

Page 1 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 0146233
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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

Bank of America is launching the Gift for Opportunity™fund. Together we can address needs in our communities by donating to Feeding America and the Boys and Girls Club of America. Bank of America is matching up to \$1 million in contributions. Donate today at your Banking Center or go online to bankofamerica.com/give.

Page 2 of 4 Statement Period 12-31-10 through 01-13-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### Deposit Aggeornis

### **MyAccess Checking**

### NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	586	0 2122 9546
Beginning Balance on 12-31-10	\$	0.00
Deposits and Other Additions	+	4,991.20
Checks Posted	-	3,188.14
ATM and Debit Card Subtractions	-	296.59
Service Charges and Other Fees	-	26.00
Ending Balance on 01-13-11	\$	1,480.47

### **MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
TX Tlr transfer Banking Ctr Town & Country #0000159 TX Confirmation# 8681578797	12-31	25.00
Online Banking transfer from Chk 1143 Confirmation# 0408261624	01-03	2,466.20
Deposit 0400201024	01-06	2,500.00

Total Deposits and Other Additions \$4,991.20

### **MyAccess Checking Subtractions**

Check #	Posting Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)	
91	01-07	585.00	93	01-11	605.00	
92	01-10	1,413.14	102*	01-13	585.00	

Total Checks Posted \$3,188.14

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

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 01/09 #000555055 Purchase 5586 Weslayan Houston TX	01-10	234.97
CheckCard 0109 Walgreens #0489 Houston TX 24445001010000425981932	01-10	21.62
BkofAmerica ATM 01/11 #000007185 Withdrwl Meyerland Plaza Houston TX	01-12	40.00

Total ATM and Debit Card Subtractions \$296.59

Page 3 of 4
Statement Period
12-31-10 through 01-13-11
B 09 0 A P PA 9 01462
Number of checks enclosed: 0
Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

Service Charges and Other	Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U016879450 Co ID:0000000099 Pnd	01-13	26.00

Total Service Charges and Other Fees \$26.00

Daily	Balance	Summary
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Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	0.00	01-06	4,991.20	01-11	2,131.47
12-31	25.00	01-07	4,406.20	01-12	2,091.47
01-03	2,491.20	01-10	2,736.47	01-13	1,480.47

### How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:	
1. List your Account Register/Checkbook Balance 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 are listed on this statement (for example interest)	\$
4. This is your NEW ACCOUNT REGISTER BALANCE	\$
NOW, with your Account Statement:	
1. List your Statement Ending Balance here	\$ <u></u>
2. Add any deposits not shown on this statement	\$
	<del></del>
SUBTOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals	
Checks, ATM, Check Card, Checks, ATM, Check Card, Checks, ATM, Check Card, Electronic Withdrawals Electronic Withdrawals	
	nount
	t .
TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals     Subtract total outstanding shocks. ATM Check Card and other electronic withdrawals.	\$
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.	provisions in your deposit
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 ac	
Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed th governed by the terms of these documents as we may amend them from time to time. These documents are part of the contra	ct for your deposit account
and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit ag which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking cen	roomant and for cabadula
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 transwithdrawals, 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  * Tell us your name and account number.	problem appeared.
<ul> <li>Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an er information.</li> </ul>	ror 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 a promptly. If we take more than 10 business days (10 calender days if you are a Massachusetts customer) (20 business days if	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 re 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.	credit your account for the
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our inves	
Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discovitransactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some case are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.	e time periods specified in

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.

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 0141705 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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Or you may write to Hank of America on A P.O. Box 25118 Tampa Ft. 33622 s FS

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

Page 2 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### Deposit Accounts

### **MyAccess Checking**

### NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	586	2122 9546
Beginning Balance on 01-14-11	\$	1,480.47
Deposits and Other Additions	+	22,620.00
Checks Posted	-	11,444.52
ATM and Debit Card Subtractions	-	1,031.16
Service Charges and Other Fees	-	105.00
Other Subtractions	_	1,493.29
Ending Balance on 02-10-11	\$	10,026.50

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

### **MyAccess Checking Additions**

D	eposits and Other Additions	Date Posted	Amount(\$)
	eturn Of Posted Check / Item (Received On 01-18) Check #000000110	01-19	810.00
٠. ر	eturn Of Posted Check / Item (Received On 01-18)	01-19	725.00
	Electronic Transaction nline Banking transfer from Chk 1143	01-20	5,000.00
	Conf# 3049684838; Brunsting, Anita		·
	nline Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27	3,500.00
Fe	ee Refund	01-27	105.00
U	nbkhuz8 S Treasury 310 Des:Soc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03	1,780.00
O	nline Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07	700.00
O	Confir Ground transfer from Chk 1143  Conf# 4231325513: Brunsting, Anita	02-10	10,000.00

Total Deposits and Other Additions \$22,620.00

### **MyAccess Checking Subtractions**

Check #	Posting Da	ate Amount(\$)	Check #	Posting D	ate Amount(\$)	Check #	Posting Da	te Amount(\$)
101	01-18	1.065.00	110*	01-18	810.00	117	02-07	65.00
103*	01-18	220.00	111	01-18	70.00	118	02-07	7.10
104	01-19	2.54	112	01-21	1,619.00	120*	01-28	856.93
105	01-19	8.02	113	01-21	888.00	121	02-01	1,249.00
106	01-20	39.74	114	01 <b>-</b> 24	1,083.91	122	02-02	460.00
107	01-18	238.50	115	01-25	100.00	124*	02 <b>-</b> 04	842.00
108	01-19	1.23	116	01 <b>-</b> 27	906.55	126*	02-07	807.00

Page 3 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 0141707 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

Check #	Posting	Date	Amount(\$)
			•

127 02-09

105.00

### Total Checks Posted \$11,444.52

\* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase	01-18	32.33
14344 Memorial Dr Houston TX		02.00
CheckCard 0114 Exxonmobil 47188966	01-18	20.93
Jersey Villagtx 24164051015378001795630		
CheckCard 0123 Verizon Wrls Ivr Ve	01-24	106.42
800-9220204 CA 24498041023169189075855		
Randalls Store 01/23 #000635058 Purchase	01-24	35.89
5586 Weslayan Houston TX		
CheckCard 0122 Chick-Fil-A #01037	01-24	3.29
Houston TX 24427331023710013223418		
BkofAmerica ATM 01/25 #000006811 Withdrwl	01-25	10.00
Lakewood Forest Cypress TX		
CheckCard 0127 Chevron 003077	01-27	20.86
Houston TX 76097540460310272175991		
Randalls Store 01/29 #000576033 Purchase	01-31	51.87
5586 Weslayan Houston TX		
Randalls Store 01/30 #000569014 Purchase	01-31	47.24
5586 Weslayan Houston TX		
CheckCard 0130 Chevron 00107985	01-31	21.07
Houston TX 24625121030410244886432		
CheckCard 0127 Chick-Fil-A #01037	01-31	3.29
Houston TX 24427331028710011831977		
Lowe's #1570 01/29 #000991908 Purchase	01-31	0.95
4645 Beechnut Str Houston TX		
Randalls Store 02/06 #000565032 Purchase	02-07	71.64
12850 Memorial Dr. Houston TX	22.22	
CheckCard 0206 Exxonmobil 47191184 Houston TX 24164051038378001189654	02-08	20.06
	00.00	
Nnt Hare Repai 02/09 #000000005 Purchase 5815 Star Ln Houston TX	02-09	574.65
	00.10	10.75
CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282	02-10	10.67
Houston TX 24164051040378004789282		

