

From: [Carole Brunsting](#)
To: [Candace Curtis](#)
Subject: Re: Fw: RE: Brunsting Trust
Date: Wednesday, October 13, 2010 9:10:48 AM

I just got off the phone with Candace.

--- On **Wed, 10/13/10, Candace Curtis <occurtis@sbcglobal.net>** wrote:

From: Candace Curtis <occurtis@sbcglobal.net>
Subject: Re: Fw: RE: Brunsting Trust
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>
Date: Wednesday, October 13, 2010, 11:00 AM

Carole, this will be the perfect venue. Amy's reply contradicts itself. Since Anita has not replied, I don't know what her excuse to avoid talking will be. We all have the same questions and concerns. It is important that you participate. Please.

--- On **Wed, 10/13/10, Carole Brunsting <cbrunsting@sbcglobal.net>** wrote:

From: Carole Brunsting <cbrunsting@sbcglobal.net>
Subject: Fw: RE: Brunsting Trust
To: occurtis@sbcglobal.net
Date: Wednesday, October 13, 2010, 8:37 AM

I asked what this meeting was in reference to and that I would not be able to attend. Here is the response.

--- On **Wed, 10/13/10, Summer Peoples <Summer@vacek.com>** wrote:

From: Summer Peoples <Summer@vacek.com>
Subject: RE: Brunsting Trust
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>
Cc: occurtis@sbcglobal.net, at.home3@yahoo.com, "Anita Brunsting" <akbrunsting@suddenlink.net>, "Candace Freed" <candace@vacek.com>
Date: Wednesday, October 13, 2010, 10:09 AM

Ms. Brunsting:

To answer your questions –

This teleconference meeting is to discuss changes to your mother's trust. If you are unable to attend, it simply means that you will have no say in what changes will be made. It will not be a problem if you cannot attend. However, Mrs. Freed wants to extend the invitation to all Mrs. Brunsting's

P12887

children.

Thanks,

Summer Peoples, CP

Certified Paralegal

Vacek & Freed, PLLC

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: summer@vacek.com

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From: Carole Brunsting [mailto:cbrunsting@sbcglobal.net]
Sent: 10/13/2010 9:06 AM
To: Summer Peoples
Subject: Re: Brunsting Trust

Summer,

What is this meeting in reference to? From looking at the time choices available, I may not be able to make the meeting and would like to know if that will be a problem.

Thanks

Carole Brunsting

--- On Wed, 10/13/10, Summer Peoples <Summer@vacek.com> wrote:

From: Summer Peoples <Summer@vacek.com>

P12888

Subject: Brunsting Trust
To: occurtis@sbcglobal.net, "Anita Brunsting"
<akbrunsting@suddenlink.net>, cbrunsting@sbcglobal.net,
at.home3@yahoo.com
Cc: "Candace Freed" <candace@vacek.com>
Date: Wednesday, October 13, 2010, 8:42 AM

Dear Brunsting Family:

Attorney Candace Freed would like to coordinate a teleconference call with you and your mother for sometime next week. Currently, she has the following time slots available (all times are Central Standard Time zone):

1. Monday, October 18th @ 11 a.m. CST
2. Monday, October 18th @ 2 p.m. CST
3. Monday, October 18th @ 4 p.m. CST
4. Thursday, October 21st 10 a.m. CST

I am reserving these times for you until I hear from you to confirm one of them. Please coordinate with each other as soon as possible and contact me today (or tomorrow, at the latest, since our office is closed on Fridays) so that we may set this on the calendar as a confirmed appointment.

I look forward to hearing from you soon.

Thanks,

Summer Peoples, CP

Certified Paralegal

Vacek & Freed, PLLC

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: summer@vacek.com

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P12889

reading or saving them to disk or otherwise.***

From: [Carole Brunsting](#)
To: [Summer Peoples](#); [occurtis@sbcglobal.net](#); [Anita Brunsting](#); [at.home3@yahoo.com](#); [Candace Freed](#)
Subject: RE: Brunsting Trust
Date: Thursday, October 14, 2010 6:46:41 AM

Candace,
That time will work for me.
Thanks
Carole

--- On **Thu, 10/14/10, Candace Freed <candace@vacek.com>** wrote:

From: Candace Freed <candace@vacek.com>
Subject: RE: Brunsting Trust
To: "Summer Peoples" <Summer@vacek.com>, occurtis@sbcglobal.net,
"Anita Brunsting" <akbrunsting@suddenlink.net>, cbrunsting@sbcglobal.net,
at.home3@yahoo.com
Date: Thursday, October 14, 2010, 8:25 AM

Dear Brunsting family,

Due to the inherent problems with having a day teleconference coordinating the schedules of 6 people, I am proposing that we have a conference call at 6 pm on Monday, October 18th at 6 pm Central standard time. Please let me know if this will work for each of you.

Sincerely,

Candace L. Kunz-Freed

Attorney at Law

Vacek & Freed, PLLC
14800 St. Mary's Lane, Suite 230
Houston, Texas 77079
Phone: 281.531.5800
Toll-Free: 800.229.3002
Fax: 281.531.5885
E-mail: candace@vacek.com
www.vacek.com

We have moved! Our new office address is as shown above. We are one exit west of our old office building. Exit Dairy Ashford. Turn south on Dairy Ashford. St. Mary's Lane is a side street one block south of I-10 Katy Freeway. Turn west on St. Mary's Lane. Our building is in the northwest corner of the four-way stop.

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From: Summer Peoples
Sent: Wednesday, October 13, 2010 8:43 AM
To: occurtis@sbcglobal.net; Anita Brunsting; cbrunsting@sbcglobal.net; at.home3@yahoo.com
Cc: Candace Freed
Subject: Brunsting Trust
Importance: High

Dear Brunsting Family:

Attorney Candace Freed would like to coordinate a teleconference call with you and your mother for sometime next week. Currently, she has the following time slots available (all times are Central Standard Time zone):

1. Monday, October 18th @ 11 a.m. CST
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4. Thursday, October 21st 10 a.m. CST

I am reserving these times for you until I hear from you to confirm one of them. Please coordinate with each other as soon as possible and contact me today (or tomorrow, at the latest, since our office is closed on Fridays) so that we may set this on the calendar as a confirmed appointment.

I look forward to hearing from you soon.

P12892

Thanks,

Summer Peoples, CP

Certified Paralegal

Vacek & Freed, PLLC

14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: summer@vacek.com

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From: [Carole Brunsting](#)
To: [Candace Curtis](#)
Subject: RE: Brunsting Trust
Date: Thursday, October 14, 2010 8:22:28 PM

Wow! You and Mother just blow me away with what you write in an email. Thank you so much for expressing the wishes of Daddy to Candace. I think you did a great job of conveying our concerns about having to ask for money to keep Mother at home. And thank you for the kind words. I really do care about Mother and Carl. I am also working on not being such a control freak about everything. I was starting to feel that this was going to pull us all closer together and am not sure why it had to turn so nasty and hope everyone can get past it.

Congratulations on becoming Controller. I loved being Controller of ChaseSource but got caught between two partners that were on their way out with each other. I hope to one day be able to get back to being a Controller or starting my own small company.

I hope Kevan continues to get better too. I talked to Mother briefly tonight and she sounded good. Tino was there until after 8:30. I think he really likes Mother. And with Robert helping Carl, we just could not ask for more than having Tino and Robert as caregivers.

Love
Carole

--- On **Thu, 10/14/10**, **Candace Curtis <occurtis@sbcglobal.net>** wrote:

From: Candace Curtis <occurtis@sbcglobal.net>
Subject: RE: Brunsting Trust
To: "Candace Freed" <candace@vacek.com>
Date: Thursday, October 14, 2010, 1:01 PM

Candace,

I didn't realize they taught cat herding in law school. Since you also advise our Mother in HER best interests, I wanted to give you a little history along with my two cents worth.

As the oldest child (now 57), our Dad made a point to inform me of his wishes regarding his estate and his thoughts on structuring the Brunsting Trust. At this juncture, I am compelled to express what I believe to have been his intent, based on family history and our conversations over the years.

His Father died in a nursing home. I was a teenager at the time. The few times I visited Grandpa there, I vowed never to put my own parents in a place like that, or to end up in a place like that myself. Dad did everything he could to keep my Grandma in her own home until she passed away.

Mother's Dad also spent his last months in a nursing home after being declared a pauper of

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the state.

Dad told me, in no uncertain terms, that the trust ensured that my Mother would have plenty of money to take care of herself if he predeceased her. He said that if her half ran out she could tap into his. Then, when she passed away, the remainder would be evenly divided among the remaining beneficiaries. He told me on more than one occasion that the money would help me when I retired. In other words, "don't squander it" and end up penniless in a nursing home, or worse.

Since July, when Carl was stricken with encephalitis, I have talked with my sisters more than I did the entire time I lived in Houston (30+ years). The worst has come out in some of them. It's downright nasty at times.

Based on my siblings' behavior and comments over the last few months, for the record, I think Carole should have the means to ensure that Mother stays in her own home until she dies. If Mother wants something different she will say so and Carole can facilitate whatever Mother chooses to do. If, at some point, Mother requires around-the-clock in-home care, so be it. She can afford it. She should not have to ask permission from anyone if she wants to tithe to her church, or have her hair done, or buy something she wants. She is fully capable of handling her own personal finances. However, in the future, if and when funds are required for Carl's long term care, it will be too much for her to deal with and, at that point, Carole should be able to step in.

Carole is an angel in my book. She has set aside her personal life for the last 5+ years in order to see that our parents, and now Carl, receive the best care and quality of life available to them, from medical treatment down to their favorite ice cream for dessert. She is devoted to Mother and Carl. There are no words to express my gratitude to her.

I anticipate an interesting conversation with everyone on Monday. Thank you for your efforts in pulling it together.

Regards,

Candace

--- On Thu, 10/14/10, Candace Freed <candace@vacek.com> wrote:

From: Candace Freed <candace@vacek.com>
Subject: RE: Brunsting Trust
To: "Summer Peoples" <Summer@vacek.com>, occurtis@sbcglobal.net, "Anita Brunsting" <akbrunsting@suddenlink.net>, cbrunsting@sbcglobal.net, at.home3@yahoo.com
Date: Thursday, October 14, 2010, 6:25 AM

Dear Brunsting family,

Due to the inherent problems with having a day teleconference coordinating the schedules of 6 people, I am proposing that we have a conference call at 6 pm on Monday, October 18th at 6 pm Central standard time. Please let me know if this will work for each of you.

P12895

Sincerely,

Candace L. Kunz-Freed

Attorney at Law

Vacek & Freed, PLLC
14800 St. Mary's Lane, Suite 230
Houston, Texas 77079
Phone: 281.531.5800
Toll-Free: 800.229.3002
Fax: 281.531.5885
E-mail: candace@vacek.com
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We have moved! Our new office address is as shown above. We are one exit west of our old office building. Exit Dairy Ashford. Turn south on Dairy Ashford. St. Mary's Lane is a side street one block south of I-10 Katy Freeway. Turn west on St. Mary's Lane. Our building is in the northwest corner of the four-way stop.

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From: Summer Peoples
Sent: Wednesday, October 13, 2010 8:43 AM
To: occurtis@sbcglobal.net; Anita Brunsting; cbrunsting@sbcglobal.net; at.home3@yahoo.com
Cc: Candace Freed
Subject: Brunsting Trust
Importance: High

Dear Brunsting Family:

Attorney Candace Freed would like to coordinate a teleconference call with you and

P12896

your mother for sometime next week. Currently, she has the following time slots available (all times are Central Standard Time zone):

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4. Thursday, October 21st 10 a.m. CST

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I look forward to hearing from you soon.

Thanks,

Summer Peoples, CP

Certified Paralegal

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14800 St. Mary's Lane, Suite 230

Houston, Texas 77079

Telephone: 281.531.5800

Toll Free: 1.800.229.3002

Facsimile: 281.531.5885

E-mail: summer@vacek.com

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BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>
Cc: "Bobbie Bayless" <bayless@baylessstokes.com>; "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Thursday, June 28, 2012 4:42 PM
Subject: Re: Documents requested from you and your deposition
MMcCutchen:

The files are going to be too large to scan. Please send me your address and I will send you a copy.

--- On **Thu, 6/28/12**, **MMcCutchen@millsshirley.com** <MMcCutchen@millsshirley.com> wrote:

From: MMcCutchen@millsshirley.com <MMcCutchen@millsshirley.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>
Cc: "Bobbie Bayless" <bayless@baylessstokes.com>, "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Thursday, June 28, 2012, 4:01 PM

Carole- can you please email me a copy too? Thank you.

Sent from my iPhone

On Jun 28, 2012, at 3:58 PM, "Carole Brunsting" <cbrunsting@sbcglobal.net> wrote:

I have not forgotten. I am scanning them tonight.

