

Page 1 of 3 Statement Period 11-22-11 through 12-08-11 B 05 0 A P PA 5 Number of checks enclosed

0139215

Number of checks enclosed: 0 Account Number: 5860 2756 3523

09099 001 SCM999 I 4 0

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

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

#### Regular Checking

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

#### Your Account at a Glance

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

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



# **Regular Checking Additions**

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

Total Deposits and Other Additions \$25,500.00

# **Regular Checking Subtractions**

Service Charges and Other Fe	es	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting Surv	ID:U024089388 Co ID:0000000099 Ppd	12-01	26.00

#### Total Service Charges and Other Fees \$26.00

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

Total Other Subtractions \$450.61

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



#### How To Balance Your Bank of America Account

rIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here		\$ <u></u>
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded the	at are listed on this statement (for example in	nterest)	\$ <u></u>
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem			
<ol><li>List and total all outstanding checks, ATM,</li></ol>		BTOTALs	\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	neck Card and other electronic withdrawals fr unt Register Balance	om Subtotal	\$ <u></u>
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank prompt	y in writing and in accordance	with provisions in your depo

#### 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.

7 19

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

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 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.

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Page 1 of 4 Statement Period 12-09-11 through 01-09-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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## Deposit Accounts

#### Regular Checking

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

#### Your Account at a Glance

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

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

Account Number: 5860 2756 3523

# **Regular Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-03	1,540.47

Total Deposits and Other Additions \$1,540.47

### **Regular Checking Subtractions**

Check #	Posting Dat	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ite Amount(\$)
101	12-20	4,500.00	104	12-16	1,780.00	108	12-22	226.40
102	12-15	359.00	105	12-23	200.00	109	12-22	6.87
103	12-15	41.72	107*	12-22	13.92	110	01-03	450.00

Total Checks Posted \$7,577.91

\* Gap in sequential check numbers.

Date Posted	Amount(\$)
12-22	54.62
12 <b>-</b> 28	108.59 81.95
	12-22

Total Other Subtractions \$245.16

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

#### How To Balance Your Bank of America Account

IRST, start with your Account Register	r/Checkbook:		
List your Account Register/Checkbook Bal	ance here	\$	
Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement\$	
		erest) \$	
	ALANCE		
OW, with your Account Statement:			
List your Statement Ending Balance here		\$	
	nent		
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check Card,	
List and total all outstanding checks, ATM	Check Card and other electronic withdrawals	BTOTAL\$	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withdrawals	
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount	
			.
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	Check Card and other electronic withdrawals from the control of th		

agreement.

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- 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

\* Tell us the dollar amount of the suspected error.

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Bank of America, N.A. Member FDIC and



# Check Image

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VIOTORIA TX 77904-3049	Dec. (2,2011	\$510
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Ref. No.: 813006092149958 Amount: 6.87

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Bankof America	Dudkeman
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Ref. No.: 813009992704629 Amount: 450.00

# **Bank of America**

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 01-10-12 through 02-07-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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### Deposit Accounts

#### Regular Checking

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

#### Your Account at a Glance

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

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

Account Number: 5860 2756 3523

# **Regular Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-11	6,215.87

Total Deposits and Other Additions \$6,215.87

### **Regular Checking Subtractions**

Check #	Posting Da	ite Amount(\$)	Check #	Posting D	ate Amount(\$)	
111	01-25	425.94	113*	01-23	740.77	

Total Checks Posted \$1,166.71

\* Gap in sequential check numbers.

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

Total Other Subtractions \$1,700.85

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

#### How To Balance Your Bank of America Account

RST, start with your Account Register	er/Checkbook:		
1. List your Account Register/Checkbook Ba	alance here	P. (11) 110 110 110 110 110 110 110 110 110	\$
2. Subtract any service charges or other dec	ductions not previously recorded that are listed o	on this statement	\$
	hat are listed on this statement (for example into		
	BALANCE		
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this state	ment		<u> </u>
List and total all outstanding checks, ATM	SUE M, Check Card and other electronic withdrawals		\$
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM,	
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	M, Check Card and other electronic withdrawals		\$
<ol><li>Subtract total outstanding checks, ATM, C This Balance should match your new Acc</li></ol>	Check Card and other electronic withdrawals fro ount Register Balance	om Subtotal	<u> </u>
Upon receipt of your statement, differences, agreement.	if any, should be reported to the bank promptly	in writing and in accorda	ance with provisions in your depos
IMPORT	ANT INFORMATION FOR BANK D	DEPOSIT ACCOUN	TS
Change of Address. Please call us at the te	elephone number listed on the front of this stater	ment to tell us about a cha	inge of address.
governed by the terms of these documents, a and govern all transactions relating to your	our account, you received a deposit agreemen as we may amend them from time to time. Thes account, including all deposits and withdrawa as and conditions of your account relationship, n	se documents are part of tals. Copies of both the d	he contract for your deposit accour eposit agreement and fee schedule
withdrawals, point-of-sale transactions) on t	questions about your electronic transfers ong or if you need more information about an e he statement or receipt, telephone or write us a uno later than 60 days after we sent you the FIR	t the address and number	listed on the front of this statemer
<ul> <li>Tell us your name and account number.</li> <li>Describe the error or the transfer you are information.</li> </ul>	e unsure about, and explain as clearly as you o	can why you believe there	e is an error or why you need mor

Tell us the dollar amount of the suspected error.

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Bank of America, N.A. Member FDIC and



#### Check Image

count Number: 5860 2756 3523

MELVA E REMINISTING SURVIVORS TRUST
200 BLOCKINGDALE CRE
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Survivors

Bankof America

AMERICA Supplies and Call Survivors

Call 30000 F31: SABO 275B35F33\*D111

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Ref. No.: 813009692442635 Amount: 425.94

MELVA E BRUNETING SURVIVORS TRUST

200 IL COMMISSIAL COR

VICTORIA TX 77804-3048

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SECURITY OF THE SURVIVORS TRUST

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Bank of America

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Ref. No.: 813009192414355 Amount: 740.77



Page 1 of 5 Statement Period 02-08-12 through 03-09-12 B 05 E I E P1 5

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Account Number: 5860 2756 3523

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P.O. Box 25118
Tampa, F.L. 33622-5118

# Effective July 1, 2012, the qualifications for the Platinum Privileges program are changing.

To qualify for the Platinum Privileges® program you must have an active Bank of America checking account. The balance qualifications, including combined balances, are not changing. Information regarding this program and account qualifications can be found in the Personal Schedule of Fees at www.bankofamerica.com/feesataglance.

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

Account Number: 5860 2756 3523



#### **Regular Checking**

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

Your	Accou	nt at	a GI	ance

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

# **Regular Checking Additions**

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

Total Deposits and Other Additions \$10,142.85

#### **Regular Checking Subtractions**

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

Total Checks Posted \$544.06

\* Gap in sequential check numbers.