### Total ATM and Debit Card Subtractions \$1,031.16

Service Charges and Other Fees	Date Posted	Amount(\$)
NSF: Returned Item Fee For Activity Of 01-18 Electronic Transaction	01-19	35.00
Overdraft Item Fee For Activity Of 01-18 Check #000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #000000110	01-19	35.00

Total Service Charges and Other Fees \$105.00

Page 4 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc	01-18	725.00
Cardmember Serv Des:Cr CD Pmt Check #:0109 Indn:4037660013896626 Co ID:Cxxxxxxxxx Arc	01-21	725.00
Bank Of America Credit Card Bill Payment	02-01	43.29

Total Other Subtractions \$1,493.29

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total NSF: Returned Item Fees	\$70.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this statement period and a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	1,480.47	01-25	105.67	02-03	1,822.52
01-18	1,631.29 -	01-27	2,783.26	02-04	980.52
01-19	213.08 -	01-28	1,926.33	02-07	736.88
)1-20	4,677.18	01-31	1,801.91	02-08	716.82
01-21	1,445.18	02-01	509.62	02-09	37.17
01-24	215.67	02-02	42.52	02-10	10,026.50

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### How To Balance Your Bank of America Account

FIRST, start with your Account Register	/Checkbook:		
1. List your Account Register/Checkbook Ball	ance here	Observall tell (41) til (44) (44) (444-41) (1441-1441 (1441-1441-1441) (1441-1441-1441) (1	\$
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed o	on this statement	<u> </u>
3. Add any credits not previously recorded th			
4. This is your NEW ACCOUNT REGISTER BA			
NOW, with your Account Statement:			
1. List your Statement Ending Balance here	and the state of the largest state of the st	endalman indefelden mitterle Selbergel fred indil <del>som upbron</del> erliebet beit i ble som i fr	\$
2. Add any deposits not shown on this statem	ent ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	terrellien bescher fleeren sterreren der brotze eithe en der der der betreit i der bescher	<b>\$</b>
	SUB	BTOTAL	\$
3. List and total all outstanding checks, ATM, Check Card,	Checks, ATM, Check Card,	Charles ATM Charles	Cand
Electronic Withdrawals	Electronic Withdrawals	Checks, ATM, Check Electronic Withdrawa	
Date/Check # Amount	Date/Check # Amount	Date/Check # Ar	mount
		<del></del>	<del></del>   ·
			<del></del> .
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<u> </u>			<del></del>
4. TOTAL OF OUTSTANDING CHECKS, ATM, 5. Subtract total outstanding checks, ATM, Cl	Check Card and other electronic withdrawals neck Card and other electronic withdrawals from	m Subtotal	
This Balance should match your new Accord	unt Register Balance		
Upon receipt of your statement, differences, if agreement,	any, should be reported to the bank promptly	in writing and in accordance with	n provisions in your deposit
IMPORTA	INT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	ephone number listed on the front of this statem	nent to tell us about a change of a	ddress.
Deposit Agreement. When you opened you governed by the terms of these documents, and govern all transactions relating to your which contain the current version of the terms	we may amend them from time to time. These	e documents are part of the contra	act for your deposit account
Electronic Transfers: In case of errors or quiff you think your statement or receipt is wrow withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you as soon as you can.	ng or if you need more information about an e	the address and number listed or	n the front of this statement
<ul> <li>Tell us your name and account number.</li> </ul>	unsure about, and explain as clearly as you c		
<ul> <li>Tell us the dollar amount of the suspected expected and the suspected expected and the suspected and the su</li></ul>			
For consumer accounts used primarily for promptly. If we take more than 10 business of for electronic transfers occurring during the fi amount you think is in error, so that you will it	lays (10 calender days if you are a Massachus rst 30 days after the first deposit is made to yo nave use of the money during the time it takes o	setts customer) (20 business days your account) to do this, we will rous us to complete our investigation.	if you are a new customer, ecredit your account for the
For other accounts, we investigate, and if we in Reporting Other Problems. You must exami	-		4
transactions on your account. If you fail to n the deposit agreement (which periods are no are not liable to you for, and you agree not to	otify us in writing of suspected problems or u nore than 60 days after we make the statement make a claim against us for the problems or u	mauthorized transactions within that tavailable to you and in some cas mauthorized transactions.	ne time periods specified in ses are 30 days or less), we
<b>Direct Deposits.</b> If you have arranged to have may call us at the telephone number listed on	e direct deposits made to your account at leas the front of this statement to find out if the dep	it once every 60 days from the sar	ne person or company, you

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Page 1 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P PA 9 0134661 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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### Deposit Accemars

### **MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 02-11-11	\$	10,026.50
Deposits and Other Additions	+	17,717.52
Checks Posted	_	13,759,46
ATM and Debit Card Subtractions	-	1,039.00
Other Subtractions	-	3,248,57
Ending Balance on 03-16-11	\$	9,696.99

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

Page 2 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxx SSA	03-01 03-03	15,540.40 1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd CheckCard 0306 Walgreens #0489 Houston TX 74445001066600235241399	03-07	6.48
Deposit	03-11	390.64

Total Deposits and Other Additions \$17,717.52

### **MyAccess Checking Subtractions**

Check #	Posting Da	ite Amount(\$)	Check #	Posting Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)
125 130* 131 133* 134 135 136 138* 139 140	02-11 02-11 02-11 02-14 02-17 02-14 02-18 02-17 02-25 02-22	70.00 1,166.00 637.41 100.00 15.01 430.00 771.23 1,454.42 52.00 100.00	141 143* 144 145 146 148* 149 150 151 153*	02-25 02-25 02-28 03-02 03-04 03-07 03-14 03-10 03-08 03-14	826.72 510.00 801.80 365.23 538.68 1,704.19 25.00 5.37 181.58 7.56	154 155 156 157 158 159 161* 162 312*	03-15 03-10 03-10 03-11 03-14 03-16 02-18 02-22 03-15	10.00 285.00 1,045.67 100.00 1,253.02 55.00 70.00 1,067.57 111.00

Total Checks Posted \$13,759.46

Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 02/12 #000655055 Purchase	02-14	76.92
5586 Weslayan Houston TX Randalls Store 02/13 #000656060 Purchase	02-14	23.68
5586 Weslayan Houston TX CheckCard 0212 Chevron 001079	02-14	20.10
Houston TX 97562640460310432097451 Kroger 02/18 #000084155 Purchase	02-18	27.33
17455 Sprg Cypres Cypress TX Randalls Store 02/19 #000597005 Purchase	02-22	47.02
5586 Weslayan Houston TX Wal Wal-Mart S 02/20 #000529592 Purchase	02-22	46.27
2718 Wal-Sams Houston (C) TX Walgreen Compa 02/19 #000902091 Purchase	02-22	28.12
5560 Weslayan Houston TX Lowe's #1570 02/20 #000620069 Purchase	02-22	22.99
4645 Beechnut Str Houston TX CheckCard 0219 Southwest Fertilizer	02-22	8.73
Houston TX 24071051051987109941149 Randalls Store 02/20 #000002004 Purchase	02-22	8.68
5586 Weslayan Houston TX CheckCard 0219 Chick-Fil-A #01037	02-22	5.83
Houston TX 24427331051710014141333 CheckCard 0220 Subway 00327528	02-22	3.25
Houston TX 24164071052255905122487	02	3.23