--- On **Thu, 6/28/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Bobbie Bayless" <bayless@baylessstokes.com>, "Carole Brunsting" <cbrunsting@sbcglobal.net>
Cc: "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>, "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Thursday, June 28, 2012, 3:16 PM

The documents we have requested from you are due to be in my office tomorrow. When do you expect to have those to me?

----- Original Message -----

From: Bobbie Bayless
To: Carole Brunsting
Cc: Maureen Kuzik McCutchen ; ZandraFoley
Sent: Tuesday, June 19, 2012 2:18 PM
Subject: Re: Documents requested from you and your deposition

9:30 am. I will send you a new notice, but it will be at the same location indicated in the prior notice. This will also change the date on which your

P12898

7/31/2013

documents are due to be in my office from 6/25/12 to 6/29/12.

----- Original Message -----

From: Carole Brunsting

To: Bobbie Bayless

Cc: Maureen Kuzik McCutchen ; ZandraFoley

Sent: Tuesday, June 19, 2012 2:07 PM

Subject: Re: Documents requested from you and your deposition

July 6th would work much better. Please let me know the time.

--- On **Mon, 6/18/12, Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>

Subject: Re: Documents requested from you and your deposition

To: "Carole Brunsting" <cbrunsting@sbcglobal.net>

Cc: "Maureen Kuzik McCutchen"

<MMcCutchen@millsshirley.com>, "ZandraFoley"

<zfoley@thompsoncoe.com>

Date: Monday, June 18, 2012, 5:33 PM

This is not a meeting. This is your deposition which has been ordered by the court. All of the attorneys can be available also on 7/6, but it has to be done either on 7/2 or 7/6.

----- Original Message -----

From: Carole Brunsting

To: Bobbie Bayless

Cc: Maureen Kuzik McCutchen ; ZandraFoley

Sent: Monday, June 18, 2012 5:30 PM

Subject: Re: Documents requested from you and your deposition

Bobbie,

I would be happy to meet with you however the July 2, 2012 at 9:30 am will not work for me. I work in Finance and the first three business days of the month are very busy and I cannot be away from the office. If you would like to make it for a later date or in evening that would be fine.

Thanks

Carole

--- On **Thu, 6/14/12, Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>

Subject: Documents requested from you and your deposition

To: "Carole Brunsting" <cbrunsting@sbcglobal.net>

Cc: "Maureen Kuzik McCutchen"

P12899

7/31/2013

<MMcCutchen@millsshirley.com>, "Foley, Zandra"

<zfoley@thompsoncoe.com>

Date: Thursday, June 14, 2012, 4:25 PM

Ms. Brunsting--attached is my letter, with enclosures, relating to documents which have been requested from your and your deposition which I have scheduled for July 2, 2012 at 9:30 am.

P12900

7/31/2013

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "CoryReed" <CReed@thompsoncoe.com>; "ZandraFoley" <zfoley@thompsoncoe.com>; "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>
Sent: Tuesday, July 03, 2012 4:21 PM
Subject: Re: Documents requested from you and your deposition

Bobbie,

I was in charge of my Mother's health care not her finances. That job belonged to my Mother and my sister Anita when she took over for my Mother. I never carried the Blue Bonnet credit card or used the card. The statements for the credit card were mailed to my Mother's home and paid by my Mother or my sister.

What I ordered from Bank of America was a copy of the bank statements of the personal checking account that was created for household expenses in Dec 2010. I went to the bank last Monday expecting for them to be able to pull up the copies and print them off but due to the date of the statements they had to be ordered and I was told it would take 5 -10 business days. The bank will call me when they come in.

I was never involved with any of my parents finances. My responsibly was their health care.

I will see you on Friday.

Carole

--- On Tue, 7/3/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>
 Cc: "Reed, Cory" <CReed@thompsoncoe.com>, "ZandraFoley" <zfoley@thompsoncoe.com>, "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>
 Date: Tuesday, July 3, 2012, 3:18 PM

There are a number of records which were requested which you did not provide, including, among other things, bank records and charge card records. What you provided before indicates you had requested records from Bank of America which were to be provided to you by 6/27 but it doesn't indicate what the records are. I intend to move forward with your deposition on Friday, but it will not be possible to complete it until I have been provided with the requested records.

----- Original Message -----

From: Carole Brunsting
To: Bobbie Bayless
Cc: Maureen Kuzik McCutchen ; ZandraFoley
Sent: Thursday, June 28, 2012 3:55 PM
Subject: Re: Documents requested from you and your deposition

I have not forgotten. I am scanning them tonight.

--- On Thu, 6/28/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>

P12901

7/31/2013

Subject: Re: Documents requested from you and your deposition
To: "Bobbie Bayless" <bayless@baylessstokes.com>, "Carole Brunsting" <cbrunsting@sbcglobal.net>
Cc: "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>, "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Thursday, June 28, 2012, 3:16 PM

The documents we have requested from you are due to be in my office tomorrow. When do you expect to have those to me?

----- Original Message -----

From: [Bobbie Bayless](mailto:Bayless@baylessstokes.com)
To: [Carole Brunsting](mailto:Carole.Brunsting@sbcglobal.net)
Cc: [Maureen Kuzik McCutchen](mailto:Maureen.Kuzik.McCutchen@millsshirley.com) ; [ZandraFoley](mailto:ZandraFoley@thompsoncoe.com)
Sent: Tuesday, June 19, 2012 2:18 PM
Subject: Re: Documents requested from you and your deposition

9:30 am. I will send you a new notice, but it will be at the same location indicated in the prior notice. This will also change the date on which your documents are due to be in my office from 6/25/12 to 6/29/19.

----- Original Message -----

From: [Carole Brunsting](mailto:Carole.Brunsting@sbcglobal.net)
To: [Bobbie Bayless](mailto:Bayless@baylessstokes.com)
Cc: [Maureen Kuzik McCutchen](mailto:Maureen.Kuzik.McCutchen@millsshirley.com) ; [ZandraFoley](mailto:ZandraFoley@thompsoncoe.com)
Sent: Tuesday, June 19, 2012 2:07 PM
Subject: Re: Documents requested from you and your deposition

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--- On Mon, 6/18/12, [Bobbie Bayless <bayless@baylessstokes.com>](mailto:Bayless@baylessstokes.com) wrote:

From: [Bobbie Bayless <bayless@baylessstokes.com>](mailto:Bayless@baylessstokes.com)
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>
Cc: "Maureen Kuzik McCutchen" <MMcCutchen@millsshirley.com>, "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Monday, June 18, 2012, 5:33 PM

This is not a meeting. This is your deposition which has been ordered by the court. All of the attorneys can be available also on 7/6, but it has to be done either on 7/2 or 7/6.

----- Original Message -----

From: [Carole Brunsting](mailto:Carole.Brunsting@sbcglobal.net)
To: [Bobbie Bayless](mailto:Bayless@baylessstokes.com)
Cc: [Maureen Kuzik McCutchen](mailto:Maureen.Kuzik.McCutchen@millsshirley.com) ; [ZandraFoley](mailto:ZandraFoley@thompsoncoe.com)
Sent: Monday, June 18, 2012 5:30 PM
Subject: Re: Documents requested from you and your deposition

Bobbie,
I would be happy to meet with you however the July 2, 2012 at 9:30 am will not work for me. I work in Finance and the first three business days of the month are very busy and I cannot be away from the office. If you

P12902

7/31/2013

would like to make it for a later date or in evening that would be fine.
Thanks
Carole

--- On Thu, 6/14/12, Bobbie Bayless <bayless@baylessstokes.com>
wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>
Cc: "Maureen Kuzik McCutchen"
<MMcCutchen@millsshirley.com>, "Foley, Zandra"
<zfoley@thompsoncoe.com>
Date: Thursday, June 14, 2012, 4:25 PM

Ms. Brunsting--attached is my letter, with enclosures, relating to documents which have been requested from your and your deposition which I have scheduled for July 2, 2012 at 9:30 am.

P12903

7/31/2013

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Tuesday, July 17, 2012 5:37 PM
Subject: Re: Documents requested from you and your deposition

I went to the bank twice last week to pick them up and due to the long wait time the first day I had to leave to make it to my doctor appt and the second time no one had the key to the cabinet where they are locked up. I called today and someone is supposed to have them available for me tomorrow. If I can scan them I will otherwise I will make copies for everyone and send them out.

--- On **Mon, 7/16/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint account you had with your mother?

P12904

7/31/2013

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Thursday, July 19, 2012 6:16 PM
Attach: Statements.pdf
Subject: Re: Documents requested from you and your deposition
Statements attached

--- On **Mon, 7/16/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint account you had with your mother?



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 P A 0 014170
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



11099 001 SCM999 11 0

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 Tampa, FL 33622-5118

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

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
01-14-11 through 02-10-11
B 09 0 A P P A 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	5860 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

Deposits and Other Additions	Date Posted	Amount(\$)
Return Of Posted Check / Item (Received On 01-18) Check #0000000110	01-19	810.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-19	725.00
Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita	01-20	5,000.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27	3,500.00
Fee Refund nbkhuz8	01-27	105.00
US Treasury 310 Des:Soc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita	02-07	700.00
Online Banking 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 Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
101	01-18	1,065.00	110*	01-18	810.00	117	02-07	65.00
103*	01-18	220.00	111	01-20	70.00	118	02-02	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	01-24	1,083.91	122	02-02	460.00
107	01-18	238.50	115	01-25	100.00	124*	02-04	842.00
108	01-19	1.23	116	01-27	906.55	126*	02-07	807.00



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
01-14-11 through 02-10-11
B O O A P P A 9 014177
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 14344 Memorial Dr Houston TX	01-18	32.33
CheckCard 0114 Exxonmobil 47188966 Jersey Villagtx 24164051015378001795630	01-18	20.93
CheckCard 0123 Verizon Wrls Ivrv Ve 800-9220204 CA 24498041023169189075855	01-24	106.42
Randalls Store 01/23 #000635058 Purchase 5586 Wesleyan Houston TX	01-24	35.89
CheckCard 0122 Chick-Fil-A #01037 Houston TX 24427331023710013223418	01-24	3.29
BkofAmerica ATM 01/25 #000006811 Withdrwl Lakewood Forest Cypress TX	01-25	10.00
CheckCard 0127 Chevron 003077 Houston TX 76097540460310272175991	01-27	20.86
Randalls Store 01/29 #000576033 Purchase 5586 Wesleyan Houston TX	01-31	51.87
Randalls Store 01/30 #000569014 Purchase 5586 Wesleyan Houston TX	01-31	47.24
CheckCard 0130 Chevron 00107985 Houston TX 24625121030410244886432	01-31	21.07
CheckCard 0127 Chick-Fil-A #01037 Houston TX 24427331028710011831977	01-31	3.29
Lowe's #1570 01/29 #000991908 Purchase 4645 Beechnut Str Houston TX	01-31	0.95
Randalls Store 02/06 #000565032 Purchase 12850 Memorial Dr Houston TX	02-07	71.64
CheckCard 0206 Exxonmobil 47191184 Houston TX 24164051038378001189654	02-08	20.06
Nnt Hare Repai 02/09 #000000005 Purchase 5815 Star Ln Houston TX	02-09	574.65
CheckCard 0208 Exxonmobil 97276117 Houston TX 24164051040378004789282	02-10	10.67

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 #0000000103	01-19	35.00
NSF: Returned Item Fee For Activity Of 01-18 Check #0000000110	01-19	35.00

Total Service Charges and Other Fees \$105.00

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 8
Statement Period
01-14-11 through 02-10-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5880 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
01-20	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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 P.O. Box 26118
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Page 1 of 5
 Statement Period
 02-11-11 through 03-16-11
 B 09 0 A P PA 9 018466
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



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 1-800-238-4400 TDD/TTY Users Only
 1-800-686-7866 Es Español

Or you may write to:
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 Tampa, FL 33622-5118

Deposit Accounts

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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

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: 8860 2122 9546

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-01	15,540.40
US Treasury 310 Des:Soc Sec ID:XXXXXXXXXXd SSA	03-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd		
CheckCard 0306 Walgreens #0489	03-07	6.48
Houston TX 74445001066600235241399		
Deposit	03-11	390.64
Total Deposits and Other Additions		\$17,717.52