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

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

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



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

0123392

Account Number: 5860 2756 3523

# **Regular Checking Subtractions**

Other Subtractions - Continued	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment Online Banking transfer to Chk 2839 Conf# 2683582546; Brunsting, Carole's acct Online Banking transfer to Chk 2839	03-02 03-05 03-06	61.32 10,000.00 3.117.50
Conf# 2504494548; Brunsting, Carole's acct	03-00	3,117.30

Total Other Subtractions \$26,649.03

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

#### How To Balance Your Bank of America Account

Add any credits not previously recorded that are listed on this statement (for example interest) \$	RST, start with your Accou	ınt Register/Checl	kbook:			
SUBTOTAL  List and total all outstanding checks, ATM, Check Card and other electronic withdrawals  Checks, ATM, Check Card, Electronic Withdrawals  Electronic Withdrawals  List your Statement Substance here Substance	. List your Account Register/Ch	neckbook Balance he	re			\$
Add any credits not previously recorded that are listed on this statement (for example interest) \$  This is your NEW ACCOUNT REGISTER BALANCE \$  SOW, with your Account Statement:  List your Statement Ending Balance here \$  Add any deposits not shown on this statement \$  SUBTOTAL \$  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	. Subtract any service charges	or other deductions	not previously recor	ded that are listed o	n this statement	<u> </u>
List your Statement Ending Balance here \$						
SUBTOTAL \$  List and total all outstanding checks, ATM, Check Card and other electronic withdrawals  Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals  Checks, ATM, Check Card, Electronic Withdrawals  Electronic Withdrawals	. This is your NEW ACCOUNT	REGISTER BALANCE	-		11011191119111911111111111111111111111	\$ <u></u>
SUBTOTAL  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	IOW, with your Account Sta	tement:				
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals  Checks, ATM, Check Card, Electronic Withdrawals	List your Statement Ending Ba	alance here				\$ <u></u>
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals  Checks, ATM, Check Card, Electronic Withdrawals	2. Add any deposits not shown of	on this statement		······································		\$ <u> </u>
Electronic Withdrawals Electronic Withdrawals Electronic Withdrawals	<del></del>		<del></del>	ctronic withdrawals		
Date/Check # Amount Date/Check # Amount Date/Check # Amount						
	Date/Check # Ar	nount   D	ate/Check #	Amount	Date/Check #	Amount
This Balance should match your new Account Register Balance	TOTAL OF OUTSTANDING Che     Subtract total outstanding che     This Balance should match yo	ecks, ATM, Check Ca	ard and other electro	nic withdrawals from	m Subtotal	

#### IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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Bank of America, N.A. Member FDIC and



# Check Image

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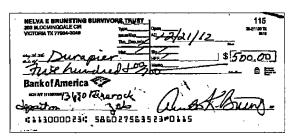
Bank of America

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SBB02755352310112 1000000044061

Ref. No.: 813009030966760 Amount: 44.06



Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE



Bank of America, N.A.

Page 1 of 4

P.O. Box 25118

Tampa, FL 33622-5118

03-10-12 through 04-09-12

B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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Or you may write to

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

### Deposit Accounts

#### Regular Checking

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

#### Your Account at a Glance

Account Number	586	0 2756 3523
Beginning Balance on 03-10-12	\$	5,035.86
Deposits and Other Additions	+	463,669.21
Checks Posted	-	2,189.80
Service Charges and Other Fees	-	12.00
Other Subtractions	-	20,267.58
Ending Balance on 04-09-12	\$	446,235,69

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

Account Number: 5860 2756 3523

# **Regular Checking Additions**

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

Total Deposits and Other Additions \$463,669.21

### **Regular Checking Subtractions**

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

Total Checks Posted \$2,189.80

\* Gap in sequential check numbers.

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

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

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

Total Other Subtractions \$20,267.58

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

#### How To Balance Your Bank of America Account

RST, start with your Account Register	r/Checkbook.		
List your Account Register/Checkbook Bal	lance here		\$
. Subtract any service charges or other ded	uctions not previously recorded that are listed	on this statement	<u> </u>
. Add any credits not previously recorded th	nat are listed on this statement (for example in	terest)	\$ <u></u>
. This is your NEW ACCOUNT REGISTER B.	ALANCE		\$ <u></u>
IOW, with your Account Statement:			
. List your Statement Ending Balance here			\$
	ment		
List and total all outstanding checks, ATM  Checks, ATM, Check Card,	1, Check Card and other electronic withdrawals  Checks, ATM, Check Card,	S Checks, ATM, CI	
<del></del>		S	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withd	
Electronic Withdrawals	Electronic Withdrawals	Electronic Withd	rawals
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# Check Image

ccount Number: 5860 2756 3523

MELVA E BRUNSTING SURVIVORS TRUST

203 SLOCKINGADA E CIR
VICTORIA TX TYPO-0300

March 11/20/2

M

Ref. No.: 813006792567078 Amount: 2,175.00

MELVA E BRUNSTING SUMVIVORS TRUST BY BLOOMINGING COT 10 L 030 89339 VICTORA TX 77004 300 - 301-650-7182	7700-19,2012
Transfer +8/100 Bankof America	\$[4,50]
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Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-10-12 through 05-09-12 B 05 E I E PI 5

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Account Number: 5860 2756 3523

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

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

#### Deposit Accounts

#### Regular Checking

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

#### Your Account at a Glance

Account Number	5860	2756 3523
Beginning Balance on 04-10-12	 \$	446,235.69
Deposits and Other Additions	+	6,730.34
Checks Posted	-	17,364.36
Other Subtractions	-	1,590.70
Ending Balance on 05-09-12	\$	434,010.97

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

Account Number: 5860 2756 3523

# **Regular Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
IA Tax Ref Des:IA Tax Ref ID:000000000000000000000000000000000000	04-23	690.00
Indn:Brunsting, Nelva E Co ID:3426004574 Ppd US Treasury 312 Des: Tax Ref ID:Xxxxxxxxx IRS Indn:Brunsting, Nelva E Dec Co ID:3111036170 Ppd	04-25	4,908.00
Agent Assisted transfer from Chk 1143 Confirmation# 0349802477	05-08	1,132.34

#### Total Deposits and Other Additions \$6,730.34

### **Regular Checking Subtractions**

Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting Da	ite Amount(\$)
119 121* 122 123	04-13 04-23 04-23 04-24	1,050.00 5.40 60.00 60.00	126* 127 128 129	04-18 05-02 04-23 04-25	12.60 44.65 10,000.00 1,029.60	130 131	05-02 05-02	102.11 5,000.00

#### Total Checks Posted \$17,364.36

<sup>\*</sup> Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
npra/Radwest Des:Checkpaymt Check #:0120	04-19	2.20
Indn: Co ID:1741646861 Boc Online Banking transfer to Chk 2839	04-20	1,563.50
Conf# 4197112215; Brunsting, Carole's acct Stream Energy-TX Bill Payment	04-25	25.00

#### Total Other Subtractions \$1,590.70

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 04-13 04-18 04-19	446,235.69 445,185.69 445,173.09 445,170.89	04-20 04-23 04-24 04-25	443,607.39 434,231.99 434,171.99 438,025.39	05-02 05-08	432,878.63 434,010.97

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balar	nce here		\$ <u>- '</u>
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement			<u> </u>
3. Add any credits not previously recorded that	are listed on this statement (for example in	terest)	\$
4. This is your NEW ACCOUNT REGISTER BAI			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this stateme			
2. 1:		BTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM,	· · · · · · · · · · · · · · · · · · ·		<del> </del>
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
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4. TOTAL OF OUTSTANDING CHECKS, ATM, O			<u> </u>
<ol><li>Subtract total outstanding checks, ATM, Che This Balance should match your new Account</li></ol>	eck Card and other electronic withdrawals front Register Balance	om Subtotal	\$
Upon receipt of your statement, differences, if a agreement.			