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### **MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)	
CheckCard 0221 Exxonmobil 47188966	02-23	20.36	
Jersey Villagtx 24164051053378001625418			
CheckCard 0222 Verizon Wrls Myacct Ve 800-9220204 CA 24498041054169129782281	02-24	172.35	
Randalls Store 02/24 #000602018 Purchase	02-24	24.39	
5586 Weslayan Houston TX Radio Shack 02/26 #000955196 Purchase	02-28	94.13	
Kroger Plaza S.C. Houston TX			
CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-28	59.73	
Petsmart Inc 1 02/26 #000075895 Purchase	02-28	36.79	
5415 W Loop South Houston TX	•		
CheckCard 0227 The Home Depot 566 Houston TX 24610431059010174312569	03-01	20.55	
CheckCard 0228 Exxonmobil 47191184	03-02	21.69	
Houston TX 24164051060378001647132 Randalls Store 03/05 #000612118 Purchase	03-07	24.20	
5586 Weslayan Houston TX	·	24.30	
CheckCard 0305 Chevron 001079 Houston TX 93571540460310641893469	03-07	22.98	
Wal Wal-Mart S 03/05 #000505808 Purchase	03-07	11.89	
5094 Wal-Sams Houston TX Randalls Store 03/06 #000605017 Purchase	02.07		
5586 Weslavan Houston TX	03-07	9.77	
CheckCard 0305 Chick-Fil-A #01037 Houston TX 24427331065710014423354	03-07	3.29	
heckCard 0306 Subway 00327528	03-08	3.25	
Houston TX 24164071066255906519198			
Randalls Store 03/13 #000025030 Purchase 5586 Weslayan Houston TX	03-14	29.21	
CheckCard 0312 Chevron 001079	03-14	22.20	
Houston TX 70752140460310712170648 CheckCard 0310 Exxonmobil 47191184	03-14	22.20	
Houston TX 24164051070378001811710	03-14	22.20	
CheckCard 0310 Chick-Fil-A #01037 Houston TX 24427331070710013132256	03-14	14.16	
Randalls Store 03/12 #000612039 Purchase	03-14	13.23	
5586 Weslayan Houston TX CheckCard 0312 Taco Cabana #148	03-14		
Houston TX 24431051072207388701845	03-14	8.63	
CheckCard 0311 Taco Cabana #148 Houston TX 24431051071207388703289	03-14	6.48	
CheckCard 0312 Chick-Fil-A #01037	03-14	3.29	
Houston TX 24427331072710014582523 CheckCard 0311 Chick-Fil-A #01037	02.14		
Houston TX 24427331071710015126438	03-14	1.83	
Randalls Store 03/15 #000594108 Purchase	03-16	60.94	
4800 W Bellfort Houston TX Randalls Store 03/16 #000692081 Purchase	03-16	12.44	
5586 Weslayan Houston TX	00-10	12.44	

Total ATM and Debit Card Subtractions \$1,039.00

Page 4 of 5 Statement Period 02-11-11 through 03-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0152	03-14	3,248.57

Total Other Subtractions \$3,248.57

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary** 

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning 02-11	10,026.50	02-24	3,608.84	03-07	15,831.98
02-14	8,153.09 7,502.39	02-25 02-28	2,220.12 1,227.67	03-08 03-10	15,647.15 14,311.11
02-17 02-18	6,032.96 5,164.40	03-01 03-02	16,747.52 16,360.60	03-11 03-14	14,601.75 9,946.37
02-22 02-23	3,825.94	03-03	18,140.60	03-15	9,825.37
02-23	3,805.58	03-04	17,601.92	03-16	9,696.99

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### How To Balance Your Bank of America Account

FIRST, start with your Account Register/	Checkbook:		
1. List your Account Register/Checkbook Bala	nce here	i para (den sa malis sunt sur els mare de modells) eine sinut bener ed modells (modells (modells (mare de la m	\$
2. Subtract any service charges or other deduction	ctions not previously recorded that are listed o	n 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	(1931-1981) 1884) (Kilare I) Depertuse val Herritari (1881-1941) (Herritare (val 1884) (1939) (1939)	\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			., \$
2. Add any deposits not shown on this stateme			
			· · · · · · · · · · · · · · · · · · ·
	SUB	STOTAL	\$
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals		. Ψ
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card,	Checks, ATM, Check Ca	ırd,
Date/Check # Amount	Electronic Withdrawals Date/Check # Amount	Electronic Withdrawals Date/Check # Amo	u est
2 at 5 of took in 7 who are	Pateroneck # Amount	Date/Check # Amo	unt
			<del></del>
			<del></del>
			[
<u></u>			
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$ ·
3. Subtract total outstanding checks. A IM. Chi	eck Card and other electronic withdrawals from nt Register Balance	n Subtotal	
Upon receipt of your statement, differences, if a	any, should be reported to the bank promptly	in writing and in accordance with p	rovisions in your densit
agreement.		•	Tovisions in your deposit
	NT INFORMATION FOR BANK D	i i	
Change of Address. Please call us at the telep		•	
Deposit Agreement. When you opened your governed by the terms of these documents, as and governed by the terms of these documents, as and govern all transactions are the second government.			
and govern all transactions relating to your act which contain the current version of the terms a	and conditions of your account relationship, m	<ul> <li>Copies of both the deposit agre ay be obtained at our banking center</li> </ul>	ement and fee schedule,
Electronic Transfers: In case of errors or quilf you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the	estions about your electronic transfers		
as soon as you can. We must hear from you no  * Tell us your name and account number.	o later than 60 days after we sent you the FIRS	T statement on which the error or p	roblem appeared.
* Describe the error or the transfer you are u	nsure about, and explain as clearly as you ca	an why you believe there is an erro	r or why you need more
* Tell us the dollar amount of the suspected er	ror.		
For consumer accounts used primarily for per promptly. If we take more than 10 business for for electronic transfers occurring during the fir- amount you think is in error, so that you will ha	ays (10 calender days if you are a Massachuse st 30 days after the first deposit is made to yo ave use of the money during the time it takes u	etts customer) (20 business days if y our account) to do this, we will recr us to complete our investigation.	you are a new customer, edit your account for the
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 investig	
Reporting Other Problems. You must examin transactions on your account. If you fall to the deposit agreement (which periods are no mare not liable to you for, and you agree not to n	ore than 60 days after we make the statement	lauthorized transactions within the I available to you and in some cases	time periods specified in
<b>Direct Deposits.</b> If you have arranged to have may call us at the telephone number listed on the state of th	direct deposits made to your account at least he front of this statement to find out if the depo	once every 60 days from the same osit was made as scheduled.	person or company, you

BRUNSTING003483

**Equal Housing Lender** 

Bank of America, N.A. Member FDIC and



# Bank of America, N.A.

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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.