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
125	02-11	70.00	141	02-25	826.72	154	03-15	10.00
130*	02-11	1,166.00	143*	02-25	510.00	155	03-10	285.00
131	02-11	637.41	144	02-28	801.80	156	03-10	1,045.67
133*	02-14	100.00	145	03-02	365.23	157	03-11	100.00
134	02-17	15.01	146	03-04	538.88	158	03-14	1,253.02
135	02-14	430.00	148*	03-07	1,704.19	159	03-16	55.00
136	02-18	771.23	149	03-14	25.00	161*	02-18	70.00
138*	02-17	1,454.42	150	03-10	5.37	162	02-22	1,067.57
139	02-25	52.00	151	03-08	181.58	312*	03-15	111.00
140	02-22	100.00	153*	03-14	7.56			
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 Wesleyan Houston TX		
Randalls Store 02/13 #000656060 Purchase	02-14	23.68
5586 Wesleyan Houston TX		
CheckCard 0212 Chevron 001079	02-14	20.10
Houston TX 97562640460310432097451		
Kroger 02/18 #000084155 Purchase	02-18	27.33
17455 Sprg Cypress Cypress TX		
Randalls Store 02/19 #000597005 Purchase	02-22	47.02
5586 Wesleyan 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 Wesleyan 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 #00002004 Purchase	02-22	8.68
5586 Wesleyan 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		



NELVA E BRUNSTING
CAROLE A BRUNSTING

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Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9 013466
Number of checks enclosed: 0
Account Number: 5860 2122 9846

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0221 Exxonmobil 47188966 Jersey Villagtx 24164051053378001625418	02-23	20.36
CheckCard 0222 Verizon Wrls Myacot Ve 800-9220204 CA 24498041054169129782281	02-24	172.35
Randalls Store 02/24 #000602018 Purchase 5586 Wesleyan Houston TX	02-24	24.39
Radio Shack 02/26 #000955196 Purchase Kroger Plaza S.C. Houston TX	02-28	94.13
CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-28	59.73
Petsmart Inc 1 02/26 #000075895 Purchase 5415 W Loop South Houston TX	02-28	36.79
CheckCard 0227 The Home Depot 566 Houston TX 24610431059010174312569	03-01	20.55
CheckCard 0228 Exxonmobil 47191184 Houston TX 24164051060378001647132	03-02	21.69
Randalls Store 03/05 #000612118 Purchase 5586 Wesleyan Houston TX	03-07	24.30
CheckCard 0305 Chevron 001079 Houston TX 93571540460310641893469	03-07	22.98
Wal Wal-Mart S 03/05 #000505808 Purchase 5094 Wal-Sams Houston TX	03-07	11.89
Randalls Store 03/06 #000605017 Purchase 5586 Wesleyan Houston TX	03-07	9.77
CheckCard 0305 Chick-Fil-A #01037 Houston TX 24427331065710014423354	03-07	3.29
CheckCard 0306 Subway 00327528 Houston TX 24164071066255906519198	03-08	3.25
Randalls Store 03/13 #000025030 Purchase 5586 Wesleyan Houston TX	03-14	29.21
CheckCard 0312 Chevron 001079 Houston TX 70752140460310712170648	03-14	22.20
CheckCard 0310 Exxonmobil 47191184 Houston TX 24164051070378001811710	03-14	22.20
CheckCard 0310 Chick-Fil-A #01037 Houston TX 24427331070710013192256	03-14	14.16
Randalls Store 03/12 #000612039 Purchase 5586 Wesleyan Houston TX	03-14	13.23
CheckCard 0312 Taco Cabana #148 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 Houston TX 24427331072710014582523	03-14	3.29
CheckCard 0311 Chick-Fil-A #01037 Houston TX 24427331071710015126438	03-14	1.83
Randalls Store 03/15 #000594108 Purchase 4800 W Bellfort Houston TX	03-16	60.94
Randalls Store 03/16 #000692081 Purchase 5586 Wesleyan Houston TX	03-16	12.44

Total ATM and Debit Card Subtractions \$1,039.00

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
02:11-11 through 03-16-11
B O O A P P A 9
Number of checks enclosed: 0
Account Number: 6880 2122 9646

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt. Check #:0152 Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	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	10,026.50	02-24	3,608.84	03-07	15,831.98
02-11	8,153.09	02-25	2,220.12	03-08	15,647.15
02-14	7,502.39	02-28	1,227.67	03-10	14,311.11
02-17	6,032.96	03-01	16,747.52	03-11	14,601.75
02-18	5,164.40	03-02	16,360.60	03-14	9,946.37
02-22	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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Page 1 of 5
 Statement Period
 03-17-11 through 04-14-11
 E 09 0 A P PA 9 014075
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



15099 001 SCM999 I12 4 0

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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 03-17-11	\$ 9,696.99
Deposits and Other Additions	+ 9,280.00
Checks Posted	- 11,238.60
ATM and Debit Card Subtractions	- 1,072.53
Other Subtractions	- 84.82
Ending Balance on 04-14-11	\$ 6,581.04

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 6880 2122 9546

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

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

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des: Xxsoc Sec ID:XXXXXXXXXXd SSA	04-01	1,780.00
Indn: Nelva E Brunsting Co ID: 3101036216 Ppd	04-11	3,000.00
Online Banking transfer from Chk 1143 Conf# 0332347409; Brunsting, Anita	04-11	3,000.00
Online Banking transfer from Chk 1143 Conf# 6553683807; Brunsting, Anita	04-11	1,500.00
Online Banking transfer from Chk 2839 Confirmation# 1653490949		
Total Deposits and Other Additions		\$9,280.00

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
160	03-21	52.00	169	03-25	70.00	178	04-07	184.00
163*	03-18	289.78	170	03-24	50.00	179	04-08	70.00
164	03-21	1,248.70	172*	03-25	1,636.77	180	04-08	1,475.00
165	03-21	367.50	173	03-28	65.00	181	04-11	1,042.10
166	03-21	360.00	174	03-28	701.91	185*	04-13	75.00
167	03-23	67.50	175	04-01	1,689.00			
168	03-24	490.86	177*	04-04	1,303.48			
Total Checks Posted						\$11,238.60		

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 03/18 #000547073 Purchase 12850 Memorial Dr Houston TX	03-18	69.77
Wal-Mart #2718 03/20 #000378300 Purchase 9555 So. Post Oak Houston TX	03-21	114.67
CheckCard 0319 Chevron 001079 Houston TX 71971340460310781571866	03-21	24.55
CheckCard 0318 Taco Cabana #148 Houston TX 24431051078207388702268	03-21	23.77
CheckCard 0319 Taco Cabana #148 Houston TX 24431051079207388701582	03-21	22.68
CheckCard 0321 Chevron 003524 Houston TX 85032440460310801784936	03-21	21.50
Randalls Store 03/19 #000696105 Purchase 5586 Wesleyan Houston TX	03-21	18.37
Randalls Store 03/20 #000033119 Purchase 5586 Wesleyan Houston TX	03-21	13.11



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P PA 9 01407
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0323 Chevron 001079 Houston TX 78923240460310822378820	03-23	24.66
CheckCard 0324 Verizon Wrks Ivr Ve 800-9220204 CA 24498041084169138894519	03-28	138.92
Randalls Store 03/27 #000636027 Purchase 5586 Wesleyan Houston TX	03-28	36.05
CheckCard 0327 Chevron 001079 Houston TX 96318740460310861396286	03-28	21.76
CheckCard 0325 Southwest Fertilizer Houston TX 24071051086987188583787	03-28	13.39
CheckCard 0329 Chevron 001079 Houston TX 67834140460310882367745	03-29	22.76
CheckCard 0327 Subway 00327528 Houston TX 24164071087255908619439	03-29	4.33
Randalls Store 03/30 #000044087 Purchase 5586 Wesleyan Houston TX	03-30	8.85
CheckCard 0401 Chevron 003077 Houston TX 95005940460310911894899	04-01	24.65
Randalls Store 04/03 #000716006 Purchase 5586 Wesleyan Houston TX	04-04	52.52
Wal Wal-Mart S 04/03 #000055333 Purchase 2718 Wal-Sams Houston (C) TX	04-04	37.28
Randalls Store 04/02 #000635126 Purchase 5586 Wesleyan Houston TX	04-04	34.54
CheckCard 0403 Subway 00327528 Houston TX 24164071094255909320194	04-05	3.25
Randalls Store 04/06 #000566081 Purchase 12850 Memorial Dr Houston TX	04-06	34.97
CheckCard 0404 Southwest Fertilizer Houston TX 24071051095987144212850	04-06	9.73
CheckCard 0406 Exxonmobil 47191184 Houston TX 24164051097378001749174	04-08	54.60
Randalls Store 04/08 #000054043 Purchase 5586 Wesleyan Houston TX	04-08	15.87
Randalls Store 04/10 #000724001 Purchase 5586 Wesleyan Houston TX	04-11	51.94
Randalls Store 04/09 #000651064 Purchase 5586 Wesleyan Houston TX	04-11	16.56
CheckCard 0409 Subway 00327528 Houston TX 24164071100255909917587	04-11	3.79
CheckCard 0407 Chick-Fil-A #01037 Houston TX 24427331098710013505855	04-11	1.83
CheckCard 0409 Chick-Fil-A #01037 Houston TX 24427331100710014548454	04-11	1.83
Randalls Store 04/12 #000582006 Purchase 5130 Bellaire Blv Bellaire TX	04-12	34.69
CheckCard 0410 Subway 00327528 Houston TX 24164071101255110017226	04-12	3.25
Randalls Store 04/13 #000727085 Purchase 5586 Wesleyan Houston TX	04-13	67.04
Randalls Store 04/14 #000632069 Purchase 12850 Memorial Dr Houston TX	04-14	24.03
CheckCard 0414 Chevron 003077 Houston TX 85046740460311041584974	04-14	21.02

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P A 0
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Total ATM and Debit Card Subtractions		\$1,072.53

Other Subtractions	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	03-18	84.82
Total Other Subtractions		\$94.82

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	9,696.99	03-29	3,641.86	04-08	424.12
03-18	9,252.62	03-30	3,633.01	04-11	6,806.07
03-21	6,985.77	04-01	3,699.36	04-12	6,768.13
03-23	6,893.61	04-04	2,271.54	04-13	6,626.09
03-24	6,352.75	04-05	2,268.29	04-14	6,581.04
03-25	4,645.98	04-06	2,223.59		
03-28	3,668.95	04-07	2,039.59		



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

Page 1 of 5
 Statement Period
 04-18-11 through 05-18-11
 B 09 0 A P P A 9 014618
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



16099 001 SCH999 11 0

NELVA E BRUNSTING
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 HOUSTON TX 77079-5914

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 1.800.432.1000 Customer Service
 1.800.235.4108 TDD/TTY Users Only
 1.800.600.0888 En Español

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

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

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

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
04-15-11 through 05-13-11
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	5860 2122 9546
Beginning Balance on 04-15-11	\$ 6,581.04
Deposits and Other Additions	+ 9,280.00
Checks Posted	- 13,324.68
ATM and Debit Card Subtractions	- 1,321.10
Other Subtractions	- 323.62
Ending Balance on 05-13-11	\$ 891.64

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

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 1143	04-25	7,500.00
Conf# 0166419838; Brunsting, Anita		
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXX SSA	05-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd		
Total Deposits and Other Additions		\$9,280.00

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
183	04-19	19.52	196	04-25	70.00	209	05-04	270.00
184	04-22	17.75	197	04-22	202.00	210	05-09	70.00
187*	04-25	26.50	198	04-22	2,156.83	211	05-06	743.00
188	04-18	7.23	199	04-25	215.00	212	05-06	67.50
189	04-15	91.00	200	04-25	300.00	213	05-06	225.00
190	04-15	100.00	202*	04-26	1,080.00	214	05-09	902.30
191	04-15	1,704.81	203	04-27	60.00	215	05-09	202.00
192	04-18	195.00	204	04-29	645.00	216	05-12	45.00
193	04-22	28.60	205	04-29	90.00	217	05-13	1,320.53
194	04-19	216.50	207*	05-04	1,721.11	218	05-13	255.00
195	04-20	75.00	208	05-03	202.50			
Total Checks Posted						\$13,324.68		

* Gap in sequential check numbers.



