

Page 1 of 3 Statement Period 11-22-11 through 12-12-11 B 07 0 A P PA 7 0138066 Number of checks enclosed: 0

Account Number: 5860 2756 3536

13099 001 SCM999 I

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 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.

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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

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number 5860 2756 3536 0.00 \$ Beginning Balance on 11-22-11 Deposits and Other Additions 381.32 \$ 381.32 Ending Balance on 12-12-11

Regular Checking Additions

Date Posted Deposits and Other Additions Amount(\$) 11-22 381.32 Deposit

Total Deposits and Other Additions \$381.32

Page 2 of 3 Statement Period 11-22-11 through 12-12-11 B 07 0 A P PA 7 Number of checks enclosed: 0 Account Number: 5860 2756 3536

Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	11-22	381.32



How To Balance Your Bank of America Account

FIRST, start with your Account Register/C				
1. List your Account Register/Checkbook Balan	ce here		\$ <u></u>	
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement				
3. Add any credits not previously recorded that	\$ <u></u>			
1. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$ <u> </u>	
NOW, with your Account Statement:				
List your Statement Ending Balance here			\$	
2. Add any deposits not shown on this statemen	nt		\$ <u></u>	
		BTOTAL	\$	
3. List and total all outstanding checks, ATM, (Check Card and other electronic withdrawal		·	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdr		
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	S	\$\$	
TOTAL OF OUTSTANDING CHECKS, ATM, Che Subtract total outstanding checks, ATM, Che This Balance should match your new Account	eck Card and other electronic withdrawals fi	ss	•	

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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Equal Housing Lender

BRUNSTING000079



Page 1 of 3 Statement Period 12-13-11 through 01-11-12 B 07 E I E PI 7

0110707

Account Number: 5860 2756 3536

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12099 E01 SCM999

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Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number	586	0 2756 3536
Beginning Balance on 12-13-11	\$	381.32
Deposits and Other Additions	+	14,398.23
Service Charges and Other Fees	-	14.00
Ending Balance on 01-11-12	\$	14,765.55

Page 2 of 3 Statement Period 12-13-11 through 01-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	01-03	495.72
Deposit	01-11	13,902.51

Total Deposits and Other Additions \$14,398.23

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Monthly Maintenance Fee	01-11	14.00

Total Service Charges and Other Fees \$14.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
Beginning	381.32	01-03	877.04	01-11	14,765.55	

How To Balance Your Bank of America Account

FIRST, start with your Account Register/			
I. List your Account Register/Checkbook Bala	nce here		\$ <u></u>
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement			
. Add any credits not previously recorded tha	t are listed on this statement (for example in	terest)	\$ <u></u>
. This is your NEW ACCOUNT REGISTER BA	LANCE		\$ <u></u>
OW, with your Account Statement:			
List your Statement Ending Balance here	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$ <u></u>
. Add any deposits not shown on this stateme	ent	(e)) 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ <u></u>
	SU	BTOTAL	\$ <u></u>
. 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, Ch Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		.	
		.	
		.	
		.	
		.	
	<u> </u>		
. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals	<u></u>	<u> </u>
. Subtract total outstanding checks, ATM, Ch		om Subtotal	
	any, should be reported to the bank promotil		

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

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Page 1 of 2 Statement Period 01-12-12 through 02-09-12 B 07 E I E PI 7

0109058

Account Number: 5860 2756 3536

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Deposit Accounts

Regular Checking

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Your Account at a Glance

Account Number
Beginning Balance on 01-12-12
Ending Balance on 02-09-12

5860 2756 3536 \$ 14,765.55 **\$ 14,765.55**

Daily Balance Summary

Date

Balance(\$)

Beginning

14,765.55

How To Balance Your Bank of America Account

FIRST, start with your Account Register.	/Checkbook:		
1. List your Account Register/Checkbook Bala	nce here	<u> </u>	
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed of	on this statement\$	
3. Add any credits not previously recorded that	at are listed on this statement (for example int	erest) \$	
		\$	
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		\$	
		\$	
List and total all outstanding checks, ATM,		BTOTAL\$	
Chooks ATM Chook Cond	Charles ATM Charle Cond	Observe ATM Observe Oscal	1
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	
A. TOTAL OF OUTSTANDING CHECKS, ATM, 5. Subtract total outstanding checks. ATM, Ch.	Electronic Withdrawals Date/Check # Amount Check Card and other electronic withdrawals	Electronic Withdrawals Date/Check # Amount	

agreement.