### 

### Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 05-14-11	\$	891.64
Deposits and Other Additions	+	23,713.60
Checks Posted	-	12,448.56
ATM and Debit Card Subtractions	-	2,569.04
Other Subtractions	-	1,852.24
Ending Balance on 06-15-11	\$	7.735.40

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

Page 2 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143	05-16	4,000.00
Conf# 4055676002; Brunsting, Anita Online Banking transfer from Chk 1143	05-24	2,000.00
Conf# 6520525884; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita		,
Online Banking transfer from Chk 1143 Conf# 0398396532; Brunsting, Anita	06-02	8,500.00
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd SSA	06-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	06-08	2,000.00
Conf# 2850454302; Brunsting, Anita	06-15	433.60
CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901	00-19	400.00

Total Deposits and Other Additions \$23,713.60

### **MyAccess Checking Subtractions**

 Check #	Posting Da	te Amount(\$)	Check #	Posting I	Date Amount(\$)	Check #	Posting Da	ate Amount(\$)
219 220 221 222 223 226**	06-06 05-16 05-16 05-23 05-20 05-20 05-24	360.00 868.81 217.50 70.00 100.00 1,483.53 35.00	227 228 229 230 231 232 235*	05-23 05-23 05-25 05-27 05-25 05-27 05-31	$1,026.00 \\ 207.00 \\ 219.50 \\ 25.00 \\ 227.50 \\ 1,621.50 \\ 796.86$	236 237 239* 241* 243* 244 246*	05-31 06-03 06-03 06-07 06-10 06-13 06-13	360.00 70.00 1,215.36 1,115.00 1,110.00 720.00 600.00

Total Checks Posted \$12,448.56

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

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0515 Chevron 001079	05-16	29.32
Houston TX 88633240460311352088514 CheckCard 0512 Exxonmobil 47188966	05-16	24.64
Jersey Villagtx 24164051133378001750426 CheckCard 0512 Chick-Fil-A #01037	05-16	3.29
Houston TX 24427331133710013924772 CheckCard 0514 Chick-Fil-A #01037	05-16	3.29
Houston TX 24427331135710014305714 Randalls Store 05/18 #000690115 Purchase	05-18	42.56
5586 Weslayan Houston TX CheckCard 0520 Chevron 001079	05-20	23.73
Houston TX 73796240460311401373710 Randalls Store 05/20 #000684144 Purchase	05-20	21.87
5586 Weslayan Houston TX CheckCard 0519 Houston Veterinary Serv	05-23	1,019.72
Houston TX 24632691140140176572904	05-23	57.35
Randalls Store 05/21 #000097066 Purchase 5586 Weslayan Houston TX		
CheckCard 0521 Chevron 001079 Houston TX 69181240460311412269072	05-23	24.40





Page 3 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0520 Chevron 00307791	05-23	2.90
Houston TX 24625121141411252141898	05-24	23.33
CheckCard 0524 Chevron 003077 Houston TX 82630740460311441782552	00-24	20.00
Randalls Store 05/25 #000101085 Purchase	05-25	43.52
5586 Weslayan Houston TX	05-25	6.00
CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112	00-20	0.00
CheckCard 0525 TX Med Ctr-G2 Garage	05-26	6.00
Houston TX 24692161145000334926333 CheckCard 0526 TX Med Ctr-G2 Garage	05-27	5.00
Houston TX 24692161146000542849102		
Randalls Store 05/30 #000779005 Purchase	05-31	31.71
5586 Weslayan Houston TX CheckCard 0528 Chevron 001079	05-31	24.48
Houston TX 84357940460311482284256		
CheckCard 0528 TX Med Ctr-G2 Garage	05-31	6.00
Houston TX 24692161148000967931060 CheckCard 0528 TX Med Ctr-G2 Garage	05-31	2.00
Houston TX 24692161149000171863751		
CheckCard 0603 Chevron 003077	06-03	24.00
Houston TX 83336540460311541783243 Randalls Store 06/03 #000783121 Purchase	06-03	23.46
5586 Weslavan Houston TX	•	
CheckCard 0602 Verizon Wrls Ivr Ve	06-06	225.00
800-9220204 CA 24498041154169117231308 CheckCard 0604 Exxonmobil 47191184	06-06	43.12
Houston TX 24164051156378001691044		
Kroger 06/05 #000089454 Purchase	06-06	32.17
5150 Buffalo Spdw Houston TX Randalls Store 06/04 #000699156 Purchase	06-06	23.97
5586 Weslavan Houston TX	••	
Randalls Store 06/05 #000112084 Purchase	06-06	20.00
5586 Weslayan Houston TX Fastop #1 06/04 #000599357 Purchase	06-06	4.25
1901 John Stockba Victoria TX		
CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913	06-07	22.92
Houston TX 72000240460311580171913 Exxonmobil 06/08 #000353240 Purchase	06-08	22.08
17906 Tomball Pkw Houston TX		404.00
Nst Sears Roeb 06/11 #000002045 Purchase 303 Memorial City Houston TX	06-13	134.93
Sou Jopenney S 06/12 #000006757 Purchase	06-13	125.93
730 Meyerland Pla Houston TX	00.10	54.05
Randalls Store 06/11 #000706108 Purchase 5586 Weslayan Houston TX	06-13	<b>04.</b> 00
Target T1975 H 06/12 #000016179 Purchase	06-13	53.12
300 Meyerland Pla Houston TX	06-13	43.77
Randalls Store 06/13 #000795114 Purchase 5586 Weslayan Houston TX	00-13	40.77
CheckCard 0610 Exxonmobil 47191184	06-13	23.84
Houston TX 24164051162378002014610	06-13	13.46
CheckCard 0611 Mcdonald's F6931 Katy TX 24427331162720044185602	00-19	10.40

Page 4 of 5 Statement Period 05-14-11 through 06-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Kroger 06/12 #000031408 Purchase	06-13	3.05
5150 Buffalo Spdw Houston TX		
CheckCard 0611 Houston Veterinary Serv	06-14	216.80
Houston TX 24632691164164224519502		•
CheckCard 0612 Exxonmobil 47191184	06-14	29.37
Houston TX 24164051164378001477998		
CheckCard 0612 Mcdonald's F14136	06-14	2.17
Houston TX 24427331164710010063444		
CheckCard 0615 Chevron 003077	06-15	26.47
Houston TX 90041740460311661889951		

### Total ATM and Debit Card Subtractions \$2,569.04

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0225	05-26	1,852.24

Total Other Subtractions \$1,852.24

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total
	This Period	Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0,00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary** 

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	891.64	05-26	4.252.64	06-08	10.458.76
Beginning 05-16	3,744.79	05-27	2,601.14	06-10	9,348.76
05-18	3,702,23	05-31	1,380.09	06-13	7.576.61
05-20	2,073.10	06-02	9,880.09	06-14	7.328.27
05-23	334.27 -	06-03	10,327,27	$06 - \bar{15}$	7,735.40
05-24	6.607.40	06-06	9.618.76		1,100,101
05-25	6.110.88	06-07	8,480,84		

# Bank of America

Page 5 of 5

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

FIRST, Start With your Account Register	CHECKDOOK.	¥	
1. List your Account Register/Checkbook Bala		والمراقبة والمنصورة والمساوات المناولة والمناولة والمناو	. \$
2. Subtract any service charges or other deduc	\$		
3. Add any credits not previously recorded tha			. \$
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	TOTAL	. \$
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 Ca Electronic Withdrawals	rd,
Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	unt
A TOTAL OF OUTSTANDING CUECKS ATM	Check Card and other electronic withdrawals		<u> </u>
5. Subtract total outstanding checks, ATM, Cl	Check Card and other electronic withdrawals neck Card and other electronic withdrawals fro	m Subtotal	т ф
This Balance should match your new Account		in writing and in appropriate with a	\$
Upon receipt of your statement, differences, it agreement.	any, should be reported to the bank promptly	in writing and in accordance with p	rovisions in your deposit
IMPORTA	INT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	
Change of Address. Please call us at the tele	ephone number listed on the front of this staten	nent to tell us about a change of add	ress.
governed by the terms of these documents, as and govern all transactions relating to your	ir account, you received a deposit agreement we may amend them from time to time. The account, including all deposits and withdrawa and conditions of your account relationship, m	se documents are part of the contract list. Copies of both the deposit agn	t for your deposit account sement and fee schedule,
withdrawals point-of-sale transactions) on the	uestions about your electronic transfers ng or if you need more information about an e e statement or receipt, telephone or write us a'e no later than 60 days after we sent you the FIR	t the address and number listed on t	the front of this statement
information.	unsure about, and explain as clearly as you o	can why you believe there is an erro	or or why you need more
promptly. If we take more than 10 business of electronic transfers occurring during the famount you think is in error, so that you will	personal, family or household purposes, we days (10 calender days if you are a Massachu: irst 30 days after the first deposit is made to y have use of the money during the time it takes	setts customer) (20 business days if your account) to do this, we will rec us to complete our investigation.	you are a new customer, redit your account for the
	find we have made an error, we credit your acc		
transactions on your account. If you fall to the deposit agreement (which periods are no	ine your statement carefully and promptly. You notify us in writing of suspected problems or us more than 60 days after we make the statemen	unauthorized transactions within the It available to you and in some case	time periods specified in

Recycled Paper

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



# Bank of America 🗼

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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

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# Customer Service Information www.bankofamerica.com

For additional information of astrony southing sail.