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
04-16-11 through 05-13-11
B 09 0 A P P A 9 014616
Number of checks enclosed: 0
Account Number: 5880 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0413 Chick-Fil-A #01037 Houston TX 24427331104710012943372	04-15	10.25
Randalls Store 04/17 #000659130 Purchase 5586 Wesleyan Houston TX	04-18	26.45
CheckCard 0418 Chevron 001079 Houston TX 83075940460311082382962	04-18	23.88
Randalls Store 04/16 #000650149 Purchase 5586 Wesleyan Houston TX	04-18	23.16
Sou The Home D 04/16 #000457501 Purchase 5445 West Loop So Houston TX	04-18	22.83
CheckCard 0416 Exxonmobil 47191184 Houston TX 24164051107378001691341	04-18	22.51
Randalls Store 04/18 #000064102 Purchase 5586 Wesleyan Houston TX	04-18	17.30
Sou Best Buy # 04/21 #000002312 Purchase 9670 Old Katy Rd Houston TX	04-21	376.38
CheckCard 0419 Verizon Wrks Ivr Ve 800-9220204 CA 24498041110169111265230	04-21	72.88
Randalls Store 04/22 #000640033 Purchase 12850 Memorial Dr Houston TX	04-22	57.60
Randalls Store 04/25 #000646054 Purchase 12850 Memorial Dr Houston TX	04-25	86.07
CheckCard 0421 Exxonmobil 47191184 Houston TX 24164051112378001910744	04-25	59.02
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803757	04-25	50.84
CheckCard 0421 Taco Cabana #148 Houston TX 24431051112207388702571	04-25	22.88
CheckCard 0424 Chevron 00107985 Houston TX 24625121114410998283637	04-25	14.05
CheckCard 0422 Subway 00327528 Houston TX 24164071113255111220056	04-25	3.79
CheckCard 0423 Subway 00327528 Houston TX 24164071114255111318842	04-25	3.79
CheckCard 0424 Fastop #1 00807958 Victoria TX 24164071114814283803740	04-25	2.90
Randalls Store 05/01 #000653052 Purchase 12850 Memorial Dr Houston TX	05-02	140.07
Randalls Store 05/03 #000675080 Purchase 5586 Wesleyan Houston TX	05-03	36.75
CheckCard 0501 Exxonmobil 47191184 Houston TX 24164051122378001391752	05-03	28.78
CheckCard 0501 Southwest Fertilizer Houston TX 24071051122987155403643	05-03	21.98
CheckCard 0504 Exxonmobil 47186804 Houston TX 24164051125378001629281	05-06	23.63
Randalls Store 05/06 #000597097 Purchase 12850 Memorial Dr Houston TX	05-06	17.30
Randalls Store 05/07 #000671087 Purchase 5586 Wesleyan Houston TX	05-09	55.52
Randalls Store 05/08 #000757042 Purchase 5586 Wesleyan Houston TX	05-09	33.74
CheckCard 0509 Chevron 003077 Houston TX 72780040460311291772699	05-09	28.76

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 6
Statement Period
04-15-11 through 05-13-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9646

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued		Date Posted	Amount(\$)
CheckCard 0506 Exxonmobil 47191184		05-09	27.80
Houston TX 24164051127378002013558		05-11	10.39
Randalls Store 05/10 #000759116 Purchase			
5586 Wesleyan Houston TX			
Total ATM and Debit Card Subtractions			\$1,321.10
Other Subtractions		Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0186		04-18	323.62
Indn:000003850291 Co ID:9413994001 Arc			
Total Other Subtractions			\$323.62

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	6,581.04	04-25	7,435.30	05-06	3,842.68
04-15	4,674.98	04-26	6,355.30	05-09	2,522.56
04-18	4,013.00	04-27	6,295.30	05-11	2,512.17
04-19	3,776.98	04-29	5,560.30	05-12	2,467.17
04-20	3,701.98	05-02	5,420.23	05-13	891.64
04-21	3,252.72	05-03	6,910.22		
04-22	789.94	05-04	4,919.11		



Bank of America, N.A.
 P.O. Box 28118
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Page 1 of 8
 Statement Period
 05-14-11 through 06-15-11
 B 09 0 A P P A 0 012686
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



16099 001 SCH999 Y 34 0

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 1.800.698.6086 En Español

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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 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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

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

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
	05-16	4,000.00
Online Banking transfer from Chk 1143 Conf# 4055676002; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143 Conf# 6520525884; Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143 Conf# 0629059732; Brunsting, Anita	06-02	8,500.00
Online Banking transfer from Chk 1143 Conf# 0398396532; Brunsting, Anita	06-03	1,780.00
US Treasury 310 Des: Xxsoc Sec ID:XXXXXXXXXXd SSA Indn: Nelva E Brunsting Co ID: 3101036216 Ppd	06-08	2,000.00
Online Banking transfer from Chk 1143 Conf# 2850454302; Brunsting, Anita	06-15	433.60
CheckCard 0612 Houston Veterinary Serv Houston TX 74632691165165099784901		
Total Deposits and Other Additions		\$23,713.60

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
	06-06	360.00	227	05-23	1,026.00	236	05-31	360.00
219	05-16	868.81	228	05-23	207.00	237	06-03	70.00
220	05-16	217.50	229	05-25	219.50	239*	06-03	1,215.36
221	05-23	70.00	230	05-27	25.00	241*	06-07	1,115.00
222	05-20	100.00	231	05-25	227.50	243*	06-10	1,110.00
223	05-20	1,483.53	232	05-27	1,621.50	244	06-13	720.00
226*	05-24	35.00	235*	05-31	796.86	246*	06-13	600.00
Total Checks Posted						\$12,448.56		

* Gap in sequential check numbers.

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



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P P A 9 012688
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 Houston TX 24625121141411252141898	05-23	2.90
CheckCard 0524 Chevron 003077 Houston TX 82630740460311441782552	05-24	23.33
Randalls Store 05/25 #000101085 Purchase 5586 Wesleyan Houston TX	05-25	43.52
CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112	05-25	6.00
CheckCard 0525 TX Med Ctr-G2 Garage Houston TX 24692161145000334926333	05-26	6.00
CheckCard 0526 TX Med Ctr-G2 Garage Houston TX 24692161146000542849102	05-27	5.00
Randalls Store 05/30 #000779005 Purchase 5586 Wesleyan Houston TX	05-31	31.71
CheckCard 0528 Chevron 001079 Houston TX 84357940460311482284256	05-31	24.48
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161148000967931060	05-31	6.00
CheckCard 0528 TX Med Ctr-G2 Garage Houston TX 24692161149000171863751	05-31	2.00
CheckCard 0603 Chevron 003077 Houston TX 83336540460311541783243	06-03	24.00
Randalls Store 06/03 #000783121 Purchase 5586 Wesleyan Houston TX	06-03	23.46
CheckCard 0602 Verizon Wrls Iv'r Ve 800-9220204 CA 24498041154169117231308	06-06	225.00
CheckCard 0604 Exxonmobil 47191184 Houston TX 24164051156378001691044	06-06	43.12
Kroger 06/05 #000089454 Purchase 5150 Buffalo Spdw Houston TX	06-06	32.17
Randalls Store 06/04 #000699156 Purchase 5586 Wesleyan Houston TX	06-06	23.97
Randalls Store 06/05 #000112084 Purchase 5586 Wesleyan Houston TX	06-06	20.00
Fastop #1 06/04 #000599357 Purchase 1901 John Stockba Victoria TX	06-06	4.25
CheckCard 0606 Chevron 001079 Houston TX 72000240460311580171913	06-07	22.92
Exxonmobil 06/08 #000353240 Purchase 17906 Tomball Pkw Houston TX	06-08	22.08
Nst Sears Roeb 06/11 #000002045 Purchase 303 Memorial City Houston TX	06-13	134.93
Sou Jopenney S 06/12 #000006757 Purchase 730 Meyerland Pla Houston TX	06-13	125.93
Randalls Store 06/11 #000706108 Purchase 5586 Wesleyan Houston TX	06-13	54.05
Target T1975 H 06/12 #000016179 Purchase 300 Meyerland Pla Houston TX	06-13	53.12
Randalls Store 06/13 #000795114 Purchase 5586 Wesleyan Houston TX	06-13	43.77
CheckCard 0610 Exxonmobil 47191184 Houston TX 24164051162378002014610	06-13	23.84
CheckCard 0611 Medonald's F6931 Katy TX 24427331162720044185602	06-13	13.46

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P P A 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	06-14	216.80
CheckCard	0611 Houston Veterinary Serv		
Houston	TX 24632691164164224519502	06-14	29.37
CheckCard	0612 Exxonmobil 47191184		
Houston	TX 24164051164378001477998	06-14	2.17
CheckCard	0612 McDonald's F14136		
Houston	TX 24427331164710010063444	06-15	26.47
CheckCard	0615 Chevron 003077		
Houston	TX 90041740460311661889951		
Total ATM and Debit Card Subtractions			\$2,599.04

Other Subtractions		Date Posted	Amount(\$)
Cardmember Serv	Des:Cr CD Pmt Check #:0225	05-26	1,852.24
Indn:4037660013896626	Co ID:0xxxxxxx Arc		
Total Other Subtractions			\$1,852.24

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	891.64	05-26	4,252.64	06-08	10,458.76
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	06-15	7,735.40
05-24	6,607.40	06-06	9,618.76		
05-25	6,110.88	06-07	8,480.84		



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 P.O. Box 25118
 Tampa, FL 33622-6118

Page 1 of 5
 Statement Period
 06-16-11 through 07-14-11
 B 09 0 A P P A 9 013523
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



15099 001 SCM999 11 0

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 1-800-788-4466 TDD/TTY Users Only
 1-800-688-0096 En Español

Or you may write to:
 Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-6118

Effective July 21, 2011, if we place holds on checks deposited to your account, the minimum amount made available to you by the next business day increases from \$100 to \$200. Funds from check deposits are generally available to you no later than the first business day after the day we receive your deposit. However, in some cases we place a hold on funds that you deposit by check.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
06-16-11 through 07-14-11
B O B A P P A 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	5860 2122 9546
Beginning Balance on 06-16-11	\$ 7,735.40
Deposits and Other Additions	+ 12,699.18
Checks Posted	- 10,691.38
ATM and Debit Card Subtractions	- 1,555.16
Service Charges and Other Fees	- 23.00
Other Subtractions	- 73.47
Ending Balance on 07-14-11	\$ 8,091.57

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

Deposits and Other Additions	Date Posted	Amount(\$)
Target T1975 H 06/21 #000025337 Refund 300 Meyerland Pla Houston TX	06-21	53.12
Deposit	06-29	725.64
US Treasury 310 Des: Xxsoc Sec ID: Xxxxxxxxkd SSA Indn: Nelva E Brunsting Co ID: 3101036216 Ppd	07-01	1,780.00
Online Banking transfer from Chk 1143 Conf# 2663411652; Brunsting, Anita	07-05	10,000.00
CheckCard 0709 Jcpenney Store 0870 Houston TX 74299161190907119522499	07-11	140.42

Total Deposits and Other Additions \$12,699.18

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
240	06-23	25.00	254*	06-23	5.76	263*	07-01	930.00
247*	06-16	720.00	255	06-27	125.00	265*	07-05	450.00
248	06-17	930.00	256	06-23	1,170.00	266	07-05	60.00
249	06-21	40.00	257	06-27	926.19	269*	07-07	1,166.70
250	06-20	870.00	258	06-27	360.00	270	07-08	915.00
251	07-07	5.08	259	06-29	1,121.65	271	07-11	465.00
252	06-22	68.00	260	07-01	143.00	9000*	06-21	195.00

Total Checks Posted \$10,691.38

* Gap in sequential check numbers.



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 6
Statement Period
06-16-11 through 07-14-11
B 09 0 A P PA 9 018828
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Sou Jopenney S 06/18 #000001406 Purchase 730 Meyerland Pla Houston TX	06-20	251.94
Sou Jopenney S 06/18 #000004221 Purchase 730 Meyerland Pla Houston TX	06-20	61.70
CheckCard 0618 Exxonmobil 47191184 Houston TX 24164051170378001718005	06-20	25.60
Randalls Store 06/18 #000721028 Purchase 5586 Wesleyan Houston TX	06-20	24.19
Target T1975 H 06/21 #000026018 Purchase 300 Meyerland Pla Houston TX	06-21	30.84
CheckCard 0621 Chevron 003077 Houston TX 76725940460311721976632	06-21	26.58
Randalls Store 06/24 #000728107 Purchase 5586 Wesleyan Houston TX	06-24	41.68
Sou The Home D 06/25 #000973701 Purchase 5445 West Loop So Houston TX	06-27	161.36
CheckCard 0625 Chevron 001079 Houston TX 85064340460311762084953	06-27	25.13
Lowe's #1570 06/25 #000939180 Purchase 4645 Beechnut Str Houston TX	06-27	5.89
Randalls Store 06/28 #000724135 Purchase 5586 Wesleyan Houston TX	06-28	50.83
CheckCard 0628 Chevron 003077 Houston TX 85873240460311791785791	06-28	22.70
CheckCard 0630 Chevron 001079 Houston TX 95979640460311820195861	07-01	26.25
Randalls Store 07/01 #000816134 Purchase 5586 Wesleyan Houston TX	07-01	18.92
CheckCard 0704 Verizon Wrls Ivr Ve 800-9220204 CA 24498041185169125848740	07-05	282.03
Randalls Store 07/04 #000819045 Purchase 5586 Wesleyan Houston TX	07-05	34.05
CheckCard 0703 Chevron 00107985 Houston TX 24625121185411658749077	07-05	26.86
Randalls Store 07/02 #000728155 Purchase 5586 Wesleyan Houston TX	07-05	25.61
Shell Service 07/05 #000169200 Purchase Shell Houston TX	07-05	23.05
CheckCard 0704 Chick-Fil-A #01037 Houston TX 24427331186710010970907	07-06	5.13
Randalls Store 07/08 #000148099 Purchase 5586 Wesleyan Houston TX	07-08	46.61
CheckCard 0708 Chevron 003077 Houston TX 93349940460311900093227	07-08	25.68
Stein Mart, IN 07/09 #000000246 Purchase 290 Meyerland Pla Houston TX	07-11	102.77
Sou Jopenney S 07/09 #000009566 Purchase 730 Meyerland Pla Houston TX	07-11	80.05
Randalls Store 07/10 #000827008 Purchase 5586 Wesleyan Houston TX	07-11	52.99
Randalls Store 07/09 #000698046 Purchase 14610 Memorial Dr Houston TX	07-11	29.80
CheckCard 0710 Chevron 00107985 Houston TX 24625121191411714633523	07-11	21.07