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# Check Image

MELVA E BRUNSTING BURVIVORS TRUST 208 BLOOMINGDALE OR VICTORIA TX 77804-8049	119 4/7/20/2
One thousand - fifty of	\$ /050.00
Bank of America	110

Account Number: 5860 2756 3523

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Ref. No.: 813006292008724 Amount: 1,050.00

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MELVA E BRUNSTING 200 BLOOMINGDALE CH VICTORIA TX 77804-8040	30 RYTYORS TRUST 12 4/16/12	Ď.
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Ref. No.: 813009330449096 Amount: 5.40

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Sixty & More	\$ (00.00)
Bankof America	O'extrust.
#113000023C 5860275635	513-0111

Ref. No.: 813001082449184 Amount: 60.00

NILVA E BRUNSTING SURVIVORS TRUST 203 SLODMINGDALE CIR VICTORIA TX 77804-2049	4/12/2	123 20/2 ***********************************	
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Ref. No.: 813009292670874 Amount: 60.00

NELVA E BRUNETING SURVIYORS TRUST 20 BLOOMINGDALE CR VICTORIA TX 77004-5049	126 ====================================
My set Poetmater	\$ 72.40
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Ref. No.: 813009430986207 Amount: 12.60

MELVA E BRUNSYING SURVIVORS YRUSY 23 SLOGMNGDALE CIR VICTORIA TX 77964-3649	127 4/16/12 EATER EST
Forty-four & Mon	\$ 44.65
Bank of America	1 NUR A
1:1130000231: 5860275635	Club K Brundy

Ref. No.: 813004192323077 Amount: 44.65

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NELVA E BRUNSTING BURVIVORS TRUST 203 6LOOMNIGULE CIR VICTORIA TX 77994-3949	128 350/1878 Apr. 20, 2012
Ten thousand + 00/00	LLP \$ /0,000.05
Bankof America 💝	
ACH N/T 11100000	ants & Brants.
:113000013: 5860275635	85 ¢ O*E5

Ref. No.: 813008992763483 Amount: 10,000.00

MELVA E BRUNSTING SURVIVORS TRUST 200 BLOOMNODALE OR VICTORIA TX 77904-26490	129 ####################################
Barnard Motters On thereand furenty nine +620	\$ 1029.60
- Otto 154179 West 2	Laury.

Ref. No.: 813009592221187 Amount: 1,029.60

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Bankof America	and kunter
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Ref. No.: 813004192323078 Amount: 102.11

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Ref. No.: 813004192323079 Amount: 5,000.00

END OF CHECK IMAGE



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-10-12 through 06-08-12 B 05 E I E P1 5

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Account Number: 5860 2756 3523

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

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Page 2 of 4 Statement Period 05-10-12 through 06-08-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

# Deposit Accounts

### Regular Checking

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

Your A	ccount	at a	Glance
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Ending Balance on 06-08-12	s	434,060.17
Checks Posted Other Subtractions	-	10.53 41.71
Deposits and Other Additions	+	101.44
Account Number Beginning Balance on 05-10-12	586 \$	0 2756 3523 434,010.97

# **Regular Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	05-17	30.40
Deposit	06-04	71.04

Total Deposits and Other Additions \$101.44

# **Regular Checking Subtractions**

Check #	Posting Date	Amount(\$)

133

06-06

10.53

#### Total Checks Posted \$10.53

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0132	06-07	41.71
Cpenergy Entex Des:Cpe ACH Check #:0132	06-07	

Total Other Subtractions \$41.71

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 05-17	434,010.97 434,041.37	06-04 06-06	434,112.41 434,101.88	06-07	434,060.17

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FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	nce here	(Marwanetan) (Daniel III and I	\$ <u></u>
2. Subtract any service charges or other deduction	tions not previously recorded that are	listed on this statement	\$ <u></u>
3. Add any credits not previously recorded tha	t are listed on this statement (for exam	ple interest)	\$
4. This is your NEW ACCOUNT REGISTER BA	ANCE		<u> </u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		······································	\$
2. Add any deposits not shown on this statement	ent		\$
			<del></del>
		SUBTOTAL	\$ <u>.</u>
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdo	rawals	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ci Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
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<del></del>			
4. TOTAL OF OUTSTANDING CHECKS, ATM,			<u> </u>
<ol><li>Subtract total outstanding checks, ATM, Che This Balance should match your new Accou</li></ol>		als from Subtotal	\$
Upon receipt of your statement, differences, if 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 calender days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

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

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

Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you ay 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: 5860 2756 3523

Ref. No.: 813009892850301 Amount: 10.53

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 06-09-12 through 07-10-12 B 05 E I E PI 5

0125617

Account Number: 5860 2756 3523

#### Haadhadhadhaaladada

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Page 2 of 4 Statement Period 06-09-12 through 07-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

# Deposit Accounts

# **Regular Checking**

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

#### Your Account at a Glance

Account Number
Beginning Balance on 06-09-12
Checks Posted
Ending Balance on 07-10-12

5860 2756 3523 \$ 434,060.17 - 149.19 \$ 433,910.98

#### **Regular Checking Subtractions**

Check #	Posting Da	te Amount(\$)	Check #	Posting Da	ate Amount(\$)	Check #	Posting Da	ate Amount(\$)
124	07-05	60.00	125	07-05	60.00	134*	06-27	29.19

Total Checks Posted \$149.19

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	434,060.17	06-27	434,030.98	07-05	433,910.98



<sup>\*</sup> Gap in sequential check numbers.

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register	Checkbook:		
1. List your Account Register/Checkbook Bala	nce here		<b>\$</b>
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed o	on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem			
	SUE	STOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdraw	
Date/Check # Amount	Date/Check # Amount		Amount
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<ol> <li>TOTAL OF OUTSTANDING CHECKS, ATM,</li> <li>Subtract total outstanding checks, ATM, Ch</li> </ol>			Φ
This Balance should match your new Accou	int Register Balance	an Subtotal	\$ <u></u>
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance w	ith provisions in your deposit
•	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	phone number listed on the front of this staten	nent to tell us about a change of	address.
Deposit Agreement. When you opened you governed by the terms of these documents, as	r account, you received a deposit agreement	t and fee schedule and agreed	that your account would be
and govern all transactions relating to your a which contain the current version of the terms	account, including all deposits and withdrawa and conditions of your account relationship, n	ils. Copies of both the deposit nay be obtained at our banking o	agreement and fee schedule, centers.
Electronic Transfers: In case of errors or quif you think your statement or receipt is wror withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you re	statement or receipt, telephone or write us at	t the address and number listed	on the front of this statement
information.	unsure about, and explain as clearly as you o	can why you believe there is an	error or why you need more
* Tell us the dollar amount of the suspected effor consumer accounts used primarily for promptly. If we take more than 10 business for electronic transfers occurring during the fiamount you think is in error, so that you will here.	personal, family or household purposes, we lays (10 calender days if you are a Massachus rst 30 days after the first deposit is made to y	setts customer) (20 business day your account) to do this, we will	ys if you are a new customer, recredit your account for the

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.