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1 see as vant from LUV

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### Deposit Accounts

### MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number 5860 2122 9546
Beginning Balance on 07-15-11 \$ 8,091.57
Deposits and Other Additions + 11,780.00
Checks Posted - 13,399.25
ATM and Debit Card Subtractions - 1,689.91
Other Subtractions - 52.48
Ending Balance on 08-16-11 \$ 4,729.93

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

Page 2 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Additions**

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143	08-01	10,000.00
Conf# 1313817827; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd SSA	08-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd		

Total Deposits and Other Additions \$11,780.00

### **MyAccess Checking Subtractions**

Check #	Posting Da	ate Amount(\$)	Check	# Posting Da	te Amount(\$)	Check #	Posting Da	te Amount(\$)
272 273 274 275 276 277 278 279	07-22 07-15 07-18 07-21 07-21 07-25 07-22	1,300.06 720.00 673.50 1,172.66 100.00 60.00 165.00 465.00	280 281 282 283 284 285 288* 289	07-25 07-25 07-28 08-01 08-01 08-05 08-04 08-08	125.00 765.00 705.00 1,018.00 1,062.47 24.98 907.50 930.00	290 291 295* 298* 299 300 301 302	08-09 08-11 08-16 08-15 08-16 08-11 08-15	465.00 1,125.00 148.38 13.47 7.23 50.00 946.00 450.00

Total Checks Posted \$13,399.25

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

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
Wal Wal-Mart S 07/16 #000297674 Purchase 2718 Wal-Sams Houston (C) TX		07-18	260.73
Sou Jopenney S 07/16 #00006391 Purchase 730 Meyerland Pla Houston TX		07-18 07-18	208.33
Randalls Store 07/16 #000156059 Purchase 5586 Weslayan Houston TX CheckCard 0716 Exxonmobil 47191184		07-18	25.35
Houston TX 24164051198378001641619 Randalls Store 07/16 #000156083 Purchase		07-18	25.14
5586 Weslayan Houston TX CheckCard 0719 Chevron 001079 Houston TX 78120540460312001378051		07-19	30.18
CheckCard 0720 Chevron 003077 Houston TX 73148840460312011973051		07-20	24.10
Randalls Store 07/21 #000749121 Purchase 5586 Weslayan Houston TX		07-21	45.34
Randalls Store 07/24 #000752079 Purchase 5586 Weslayan Houston TX Randalls Store 07/23 #000759097 Purchase		07-25 07-25	60.57 43.38
5586 Weslayan Houston TX CheckCard 0724 Chevron 00107985		07-25	26.07
Houston TX 24625121205411845896019 CheckCard 0724 Kolache Factory-Bellair		07-25	3.76
Houston TX 24055241205206688100494 CheckCard 0724 Southwest Fertilizer Houston TX 24071051206987166521846	4)	07-26	25.88
CheckCard 0726 Chevron 001079 Houston TX 91984840460312080191920		07-27	24.45

Page 3 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase	07-28	31.23
5586 Weslayan Houston TX		
Randalls Store 07/28 #000764077 Purchase	07-28	26.20
5586 Weslayan Houston TX		
Petsmart Inc 1 07/29 #000010754 Purchase	07-2 <del>9</del>	32.89
5415 W Loop South Houston TX		
CheckCard 0727 Chick-Fil-A #01037	07-29	1.83
Houston TX 24427331209710013592271	•	
Randalls Store 07/30 #000766070 Purchase	08-01	47.94
5586 Weslayan Houston TX		25.42
CheckCard 0729 Exxonmobil 47188966	08-01	25.68
Jersey Villagtx 24164051211378001976406		01.05
CheckCard 0731 Chevron 00107985	08-01	21.07
Houston TX 24625121212411913374601	00.01	90.00
Walgreens 07/30 #000902190 Purchase	08-01	20.99
5560 Weslayan Houston TX	08-01	3.29
CheckCard 0729 Chick-Fil-A #01037	08-01	3.29
Houston TX 24427331211710015976916	08-02	245.03
CheckCard 0731 Verizon Wrls Ivr Ve 800-9220204 CA 24498041213169196608649	00-02	243.03
	08-02	29.74
Randalls Store 08/02 #000769066 Purchase 5586 Weslayan Houston TX	00-02	20.74
CheckCard 0802 Chevron 001079	08-02	20.62
Houston TX 85104140460312141684990	00.02	20.02
CheckCard 0802 Mcdonald's F14136	08-04	2.17
Houston TX 24427331215710010827094	00 01	
Randalls Store 08/05 #000177125 Purchase	08-05	24.92
5586 Weslayan Houston TX	,	
Randalls Store 08/06 #000747080 Purchase	08-08	57.90
12850 Memorial Dr Houston TX		
Randalls Store 08/08 #000775142 Purchase	08-08	30.29
5586 Weslayan Houston TX		
CheckCard 0806 Chevron 001079	08-08	25.37
Houston TX 83574440460312181383532		
CheckCard 0809 Chevron 001079	08-09	26.27
Houston TX 89943840460312211789857		
CheckCard 0808 Exxonmobil 47188966	08-10	25.53
Jersey Villagtx 24164051221378001647724	00.40	21.50
Randalls Store 08/10 #000858118 Purchase	08-10	21.76
5586 Weslayan Houston TX	00.15	F0 04
Randalls Store 08/13 #000772116 Purchase	08-15	58.34
5586 Weslayan Houston TX	08-15	46.75
Randalls Store 08/14 #000781072 Purchase	08-19	40.75
5586 Weslayan Houston TX	08-15	25.41
CheckCard 0813 Chevron 001079 Houston TX 85348740460312251485284	00-19	40.41
Houston TX 85348740460312251485284		

Total ATM and Debit Card Subtractions \$1,689.91

Page 4 of 5 Statement Period 07-15-11 through 08-16-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0296	 08-15	52.48
Indn:000003850291 Co ID:9413994001 Arc		2

**Total Other Subtractions \$52.48** 

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$35.00
Total NSF: Returned Item Fees	\$0.00	\$70,00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary** 

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	8.091.57	07-26	1.731.11	08-05	9,235,11
07-15	7.371.57	07-27	1.706.66	08-08	$8.\overline{1}91.55$
07-18	6.143.11	07-28	944.23	08-09	7,700.28
07-19	6.112.93	07-29	909.51	08-10	7,652.99
07-20	6.088.83	08-01	8.710.07	08-11	6,477.99
07-21	4.770.83	08-02	8.414.68	08-15	4.885.54
07-22	2.840.77	08-03	10,194.68	08-16	4,729.93
07 25	1 756 99	08.04	9 285 01	30 20	2,2 2