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
06-16-11 through 07-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5860 2122 9646

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued		Date Posted	Amount(\$)
CheckCard	0709 Mcdonald's F3336	07-11	2.48
Houston	TX 24427331190720009500833	07-13	23.37
CheckCard	0713 Chevron 001081		
Houston	TX 72442140460311942372322		
Total ATM and Debit Card Subtractions			\$1,555.16

Service Charges and Other Fees		Date Posted	Amount(\$)
Check Order	00099 Des:Fee	06-23	23.00
Indn:	Nelva E Brunsting		
	ID:U020553530		
	Co ID:0000000099 Ppd		
Total Service Charges and Other Fees			\$23.00

Other Subtractions		Date Posted	Amount(\$)
Openergy Entex	Des:Cpe ACH	06-22	73.47
Indn:	000003850291		
	Check #:0253		
	Co ID:9413994001 Arc		
Total Other Subtractions			\$73.47

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	7,735.40	06-23	3,247.44	07-05	10,892.88
06-16	7,015.40	06-24	3,205.76	07-06	10,887.75
06-17	6,085.40	06-27	1,602.19	07-07	9,715.97
06-20	4,851.97	06-28	1,528.66	07-08	8,728.68
06-21	4,612.67	06-29	1,132.65	07-11	8,114.94
06-22	4,471.20	07-01	1,794.48	07-13	8,091.57



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Page 1 of 5
 Statement Period
 07-15-11 through 08-16-11
 B 09 0 A P P A 0 013873
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



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 1-800-248-4447 TDD/TTY Lines Only
 1-800-537-5329 For Spanish

Or you may write to:
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 Tampa, FL 33622-5118

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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

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 9646

MyAccess Checking Additions

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

Total Deposits and Other Additions \$11,780.00

MyAccess Checking Subtractions

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

Total Checks Posted \$13,399.25

* 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 Jcpenney S 07/16 #000006391 Purchase 730 Meyerland Pla Houston TX	07-18	208.33
Randalls Store 07/16 #000156059 Purchase 5586 Wesleyan Houston TX	07-18	35.41
CheckCard 0716 Exxonmobil 47191184 Houston TX 24164051198378001641619	07-18	25.35
Randalls Store 07/16 #000156083 Purchase 5586 Wesleyan Houston TX	07-18	25.14
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 Wesleyan Houston TX	07-21	45.34
Randalls Store 07/24 #000752079 Purchase 5586 Wesleyan Houston TX	07-25	60.57
Randalls Store 07/23 #000759097 Purchase 5586 Wesleyan Houston TX	07-25	43.38
CheckCard 0724 Chevron 00107985 Houston TX 24625121205411845896019	07-25	26.07
CheckCard 0724 Kolache Factory-Bellair Houston TX 24055241205206688100494	07-25	3.76
CheckCard 0724 Southwest Fertilizer Houston TX 24071051206987166521846	07-26	25.88
CheckCard 0726 Chevron 001079 Houston TX 91984840460312080191920	07-27	24.45

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NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9 01387
Number of checks enclosed: 0
Account Number: 8860 2122 9646

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase 5586 Wesleyan Houston TX	07-28	31.23
Randalls Store 07/28 #000764077 Purchase 5586 Wesleyan Houston TX	07-28	26.20
Petsmart Inc 1 07/29 #000010754 Purchase 5415 W Loop South Houston TX	07-29	32.89
CheckCard 0727 Chick-Fil-A #01037 Houston TX 24427331209710013592271	07-29	1.83
Randalls Store 07/30 #000766070 Purchase 5586 Wesleyan Houston TX	08-01	47.94
CheckCard 0729 Exxonmobil 47188966 Jersey Villagtx 24164051211378001976406	08-01	25.68
CheckCard 0731 Chevron 00107985 Houston TX 24625121212411913374601	08-01	21.07
Walgreens 07/30 #000902190 Purchase 5560 Wesleyan Houston TX	08-01	20.99
CheckCard 0729 Chick-Fil-A #01037 Houston TX 24427331211710015976916	08-01	3.29
CheckCard 0731 Verizon Wrls Ivrv 800-9220204 CA 24498041213169196608649	08-02	245.03
Randalls Store 08/02 #000769066 Purchase 5586 Wesleyan Houston TX	08-02	29.74
CheckCard 0802 Chevron 001079 Houston TX 85104140460312141684990	08-02	20.62
CheckCard 0802 Mcdonald's F14136 Houston TX 24427331215710010827094	08-04	2.17
Randalls Store 08/05 #000177125 Purchase 5586 Wesleyan Houston TX	08-05	24.92
Randalls Store 08/06 #000747080 Purchase 12850 Memorial Dr Houston TX	08-08	57.90
Randalls Store 08/08 #000775142 Purchase 5586 Wesleyan Houston TX	08-08	30.29
CheckCard 0806 Chevron 001079 Houston TX 83574440460312181383532	08-08	25.37
CheckCard 0809 Chevron 001079 Houston TX 89943840460312211789857	08-09	26.27
CheckCard 0808 Exxonmobil 47188966 Jersey Villagtx 24164051221378001647724	08-10	25.53
Randalls Store 08/10 #000858118 Purchase 5586 Wesleyan Houston TX	08-10	21.76
Randalls Store 08/13 #000772116 Purchase 5586 Wesleyan Houston TX	08-15	58.84
Randalls Store 08/14 #000781072 Purchase 5586 Wesleyan Houston TX	08-15	46.75
CheckCard 0813 Chevron 001079 Houston TX 85348740460312251485284	08-15	25.41

Total ATM and Debit Card Subtractions \$1,689.91

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 6860 2122 9846

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Openergy Entex Des:Cpe ACH Check #:0296 Indn:000003850291 Co ID:9413994001 Arc	08-15	52.48
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	7,971.57	07-27	1,706.66	08-08	8,191.55
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		



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Page 1 of 5
 Statement Period
 08-17-11 through 09-15-11
 B 09 0 A P P A 0 011817
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



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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 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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 8880 2122 9846

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	08-18	702.72
Online Banking transfer from Chk 1143 Conf# 3848460073; Brunsting, Anita	08-29	10,000.00
US Treasury 310 Des:Kxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	09-02	1,780.00

Total Deposits and Other Additions \$12,482.72

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	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	319	09-12	750.00
304	08-19	172.50	313	09-01	1,162.50	323*	09-13	155.40
306*	08-19	459.50	314	09-06	173.00	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 5225 Buffalo Spee Houston TX	08-17	34.39
CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924	08-17	26.21
Heb Heb #599 08/17 #000526001 Purchase 5225 Buffalo Spee Houston TX	08-17	19.77
Randalls Store 08/20 #000192083 Purchase 5586 Wesleyan Houston TX	08-22	44.99
Randalls Store 08/21 #000193096 Purchase 5586 Wesleyan Houston TX	08-22	39.52
CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898	08-22	25.52
CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819	08-23	22.25
Randalls Store 08/23 #000783146 Purchase 5586 Wesleyan Houston TX	08-24	44.36
Randalls Store 08/24 #000784127 Purchase 5586 Wesleyan Houston TX	08-24	28.74
CheckCard 0824 Verizon Wrls Ivrr Ve 800-9220204 CA 24498041236169111944312	08-25	242.00
Randalls Store 08/25 #000874082 Purchase 5586 Wesleyan Houston TX	08-25	18.33
CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773	08-25	15.14
Randalls Store 08/27 #000876119 Purchase 5586 Wesleyan Houston TX	08-29	36.15
CheckCard 0827 Chevron 001079 Houston TX 79427840460312392279321	08-29	20.14



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 8 of 8
Statement Period
08-17-11 through 09-15-11
B O R A P P A 9 011818
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 Houston TX 72257040460312440172175	08-31	20.16
Randalls Store 09/02 #000206098 Purchase 5586 Wesleyan Houston TX	09-02	21.71
Randalls Store 09/05 #000210019 Purchase 5586 Wesleyan Houston TX	09-06	68.27
Randalls Store 09/03 #000794066 Purchase 5586 Wesleyan Houston TX	09-06	33.12
CheckCard 0903 Chevron 001079 Houston TX 67732440460312461367683	09-06	21.50
CheckCard 0904 Chevron 00107985 Houston TX 24625121248412258017027	09-06	16.07
CheckCard 0905 Chevron 001079 Houston TX 70288840460312482170200	09-06	14.34
CheckCard 0901 Chick-Fil-A #01037 Houston TX 24427331245710014365939	09-06	3.29
Randalls Store 09/07 #000807113 Purchase 5586 Wesleyan Houston TX	09-07	50.29
CheckCard 0907 Chevron 001079 Houston TX 76564640460312501276507	09-07	21.15
Randalls Store 09/08 #000801113 Purchase 5586 Wesleyan Houston TX	09-08	14.60
CheckCard 0907 Chick-Fil-A #01037 Houston TX 24427331251710012524728	09-09	3.29
Randalls Store 09/11 #000217007 Purchase 5586 Wesleyan Houston TX	09-12	92.24
Randalls Store 09/12 #000805114 Purchase 5586 Wesleyan Houston TX	09-12	20.00
CheckCard 0911 Exxonmobil 47191184 Houston TX 24164051255378001349890	09-13	23.96
CheckCard 0911 Southwest Fertilizer Houston TX 24071051255987156561018	09-13	18.89
CheckCard 0915 Chevron 001079 Houston TX 93288940460312581293218	09-15	20.57

Total ATM and Debit Card Subtractions \$1,080.96

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

NELVA E BRUNSTING
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Page 4 of 6
 Statement Period
 08-17-11 through 09-15-11
 B 09 0 A P P A 9
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546

H

MyAccess Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
--------------------------------	-------------	------------

Total Other Subtractions \$960.59

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	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



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Page 1 of 5
 Statement Period
 09-16-11 through 10-14-11
 B 09 0 A P PA '9 012996
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



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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 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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 5
Statement Period
09-16-11 through 10-14-11
B O O A P P A 9
Number of checks enclosed: 0
Account Number: 6880 2122 9646

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	09-19	507.76
Online Banking transfer from Chk 1143 Conf# 2800717946; Brunsting, Anita	09-26	5,000.00
Deposit	09-29	15,510.00
US Treasury 310 Des:Kxsoc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	10-03	1,780.00

Total Deposits and Other Additions \$22,797.76

MyAccess Checking Subtractions

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

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 0916 Equine Sports Medicine 281-2552280 TX 24158131260260362945204	09-19	812.50
Randalls Store 09/17 #000899084 Purchase 5586 Wesleyan Houston TX	09-19	42.84
CheckCard 0919 Chevron 001079 Houston TX 73836740460312622373739	09-19	20.23
CheckCard 0922 Chevron 003077 Houston TX 78118240460312652178005	09-22	23.31
CheckCard 0921 Verizon Wrls Myacct Ve 800-9220204 CA 24498041265169100779780	09-23	137.66
CheckCard 0922 Walgreens #0553 Houston TX 24445001266600248727502	09-23	11.99
Wal Wal-Mart S 09/24 #000235240 Purchase 2718 Wal-Sams Houston (C) TX	09-26	133.75
Randalls Store 09/25 #000908009 Purchase 5586 Wesleyan Houston TX	09-26	23.57
CheckCard 0925 Chevron 00107985 Houston TX 24625121268412454983209	09-27	25.07
Randalls Store 09/27 #000820155 Purchase 5586 Wesleyan Houston TX	09-28	18.90
Randalls Store 09/28 #000911109 Purchase 5586 Wesleyan Houston TX	09-28	14.06
Randalls Store 09/30 #000914112 Purchase 5586 Wesleyan Houston TX	09-30	28.77
CheckCard 0929 Chevron 001079 Houston TX 77032840460312730176940	09-30	23.30
Randalls Store 09/29 #000822154 Purchase 5586 Wesleyan Houston TX	09-30	19.06