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

# Check Image

Account Number: 5860 2756 3523

4/12/2012	124 5-211-212 5-11-
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and Bu	mb-
	4/12/2012 15 Out Bu

Ref. No.: 813009792648581 Amount: 60.00

WELVA & BRUNSTING SURVIVORS TRUST 305 BLOGMINGPALE OR VICTORIA TX 77504-5049	4/16/20	125 #####
Sixty + 200		G0.00
Bank of America	2 St. Br	inty.
::1130000023: ~5860275635	carneca Ando	0004000A

Ref. No.: 813007633374960 Amount: 60.00

And the state of the same that the same of			
HELVA E BRUNGTING SURVIVORS TRUST 202 BLOOMINGOLIE CIR VICTORIA TX 77804-9948	کسی ک	5,2012	134 3437130 13
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::113000023: 5860275635	23*0134	*00000b	१९११

Ref. No.: 813009330328363 Amount: 29.19

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

Page 1 of 4 Statement Period 07-11-12 through 08-10-12 B 05 E I E PI 5

0121585

Account Number: 5860 2756 3523

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11099 E01 SCM999 I1 0

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

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P.O. Box 25118

Tampa, FL 33622-5118

#### Deposit Accounts

#### **Regular Checking**

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

#### Your Account at a Glance

Account Number	5860	2756 3523
Beginning Balance on 07-11-12	\$	433,910.98
Checks Posted	-	17,015.45
Service Charges and Other Fees	-	3.00
Other Subtractions	-	353.43
Ending Balance on 08-10-12	\$	416,539.10

#### **Regular Checking Subtractions**

Check #	Posting D	ate Amount(\$)	Check	# Posting Da	te Amount(\$)	 
135	07-18	17,000.00	136	07-18	15.45	

Page 2 of 4 Statement Period 07-11-12 through 08-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

### **Regular Checking Subtractions**

#### Total Checks Posted \$17,015.45

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - 07/16/2012	07-17	3.00

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

Other Subtractions	Date Posted	Amount(\$)
Transfer Nelva E Brunsting Su:Amy Brunsting	07-16	353.43

Total Other Subtractions \$353.43

Date	Balance(\$)	Date	Balance(\$)
Beginnin	g 433,910.98	07-17	433,554.55
07-16	433,557.55	07-18	416,539.10

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Bala	ance here		\$
2. Subtract any service charges or other dedu			
3. Add any credits not previously recorded the	at are listed on this statement (for example into	erest)	**************************************
4. This is your NEW ACCOUNT REGISTER BA	ALANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		, , , , , , , , , , , , , , , , , , ,	\$
2. Add any deposits not shown on this statem			
			<u> </u>
	SUE	STOTAL	<b></b> \$
3. List and total all outstanding checks, ATM			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdra	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	Check Card and other electronic withdrawals	· <b>'</b>	\$
Subtract total outstanding checks, ATM, Cl     This Balance should match your new Acco	neck Card and other electronic withdrawals from	m Subtotal	<b></b>
Upon receipt of your statement, differences, if			
agreement,		-	with provisions in your deposit
	ANT INFORMATION FOR BANK D		
Change of Address. Please call us at the tele	•	3	
<b>Deposit Agreement.</b> When you opened you governed by the terms of these documents, as	we may amend them from time to time. Thes	se documents are part of the co	intract for your deposit account
and govern all transactions relating to your which contain the current version of the terms	account, including all deposits and withdrawa and conditions of your account relationship, n	nls. Copies of both the depos may be obtained at our banking	it agreement and fee schedule, centers.
Electronic Transfers: In case of errors or q If you think your statement or receipt is wron	-		
withdrawals, point-of-sale transactions) on the	e statement or receipt, telephone or write us a	t the address and number liste	d on the front of this statement
<ul><li>as soon as you can. We must hear from you</li><li>Tell us your name and account number.</li></ul>	no later than 60 days after we sent you the FIR	ST statement on which the erro	or or problem appeared.
Describe the error or the transfer you are information.	unsure about, and explain as clearly as you o	can why you believe there is a	in error or why you need more
* Tell us the dollar amount of the suspected of			
For consumer accounts used primarily for promptly. If we take more than 10 business of for electronic transfers occurring during the flamount you think is in error, so that you will	rst 30 days after the first deposit is made to y	your account) to do this, we wi	Il recredit your account for the
For other accounts, we investigate, and if we			

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: 5860 2756 3523

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200 BLOWINGDALE ON
VICTORIA TO TRUET

200 BLOWINGDALE ON
VICTORIA TO TRUET

201 BLOWINGDALE ON
VICTORIA

Ref. No.: 813009792530209 Amount: 17,000.00

NELYA & EMPHYSTING BURYVYORS TRUST

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VICTORIA TA 77804-2009

STATEMENT

STATEMEN

Ref. No.: 813009430537935 Amount: 15.45

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

Page 1 of 3 Statement Period 08-11-12 through 09-07-12 B 05 E I E PI 5

0121760

Account Number: 5860 2756 3523

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

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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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Visit Online Banking and click the new Cash Back Deals tab to choose those deals that are relevant to you. **Use your debit or credit card, then get cash back into your account** at the end of the next month. **Visit** www.bankofamerica.com/deals to learn more.

Page 2 of 3 Statement Period 08-11-12 through 09-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

# Deposit Accounts

## **Regular Checking**

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

## Your Account at a Glance

Ending Dalance on 09-07-12 5 249,559.10	Beginning Balance on 08-11-12 \$ 416,539 Other Subtractions - 167,000 Ending Balance on 09-07-12 \$ 249,539.	.00
---	--	-----

# **Regular Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
TX Tlr transfer to Chk 3536  Banking Ctr Victoria Banking Center #0000270 TX  Confirmation# 4142628316	08-31	167,000.00

Total Other Subtractions \$167,000.00

Date	Balance(\$)	Date	Balance(\$)
Beginning	416,539.10	08-31	249,539.10

0121762

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Bala	ince here		\$
2. Subtract any service charges or other deduction			
3. Add any credits not previously recorded that	\$		
4. This is your NEW ACCOUNT REGISTER BA	., \$		
NOW, with your Account Statement:			
List your Statement Ending Balance here			. \$
2. Add any deposits not shown on this statement	ent		\$
		BTOTAL	. \$
3. List and total all outstanding checks, ATM,	<del></del>	<del></del>	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	ırd,
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	unt
<del></del>			
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		. \$
<ol><li>Subtract total outstanding checks, ATM, Ch This Balance should match your new Account</li></ol>		m Subtotal	\$
Upon receipt of your statement, differences, if	_		
agreement. IMPORTA	NT INFORMATION FOR BANK D	OFPOSIT ACCOUNTS	
Change of Address. Please call us at the tele			roc s
Deposit Agreement. When you opened your governed by the terms of these documents, as	r account you received a deposit agreement	t and for capadula and saved the	
and govern all transactions relating to your a which contain the current version of the terms	ccount including all denocite and withdraws	ule. Coping of both the deposit agra	amont and for achadula
Electronic Transfers: In case of errors or qu If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	g or if you need more information about an e statement or receipt, telephone or write us at	t the address and number listed on the	ne front of this statement
<ul> <li>Tell us your name and account number.</li> <li>Describe the error or the transfer you are uinformation.</li> </ul>		·	
<ul> <li>Tell us the dollar amount of the suspected er For consumer accounts used primarily for p promptly. If we take more than 10 business do for electronic transfers occurring during the fir</li> </ul>	ersonal, family or household purposes, we ays (10 calender days if you are a Massachus st 30 days after the first denosit is made to y	setts customer) (20 business days if your account) to do this, we will recr	VOLL are a now customer
amount you think is in error, so that you will h	ave use of the money during the time it takes	us to complete our investigation.	can your decount for the