Page 5 of 5

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

FIRST, Start With your Account Register				
1. List your Account Register/Checkbook Bala	ince here		\$	
2. Subtract any service charges or other dedu	ctions not previously recorded that are listed of	on this statement	<u> </u>	
3. Add any credits not previously recorded that	at are listed on this statement (for example into	erest)	<u> </u>	<del></del>
4. This is your NEW ACCOUNT REGISTER BA	LANCE		<u> </u>	<del></del>
NOW, with your Account Statement:	•			
List your Statement Ending Balance here		7943775 ( 117-1714) 2443 12 - 14 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	\$	
2. Add any deposits not shown on this statem	nent		\$	
and the second	SUE	BTOTAL	\$ <u></u>	
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, Ch Electronic Withd		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
		<b></b>		
	·			
		<u> </u>		
A TOTAL OF CUITOTANIANIA CUITOURA ATIA			\$	
5. Subtract total outstanding checks, ATM, Cl	Check Card and other electronic withdrawals heck Card and other electronic withdrawals fro	om Subtotal		
This Balance should match your new Acco	unt Register Balance			
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank promptly	in writing and in accordance	e with provisions in y	our deposit
IMPORTA	NT INFORMATION FOR BANK D	EPOSIT ACCOUNTS	3	
Change of Address. Please call us at the tel	ephone number listed on the front of this stater	ment to tell us about a chang	je of address.	
governed by the terms of these documents, as	ur account, you received a deposit agreemen we may amend them from time to time. The account, including all deposits and withdrawa and conditions of your account relationship, r	se documents are part of the als. Copies of both the dep	contract for your depo osit agreement and fee	sit account
withdrawals, point-of-sale transactions) on th as soon as you can. We must hear from you	uestions about your electronic transfers ng or if you need more information about an e statement or receipt, telephone or write us a no later than 60 days after we sent you the FIR	it the address and number li:	sted on the front of this	s statement
* 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	s 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 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. Member FDIC and



T= Equal Housing Lender



# Bank of America 🗼

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914

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.bankafomerica.com  - the rost cells - Ge you may write to    Early of Allerian Services   Ge you may write to	

### Deposit Argonnis

### **MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 08-17-11	\$	4,729.93
Deposits and Other Additions	+	12,482.72
Checks Posted	-	11,609.77
ATM and Debit Card Subtractions	-	1,080.96
Other Subtractions	-	960.59
Ending Balance on 09-15-11	\$	3,561.33

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

Page 2 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Additions**

_	Deposits and Other Additions		Date Posted	Amount(\$)
_	Deposit		08-18	702.72
	Online Banking transfer from Chk 1143	**************************************	08-29	10,000.00
	Conf# 3848460073; Brunsting, Anita			4 500 00
	US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd SSA		09-02	1,780.00
	Inda-Nelva E Brunsting Co ID:3101036216 Ppd		tang terapakan di kecamatan berajak di kecamatan berajak di kecamatan berajak di kecamatan berajak di kecamata	and the second second

Total Deposits and Other Additions \$12,482.72

### **MyAccess Checking Subtractions**

_	Check #	Posting Date	Amount(\$)	Check #	Posting Date	e Amount(\$)	Check #	Posting Date	Amount(\$)
	292	08-18	20.00	310	08-29	42.00	317	09-06	440.00
	297*	08-19	10.13	311	08-29	1,004.00	318	09-08	1,193.59
	303*	08-18	1,146.83	312	08-30	517.50 1.162.50	319 323*	09-12 09-13	750.00 155.40
	304 306*	08-19 08-19	172.50 459.50	313 314	09-01 09-06	1,162.50	324	09-13	25.00
	308*	08-22	735.00	315	09-06	750.00	328*	09-13	628.15
	309	08-24	1,110.00	316	09-06	80.00	330*	09-15	1,034.67

Total Checks Posted \$11,609.77

Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Heb Heb #599 08/17 #000490001 Purchase	08-17	34.39
5225 Buffalo Spee Houston TX	00-11	02.00
CheckCard 0817 Chevron 001079	08-17	26.21
Houston TX 86004940460312291585924		
Heb Heb #599 08/17 #000526001 Purchase	08-17	19.77
5225 Buffalo Spee Houston TX		
Randalls Store 08/20 #000192083 Purchase	08-22	44.99
5586 Weslayan Houston TX		
Randalls Store 08/21 #000193096 Purchase	08-22	39.52
5586 Weslayan Houston TX		
CheckCard 0820 Chevron 001079	08-22	25.52
Houston TX 80953240460312321380898	00.00	00.05
CheckCard 0821 Chevron 00107985	08-23	22.25
Houston TX 24625121234412125578819	00.04	44.36
Randalls Store 08/23 #000783146 Purchase	08-24	44.30
5586 Weslayan Houston TX	08-24	28.74
Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX	00-24	20.17
CheckCard 0824 Verizon Wrls Ivr Ve	08-25	242.00
800-9220204 CA 24498041236169111944312	,	
Randalls Store 08/25 #000874082 Purchase	08-25	18.33
5586 Weslayan Houston TX		
CheckCard 0825 Chevron 001079	08-25	15.14
Houston TX 88856540460312372388773		
Randalls Store 08/27 #000876119 Purchase	08-29	36.15
5586 Weslayan Houston TX		
CheckCard 0827 Chevron 001079	08-29	20.14
Houston TX 79427840460312392279321		



# Bank of America 🗼

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0831 Chevron 001079	08-31	20.16
Houston TX 72257040460312440172175		
Randalls Store 09/02 #000206098 Purchase	09-02	21.71
5586 Weslavan Houston TX		-
Randalls Store 09/05 #000210019 Purchase	09-06	68.27
5586 Weslavan Houston TX		
Randalls Store 09/03 #000794066 Purchase	09-06	33.12
5586 Weslayan Houston TX	00.00	01 50
CheckCard 0903 Chevron 001079	09-06	21.50
Houston TX 67732440460312461367683	09-06	16.07
CheckCard 0904 Chevron 00107985	09-00	10.01
Houston TX 24625121248412258017027	09-06	14.34
CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200	03-00	11.01
Houston TX 70288840460312482170200 CheckCard 0901 Chick-Fil-A #01037	09-06	3.29
Houston TX 24427331245710014365939		
Randalls Store 09/07 #000807113 Purchase	09-07	50.29
5586 Weslayan Houston TX		
CheckCard 0907 Chevron 001079	09-07	21.15
Houston TX 76564640460312501276507		
Randalls Store 09/08 #000801113 Purchase	09-08	14.60
5586 Weslayan Houston TX		2.22
CheckCard 0907 Chick-Fil-A #01037	09-09	3.29
Houston TX 24427331251710012524728	00.10	00.04
Randalls Store 09/11 #000217007 Purchase	09-12	92.24
5586 Weslayan Houston TX	09-12	20.00
Randalls Store 09/12 #000805114 Purchase	U5-12	20.00
5586 Weslayan Houston TX	09-13	23.96
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890	00-10	20.50
Houston TX 24164051255378001349890 CheckCard 0911 Southwest Fertilizer	09-13	18.89
Houston TX 24071051255987156561018	00 10	
CheckCard 0915 Chevron 001079	09-15	20.57
Houston TX 93288940460312581293218		

### Total ATM and Debit Card Subtractions \$1,080.96

Other Subtractions	Date Posted	Amount(\$)
Houston Chron Des:Checkpaymt Check #:0294	08-17	138.00
Indn:0658779 Co ID:1760556295 Arc	08-24	75.00
Online Banking transfer to Chk 2839 Confirmation# 6122123239	00-21	
Online Banking transfer to Chk 2839	08-25	15.00
Confirmation# 4930202147 Online Banking transfer to Chk 2839	08-25	15.00
Confirmation# 0230298752	00.07	105.00
Online Banking transfer to Chk 2839 Confirmation# 3842814874	09-07	125.00
Online Banking transfer to Chk 2839	09-08	550.00
Confirmation# 3852055638	09-14	42.59
Cpenergy Entex Des:Cpe ACH Check #:0325 Indn:000003850291 Co ID:9413994001 Arc	05-14	42.05