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Page 1 of 3 Statement Period 02-10-12 through 03-13-12 B 07 E I E PI 7

0121851

Account Number: 5860 2756 3536



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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 3 Statement Period 02-10-12 through 03-13-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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Your A	Account	at a	Glance
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Account Number	5860	2756 3536
Beginning Balance on 02-10-12	\$	14,765.55
Deposits and Other Additions	+	26,933.22
Other Subtractions	-	20,000.00
Ending Balance on 03-13-12	\$	21,698.77

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-05	26,437.50
Deposit	03-13	495.72

Total Deposits and Other Additions \$26,933.22

Regular Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3523	03-02	10,000.00
Confirmation# 4274178109 Online Banking transfer to Chk 3523 Confirmation# 4049713782	03-12	10,000.00

Total Other Subtractions \$20,000.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 03-02	14,765.55 4.765.55	03-05 03-12	31,203.05 21,203.05	03-13	21,698.77

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:	
1. List your Account Register/Checkbook Balance here	\$
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement	\$
3. Add any credits not previously recorded that are listed on this statement (for example interest)	
4. This is your NEW ACCOUNT REGISTER BALANCE	
NOW, with your Account Statement:	
List your Statement Ending Balance here	\$
2. Add any deposits not shown on this statement	
SUBTOTAL	\$
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals	Ψ <u></u>
Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals	l,
Date/Check # Amount Date/Check # Amount Date/Check # Amour	nt
— — — — — — — — — — — — — — — — — —	<u></u>
]
TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals	\$
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal	
This Balance should match your new Account Register Balance	.

agreement.

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Page 1 of 3 Statement Period 03-14-12 through 04-11-12 B 07 E I E PI 7

0112460

Account Number: 5860 2756 3536

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Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Deposits and Other Additions +	20,000.00
	,
Service Charges and Other Fees -	31.00
	41,667,77

Page 2 of 3 Statement Period 03-14-12 through 04-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3523 Confirmation# 1875543361	03-14	20,000.00

Total Deposits and Other Additions \$20,000.00

Regular Checking Subtractions

Service Charges and Other Fed	es	Date Posted	Amount(\$)
Check Order00099 Des:Fee	ID:U026525919 Co ID:0000000099 Ppd	03-15	31.00

Total Service Charges and Other Fees \$31.00

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	21,698.77	03-14	41,698.77	03-15	41,667.77

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FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	nce here	\$	
2. Subtract any service charges or other deduc	ctions not previously recorded that are listed	on this statement\$	
3. Add any credits not previously recorded that	t are listed on this statement (for example int	erest) \$	
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here		\$ <u></u>	
2. Add any deposits not shown on this stateme			
List and total all outstanding checks, ATM, Checks, ATM, Check Card,			
Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals		
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount	
TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch This Balance should match your new Accou	eck Card and other electronic withdrawals fro	om Subtotal	

agreement.

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Equal Housing Lender



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Page 1 of 3 Statement Period 04-12-12 through 05-11-12 B 07 E I E PI 7

0113548

Account Number: 5860 2756 3536

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Or you may write to:

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

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE

_____AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number 5860 2756 3536
Beginning Balance on 04-12-12 \$ 41,667.77
Deposits and Other Additions + 7,296.45
Ending Balance on 05-11-12 \$ 48,964.22

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	04-16	383.45
Deposit	05-08	6,913.00

Total Deposits and Other Additions \$7,296.45

Page 2 of 3 Statement Period 04-12-12 through 05-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	
Beginning	41,667.77	04-16	42,051.22	05-08	48,964.22	

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
1. List your Account Register/Checkbook Balan	ce here		\$
2. Subtract any service charges or other deduct	\$		
3. Add any credits not previously recorded that	are listed on this statement (for example into	erest)	<u> </u>
4. This is your NEW ACCOUNT REGISTER BAL	ANCE		\$
NOW, with your Account Statement:			
List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statemen			
List and total all outstanding checks, ATM, (SUE	BTOTAL	
Checks, ATM, Check Card,	Checks, ATM, Check Card,	Checks, ATM, Check	
Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdraw Date/Check #	als Amount
Sator officers # /Amount	Date/Orieck # Amount	Date/Crieck #	Amount
			
			
			
4. TOTAL OF OUTSTANDING CHECKS, ATM, C			\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Account	ck Card and other electronic withdrawals from	m Subtotal	\$
Upon receipt of your statement, differences, if a agreement.			
IMPORTAN	IT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telep			
Deposit Agreement. When you opened your governed by the terms of these documents, as w and govern all transactions relating to your ac which contain the current version of the terms a	account, you received a deposit agreement ve may amend them from time to time. Thes count, including all deposits and withdrawa nd conditions of your account relationship. m	t and fee schedule and agreed e documents are part of the cont is. Copies of both the deposit and be obtained at our banking of	that your account would be ract for your deposit account agreement and fee schedule, enters
Electronic Transfers: In case of errors or que If you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	stions about your electronic transfers or if you need more information about an e statement or receipt, telephone or write us at	electronic transfer (e.g., ATM tra the address and number listed	nsactions, direct deposits or on the front of this statement
 Tell us your name and account number. Describe the error or the transfer you are ur information. 	sure about, and explain as clearly as you c		11
* Tell us the dollar amount of the suspected err For consumer accounts used primarily for pe	rsonal, family or household purposes, we	will investigate your complaint	and will correct any error
promptly. If we take more than 10 business da for electronic transfers occurring during the firs amount you think is in error, so that you will ha	ys (10 calender days if you are a Massachus t 30 days after the first deposit is made to v	setts customer) (20 business days	s if you are a new customer,

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.

