposit To CHK	\$20.49
Credit Pending Posts on	03/07/2012

Member FDIC
95-14-2005B 04-2011



Bank of America

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

Page 1 of 3
Statement Period
05-01-12 through 05-31-12
E 00 0 I P PI 24

Account Number: 0085 1900 1148

MI 06/07 0 0099 985 4 000 014700 #001 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

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
1-800-368-4408 TDD/TTY Users Only
1-800-886-6086 En Español

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

Deposit Accounts

MyAccess Checking

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 05-01-12	\$ 1,132.34
Other Subtractions	- 1,132.34
Ending Balance on 05-31-12	\$ 0.00

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-08	1,132.34-	0.00	Agent Assisted transfer to Chk 3523 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 0 I P PI 24

Account Number: 0085 1900 1143

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>
Beginning	1,132.34



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

- 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.