Page 4 of 5 Statement Period 08-17-11 through 09-15-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

Other Subtractions - Continued Date Posted Amount(\$)

**Total Other Subtractions \$960.59** 

### **Total Overdraft Fees and NSF: Returned Item Fees**

T	:		Total for	Total
			This Period	Year-to-Date
Total	Overdraft Fees		\$0.00	\$35.00
Total	NSF: Returned Item	Fees	\$0.00	\$70.00

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

**Daily Balance Summary** 

Date	Balance(\$)	Date	Balance(\$)	<u></u>	Date	Balance(\$)
Beginning	4,729.93	08-25	974.47		09-07	8,134.28
08-17	4,511.56	08-29	9,872.18		09-08	6,376.09
08-18	4,047.45	08-30	9,354.68		09-09	6,372.80
08-19	3,405.32	08-31	9,334.52		09-12	5,510.56
08-22	2,560.29	09-01	8,172.02		09-13	4,659.16
08-23	2,538.04	09-02	9,930.31		09-14	4,616.57
08-24	1,279.94	09-06	8,330.72		09-15	3,561.33



Page 5 of 5

### How To Balance Your Bank of America Account

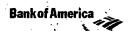
FIRST, start with your Account Register/C	heckbook:		
1. List your Account Register/Checkbook Balan	ce here		\$
2. Subtract any service charges or other deduct	ions not previously recorded that are listed on	this statement	\$
3. Add any credits not previously recorded that	are listed on this statement (for example inten	est)	\$
4. This is your NEW ACCOUNT REGISTER BAL			\$
NOW, with your Account Statement:			
1. List your Statement Ending Balance here			\$
2. Add any deposits not shown on this statemen	nt		\$
	et e		
		TOTAL	\$
3. List and total all outstanding checks, ATM, C	<del></del>		
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
			<u> </u>
<u> </u>			
<u> </u>		· · · · · · · · · · · · · · · · · · ·	
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	Check Card and other electronic withdrawals		\$
5. Subtract total outstanding checks, ATM, Che This Balance should match your new Account	ck Card and other electronic withdrawals from	n Subtotal	\$
Upon receipt of your statement, differences, if a			ovisions in your deposit
agreement.	NT INFORMATION FOR BANK DI	ė.	
and the second s			· · · · · · · · · · · · · · · · · · ·
Change of Address. Please call us at the telep		the state of the s	
Deposit Agreement. When you opened your governed by the terms of these documents, as you	we may amend them from time to time. These	documents are part of the contract	for vour deposit account
and govern all transactions relating to your ac which contain the current version of the terms a	and conditions of your account relationship, ma	ay be obtained at our banking center	sillent and lee schedule,
Electronic Transfers: In case of errors or que if you think your statement or receipt is wrong	i or if you need more information about an el	lectronic transfer (e.g., ATM transac	tions direct deposits or
withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	statement or receipt telephone or write us at	the address and number listed on th	e front of this statement
* Tell us your name and account number.			
<ul> <li>Describe the error or the transfer you are u information.</li> </ul>	nsure about; and explain as clearly as you ca	an why you believe there is an error	r or why you need more
* Tell us the dollar amount of the suspected er For consumer accounts used primarily for pe		will investigate your complaint and	will correct any error
promptly. If we take more than 10 business da for electronic transfers occurring during the fir	rys (10 calender days if you are a Massachus	etts customer) (20 business days if y	ou are a new customer,
amount you think is in error, so that you will he	ave use of the money during the time It takes $\iota$	us to complete our investigation.	
For other accounts, we investigate, and if we fi Reporting Other Problems. You must examin			
transactions on your account. If you fall to no the deposit agreement (which periods are no m are not liable to you for, and you agree not to r	otify us in writing of suspected problems or un ore than 60 days after we make the statement	nauthorized transactions within the t available to you and in some cases	time periods specified in

Brunsting004341

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



#### Customer Receipt

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

Please regain this receipt until you receive your account statement.

Thank you for banking with Bank of America.
Save time. Save energy. Fast, reliable deposits, withdrawals and account management at more than 18,000 convenient ATM locations.

08/18/2011 12:31 NTX T00015 R540740134 Acct# \*\*\*\*\*\*\*9546 CC/0008519 T1r-00003

Less Cash

\$0.00

Total EDeposit To CHK Credit Pending Posts on .

\$702.72 08/18/2011

Member FDIC 95-14-2005B 05-2009

**BRUNSTING001694** 



## Bank of America 🧼

Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

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 \*\*Constant Service Information \*\*Per-schill (Service) for service and property of the constant of the constant

### Devenin Parentino

### **MyAccess Checking**

NELVA E BRUNSTING CAROLE A BRUNSTING

### Your Account at a Glance

Account Number	5860	2122 9546
Beginning Balance on 09-16-11	\$	3,561.33
Deposits and Other Additions	+	22,797.76
Checks Posted	- ·	9,659.86
ATM and Debit Card Subtractions	-	2,096.67
Other Subtractions		500.00
Ending Balance on 10-14-11	\$	14,102.56

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

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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 2 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Additions**

Deposits and Other Additions		Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143		09-19 09-26	507.76 5,000.00
Conf# 2800717946; Brunsting, Anita Deposit		09-29	15,510.00
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxx Indo:Nelva E Brunsting Co ID:310103		10-03	1,780.00

Total Deposits and Other Additions \$22,797.76

### **MyAccess Checking Subtractions**

Check #	Posting Date Ar	mount(\$)_	Check #	Posting Da	te Amount(\$)	Check_#	Posting Date	Amount(\$)
320	09-28	28.04	336	09-26	50.00	344*	10-06	1,030.00
321	09-16	6.87	337	09-23	225.00	345	10-06	50.00
322	09-21	15.00	338	09-26	784.86	346	10-07	165.00
327*	09-22	59.77	339	09-27	630.00	348*	10-11	570.00
332*	09-19	715.00	340	09-29	810.29	349	10-11	581.66
334*	09-20	576.00	341	10-03	976.34	350	10-11	240.00
335	09-22	1,054.46	342	10-04	576.57	351	10-14	515.00

Total Checks Posted \$9,659.86

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

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
CheckCard 0916 Equine Sports Medicine		09-19	812.50
281-2552280 TX 24158131260260362945204			anders of the E <del>mmilia</del> e Caranta Caranta Anglesia
Randalls Store 09/17 #000899084 Purchase		09-19	42.84
5586 Weslayan Houston TX		الأحاد المحلوات الحرائل الحاجرون	
CheckCard 0919 Chevron 001079		09-19	20.23
Houston TX 73836740460312622373739			
CheckCard 0922 Chevron 003077		09-22	23.31
Houston TX 78118240460312652178005			105.00
CheckCard 0921 Verizon Wrls Myacct Ve		09-23	137.66
800-9220204 CA 24498041265169100779780		09-23	11.99
CheckCard 0922 Walgreens #0553		09-25	11.55
Houston TX 24445001266600248727502 Wal Wal-Mart S 09/24 #000235240 Purchase		09-26	133.75
2718 Wal-Sams Houston (C) TX		09-20	100.70
Randalls Store 09/25 #000908009 Purchase		09-26	23.57
5586 Weslayan Houston TX			
CheckCard 0925 Chevron 00107985		09-27	25.07
Houston TX 24625121268412454983209			
Randalls Store 09/27 #000820155 Purchase	and the second of the second o	09-28	18.90
5586 Weslayan Houston TX			
Randalls Store 09/28 #000911109 Purchase		09-28	14.06
5586 Weslayan Houston TX			00 55
Randalls Store 09/30 #000914112 Purchase		09-30	28.77
5586 Weslayan Houston TX		00.30	02.20
CheckCard 0929 Chevron 001079		09-30	23.30
Houston TX 77032840460312730176940		09-30	19.06
Randalls Store 09/29 #000822154 Purchase 5586 Weslayan Houston TX		03-00	15.00
5586 Weslayan Houston TX			