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 05-12-12 through 06-12-12 B 07 E 1 E PI 7

0122411

Account Number: 5860 2756 3536

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13099 E01 SCM999

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ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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Page 2 of 4 Statement Period 05-12-12 through 06-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your	Account	at a	Glance

Account Number	5860	2756 3536
Beginning Balance on 05-12-12	\$	48,964.22
Checks Posted	-	2,429.43
Ending Balance on 06-12-12	\$	46,534.79

Regular Checking Subtractions

Check #	Posting L	Date Amount(\$)	Check #	Posting Da	ate Amount(\$)
101	05-16	1,679.43	102	05-21	750.00

Total Checks Posted \$2,429.43

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	48,964.22	05-16	47,284.79	05-21	46,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	\$		
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded tha	<u> </u>		
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
List your Statement Ending Balance here	333		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2. Add any deposits not shown on this stateme			
List and total all outstanding checks, ATM,	Check Card and other electronic withdrawal		
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
TOTAL OF OUTSTANDING CHECKS, ATM, 9 Subtract total outstanding checks, ATM, Chris Balance should match your new Accounts.	eck Card and other electronic withdrawals fr		

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 nay 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 3536

One Howard sixtumbed severty min + ?	/
	\$ /679.43
ACHRY 111000ES	
13130000231 586027583536110101	Sumby

Ref. No.: 813004592573672 Amount: 1,679.43

MLIMER H BRUNSTING DECEDENTS TRUST 209 BLOOMINGDALE CIR (361) 650-7128 VICTORIA, TX 77604	102 September 1947 1947
Seven hundred - Lifty + 10%	\$ 750.00
ACH BY 11100000	Puts KBunty.

Ref. No.: 813006292734615 Amount: 750.00

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

Page 1 of 3 Statement Period 06-13-12 through 07-12-12 B 07 E I E PI 7

0120373

Account Number: 5860 2756 3536

Hadhalladallalla

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AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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VICTORIA, TX 77904-3049

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Page 2 of 3 Statement Period 06-13-12 through 07-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number Beginning Balance on 06-13-12 Ending Balance on 07-12-12

5860 2756 3536 \$ 46,534.79 \$ 46,534.79

Daily Balance Summary

Date Balance(\$) Beginning

How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Balar	nce here	en benant helisten kristen kenn kenn i Minderne skripten frit 181 (1818) - prokent men kenn den besten i 1818 best i	\$
2, Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded that	\$		
4. This is your NEW ACCOUNT REGISTER BAI	ANCE	typogoti (dove) (d) and i kondo advaletivo ad iti igoti pida endi in den darmen produce and in dende ende et) advalle i	\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		in median foreial menski periki keraliri kelan kepenenak medi medan ili kerappe magei me	\$
2. Add any deposits not shown on this stateme	nt,	entherm in community in in individual spirite of enterminal polytic constructions and in a	\$
			
		TOTAL	\$
3. List and total all outstanding checks, ATM, (· · · · · · · · · · · · · · · · · · ·		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Care Electronic Withdrawals	^{1,}
Date/Check # Amount	Date/Check # Amount	Date/Check # Amou	nt
			
			
			
			·
			
			
·			
 TOTAL OF OUTSTANDING CHECKS, ATM, C Subtract total outstanding checks, ATM, Che 	Check Card and other electronic withdrawals	- Сиртого	\$
This Balance should match your new Accour	nt Register Balance	and the first character of the best first print, and set of the best first print, and an indicate the first feet from the first print, and the first print,	\$
Upon receipt of your statement, differences, if a agreement.	iny, should be reported to the bank promptly i	in writing and in accordance with pro	visions in your deposit
	NT INFORMATION FOR BANK DE	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telep	hone number listed on the front of this stateme	ent to tell us about a change of addre	ss.
Deposit Agreement. When you opened your governed by the terms of these documents, as well as the second of the sec	account, you received a deposit agreement	and fee schedule and agreed that y	our account would be
and dovern all transactions relating to your ac	COURT, the luding all deposits and withdrawals	Copies of both the deposit earner	nant and fac schodule
which contain the current version of the terms a	estions about your electronic transfers	ay be obtained at our banking centers	•
Electronic Transfers: In case of errors or que if you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you or	or if you need more information about an election of the statement or receipt, telephone or write us at	ectronic transfer (e.g., ATM transacti	ons, direct deposits or
as soon as you can. We must hear from you no * Tell us your name and account number.	later than 60 days after we sent you the FIRS	T statement on which the error or pro	blem appeared.
Describe the error or the transfer you are uninformation.	nsure about, and explain as clearly as you ca	an why you believe there is an error	or why you need more
* Tell us the dollar amount of the suspected err	or.		
For consumer accounts used primarily for pe promptly. If we take more than 10 business da for electronic transfers occurring during the firs	rsonal, family or household purposes, we v ys (10 calender days if you are a Massachuse	will investigate your complaint and etts customer) (20 business days if yo	will correct any error u are a new customer,
amount you tilled is in error, so that you will ha	ive use of the money during the time it takes u	s to complete our investigation.	
For other accounts, we investigate, and if we fir	nd we have made an error, we credit your acco	ount at the conclusion of our investiga	tion.
Reporting Other Problems. You must examine transactions on your account. If you fall to no the deposit agreement (which periods are no me are not liable to you for, and you agree not to me	: your statement carefully and promptly. You lify us in writing of suspected problems or un are than 60 days after we make the statement a take a claim against us for the problems or un	are in the best position to discover e lauthorized transactions within the tir available to you and in some cases a lauthorized transactions.	rrors and unauthorized ne periods specified in re 30 days or less), we