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0127944

Account Number: 5860 2756 3523

### Haaffaallallallallallal

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Tampa, FL 33622-5118

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Page 2 of 3 Statement Period 09-08-12 through 10-10-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

# Deposit Accounts

#### **Adv Tiered Interest Chkg**

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

# Your Account at a Glance

Account Number Beginning Balance on 09-08-12 Deposits and Other Additions Other Subtractions	 0 2756 3523 249,539.10 0.27 167,068.97	Interest Paid Year to Date: \$0.27
Other Subtractions Ending Balance on 10-10-12	\$ 167,068.97 <b>82,470.40</b>	

Effective 12/01/12, the rate bonus available to Advantage and Preferred Checking relationship customers ("Plus Customers") for new or renewing CD or CD IRA accounts may be lowered or discontinued without notice at any time. The new rate bonus, if any, will be included in the interest rate quoted for the renewal term. This change also affects customers who have a Wealth Management, US Trust or Small Business client managed relationship. Platinum Privileges customers will still be eligible for Platinum rates on select CDs. For information about alternative products and rates, or to find out how to qualify for Platinum Privileges®, please call 1.800.432.1000 or visit your nearest banking center.

# **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	10-10	0.27

Total Deposits and Other Additions \$0.27

# **Adv Tiered Interest Chkg Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0137 Indn:0658779 Co ID:1760556295 Arc	09-10	68.97
Agent Assisted transfer to Chk 8577 Confirmation# 0346357465	10-05	167,000.00

Total Other Subtractions \$167,068.97

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,539.10	10-05	82,470.13
09-10	249,470.13	10-10	82,470.40

0127946

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:			
1. List your Account Register/Checkbook Balan	\$			
2. Subtract any service charges or other deduct	\$ <u></u>			
3. Add any credits not previously recorded that				
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$ <u></u>	
NOW, with your Account Statement:				
1. List your Statement Ending Balance here		999   1881   1330	\$ <u></u>	
2. Add any deposits not shown on this stateme				
	SUI	BTOTAL	\$	
3. List and total all outstanding checks, ATM, 0				
Checks, ATM, Check Card, Electronic Withdrawals	heck Card, drawals			
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
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4. TOTAL OF OUTSTANDING CHECKS, ATM, C	heck Card and other electronic withdrawals	***************************************	\$	
<ol><li>Subtract total outstanding checks, ATM, Che This Balance should match your new Accour</li></ol>		om Subtotal	¢	
Upon receipt of your statement, differences, if a agreement.				ur deposit

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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.

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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 have all 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

Online Banking

Adv Tiered Interest Chkg - 3523; Account Activity

Balance Summary: \$249,470.40 (available as of today 10/17/2012)

View:today 10/17/2012

#### **All Transactions**

Date	Description	Туре	Status	\$Amount	\$ <i>P</i>
Amount inc	luded in Available Balance				
10/11/2012	Online Banking transfer from SAV 8577 Confirmation# 2792416135		С	167,000.00	24
Statement	as of 10/11/2012 (view statements)				········
10/10/2012	Interest Earned		C	0,27	8
10/05/2012	Agent Assisted transfer to CHK 8577 Confirmation# 0346357465		C	-167,900.00	8
09/10/2012	HOUSTON CHRON DES: CHECKPAYMT CHECK #:0137 INDN:0658779 CO ID:1760556295		С	-68.97	24
Statement	as of 09/08/2012 (view statements)	de Nagara de Servicio de Carte		Mariney). And all all and a second	
00/34/3043	TX TLR transfer to CHK 3536 Banking Ctr VICTORIA		C	-167,000.00	24
08/31/2012	BANKING CENTER #0000270 TX		C		
	BANKING CENTER #0000270 TX		С	-15.45	41:
Statement	BANKING CENTER #0000270 TX as of 08/11/2012 (view statements)			-15.45 -17,000.00	41:
Statement 97/18/2012	BANKING CENTER #0000270 TX as of 08/11/2012 (view statements)  Check 136		С		
Statement 07/18/2012 07/18/2012	BANKING CENTER #0000270 TX  as of 08/11/2012 (view statements)  Check 136  Check 135  External transfer fee - 3 Day - 07/16/2012		С	-17,000.00	41
Statement 07/18/2012 07/18/2012 07/17/2012 07/16/2012	BANKING CENTER #0000270 TX  as of 08/11/2012 (view statements)  Check 136  Check 135  External transfer fee - 3 Day - 07/16/2012  Confirmation: 80473686  TRANSFER NELVA E BRUNSTING SU:Amy Brunsting		C C	-17,000.00 -3.00	41
Statement 07/18/2012 07/18/2012 07/17/2012 07/16/2012	BANKING CENTER #0000270 TX  as of 08/11/2012 (view statements)  Check 136  Check 135  External transfer fee - 3 Day - 07/16/2012  Confirmation: 80473686  TRANSFER NELVA E BRUNSTING SU:Amy Brunsting Confirmation# 2645371827		C C	-17,000.00 -3.00	41
Statement 07/18/2012 07/18/2012 07/17/2012 07/16/2012 Statement	BANKING CENTER #0000270 TX  as of 08/11/2012 (view statements)  Check 136  Check 135  External transfer fee - 3 Day - 07/16/2012  Confirmation: 80473686  TRANSFER NELVA E BRUNSTING SU:Amy Brunsting Confirmation# 2645371827  as of 07/11/2012 (view statements)		C C C	-17,000.00 -3.00 -353.43	43

# Bankof America

Online Banking

Personal Money Mkt Savings - 8577: Account Activity

Balance Summary: \$167,000.00 (available as of today 10/17/2012)

View:today 10/17/2012

#### **All Transactions**

Date	Description	Туре	Status	\$Amount	\$Available Balance
10/11/2012	Online Banking transfer to CHK 3523 Confirmation# 2792416135		С	-167,000.00	167,000.00
the state of the second con-	and the second of the second and the			•	
10/11/2012	Online Banking transfer from CHK 3536 Confirmation# 3792410856		C	167,000.00	334,000.00
	and the second of the second o		4	the two terms of the second	
10/05/2012	Agent Assisted transfer from CHK 3523 Confirmation# 0346357465		ç	167,000.00	167,000.00





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 10-11-12 through 11-07-12 B 05 E I E PI 5

0121805

Account Number: 5860 2756 3523

#### Haallaallalaallaadalallal

08099 E01 SCM999 I123 0

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

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Or you may write to:

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

Tampa, FL 33622.5118

# **Mobile Banking Apps**

Want flexibility to bank on your smartphone or tablet? Download Bank of America's free Mobile Banking App: Text APP1 to 226526. Must first enroll in Online Banking. Supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Wireless fees may apply. Text STOP to cancel and HELP for help to 226526.