# Bank of America 🗼

NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

### **MyAccess Checking Subtractions**

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 1001 Greenway Animal Cl	10-03	360.82
Houston TX 24224431275101040276512		
Wal Wal-Mart S 10/02 #000023362 Purchase	10-03	55.92
2718 Wal-Sams Houston (C) TX		
Randalls Store 10/01 #000915086 Purchase	10-03	32.16
5586 Weslayan Houston TX		
CheckCard 1001 Chevron 001079	10-03	25.22
Houston TX 95928640460312742295807		
Heb Heb #599 10/02 #000884001 Purchase	10-03	20.75
5225 Buffalo Spee Houston TX		
Randalls Store 10/02 #000797053 Purchase	10-03	8.95
4800 W Bellfort Houston TX		
Randalls Store 10/04 #000827130 Purchase	10-04	38.92
5586 Weslayan Houston TX		00.11
CheckCard 1003 Exxonmobil 47188966	10-05	20.11
Jersey Villagtx 24164051277378001544031	40.00	00.50
CheckCard 1006 Chevron 001079	10-06	20.52
Houston TX 94652440460312791294595		00.04
Randalls Store 10/07 #000838039 Purchase	10-07	39.04
5586 Weslayan Houston TX		00.50
Randalls Store 10/10 #000833153 Purchase	10-11	26.50
5586 Weslayan Houston TX	40.44	01.077
CheckCard 1009 Chevron 00107985	10-11	21.07
Houston TX 24625121283412591788421	40.11	14.00
Randalls Store 10/11 #000834122 Purchase	10-11	14.06
5586 Weslayan Houston TX	10.11	2.00
CheckCard 1006 Chick-Fil-A #01037	10-11	3.29
Houston TX 24427331280710013488118	10.10	25.47
Randalls Store 10/12 #000835145 Purchase	10-12	25.47
5586 Weslayan Houston TX	10.10	22.02
CheckCard 1012 Chevron 001082	10-12	22.02
Houston TX 32613040460312852332508	10.10	2.14
CheckCard 1010 Exxonmobil 47191184	10-12	2.14
Houston TX 24164051284837001607438	10.14	0.4.70
CheckCard 1014 Chevron 001079	10-14	24.70
Houston TX 95681340460312871395601		
	Total ATM and Debit Card Subtr	nations \$9 AGE 87
	I Utal A IM and Devit Card Subtr	SCHOIIS ASIAGONI
Other Subtractions	Date Posted	Amount(\$)
Other Dubit actions	Date 1 00104	

 Other Subtractions		Date Posted			Amount(\$)			
Online Banking transfer to Chk 2839					10-05			500.00
Confirmation# 4084582122								

**Total Other Subtractions \$500.00** 

### Total Overdraft Fees and NSF: Returned Item Fees

	Total for	Total	
	This Period	Year-to-Date	
Total Overdraft Fees	\$0.00	\$35.00	
Total NSF: Returned Item Fees	\$0.00	\$70.00	

We refunded to you a total of \$105.00 in fees for Overdraft and/or NSF: Returned Items this year.

Page 4 of 5 Statement Period 09-16-11 through 10-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

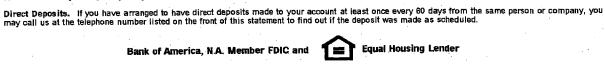
## Daily Balance Summary

Date Balan	ce(\$) Date	Balance(\$)	Date	Balance(\$)
0916 3,56 09-19 2,4' 09-20 1,8' 09-21 1,86 09-22 7	61.33 09-26 54.46 09-27 71.65 09-28 95.65 09-29 80.65 09-30 43.11 10-03 68.46 10-04	4,376.28 3,721.21 3,660.21 18,359.92 18,288.79 18,588.63 17,973.14	10-05 10-06 10-07 10-11 10-12 10-14	17,453.03 16,352.51 16,148.47 14,691.89 14,642.26 14,102.56

Page 5 of 5

FIRST, start with your Account Registe	er/Checkbook:	IOIIOM MOOGAILL					
	alance here	\$	<u> </u>				
			<u> </u>				
	. Subtract any service charges or other deductions not previously recorded that are listed on this statement\$						
	BALANCE						
	BALANCE						
NOW, with your Account Statement:		<b>c</b>					
1. List your Statement Ending Balance here		φ					
2. Add any deposits not shown on this state	ement	, P					
			<del></del>				
		and the second s	<del></del> :				
		TOTAL \$					
	M. Check Card and other electronic withdrawals	Charles ATH Chark Cord	٦				
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals					
Date/Check # Amount	Date/Check # Amount	Date/Check # Amount	1				
	_		.				
			.				
<del></del>							
<u> </u>		\$					
4. TOTAL OF OUTSTANDING CHECKS, AT	M, Check Card and other electronic withdrawals Check Card and other electronic withdrawals from	n Subtotal					
This Balance should match your new Ac	count Register Balance	\$					
Upon receipt of your statement, differences	, if any, should be reported to the bank promptly i	in writing and in accordance with provisions	in your deposit				
agreement.	TANT INFORMATION FOR BANK D	EPOSIT ACCOUNTS					
	telephone number listed on the front of this statem						
Descrit Assessment When they append	your account you received a deposit agreement	and fee schedule and agreed that your ac	count would be				
governed by the terms of these documents,	as we may amend them from time to time. These ur account, including all deposits and withdrawal ms and conditions of your account relationship, m	e documents are part of the contract for your is. Copies of both the deposit agreement a	debosit account				
If you think your statement or receipt is w	r questions about your electronic transfers vrong or if you need more information about an ei the statement or receipt, telephone or write us at ou no later than 60 days after we sent you the FIRS	the address and number listed on the Iront (	or this statement				
* Tell us your name and account number. * Describe the error or the transfer you a	re unsure about, and explain as clearly as you co						
arometic if we take more than 10 busines	or personal, family or household purposes, we see days (10 calender days if you are a Massachus	etts customer) (20 business davs it vou are :	a new customer.				
for electronic transfers occurring during the amount you think is in error, so that you we	ne first 30 days after the first deposit is made to you fill have use of the money during the time it takes o	our account) to do this, we will recredit you us to complete our investigation.	r account for the				
For other accounts, we investigate, and if	we find we have made an error, we credit your acc	count at the conclusion of our investigation.					
transactions on your account. If you fail the deposit agreement (which periods are	amine your statement carefully and promptly. You to notify us in writing of suspected problems or u no more than 60 days after we make the statement t to make a claim against us for the problems or u	nauthorized transactions within the time per t available to you and in some cases are 30 c	ioas specifiea in				

Bank of America, N.A. Member FDIC and



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#### Customer Receipt

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

Please retain this receipt until you receive your account statement.

Less Cash \$0.00 Total EDeposit To CHK \$15,510.00 Credit Fending Posts on 09/29/2011

Member FDIC 95-14-2005B 05-2009