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

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 2 Statement Period 07-13-12 through 08-14-12 B 07 E I E PI 7

0119548

Account Number: 5860 2756 3536

Halladalladallalld

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Tampa, El. 31624-5118

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number
Beginning Balance on 07-13-12
Ending Balance on 08-14-12

5860 2756 3536 \$ 46,534.79 \$ 46,534.79

Daily Balance Summary

Date Balance(\$)
Beginning 46,534.79

How To Balance Your Bank of America Account

FIRST, start with your Account Register/6	Checkbook:		
1. List your Account Register/Checkbook Balar	ice here	માં (આવા અના અના મિલાના) સા (લાક્સમ) મુક્કા લોકાઓ પણ માને અને અને આ અને અને ઉપના પ્રાપ્ત કર્યો. '	\$
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded that	are listed on this statement (for example inter	rest) такон та	\$
4. This is your NEW ACCOUNT REGISTER BAL	ANCE	die 1778-di la joseph statu este entratus in 1818 januaris januaris januaris januaris januaris januaris januar	\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		and the second production of the second se	\$
2. Add any deposits not shown on this stateme	nt	sine lead til stolkkyllik like en gjakrip folklik krippalitation den med sittemer i	\$
		•	
		TOTAL	\$
3. List and total all outstanding checks, ATM, (
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Car Electronic Withdrawals	rd,
Date/Check # Amount	Date/Check # Amount	Date/Check # Amou	unt
			
		ļ	
			.
4. TOTAL OF OUTSTANDING CHECKS, ATM, O	Check Card and other electronic withdrawals		\$
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawals from	n Subtotal	
Upon receipt of your statement, differences, if a		In writing and in accordance with pr	
agreement.		,	ovisions in your doposit
	NT INFORMATION FOR BANK DI		
Change of Address. Please call us at the telep			
governed by the terms of these documents, as the	ve may amend them from time to time. These	e documents are part of the contract t	for your deposit account
and govern all transactions relating to your ac which contain the current version of the terms a	count, including all deposits and withdrawals and conditions of your account relationship, ma	 copies of both the deposit agree ay be obtained at our banking center 	ement and fee schedule, s.
Electronic Transfers: In case of errors or que If you think your statement or receipt is wrong			
withdrawals, point-of-sale transactions) on the	statement or receipt, telephone or write us at	the address and number listed on the	e front of this statement
as soon as you can. We must hear from you no * Tell us your name and account number.			
 Describe the error or the transfer you are un information, 	nsure about, and explain as clearly as you ca	an why you believe there is an error	or why you need more
* Tell us the dollar amount of the suspected en	Or.	will investigate your completes and	Livelii aanaaa ama
For consumer accounts used primarily for perpromptly. If we take more than 10 business da	ys (10 calender days If you are a Massachuse	etts customer) (20 business days if y	ou are a new customer,
for electronic transfers occurring during the first amount you think is in error, so that you will ha	ive use of the money during the time it takes u	us to complete our investigation.	_
For other accounts, we investigate, and if we fir			
Reporting Other Problems. You must examine transactions on your account. If you fail to no the deposit agreement (which periods are no mare not llable to you for, and you agree not to mare not mare not llable to you for, and you agree not to mare not llable to you for, and you agree not you for the lable to you for, and you agree not you for the lable to yo	ore than bu days after we make the statement :	available to you and in some cases	errors and unauthorized ime periods specified in are 30 days or less), we

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

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Page 1 of 3 Statement Period 08-15-12 through 09-11-12 B 07 E I E PI 7

0118408

Account Number: 5860 2756 3536

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12099 E01 SCM999 I123 0
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ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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online and even turn off delivery of your paper statement.

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Page 2 of 3 Statement Period 08-15-12 through 09-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number
Beginning Balance on 08-15-12
Deposits and Other Additions
Ending Balance on 09-11-12

5860 2756 3536 \$ 46,534.79 + 167,000.00 \$ 213,534.79

Regular Checking Additions

Deposits	and Ot	her Additions	
TV T1. +			

Date Posted

Amount(\$)

TX Tlr transfer
Banking Ctr Victoria Banking Center #0000270 TX
Confirmation# 4142628316