Page 2 of 4 Statement Period 10-11-12 through 11-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

# Deposit Accounts

#### Adv Tiered Interest Chkg

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

#### Your Account at a Glance

Account Number Beginning Balance on 10-11-12 Deposits and Other Additions Checks Posted Ending Balance on 11-07-12

XXXX XXXX 3523 82,470.40

167,029.76 149.75 249,350.41 Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$5.99

# **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Sav 8577 Confirmation# 2792416135	10-11	167,000.00
Deposit	10-26	24.04
and nterest Earned	11-07	5.72

#### Total Deposits and Other Additions \$167,029.76

#### **Adv Tiered Interest Chkg Subtractions**

Check #	Posting Date	Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)
138	10-19	79.00	139	10-18	61.75	140	10-22	9.00

#### **Total Checks Posted \$149.75**

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 10-11	82,470.40 249,470.40	10-19 10-22	249,329.65 249,320.65	11-07	249,350.41
10-18	249,408.65	10-26	249,344.69		

0121807

## How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:				
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 tha	t are listed on this statement (for example inte	rest)	\$		
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$		
NOW, with your Account Statement:					
List your Statement Ending Balance here			\$		
2. Add any deposits not shown on this statement	ent		\$		
	SUB	STOTAL	\$		
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 Car Electronic Withdrawals	d,		
Date/Check # Amount	Date/Check # Amount	Date/Check # Amou	ınt		
9 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5					
A TOTAL OF OUTSTANDING CUECUS ATM	Charle Card and other electronic withdrawale		\$		
<ol> <li>TOTAL OF OUTSTANDING CHECKS, ATM,</li> <li>Subtract total outstanding checks, ATM, Ch</li> </ol>	eck Card and other electronic withdrawals from	m Subtotal			
	nt Register Balance				
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance with pro-	ovisions in your deposit		
IMPORTA	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS			
Change of Address. Please call us at the tele	phone number listed on the front of this statem	nent to tell us about a change of addre	ess.		
Deposit Agreement. When you opened you governed by the terms of these documents, as	account, you received a deposit agreement	and fee schedule and agreed that	your account would be		
and govern all transactions relating to your a which contain the current version of the terms	ccount, including all deposits and withdrawal	Is. Copies of both the deposit agree	ment and fee schedule,		
Electronic Transfers: In case of errors or qu	• • • • • • • • • • • • • • • • • • • •	lay be obtained at our banking centers	o.		
If you think your statement or receipt is wron withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you n	g or if you need more information about an e statement or receipt, telephone or write us at	the address and number listed on th	e front of this statement		
<ul> <li>Tell us your name and account number.</li> <li>Describe the error or the transfer you are uninformation.</li> </ul>	ınsure about, and explain as clearly as you c	an why you believe there is an error	or why you need more		
* Tell us the dollar amount of the suspected en					
For consumer accounts used primarily for p promptly. If we take more than 10 business d for electronic transfers occurring during the fir amount you think is in error, so that you will h	ays (10 calender days if you are a Massachus st 30 days after the first deposit is made to yo	etts customer) (20 business days if y our account) to do this, we will recre	ou are a new customer,		
For other accounts, we investigate, and if we fi	-		ation.		
Reporting Other Problems. You must examir transactions on your account. If you fail to not the deposit agreement (which periods are no mare not liable to you for, and you agree not to a	otify us in writing of suspected problems or unore than 60 days after we make the statement	nauthorized transactions within the ti available to you and in some cases	me periods specified in		

BRUNSTING004877

**Equal Housing Lender** 

**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

# Check Image

Account Number: 5860 2756 3523

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See esta - nin	state of down \$ 79.00
Bank of America	1 110.
America tons	ED 27563523#0138 #0000007400#

Ref. No.: 813009092808927 Amount: 79.00

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Bank of America  Activities Policy  C1130000023C 5880275635	ast Burn

Ref. No.: 813004192308473 Amount: 61.75

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WICTORA TX 7700-3869

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Map 40/10

Bank of America

ACHART THORSES

12 14 3 20000 2312 58 BD 275 B3 5 23 PO 140

Ref. No.: 813004292261629 Amount: 9.00





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

Page 1 of 3 Statement Period 11-08-12 through 12-07-12 B 05 E I E PI 5

0119992

Account Number: 5860 2756 3523

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08099 E01 SCM999 I1

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

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

# Deposit Accounts

#### Adv Tiered Interest Chkg

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

#### Your Account at a Glance

Account Number Beginning Balance on 11-08-12 Deposits and Other Additions Ending Balance on 12-07-12

XXXX XXXX 3523 249,350.41

6.13

249,356.54

Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$12.12

Page 2 of 3 Statement Period 11-08-12 through 12-07-12 B 05 E I E PI 5

Account Number: 5860 2756 3523

# **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-07	6.13
	T-4-1 D	4 3 3 2 4 2

Total Deposits and Other Additions \$6.13

 Daily	Balance	Summary
	·	

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,350.41	12-07	249,356.54

0119994

#### How To Balance Your Bank of America Account

ST, start with your Account Register				
ist your Account Register/Checkbook Bala	ance here		\$	
Subtract any service charges or other deductions not previously recorded that are listed on this statement				
Add any credits not previously recorded th	at are listed on this statement (for example in	iterest)	\$	
This is your NEW ACCOUNT REGISTER BA	ALANCE		\$	
OW, with your Account Statement:				
Add any deposits not shown on this statem	nent	, , , , , , , , , , , , , , , , , , ,	\$ <u></u>	
		BTOTAL	\$ <b>-</b> -	
	, Check Card and other electronic withdrawal		Cd	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check ( Electronic Withdrawal		
Date/Check # Amount	Date/Check # Amount	Date/Check # An	nount	
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	<u> </u>			
	, Check Card and other electronic withdrawals		\$	
<ul> <li>Subtract total outstanding checks, ATM, C</li> <li>This Balance should match your new Acco</li> </ul>	heck Card and other electronic withdrawals frount Register Balance	om Subtotal	\$	
•	f any, should be reported to the bank promptl			

#### 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.

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 12-08-12 through 01-09-13 B 05 E I E PI 5

0122547

Account Number: 5860 2756 3523

#### Haadlaallallaadaalallal

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NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
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Tampa, FL 33622-5118

### Deposit Accounts

### **Adv Tiered Interest Chkg**

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

#### Your Account at a Glance

Account Number

Beginning Balance on 12-08-12

Deposits and Other Additions
Other Subtractions

Ending Balance on 01-09-13

SXXX XXXX 3523

\$ 249,356.54

+ 111.01
- 48.70

Ending Balance on 01-09-13

\$ 249,418.85

Page 2 of 3 Statement Period 12-08-12 through 01-09-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

## **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted A	
Deposit	12-24	104.26
Interest Earned	01-09	6.75

# Total Deposits and Other Additions \$111.01

# **Adv Tiered Interest Chkg Subtractions**

Other Subtractions			Date Posted	Amount(\$)
Office Depot Des:Purch		Victtx	12-31	48.70

Total Other Subtractions \$48.70

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,356.54	12-31	249,412.10
12-24	249,460.80	01-09	249,418.85