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 3 of 6
Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9 012896
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 Houston TX 24224431275101040276512	10-03	360.82
Wal Wal-Mart S 10/02 #000023362 Purchase 2718 Wal-Sams Houston (C) TX	10-03	55.92
Randalls Store 10/01 #000915086 Purchase 5586 Wesleyan Houston TX	10-03	32.16
CheckCard 1001 Chevron 001079 Houston TX 95928640460312742295807	10-03	25.22
Heb Heb #599 10/02 #000884001 Purchase 5225 Buffalo Spee Houston TX	10-03	20.75
Randalls Store 10/02 #000797053 Purchase 4800 W Bellfort Houston TX	10-03	8.95
Randalls Store 10/04 #000827130 Purchase 5586 Wesleyan Houston TX	10-04	38.92
CheckCard 1003 Exxonmobil 47188966 Jersey Villagtx 24164051277378001544031	10-05	20.11
CheckCard 1006 Chevron 001079 Houston TX 94652440460312791294595	10-06	20.52
Randalls Store 10/07 #000838039 Purchase 5586 Wesleyan Houston TX	10-07	39.04
Randalls Store 10/10 #000833153 Purchase 5586 Wesleyan Houston TX	10-11	26.50
CheckCard 1009 Chevron 00107985 Houston TX 24625121283412591788421	10-11	21.07
Randalls Store 10/11 #000834122 Purchase 5586 Wesleyan Houston TX	10-11	14.06
CheckCard 1006 Chick-Fil-A #01037 Houston TX 24427331280710013488118	10-11	3.29
Randalls Store 10/12 #000835145 Purchase 5586 Wesleyan Houston TX	10-12	25.47
CheckCard 1012 Chevron 001082 Houston TX 32613040460312852332508	10-12	22.02
CheckCard 1010 Exxonmobil 47191184 Houston TX 24164051284837001607438	10-12	2.14
CheckCard 1014 Chevron 001079 Houston TX 95681340460312871395601	10-14	24.70
Total ATM and Debit Card Subtractions		\$2,096.67

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

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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 5
Statement Period
09-16-11 through 10-14-11
E 09 0 A P P A 9
Number of checks enclosed: 0
Account Number: 5860 2122 8646

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	3,561.33	09-26	4,376.28	10-05	17,453.03
09-16	3,554.46	09-27	3,721.21	10-06	16,352.51
09-19	2,471.65	09-28	3,660.21	10-07	16,148.47
09-20	1,895.65	09-29	18,359.92	10-11	14,691.89
09-21	1,880.65	09-30	18,288.79	10-12	14,642.26
09-22	743.11	10-03	18,588.63	10-14	14,102.56
09-23	368.46	10-04	17,973.14		



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 P.O. Box 25118
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Page 1 of 6
 Statement Period
 10-15-11 through 11-14-11
 B 00 0 A P P A 0 012964
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



15099 001 SCM999 1 2 4 0

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.
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 online and even turn off delivery of your paper statement.
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Customer Service Information
www.bankofamerica.com

For additional information or services, you may call:
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 1-800-288-4466 TDD/TTY Users Only
 1-800-688-6066 (In Spanish)

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

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

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 2 of 6
Statement Period
10-15-11 through 11-14-11
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	5860 2122 9546
Beginning Balance on 10-15-11	\$ 14,102.56
Deposits and Other Additions	+ 6,780.00
Checks Posted	- 11,230.15
ATM and Debit Card Subtractions	- 1,402.39
Service Charges and Other Fees	- 23.00
Other Subtractions	- 6,515.22
Ending Balance on 11-14-11	\$ 1,711.80

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

Deposits and Other Additions	Date Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:XXXXXXXXXXd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	11-03	1,780.00
Online Banking transfer from Chk 1143 Conf# 6697923444; Brunsting, Anita	11-10	5,000.00

Total Deposits and Other Additions \$6,780.00

MyAccess Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
	10-31	793.00	361*	10-21	100.00	375	11-01	540.00
352	10-17	570.00	363*	10-24	860.00	376	11-04	1,235.29
353	10-18	985.00	364	10-25	370.00	377	11-07	885.00
354	10-19	22.48	365	10-26	1,187.19	401*	11-08	360.00
355	10-18	10.00	366	10-31	165.00	431*	11-14	90.00
356	10-18	50.00	371*	11-10	29.30	432	11-14	810.00
357	10-19	1,342.50	372	11-10	84.97	433	11-14	541.00
358	10-21	165.00	374*	11-14	34.42			

Total Checks Posted \$11,230.15

* Gap in sequential check numbers.



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 8 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 0 012864
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 10/16 #000818022 Purchase 12850 Memorial Dr Houston TX	10-17	65.96
Randalls Store 10/15 #000838114 Purchase 5586 Wesleyan Houston TX	10-17	45.32
Randalls Store 10/17 #000840119 Purchase 5586 Wesleyan Houston TX	10-17	28.98
Randalls Store 10/16 #000839089 Purchase 5586 Wesleyan Houston TX	10-17	28.05
CheckCard 1016 Chevron 00107985 Houston TX 24625121289412646132587	10-17	21.07
CheckCard 1017 Chevron 003077 Houston TX 81093940460312901981012	10-17	20.92
Randalls Store 10/15 #000838021 Purchase 5586 Wesleyan Houston TX	10-17	17.30
CheckCard 1014 Mcdonald's M4589 Of TX Bryan TX 24427331287720032022452	10-17	6.26
Randalls Store 10/19 #000935084 Purchase 5586 Wesleyan Houston TX	10-19	27.71
CheckCard 1019 Chevron 001079 Houston TX 69455940460312922369364	10-19	21.78
CheckCard 1018 Chick-Fil-A #01037 Houston TX 24427331292710012239302	10-20	3.29
CheckCard 1019 Randalls Store00030643 Bellaire TX 24164071293260017730101	10-21	7.61
CheckCard 1019 Chick-Fil-A #01037 Houston TX 24427331293710012517847	10-21	3.29
Randalls Store 10/23 #000846016 Purchase 5586 Wesleyan Houston TX	10-24	41.88
CheckCard 1020 Chick-Fil-A #02513 Houston TX 24427331294710017442016	10-24	3.29
Randalls Store 10/25 #000848126 Purchase 5586 Wesleyan Houston TX	10-25	52.17
Randalls Store 10/26 #000857033 Purchase 5586 Wesleyan Houston TX	10-26	42.23
CheckCard 1024 Exxonmobil 47191184 Houston TX 24164051298378001619069	10-26	20.25
CheckCard 1024 Subway 00467548 Houston TX 24164071298255129722231	10-26	14.70
CheckCard 1027 Chevron 003077 Houston TX 82584540460313001782511	10-27	20.99
Randalls Store 10/29 #000860052 Purchase 5586 Wesleyan Houston TX	10-31	94.10
CheckCard 1031 Chevron 003077 Houston TX 78826940460313041778741	10-31	22.72
CheckCard 1029 Chevron 003077 Houston TX 70320340460313021770225	10-31	21.06
Randalls Store 10/30 #000853130 Purchase 5586 Wesleyan Houston TX	10-31	20.33
Randalls Store 10/29 #000265124 Purchase 5586 Wesleyan Houston TX	10-31	6.90
CheckCard 1031 Verizon Wrls Myacct Ve 800-9220204 CA 24498041304169113458284	11-01	189.54
Randalls Store 10/31 #000267158 Purchase 5586 Wesleyan Houston TX	11-01	33.16

NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 4 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9
Number of checks enclosed: 0
Account Number: 5880 2122 9846

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 11/02 #000269039 Purchase	11-02	25.78
5586 Wesleyan Houston TX		
CheckCard 1102 Chevron 001079	11-02	20.90
Houston TX 85665140460313061885596		
Randalls Store 11/03 #000857175 Purchase	11-04	53.01
5586 Wesleyan Houston TX		
CheckCard 1104 Chevron 001080	11-04	19.91
Houston TX 29381640460313081929282		
CheckCard 1102 Randalls Store00030643	11-04	10.00
Bellaire TX 24164071307260017870182		
Randalls Store 11/05 #000859093 Purchase	11-07	34.85
5586 Wesleyan Houston TX		
Randalls Store 11/06 #000839093 Purchase	11-07	33.51
12850 Memorial Dr Houston TX		
CheckCard 1106 Chevron 001081	11-07	22.79
Houston TX 92747040460313102292639		
CheckCard 1104 Mht Nutrit Svcs	11-07	8.12
Houston TX 24055241309286915100074		
CheckCard 1104 Au Bon Pain -Memorial	11-07	3.94
Houston TX 24733091309207799700440		
CheckCard 1103 Chick-Fil-A #02513	11-07	3.29
Houston TX 24427331308710017250678		
CheckCard 1103 Mcdonald's F5438	11-07	1.08
Houston TX 24427331308710031317370		
Randalls Store 11/08 #000844011 Purchase	11-08	48.45
12850 Memorial Dr Houston TX		
Randalls Store 11/07 #000954147 Purchase	11-08	17.84
5586 Wesleyan Houston TX		
CheckCard 1106 Mcdonald's F14136	11-08	6.70
Houston TX 24427331311710009587363		
Heb #109 11/09 #000823500 Purchase	11-09	43.40
9710 Katy Freeway Houston TX		
CheckCard 1109 Chevron 001079	11-09	20.41
Houston TX 86443340460313131386388		
Randalls Store 11/11 #000278134 Purchase	11-14	32.71
5586 Wesleyan Houston TX		
CheckCard 1110 Randalls Store00040337	11-14	30.92
Houston TX 24164071315260012771096		
CheckCard 1111 Chevron 001079	11-14	25.76
Houston TX 67804140460313151467716		
Randalls Store 11/12 #000866174 Purchase	11-14	22.41
5586 Wesleyan Houston TX		
CheckCard 1113 Chevron 00107985	11-14	21.07
Houston TX 24625121317412897112649		
CheckCard 1109 Mcdonald's F14136	11-14	8.60
Houston TX 24427331314710010068160		
CheckCard 1110 Chick-Fil-A #02513	11-14	3.29
Houston TX 24427331315710018014041		
CheckCard 1112 Chick-Fil-A #01376	11-14	3.29
Houston TX 24427331317710014874982		

Total ATM and Debit Card Subtractions \$1,402.39



NELVA E BRUNSTING
CAROLE A BRUNSTING

Page 6 of 6
Statement Period
10-16-11 through 11-14-11
B 09 0 A P PA 9 012964
Number of checks enclosed: 0
Account Number: 8860 2122 9646

MyAccess Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U023409513 Co ID:0000000099 Ppd	11-08 23.00
Total Service Charges and Other Fees		\$23.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839 Confirmation# 0610817686	11-14	6,500.00
Houston Metro CA Des:Purchase Clk#373 Houstx Indn:140031000006831877992 Co ID:9038105910 Pop	11-14	15.22
Total Other Subtractions		\$6,515.22

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	14,102.56	10-25	9,232.70	11-04	6,453.64
10-17	13,298.70	10-26	7,968.33	11-07	5,461.56
10-18	12,253.70	10-27	7,947.34	11-08	5,028.57
10-19	10,839.23	10-31	6,824.23	11-09	4,964.76
10-20	10,835.94	11-01	6,061.53	11-10	9,850.49
10-21	10,560.04	11-02	6,014.85	11-14	1,711.80
10-24	9,654.87	11-03	7,771.85		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.
Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

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

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

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

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

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

P12947



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

Page 1 of 3
 Statement Period
 11-15-11 through 12-14-11
 B 09 0 A P PA 9 011078
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



15099 001 SCM999 I 4 0

NELVA E BRUNSTING
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 1-800-688-6086 DE Expedited

If you may write to:
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 P.O. Box 25118
 Tampa, FL 33622-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 2122 9546
Beginning Balance on 11-15-11	\$ 1,711.80
ATM and Debit Card Subtractions	- 192.13
Ending Balance on 12-14-11	\$ 1,519.67

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.

NELVA E BRUNSTING
 CAROLE A BRUNSTING

Page 2 of 8
 Statement Period
 11-15-11 through 12-14-11
 B 09 0 A P PA 9
 Number of checks enclosed: 0
 Account Number: 5880 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard 1122 Verizon Wrls Myacot Ve 800-9220204 CA 24498041326169122167557	11-23	192.13

Total ATM and Debit Card Subtractions \$192.13

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(\$)
Beginning	1,711.80	11-23	1,519.67



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

Page 1 of 4
 Statement Period
 12-31-10 through 01-13-11
 B 09 0 A P P A 9 014628
 Number of checks enclosed: 0
 Account Number: 5860 2122 9546



14099 001 SCH999 0

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

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 With Online Banking you can also view up to 18 months of this statement
 online and even turn off delivery of your paper statement.
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 1-800-432-1300 TDD/TTY Users Only
 1-800-688-0066 Ext. 888888

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

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

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.