08-31

167,000.00

Total Deposits and Other Additions \$167,000.00

Date	Balance(\$)	Date	Balance(\$)
Beginning	46,534.79	08-31	213,534.79

How To Balance Your Bank of America Account

riko i, start with your Account Register/	Спесковок:					
1. List your Account Register/Checkbook Balan	1. List your Account Register/Checkbook Balance here					
2. Subtract any service charges or other deduction	2. Subtract any service charges or other deductions not previously recorded that are listed on this statement					
	3. Add any credits not previously recorded that are listed on this statement (for example interest)					
4. This is your NEW ACCOUNT REGISTER BA	LANCE	ig Parantalist bil die jande ja ljyde off i faryw serior syllowia terovozenski i migryst ja sin sir s	\$			
NOW, with your Account Statement:						
1. List your Statement Ending Balance here		and waged to the state of the first the second control of persons which we first for example (1) year (1-to 1 determined to 10 determined to 1	\$			
2. Add any deposits not shown on this statement						
·						
	SUB	STOTAL	\$			
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			
			 .			
4 TOTAL OF CUITSTANDING CHECKS ATM Charles and about a share destroy with desirable						
4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal This Balance should match your new Account Register Balance						
Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.						
	NT INFORMATION FOR BANK D					
Change of Address. Please call us at the telep	phone number listed on the front of this statem	nent to tell us about a change of addre	955.			
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your awhich contain the current version of the terms a	we may amend them from time to time. These	e documents are part of the contract i	or your deposit account			
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 fin	nd we have made an error, we credit your acc	ount at the conclusion of our investig				
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.





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 09-12-12 through 10-12-12 B 07 E I E PI 7

0123054

Account Number: 5860 2756 3536

Haallaallallaallaallallal

13099 E01 SCM999 I1

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 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:

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P.O. Box 25118

Tampa, FL 33622-5118

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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 09-12-12 through 10-12-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number Beginning Balance on 09-12-12 Deposits and Other Additions Other Subtractions Ending Balance on 10-12-12	- 167,0		
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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(\$)
Deposit	10-05	26,437.50
Interest Earned	10-12	1.17

Total Deposits and Other Additions \$26,438.67

Adv Tiered Interest Chkg Subtractions

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Sav 8577 Confirmation# 3792410856	10-11	167,000.00

Total Other Subtractions \$167,000.00

Date	Balance(\$)	Date	Balance(\$)
Beginning	213,534.79	10-11	72,972.29
10-05	239,972.29	10-12	72,973.46

How To Balance Your Bank of America Account

FIRST, start with your Account Register/0	Checkbook:		
1. List your Account Register/Checkbook Balar	nce here		
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement			
3. Add any credits not previously recorded that are listed on this statement (for example interest)			
4. This is your NEW ACCOUNT REGISTER BAL			
NOW, with your Account Statement:			
List your Statement Ending Balance here			š
2. Add any deposits not shown on this stateme			
 List and total all outstanding checks, ATM, 0 		BTOTAL	<u> </u>
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card Electronic Withdrawals	
Date/Check # Amount	Date/Check # Amount	Date/Check # Amoun	_
			<u></u>

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







Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 10-13-12 through 11-09-12 B 07 E I E PI 7

0118803

Account Number: 5860 2756 3536

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10099 E01 SCM999 I123 0

ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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VICTORIA, TX 77904-3049

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P.O. Box 25118
Tampa, FL 33622 5118

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Page 2 of 4 Statement Period 10-13-12 through 11-09-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number Beginning Balance on 10-13-12 Deposits and Other Additions Checks Posted Other Subtractions Ending Balance on 11-09-12	**************************************	XXXX 3536 72,973.46 58.94 1,000.00 1,586.40 70,446.00	Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$2.25
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Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted Am		
Deposit	10-26	57.86	
Interest Earned	11-09	1.08	

Total Deposits and Other Additions \$58.94

Adv Tiered Interest Chkg Subtractions

Check #	Posting Date Amount(\$)
103	10-16 1,000.00

Total Checks Posted \$1,000.00

Other Subtractions		Date Posted	Amount(\$)
County Treasurer Des:Tax Indn:Elmer H. Brunsting Dec	ID: 1662907 Co ID:Yxxxxxxxx Web	10-15	1,586.40

Total Other Subtractions \$1,586.40

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 10-15	72,973.46 71,387.06	10-16 10-26	70,387.06 70,444.92	11-09	70,446.00

How To Balance Your Bank of America Account

	Checkbook:		
1. List your Account Register/Checkbook Balar			
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAI	LANCE		\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this stateme	ent		\$
	SUE	BTOTAL	\$
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	ard,
1 5 . /0			
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	ount
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	
4. TOTAL OF OUTSTANDING CHECKS, ATM, O	Check Card and other electronic withdrawals		¢
4. TOTAL OF OUTSTANDING CHECKS, ATM, Checks. ATM, Checks. ATM. Checks	Check Card and other electronic withdrawals	m Subtotal	\$

agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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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.