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register/e	Checkbook:		
1. List your Account Register/Checkbook Balar			
2. Subtract any service charges or other deduc	<u> </u>		
3. Add any credits not previously recorded that	\$		
4. This is your NEW ACCOUNT REGISTER BAI	ANCE	***************************************	<b></b> \$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			<u> </u>
2. Add any deposits not shown on this stateme	nt		\$
	SUE	BTOTAL	\$
3. List and total all outstanding checks, ATM,			<del></del> 1
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Che Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		<u> </u>	
	·		
	·		
TOTAL OF OUTSTANDING CHECKS, ATM, Co.     Subtract total outstanding checks, ATM, Checks, A	Check Card and other electronic withdrawals	EFF ***********************************	\$
<ol><li>Subtract total outstanding checks, ATM, Che This Balance should match your new Account</li></ol>		om Subtotal	
Upon receipt of your statement, differences, if a agreement.		•	with provisions in your deposit
IMPORTAI	NT INFORMATION FOR BANK D	DEPOSIT ACCOUNTS	
Change of Address. Please call us at the telep		ű	
<b>Deposit Agreement.</b> When you opened your governed by the terms of these documents, as well as the control of t	account, you received a deposit agreement we may amend them from time to time. These	nt and fee schedule and agre se documents are part of the o	ed that your account would be 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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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 01-10-13 through 02-06-13 B 05 E I E PI 5

0115484

Account Number: 5860 2756 3523

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

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Or you may write to:

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

Tampa, F1, 33622-5118

### Deposit Accounts

#### **Adv Tiered Interest Chkg**

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

#### Your Account at a Glance

Account Number
Beginning Balance on 01-10-13
Deposits and Other Additions
Ending Balance on 02-06-13

XXXX XXXX 3523

\$ 249,418.85

5.74 **\$ 249,424.59**  Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$12.49

Page 2 of 3 Statement Period 01-10-13 through 02-06-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

# **Adv Tiered Interest Chkg Additions**

Deposits an	d Other Additions			Date Posted	Amount(\$)
Interest Ear	ned			02-06	
				Total Deposits and Oth	er Additions \$5.74
		Daily I	Balance Summa	ту	· 
Date	Balance(\$)	Date	Balance(\$)	_	
Beginning	249.418.85	02-06	249 424 59		

0115486

#### How To Balance Your Bank of America Account

Subtract any service charges or other deducted any credits not previously recorded that	tions not previously recorded that are lists	ed on this statement	\$ <del></del>
This is your NEW ACCOUNT REGISTER BA	Lane listed on this statement (for example	meresty	\$
OW, with your Account Statement:	— тожинования на поставления на постава на поста		
List your Statement Ending Balance here			\$ <u></u>
Add any deposits not shown on this statement			
-			
		UBTOTAL	\$ <u></u>
List and total all outstanding checks, ATM,		· · · · · · · · · · · · · · · · · · ·	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Checks, ATM, C Electronic Withdrawals Electronic Withdrawals		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		_	
		_	
		_	
	<u> </u>		
		_	
	i -		
		_	
TOTAL OF QUITETANDING CHECKS, ATMA			\$
TOTAL OF OUTSTANDING CHECKS, ATM, Checks and Country of the Countr	ack Card and other electronic withdrawale	from Subtotal	

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
- \* Tell us the dollar amount of the suspected error.

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

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

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fall 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.



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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 02-07-13 through 03-08-13 B 05 E I E PI 5

0126513

Account Number: 5860 2756 3523

#### Haallaallallaadalallal

09099 E01 SCM999 I 23 0

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

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

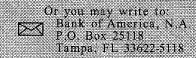
With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.

Enroll at www.bankofamerica.com.

# Customer Service Information www.bankofamerica.com

**7** 

For additional information or service, you may call: 18004321000 Wealth Management Banking Support 18002884408 TDD/TTY Users Only 18006886086 En Español



Want flexibility to bank on your smartphone or tablet? Download Bank of America's free Mobile Banking App: Text APP1 to 226526. Must first enroll in Online Banking. Supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Wireless fees may apply. Text STOP to cancel and HELP for help to 226526.

Page 2 of 3 Statement Period 02-07-13 through 03-08-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

## Deposit Accounts

#### **Adv Tiered Interest Chkg**

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

# Your Account at a Glance

Account Number
Beginning Balance on 02-07-13
Deposits and Other Additions
Ending Balance on 03-08-13

XXXX XXXX 3523 \$ 249,424.59 + 77.76

\$ 249,502.35

Annual Percentage Yield Earned this Statement

Period: 0.03%

Interest Paid Year to Date: \$18.64

# **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	71.61
Interest Earned	03-08	6.15

Total Deposits and Other Additions \$77.76

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	249,424.59	03-01	249,496.20	03-08	249,502.35

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:				
1. List your Account Register/Checkbook Balan	\$				
2. Subtract any service charges or other deduct	\$				
3. Add any credits not previously recorded that					
4. This is your NEW ACCOUNT REGISTER BAL	ANCE			\$	
NOW, with your Account Statement:					
1. List your Statement Ending Balance here				\$	
2. Add any deposits not shown on this stateme					
		ŞUI	BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM, 0	Check Card and other el	ectronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	neck Card, rawals			
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
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			<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM, C				\$	
<ol><li>Subtract total outstanding checks, ATM, Che This Balance should match your new Accour</li></ol>	eck Card and other elect nt Register Balance	ronic withdrawals fro	om Subtotal	\$	
Upon receipt of your statement, differences, if a agreement.					deposit
ŭ	NT INFORMATIO	N FOR BANK [	DEPOSIT ACCOUNTS	5	

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 03-09-13 through 04-09-13 B 05 E I E PI 5

0137288

Account Number: 5860 2756 3523

#### Haallaallalallaadalallal

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

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

Fot additional information or service, you may call 1800.432.1000 Customer Service 1800.288.4408 TDD/TTY Users Only 1800.688.6086 En Español

Or you may write to

Bank of America, N.A.

P.O. Box 25118

Tampa, FL 33622-5118

We're improving the system that supports automatic transfers for deposit accounts to better meet your needs. The improvements will give you a new way to manage transfers, but will also change the timing of certain automatic transfers. Effective 4/23, when an automatic transfer between 2 of your Bank of America accounts falls on a weekend or federal holiday, it will now occur the prior business day. Any other scheduled automatic transfer that falls on a weekend or federal holiday will continue to occur the following business day. Additionally, you'll be able to manage your transfers through Online Banking by going to the Transfers tab, calling the number on this statement or visiting your nearby banking center.

Did you know there's an easier way to make deposits?

Now when you get a check, you can securely deposit it right into your account using the App and camera on your smartphone or tablet. There's no planning a trip to the banking center or ATM. It's easy to deposit checks on your schedule. Download the newest Mobile Banking App by texting APP1 to 226526. Deposits not available for immediate withdrawal. Restrictions apply. See Mobile App for details. Wireless fees may apply. For text messages, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel. Text HELP to 226526 for help. Bank of America, N.A. Member FDIC

Page 2 of 5 Statement Period 03-09-13 through 04-09-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

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Online or on your mobile device, check out the BankAmeriDeals offered to you. Choose the deals, make the purchases and the cash back gets put into the Bank of America® checking or savings account you select. Learn more at www.bankofamerica.com/deals or tap the "Deals" icon in Mobile Banking.