NELVA E BRUNSTING
CAROLE A BRUNSTING

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 Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860 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	01-06	2,500.00
Total Deposits and Other Additions		\$4,991.20

MyAccess Checking Subtractions

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

* Gap in sequential check numbers.

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 01/09 #000555055 Purchase 5586 Wesleyan Houston TX	01-10	234.97
CheckCard 0109 Walgreens #0489 Houston TX 24445001010000425981932	01-10	21.62
BlkofAmerica ATM 01/11 #000007185 Withdrwl Meyerland Plaza Houston TX	01-12	40.00
Total ATM and Debit Card Subtractions		\$296.59



NELVA E BRUNSTING
 CAROLE A BRUNSTING

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 Ppd	01-13 26.00
Total Service Charges and Other Fees		\$26.00

Daily Balance Summary

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

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- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

- 1. List your Statement Ending Balance here \$ _____
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SUBTOTAL \$ _____

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

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

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
 - 5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal \$ _____
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- 1. List your Statement Ending Balance here \$ _____
- 2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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



How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Sunday, August 12, 2012 11:29 PM
Subject: Re: Documents requested from you and your deposition

Ms. Bayless,

I do not have any control over how quickly the bank does their job. The check copies have been requested and I have made more than a reasonable effort to follow up on the check copies by calling this branch asking for an update. They said the check copies would take longer than the statements and that they would call me when they were ready to be picked up.

My parents banked at this branch for many years and were very well known and respected by the associates at this branch. I explained to them the details of why I was being asked to produce them and I expect that they are getting the copies as quickly as they can.

Carole

--- On Sat, 8/11/12, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
 Date: Saturday, August 11, 2012, 12:44 PM

Carole--If I don't get these from you very soon, I am going to need to get the court involved in requiring you to provide them. Where does this stand?

----- Original Message -----

From: Bobbie Bayless
To: Carole Brunsting ; MMcCutchen@millsshirley.com
Cc: ZandraFoley
Sent: Tuesday, August 07, 2012 11:20 AM
Subject: Re: Documents requested from you and your deposition

What have you learned about the status of the check copies?

----- Original Message -----

From: Carole Brunsting
To: MMcCutchen@millsshirley.com ; Bobbie Bayless
Cc: ZandraFoley
Sent: Thursday, August 02, 2012 4:58 PM
Subject: Re: Documents requested from you and your deposition

I have made the request for the check copies but was told it would take at least as long as the statements. I did follow up today but the rep who works on this was out. She is suppose to contact me tomorrow.

--- On Sat, 7/28/12, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

P12964

7/31/2013

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Saturday, July 28, 2012, 7:18 PM

Carole--have you made the request for the checks? Where does that stand?

----- Original Message -----

From: Bobbie Bayless
To: Carole Brunsting ; MMcCutchen@millsshirley.com
Cc: ZandraFoley
Sent: Friday, July 20, 2012 1:15 PM
Subject: Re: Documents requested from you and your deposition

Carole--thanks for the statements. I had asked you to obtain copies of the checks written on the account as well though and I don't see any checks in what you sent. Please obtain those from the bank asap if you don't already have them.

----- Original Message -----

From: Carole Brunsting
To: MMcCutchen@millsshirley.com ; Bobbie Bayless
Cc: ZandraFoley
Sent: Thursday, July 19, 2012 6:16 PM
Subject: Re: Documents requested from you and your deposition

Statements attached

--- On **Mon, 7/16/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint account you had with your mother?

P12965

7/31/2013

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Saturday, August 25, 2012 8:35 AM
Subject: Re: Documents requested from you and your deposition

I received a package from Bank of America yesterday. I will scan the contents this weekend and email it.

--- On **Thu, 8/23/12, Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
 Date: Thursday, August 23, 2012, 6:48 PM

Did the bank have these on 8/22/12, as they expected to?

----- Original Message -----

From: Carole Brunsting
To: MMcCutchen@millsshirley.com ; Bobbie Bayless
Cc: ZandraFoley
Sent: Friday, August 17, 2012 9:29 PM
Subject: Re: Documents requested from you and your deposition

According to BofA, the checks should be deliver by 08/22.

--- On **Sat, 8/11/12, Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
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Carole--If I don't get these from you very soon, I am going to need to get the court involved in requiring you to provide them. Where does this stand?

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From: Bobbie Bayless
To: Carole Brunsting ; MMcCutchen@millsshirley.com
Cc: ZandraFoley
Sent: Tuesday, August 07, 2012 11:20 AM
Subject: Re: Documents requested from you and your deposition

What have you learned about the status of the check copies?

| ----- Original Message -----

P12966

7/31/2013

From: Carole Brunsting
To: MMcCutchen@millsshirley.com ; Bobbie Bayless
Cc: ZandraFoley
Sent: Thursday, August 02, 2012 4:58 PM
Subject: Re: Documents requested from you and your deposition

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Statements attached

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To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Monday, July 16, 2012, 6:48 PM

P12967

7/31/2013

What is the status of the bank records for the joint account you had with your mother?

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Saturday, August 25, 2012 1:21 PM
Attach: Batch 1.pdf; Batch 2.pdf; Batch 3.pdf; Batch 4.pdf
Subject: Re: Documents requested from you and your deposition

--- On Sat, 8/25/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Saturday, August 25, 2012, 8:56 AM

ok. thx.

----- Original Message -----

From: Carole Brunsting
To: MMcCutchen@millsshirley.com ; Bobbie Bayless
Cc: ZandraFoley
Sent: Saturday, August 25, 2012 8:35 AM
Subject: Re: Documents requested from you and your deposition

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----- Original Message -----

From: Carole Brunsting
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Cc: ZandraFoley
Sent: Friday, August 17, 2012 9:29 PM
Subject: Re: Documents requested from you and your deposition

According to BofA, the checks should be deliver by 08/22.

--- On Sat, 8/11/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

P12969

7/31/2013

From: Bobbie Bayless <bayless@baylessstokes.com>
Subject: Re: Documents requested from you and your deposition
To: "Carole Brunsting" <cbrunsting@sbcglobal.net>,
MMcCutchen@millsshirley.com
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Date: Saturday, August 11, 2012, 12:44 PM

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Subject: Re: Documents requested from you and your deposition

Carole--thanks for the statements. I had asked you to obtain copies of the checks written on the account as well though and I don't see any checks in what you sent. Please obtain those from the bank

P12970

7/31/2013

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----- Original Message -----

From: Carole Brunsting

To: MMcCutchen@millsshirley.com ; Bobbie Bayless

Cc: ZandraFoley

Sent: Thursday, July 19, 2012 6:16 PM

Subject: Re: Documents requested from you and your deposition

Statements attached

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<bayless@baylessstokes.com> wrote:

From: Bobbie Bayless

<bayless@baylessstokes.com>

Subject: Re: Documents requested from you and
your deposition

To: "Carole Brunsting"

<cbrunsting@sbcglobal.net>,

MMcCutchen@millsshirley.com

Cc: "ZandraFoley" **<zfoley@thompsoncoe.com>**

Date: Monday, July 16, 2012, 6:48 PM

What is the status of the bank records for the joint
account you had with your mother?

P12971

7/31/2013



Capture Date: 01/07/2011 Sequence #: 7633376016

Yosemite Falls

0091

1/7/11 DATE

35-2/1130 TX 8519

PAY TO THE ORDER OF Michael Brooks \$ 585.00

Five hundred eighty five dollars and no DOLLARS

Bank of America

ACH R/T 111000025

FOR

⑆113000023⑆ 585021229546⑆0091 ⑆0000058500⑆

010711 17 099000851956596

0671740149888 A

\$585.00

8006899008

R/TH 540740134

Account 586021229546

Trans 00013 01/07/2011 08:59

BANK OF AMERICA NA DEL
11100025 4731 01 001
01/07/11

9330690239

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 6792603652

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

103

35-2/1138 TX
8519

1/13/11

Pay to the Memorial Hermann \$ 220.00
Two hundred twenty and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0103

Metland Check

The Bank of America, National Association, is a member of the FDIC. This check is not redeemable at the Bank of America, National Association. The Bank of America, National Association, is not responsible for the payment of this check. The Bank of America, National Association, is not responsible for the payment of this check. The Bank of America, National Association, is not responsible for the payment of this check.

01/18/2011 -- 1008 - 41
 Trustmark Bank <5800-1001>
 Absence of Endorsement Guaranteed

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	6610175238	61000146	Undetermined	N		FEDERAL RES BANK OF
01/18/2011	000401429242	65300279	Undetermined	N		TRUSTMARK NATIONAL B
01/18/2011	006792603652	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/18/2011	110181008000041	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B

No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 7633098715

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

IV sig card #102
1/12/11

101

35-2/1130 TX
8519

pay to the order of Gaustino Vasquez, Jr. \$ 1065 ⁰⁰/₁₀₀
One thousand sixty-five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0101⑆ ⑆0000106500⑆

Microfilm Card

011811 13 099000490756039
021174132085004 A
0004907004
R/TH 540740134
Account 586021229546
Entry NIX CC 000490711 00004
Tran 00165 01/18/2011 12:33

BANK OF AMERICA NA DEL
⑆1106902565512A⑆0101⑆
01/18/11
099000490756039

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/19/2011 Sequence #: 7092305783

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

108

35-2/1130 TX
8519

1/13/11

Pay to the order of Radioology Dept \$ 1,230.00
One thousand two hundred thirty

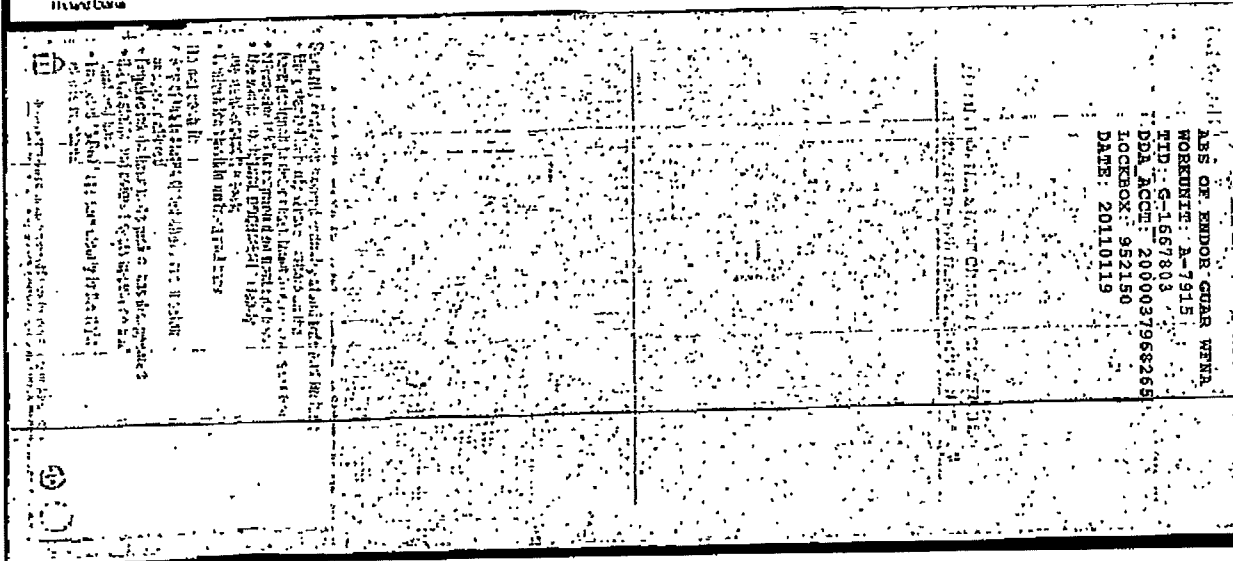


PER INV.

Nelva E. Brunsting

ACH R/T 111000025

⑆ 113000023⑆ 586021229546⑆ 0108



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	007092305783	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/19/2011	000005657957800	63107513	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 01/19/2011 Sequence #: 9492561532

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

104

35-2/1130 TX
8519

1/13/11

Pay to the Order of Duke Med. Equip \$ 2,547.00
Demo and 54/100



ACH RT 111000025

Nelva E. Brunsting

⑆113000023⑆ 58602122954610104

Routing Slip

RUCR, Seq0012052671
Compass Bank B'ham AL
01/19/2011 >062001186<

PAY TO THE ORDER OF
COMPASS BANK
BAYTOWN, TX 77521
113010547
FOR DEPOSIT ONLY
FOR MEDICAL EQUIPMENT

Electronic Endorsements

Date Sequence
01/19/2011 0012052671
01/19/2011 009492561532

Bank # Endrs Type TRN RRC
62001186 Rtn Loc/BOFD Y
111012822 Pay Bank N

Bank Name
COMPASS BANK
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/20/2011 Sequence #: 9792057963

111

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

35-2/1130 TX
8519

1/20/11

Pay to the order of Mr. R. Gutierrez \$ 70.00

Seventy and 00/100 Dollars

Bank of America

ACHR/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0111

105000 0000954910
2011/01/20 17:29:12
>113005549< Sterling Bank

Mr. R. Gutierrez
025002990

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/20/2011	009792057963	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
No Payee Endorsements Found						



Capture Date: 01/21/2011 Sequence #: 7633351606

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

112

35-2/1130 TX
8519

1/20/11

pay to the order of Justina Vagueras, Jr. \$ 1619 ⁰⁰/₁₀₀
One thousand six hundred nineteen and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 588021229546⑆0112 ⑆0000161900⑆

Noted Clerk

012111 12 099000518647344
021174141332 007 A
5880229546

BANK OF AMERICA NA DAL
⑆111000025⑆ E5555 01 001
01/21/11
9430970509

Justina Vagueras, Jr.