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

Equal Housing Lender

Check Image

Account Number: 5860 2756 3536

PLANER H BRUNKSTING DECEMENTS TRUST 200 BLOCKHADALE CIR (981) 860-7122 VICTORIA, TX 79004 /D/9//>	103 #### X
One thousand tolo	\$ /000.00
Bankof America	7-
1130000234 586027563536=0103	- The
Parket Plants	

Ref. No.: 813006992613925 Amount: 1,000.00





Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 11-10-12 through 12-11-12 B 07 E I E PI 7

0118079

Account Number: 5860 2756 3536

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12099 E01 SCM999 I1

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number

Beginning Balance on 11-10-12

Deposits and Other Additions

Ending Balance on 12-11-12

The statement of the

Page 2 of 3 Statement Period 11-10-12 through 12-11-12 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	12-11	1.23
	Total Deposits and Other	Additions \$1.23

-

		Daily Balance Summary		
Date	Balance(\$)	Balance(\$)		
Beginning	70,446.00	12-11	70,447.23	



How To Balance Your Bank of America Account

FIRST, start with your Account Register,	Checkbook:		
1. List your Account Register/Checkbook Bala			
2. Subtract any service charges or other deduction	ctions not previously recorded that are listed	on this statement	\$
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BA	LANCE		\$ <u></u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$ <u></u>
2. Add any deposits not shown on this statem			
	÷		
		BTOTAL	\$ <u></u>
List and total all outstanding checks, ATM,	· · · · · · · · · · · · · · · · · · ·	1	
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Electronic Withdraw	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		ļ 	
			
			 -
		— — —	
		<u> </u>	
. TOTAL OF OUTSTANDING CHECKS, ATM,			\$
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	eck Card and other electronic withdrawals front Register Balance	om Subtotal	\$
Jpon receipt of your statement, differences, if			

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Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 12-12-12 through 01-11-13 B 07 E I E PI 7

0117369

Account Number: 5860 2756 3536

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ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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Tampa, FL 33622-5118

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number
Beginning Balance on 12-12-12
Deposits and Other Additions
Ending Balance on 01-11-13

XXXX XXXX 3536 \$ 70,447.23

+ 1.19 **\$ 70,448.42** Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$1.19

BRUNSTING004903

Page 2 of 3 Statement Period 12-12-12 through 01-11-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits an	d Other Additions			Date Posted	Amount(\$)
Interest Earn	ned			01-11	1.19
				Total Deposits and Oth	er Additions \$1.19
·-·		Daily E	Balance Summa	ry	
Date	Balance(\$)	Date	Balance(\$)	_	
Beginning	70.447.23	01-11	70,448.42		

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 deduction	ctions not previously recorded that are listed o	n this statement	\$ <u></u>	
	. Add any credits not previously recorded that are listed on this statement (for example interest)			
4. This is your NEW ACCOUNT REGISTER BA	LANCE	<i>-</i>	<u> </u>	-
NOW, with your Account Statement:				
1. List your Statement Ending Balance here		•••••••••••••••••••••••••••••••••••••••	\$ <u></u>	-
2. Add any deposits not shown on this statem	ent	***************************************	<u> </u>	-
List and total all outstanding checks, ATM,		TOTAL	\$	-
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, C Electronic With		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
	Check Card and other electronic withdrawals		\$	-
Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	eck Card and other electronic withdrawals fron int Register Balance	n Subtotal	\$	_
Upon receipt of your statement, differences, if agreement.		in writing and in accordan	ce with provisions in your deposit	:
Change of Address. Please call us at the tele				
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	r account, you received a deposit agreement we may amend them from time to time. These ccount, including all deposits and withdrawal	and fee schedule and ag documents are part of the s. Copies of both the dep	reed that your account would be contract for your deposit account osit agreement and fee schedule.	t
Electronic Transfers: In case of errors or quilf 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 elestatement or receipt, telephone or write us at	the address and number li	sted on the front of this statement	

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Tell us your name and account number

* Tell us the dollar amount of the suspected error.

information.



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Page 1 of 3 Statement Period 01-12-13 through 02-08-13 B 07 E I E PI 7

0112536

Account Number: 5860 2756 3536

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09099 E01 SCM999 I 23 0

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number
Beginning Balance on 01-12-13
Deposits and Other Additions
Ending Balance on 02-08-13

XXXX XXXX 3536 \$ 70,448.42

\$

\$ 70,448.42 + 1.08

70,449.50 Period:

Annual Percentage Yield Earned this Statement Period: 0.02%

Interest Paid Year to Date: \$2.27

Page 2 of 3 Statement Period 01-12-13 through 02-08-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Adv Tiered Interest Chkg Additions

Deposits an	d Other Additions			Date Posted	Amount(\$)
Interest Earn	ned			02-08	1.08
				Total Deposits and Other	Additions \$1.08
		Daily E	Balance Summa	ту	
Date	Balance(\$)	Date	Balance(\$)	-	
Beginning	70,448.42	02-08	70,449.50		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

Tell us your name and account number.

Tell us the dollar amount of the suspected error.

information.