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# Deposit Accounts

#### **Adv Tiered Interest Chkg**

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

#### Your Account at a Glance

Account Number XXXX XXXX 352 Beginning Balance on 03-09-13 \$ 249,502.3 Deposits and Other Additions + 60.7 Checks Posted - 443.2 Ending Balance on 04-09-13 \$ 249,119.9	
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#### **Adv Tiered Interest Chkg Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-08	54.22
Interest Earned	04-09	6.55

Total Deposits and Other Additions \$60.77

#### **Adv Tiered Interest Chkg Subtractions**

Check #	Posting Da	ate Amount(\$)	Check #	# Posting Date	Amount(\$)
142	03-21	437.10	144*	04-08	6.11

Total Checks Posted \$443.21

<sup>\*</sup> Gap in sequential check numbers.

Page 3 of 5 Statement Period 03-09-13 through 04-09-13 B 05 E I E PI 5

0137290

Account Number: 5860 2756 3523

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,502.35	04-08	249,113.36
03-21	249,065.25	04-09	249,119.91

#### How To Balance Your Bank of America Account

ik31, start with your Account Regis	ster/Checkbook:			
. List your Account Register/Checkbook	Balance here		+-411)·····+	\$
2. Subtract any service charges or other	deductions not previously rec	orded that are listed	on this statement	\$
3. Add any credits not previously recorde	d that are listed on this state	ment (for example in	terest)	\$
I. This is your NEW ACCOUNT REGISTER				
NOW, with your Account Statement:				
. List your Statement Ending Balance he	еге			\$ <u></u>
. Add any deposits not shown on this sta	atement	en e manifem e (el 18) per en 181 181 180 habe 183 184 per en 180 180 h		<u> </u>
		SUI	BTOTAL	\$
3. List and total all outstanding checks, A	ATM, Check Card and other el	lectronic withdrawals	·	
Checks, ATM, Check Card, Electronic Withdrawals				
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount
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			<u> </u>	
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I. TOTAL OF OUTSTANDING CHECKS, A	TM, Check Card and other el-	ectronic withdrawals		\$
<ol> <li>Subtract total outstanding checks, ATM This Balance should match your new A</li> </ol>	A Check Card and other elect	ronic withdrawale fro	m Subtotal	
Jpon receipt of your statement, difference				
agreement,				· · · · · ·
IIVIPUR	RTANT INFORMATIO	IN LOK RAINK F	PEPUSII ACCOUNT	<b>5</b>

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Check Image

0137292

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST 203 SLOOMINGOALE OR VICTORIA TR 77904-8889 3/14/13	142 #2/12/13
Form her hed that seve + 900	437.10
Bank of America	
15130000231 58602756352310142	-

Ref. No.: 813009592476391 Amount: 437.10

MELVA E BRUNSTING SURVIVORS TRUS 203 BLOOMINGDALE CIR VICTORIA TX 17904-2006	4/4/13 == 144
Six + Yes	\$ 4.77
Bankof America	1
Contract to 6 Vie	3523-0144 -00000008114

Ref. No.: 813008930222503 Amount: 6.11



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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-10-13 through 05-09-13 B 05 E I E PI 5

0129459

Account Number: 5860 2756 3523

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10099 E01 SCM999 I1 3 0

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

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

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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

### Did you know there's an easier way to make deposits?

Now when you get a check, you can securely deposit it right into your account using the App and camera on your smartphone or tablet. There's no planning a trip to the banking center or ATM. It's easy to deposit checks on your schedule. Download the newest Mobile Banking App by texting APP1 to 226526

Deposits not available for immediate withdrawal. Restrictions apply. See Mobile App for details. Wireless fees may apply. For text messages, supported carriers include: Alltel, AT&T, Cellular One, T-Mobile, Virgin Mobile, US Cellular, Verizon Wireless. Text STOP to 226526 to cancel. Text HELP to 226526 for help. Bank of America, N.A. Member FDIC

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Online or on your mobile device, check out the BankAmeriDeals offered to you. Choose the deals, make the purchases and the cash back gets put into the Bank of America®checking or savings account you select. Learn more at www.bankofamerica.com/deals or tap the "Deals" icon in Mobile Banking.

Page 2 of 4 Statement Period 04-10-13 through 05-09-13 B 05 E I E PI 5

Account Number: 5860 2756 3523

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

# Deposit Accounts

### **Adv Tiered Interest Chkg**

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

#### Your Account at a Glance

Account Number
Beginning Balance on 04-10-13
Deposits and Other Additions
Checks Posted
Ending Balance on 05-09-13

XXXX XXXX 3523 \$ 249,119.91 + 5.90

Annual Percentage Yield Earned this Statement Period: 0.03%

- 10,020.00 \$ 239,105.81

Interest Paid Year to Date: \$31.09

#### **Adv Tiered Interest Chkg Additions**

Deposits	and	Other	Additions

Date Posted

Amount(\$)

Interest Earned

05-09

Total Deposits and Other Additions \$5.90

# **Adv Tiered Interest Chkg Subtractions**

Check #	Posting D	ate Amount(\$)	Check #	Posting L	Date Amount(\$)
143	04-11	10,000.00	146*	04-24	20.00

Total Checks Posted \$10,020.00

Date	Balance(\$)	Date	Balance(\$)
Beginning	249,119.91	04-24	239,099.91
04-11	239,119.91	05-09	239,105.81

<sup>\*</sup> Gap in sequential check numbers.

#### How To Balance Your Bank of America Account

FIRST, start with your Account Register	r/Checkbook:		
1. List your Account Register/Checkbook Bal	ance here	·	\$
2. Subtract any service charges or other ded	uctions not previously recorded that are listed of	on this statement	\$
	nat are listed on this statement (for example int		
4. This is your NEW ACCOUNT REGISTER B	ALANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this staten	nent		<u> </u>
List and total all outstanding checks. ATM	<b>SUI</b> , Check Card and other electronic withdrawals		\$
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, C	heck Card
Electronic Withdrawals	Electronic Withdrawals	Electronic With	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
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4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals	6.1	\$
	heck Card and other electronic withdrawals fro unt Register Balance		
Upon receipt of your statement, differences, is agreement.	f any, should be reported to the bank promptly	in writing and in accordan	ce with provisions in your deposit
3	ANT INFORMATION FOR BANK D	DEPOSIT ACCOUNT	S
	ephone number listed on the front of this stater		
Deposit Agreement, When you opened you governed by the terms of these documents, as	ur account, you received a deposit agreemen s we may amend them from time to time. Thes account, including all deposits and withdrawa and conditions of your account relationship, n	at and fee schedule and ag	reed that your account would be
Electronic Transfers: In case of errors or q If you think your statement or receipt is wro withdrawals, point-of-sale transactions) on the		electronic transfer (e.g., AT	M transactions, direct deposits or

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# Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SUNYIVORS TRUST 933 BLOCHINGDALE CIR 9/CTORIA TX 77904-3049	143 2/2/20/3
Tent Sousmed To	\$ 10,000.00
Bankef America	and Bunto.
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Ref. No.: 813009992483049 Amount: 10,000.00

NELVA E BRUNSTING SURVIVORS TRUST SOS BLOCKINGOLE CIR VICTORIA TX 77804-SO48	148 ##/(13) TO
Twenty + copy	\$ \$ 20.00] 
Bankof America	KBung.
#113000023# 586027563523 <b>#014</b> 6	^000000 £000°.

Ref. No.: 813009892058338 Amount: 20.00