1. List your Account Register/Checkbook Bala	ance here		\$
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	<u> </u>
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		**************************************	\$
2. Add any deposits not shown on this statem			
			·
	SUI	BTOTAL	<u> </u>
3. List and total all outstanding checks, ATM,			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withd	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
		l	
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$
5. Subtract total outstanding checks, ATM, Ch	neck Card and other electronic withdrawals fro	om Subtotal	
Upon receipt of your statement, differences, if	any, should be reported to the bank promptly		
agreement.		·	
	INT INFORMATION FOR BANK I		
Change of Address. Please call us at the tele	•		
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms	we may amend them from time to time. The	se documents are part of the	contract for your deposit account
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 r	ng or if you need more information about an e statement or receipt, telephone or write us a	it the address and number lis	ted on the front of this statement

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.

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

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.



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 3 Statement Period 02-09-13 through 03-12-13 B 07 E I E PI 7

0123785

Account Number: 5860 2756 3536

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ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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: 1800.432,1000 Wealth Management Banking Support 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

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 02-09-13 through 03-12-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Deposit Accounts

Adv Tiered Interest Chkg

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number
Beginning Balance on 02-09-13
Deposits and Other Additions
Ending Balance on 03-12-13

XXXX XXXX 3536 \$ 70,449.50

+ 29,964.16 \$ 100,413.66 Annual Percentage Yield Earned this Statement

Period: 0.02%

Interest Paid Year to Date: \$3.93

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	29,962.50
Interest Earned	03-12	1.66

Total Deposits and Other Additions \$29,964.16

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	70,449.50	03-01	100,412.00	03-12	100,413.66

How To Balance Your Bank of America Account

ikor, start with your Account Registe	г/спескроок:		
List your Account Register/Checkbook Bal	ance here	·	\$\$
Subtract any service charges or other ded	uctions not previously recorded that are listed of	on this statement	\$
3. Add any credits not previously recorded th	nat are listed on this statement (for example int	erest)	\$ <u></u>
	ALANCE		
NOW, with your Account Statement:			,
I. List your Statement Ending Balance here		C - C - C - C - C - C - C - C - C - C -	\$ <u></u>
2. Add any deposits not shown on this stater	nent		\$
	SUE	BTOTAL	\$ <u></u>
	, Check Card and other electronic withdrawals		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withdr	
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
TOTAL OF OUTSTANDING CHECKS, ATM	Check Card and other electronic withdrawals	-L	\$
 Subtract total outstanding checks, ATM, C. 	heck Card and other electronic withdrawals fro unt Register Balance	m Subtotal:	
lpon receipt of your statement, differences, it greement.	any, should be reported to the bank promptly	in writing and in accordance	with provisions in your d
IMPORT <i>A</i>	ANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
	ephone number listed on the front of this staten		of address.
Deposit Agreement. When you opened you overned by the terms of these documents, as	in account, you received a deposit agreement we may amend them from time to time. Thes account, including all deposits and withdrawa	t and fee schedule and agre	ed that your account wo

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.

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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 NSTING004964 may call us at the telephone number listed on the front of this statement in the same person or company. You need to your account at least once every 60 days from the same person or company, you need to you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you need to 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 arranged to have direct deposits made to your account at least once every 60 days from the same person or company.



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

Page 1 of 4 Statement Period 03-13-13 through 04-11-13 B 07 E I E PI 7

0130607

Account Number: 5860 2756 3536

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ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996 203 BLOOMINGDALE CIR VICTORIA, TX 77904-3049

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

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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: 1800.432.1000 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

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 4 Statement Period 03-13-13 through 04-11-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

Pick your cash back deals. BankAmeriDeals® makes it easy.

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.

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

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number
Beginning Balance on 03-13-13
Deposits and Other Additions
Other Subtractions
Ending Balance on 04-11-13

XXXX XXXX 3536 \$ 100,413.66 + 103.57

Annual Percentage Yield Earned this Statement Period: 0.02%

- 1,563.40 \$ 98,953.83

Interest Paid Year to Date: \$5.70

Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted		
Deposit	04-08	101.80	
Interest Earned	04-11	1.77	

Total Deposits and Other Additions \$103.57

Adv Tiered Interest Chkg Subtractions

Other Subtractions		Date Posted	Amount(\$)
County Treasurer Des:Tax Indn:Elmer H. Brunsting Dec	ID: 1789605 Co ID:7205145192 Web	03-18	1,563.40

Total Other Subtractions \$1,563.40

Page 3 of 4 Statement Period 03-13-13 through 04-11-13 B 07 E I E PI 7

0130609

Account Number: 5860 2756 3536

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)
Beginning	100,413.66	04-08	98,952.06
03-18	98,850.26	04-11	98,953.83

How To Balance Your Bank of America Account

FIRST, start with your Account Register	er/Checkbook:		
List your Account Register/Checkbook Ba	lance here		\$ <u></u>
2. Subtract any service charges or other dec	ductions not previously recorded that are lis	sted on this statement	\$
3. Add any credits not previously recorded t			
4. This is your NEW ACCOUNT REGISTER E	BALANCE	······	\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			<u> </u>
2. Add any deposits not shown on this state			
			\$
3. List and total all outstanding checks, ATM			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic With	Check Card, idrawals
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
	· · · · · · · · · · · · · · · · · · ·		
	·		
4. TOTAL OF OUTSTANDING CHECKS, ATM	Check Card and other electronic withdray	vals	\$
Subtract total outstanding checks, ATM, 0		s from Subtotal	
Upon receipt of your statement, differences,			
agreement.	ANT INFORMATION FOR BAN		- ·
Change of Address. Please call us at the te			
Deposit Agreement. When you opened yo governed by the terms of these documents, a and govern all transactions relating to your which contain the current version of the term	is we may amend them from time to time. account including all deposits and withdraward.	These documents are part of the	ne contract for your deposit account
Electronic Transfers: In case of errors or of If you think your statement or receipt is wrowithdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you	questions about your electronic transfers ong or if you need more information about he statement or receipt, telephone or write	an electronic transfer (e.g., A	TM transactions, direct deposits or

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.

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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,

Tell us your name and account number.

Tell us the dollar amount of the suspected error.

information.

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, BRUNSTING004974 may call us at the telephone number listed on the front of this statement to find out if the deposition and the same person or company, BRUNSTING004974 may call us at the telephone number listed on the front of this statement in find out if the deposition and the same person or company.



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 4 Statement Period 04-12-13 through 05-13-13 B 07 E I E PI 7

0126448

Account Number: 5860 2756 3536

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14099 E01 SCM999 I1 3 0
ELMER H BRUNSTING DECEDENTS TRUST
ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996
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VICTORIA, TX 77904-3049

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

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online and even turn off delivery of your paper statement.

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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 04-12-13 through 05-13-13 B 07 E I E PI 7

Account Number: 5860 2756 3536

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

ELMER H BRUNSTING DECEDENTS TRUST ANITA K BRUNSTING TRTEE
AMY RUTH BRUNSTING TRTEE U/A 10/10/1996

Your Account at a Glance

Account Number Beginning Balance on 04-12-13 Deposits and Other Additions Checks Posted Ending Balance on 05-13-13	XXXX XXXX 3536 \$ 98,953.83 + 1.46 - 23,906.00 \$ 75,049.29	Annual Percentage Yield Earned this Statement Period: 0.02% Interest Paid Year to Date: \$7.16
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Adv Tiered Interest Chkg Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Interest Earned	05-13	1.46

Total Deposits and Other Additions \$1.46

Adv Tiered Interest Chkg Subtractions

		*		
Check #	Posting I	Date Amount(\$)		· · · · · · · · · · · · · · · · · · ·
104	04-23	22 006 00		
104	04-23	23,906.00		

Total Checks Posted \$23,906.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	98,953.83	04-23	75,047.83	05-13	75,049.29

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

* Tell us your name and account number.

Tell us the dollar amount of the suspected error.

1. List your Account Regis	ster/Checkbook Ba	lance here			\$ <u>-</u>	
2. Subtract any service ch	arges or other ded	luctions not previously reco	orded that are listed	on this statement	<u> </u>	
3. Add any credits not pre	viously recorded th	hat are listed on this staten	nent (for example in	terest)	\$	
NOW, with your Accour						
List your Statement End	ding Balance here .)	\$	
				(115-d)-margin(s)-margin(s)-margin(s)-sectors (15-sectors)-sectors		
						
				BTOTAL	\$ <u></u>	
		//, Check Card and other ele				
Checks, ATM, Cl Electronic Withd		Checks, ATM, Electronic With		Checks, ATM, Electronic With		
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount	
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<u> </u>				.		
		<u></u>		.		
				•		
4. TOTAL OF OUTSTANDI 5. Subtract total outstandi	NG CHECKS, ATM	l, Check Card and other ele Check Card and other electr	ctronic withdrawals	om Subtotal		
This Balance should ma	atch your new Acco	ount Register Balance		om subtotal	\$ <u></u>	
Upon receipt of your stater				y in writing and in accorda		deposit
agreement.	IMPORT	ANT INFORMATION	I EOD DANK I	DEPOSIT ACCOUNT	-c	
		_			_	
Change of Address. Pleas	se call us at the te	lephone number listed on the	ne front of this state	ment to tell us about a char	nge of address.	
governed by the terms of the and govern all transaction	hese documents, a is relating to your	s we may amend them fron account, including all dep	n time to time. The osits and withdraws	nt and fee schedule and a se documents are part of th als. Copies of both the de may be obtained at our ban	e contract for your deposit	account
Electronic Transfers: In of If you think your statemen withdrawals, point-of-sale	case of errors or out or receipt is wro	questions about your elections or if you need more in	ronic transfers formation about an	electronic transfer (e.g., A' at the address and number RST statement on which the	FM transactions, direct deplicated on the front of this st	tatement

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.

AABTURSTING004989

AABTURSTING004989

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

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.

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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 3536

ELMER IN BRUNSTING DECEDENTS TRUST 808 BLOOMHODALE CHI PRI) 880-7138 VICTORIA, TX 77804 United States Irequiry 4/14/13	104 #-271ETX 1367
Bankot America > Bankot America	23,906.00 L 0 pp.
ETIN -6453100 Out 4B	340500,

Ref. No.: 813009592654277 Amount: 23,906.00