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/25/2011 Sequence #: 7633239422

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

115

35-2/1130 TX
8519

1/25/11

Pay to the Cash _____ \$ *100.00*
One hundred and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0115 ⑈0000010000⑈

Harold Clark

012511 16 099000851956731

071174007098 002 A

10/11
\$100.00

0008519002

R/TN 58070134

Account 586021229546

Entry NIX CC 0008519 TR 00002

TRN 00107 01/25/2011 14:51

BANK OF AMERICA NA DAL
1110000254 E5667 01 001
01/25/11

0430548574

Nelva E Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/28/2011 Sequence #: 9892832411

**NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914**

120
35-2/1130 TX
8519

1/28/11

Pay To The Order of Robert Carter \$ 856 ⁹³/₁₀₀

Eight hundred fifty-six and 93/100 dollars

Bank of America

ACH R/T 111000025

Nelva E Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0120

Marked Check

Robert R Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/28/2011	009892832411	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
01/28/2011	3270899564					

No Payee Endorsements Found



Capture Date: 02/02/2011 Sequence #: 9592375393

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

122
 35-2/1130 TX
 8519

2/2/11

Pay to the order of Robert Center

Four hundred sixty and 00/100

\$ 460.00

Bank of America

AGH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229548⑆ 0122

Robert E. Center

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/02/2011	7490137312	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/02/2011	009592375393	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 02/04/2011 Sequence #: 1382276324

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914	124 2/2/11 35-2/1130 TX 8519
<i>Handwritten Signature: Francisco Vazquez, Jr.</i> <i>Eight Hundred Forty-two 00/100</i>	\$ 842.10
Bank of America	<i>Nelva E. Brunsting</i>
ACH R/T 11100025	
⑆ 113000023⑆ 586021229546⑈0124	

Vertical text: This check is void if removed from this envelope. For more information, call 1-800-275-3800.

Vertical text: This check is void if removed from this envelope. For more information, call 1-800-275-3800.

Handwritten Signature: Francisco Vazquez

Electronic Endorsements	Bank #	Endrs Type	TRN	RRC	Bank Name
Date	11100025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
02/04/2011	1382276324				
No Payee Endorsements Found					



Capture Date: 02/07/2011 Sequence #: 9192163467

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

117

35-2/1130 TX
8519

1/27/11

Rosewood Family Physicians \$ 25.00
Surgery - flexa med cc



ACH R/T 111000026

Nelva E Brunsting MP

⑆113000023⑆ 586021229546⑈0117

Handwritten Data

R005 Seq0010018192
Compass Bank B'ham AL
02/07/2011 >062001186<

PAY TO THE ORDER OF
COMPASS BANK
HOUSTON, TX 77019
113010547
FOR DEPOSIT ONLY
000 FAMILY PAYMENTS
20565546

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2011	0010018192	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
02/07/2011	009192163467	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/11/2011 Sequence #: 1382309825

NELVA E BRUNSTING		130
CAROLE A BRUNSTING		
13630 PINEROCK LN		35-2/1130 TX
HOUSTON TX 77079-5814		8519
<i>2/11/11</i>		
<i>Constantine Hagaman, Jr.</i>		\$ 1166 ⁰⁰/₁₀₀
<i>One thousand one hundred sixty six and 00/100</i>		
Bank of America		
ACH R/T 111000025		
<i>Nelva E. Brunsting</i>		
⑆113000023⑆ 586021229546⑈0130		
Harold Chis		

Electronic Endorsements
 Date Sequence Bank # Endrs Type TRN RRC Bank Name
 02/11/2011 1382309825 111000025 Rtn Loc/BÓFD Y BANK OF AMERICA, NA
 No Payee Endorsements Found



Capture Date: 02/11/2011 Sequence #: 8792902831

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

125

35-2/1130 TX
8519

2/5/11

Pay to the order of Mrs. R. Gutierrez \$ 70.00

Seventy and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0125

105000.00 1171510

Marta Davila Gutierrez
025002990

105000 0001171510
 2011/02/11 15:27:27
 >113005549< Sterling Bank

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/11/2011	008792902831	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/11/2011	1051165770	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found



Capture Date: 02/14/2011 Sequence #: 9192512249

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

135

35-2/1130 TX
8519

2/13/11

Pay to the order of Robert Carter \$ 430.00
Four hundred thirty dollars & no/100ths

Bank of America

ACH R/T 111000025

[Signature]

⑆ 113000023⑆ 586021229546⑆ 0135

Harold Clarke

Robert R Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2011	009192512249	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/14/2011	1280541702	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 02/17/2011 Sequence #: 9130563500

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

134

35-2/130 TX
9519

2/13/11

Pay to the order of

Medical NB.
~~Monetary~~ Chest Associates \$ 15.01

Fifteen dollars & 01/100

Bank of America

ACH R/T 11100025

45559

⑆123000023⑆ 586021229546⑈0134 ⑈000000150⑈

Printed Date

FOR DEPOSIT ONLY
MEDICAL CHEST ASSOC, P.A.
2666618177

4002 91107

Bank of America

N.A. 045

1-800-531-2478

111000025

FEB 17 00

BANK OF AMERICA NA DL
111000025 02/17/11

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 02/18/2011 Sequence #: 8892708609

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77078-5914

161
 352/1130 TX
 8519

2/17/11

Pay To The Order of Mrs. R. Butierrez \$ 70 ⁰⁰/₁₀₀

Twenty and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting AP

⑆13000023⑆ 588021229546⑈0161

105000.001251760

02/18/2011 15:38 M - 0

02/18/11 15:38 M - 0

02/18/2011 15:38 M - 0

105000 0001251760
 2011/02/18 18:04:11
 >113005549< Sterling Bank

Ma. del Rocca Gutierrez
 025002990

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/18/2011	008892708609	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
02/18/2011	1051247190					

No Payee Endorsements Found



Capture Date: 02/22/2011 Sequence #: 7733041444

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

140

2/22/11

35-2/1130 TX
9519

Pay to the Cash
One hundred and 00/100 \$ 100.00



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0140 ⑈0000010000⑈

Hidden Data

02/22/2011 16:01
Entity NTX CC 0008519 TR 00011
Account 586021229546
R/TR 540740134
10085190001
\$100.00
BANK OF AMERICA, NA DAL
⑈111000025⑈ E7274 01 001
02/22/11
032070045A

Nelva E Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 02/25/2011 Sequence #: 7633350853

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINE ROCK LN
HOUSTON TX 77079-6014

141

25-2/1130 TX
0519

2/24/11

Pay to the Order of Yvonne's Paguera, Jr. \$ 826 ⁷²/₁₀₀
Eight hundred twenty six and 72/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0141 ⑆0000082572⑆

Normal Check

44 15 00000051864841

RECEIVED \$ 186019

CC 000518

02/25

SECURITY NIT

ACCOUNT

R/TN 54020134

58602122

000009

24

02/25

BANK OF AMERICA NA DL

111000025 0701 01 01

02/25

111000025

NO ELECTRONIC ENDORSEMENTS FOUND

NO PAYEE ENDORSEMENTS FOUND

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW

SECURITY NIT

CC 000518

02/25

SECURITY NIT

ACCOUNT

R/TN 54020134

58602122

000009

24

02/25

BANK OF AMERICA NA DL

111000025 0701 01 01

02/25

111000025

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 02/28/2011 Sequence #: 7633624519

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5014

144

35-2/130 TX
0519

PAID

2-17/11

pay to the order of Robert Carter \$ 801 ^{*80*}/_{*100*}
*Eight hundred one and ^{*80*}/_{*100*}*

Bank of America

ACH R/T 111000025



Nelva E. Brunsting

113000023 586021229546 0144 0000080 00

Hybrid Check

0000400307892

0811741 #0001003 A

08108

00003003

Trans 00180
Entry NIX CC 0004903 TR 00003
Account 586021229546
R/TR 540740134
02/28/2011 15:12

BANK OF AMERICA NA DAL
1110000254 E7440 01 001
02/28/11

9330925358

Robert Carter

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/04/2011 Sequence #: 7633460657

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-6914

146

3/4/11

35-2/1130 TX
8519

Pay to the order of Robert Cantu \$ 538.68
Five hundred thirty eight & 68/100 *no*



ACH R/T 111000025



Oh

⑆113000023⑆ 586011229546⑆0146 ⑆0000053868⑆

Harold Clarke

030411 14 099000546601212
081174151140 011 A
01/12
\$538.68
Ecash Check
R/T# 540740134
Account 586021229546
Entry NIX CC 0005466 TR 00011
Tran 00059 03/04/2011 11:30

BANK OF AMERICA, NA DAL
11/10/10
100 10 1001
11110000254 E2315 01 001
03/04/11

9436011337

Robert R Cantu

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/08/2011 Sequence #: 7092384518

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

151

35-2/1130 TX
8519

31 / 111

pay to the order of Memorial Hermann Hospital \$ 181 ⁵⁸/₁₀₀
One hundred eighty-one and 58/100



ACH R/T 111000025

Nelva E. Brunsting MP

⑆113000023⑆ 586021229546⑈0151

Marked Check

03/08/2011 - 1004 - 125
Trustmark Bank <5800-1001>
Absence of Endorsement Guaranteed

03/08/2011 - 1004 - 125
Trustmark Bank <5800-1001>
Absence of Endorsement Guaranteed

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/08/2011	110671004000125	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B
03/08/2011	007092384518	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/09/2011	6414975726	61000146	Undetermined	N		FEDERAL RES BANK OF
03/08/2011	000401926924	65300279	Undetermined	N		TRUSTMARK NATIONAL B

No Payee Endorsements Found



Capture Date: 03/10/2011 Sequence #: 7633233039

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5014

155

35-2/1130 TX
BS18

3/9/11

Pay to the
order of

Michael Brooks

\$ 285 ⁰⁰/₁₀₀

Two hundred eighty five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0155 ⑆0000028500⑆

Metals Check

031011 15 099000831556141

08/174080878003 A

00*9824

0008589003

R/T# 540740134

Account 586021229546

Entry NIX CC 0008519 114 00003

Trans 00005 03/10/2011 09:04

BANK OF AMERICA NA DEL
⑆1110000254 E2594 01 001
03/10/11

9330027325

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/11/2011 Sequence #: 9292362799

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

157
 35-2/1130 TX
 8518

3/11/11

very to the
 order of Nelva Brunsting \$ 100.00

Nelva Brunsting and Carole Brunsting

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546110157

#34405064198
 unreturned

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
03/11/2011	3080402831	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/11/2011	009292362799	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/14/2011 Sequence #: 1382812758

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

158
 35-2/1130 TX
 8519

3/13/11

Pay to the order of Laustina Pogueras, Jr. \$ 1253.00
One Thousand Two Hundred Fifty Three and 00/100

Bank of America

ACH R/T 111000025

From Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0158

Handed Over

Jan Van

Electronic Endorsements	Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA
03/14/2011	1382812758				

No Payee Endorsements Found



Capture Date: 03/15/2011 Sequence #: 9892183353

BRUNSTING, NELVA E
BRUNSTING, CAROLE A
13630 PINEROCK LN
HOUSTON, TX 77079

ID #: 6251814

0312

March 12, 2011

Pay to
order of: **Cardmember Service**

\$ ****111.00

BANK OF AMERICA, NA
5803 FAIRMONT PKWY
PASADENA, TX
(281) 991-2500
Memo: 4037660013896626

By Cardmember Service
as authorized signatory for BRUNSTING, NELVA E

⑆⑆⑆3000023⑆ 586021229546⑈0312 ⑈0000011100⑈

58

MAR 12 2011
BRUNSTING, NELVA E
13630 PINEROCK LN
HOUSTON, TX 77079
1828851487

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/14/2011	001828851487	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A
03/15/2011	009892183353	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/16/2011 Sequence #: 7633271233

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

159

25-27130 TX
9519

3/16/11

Michael Brooks
\$ 55.⁰⁰/₁₀₀



ACH P/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0159 ⑈0000005600⑈

700610007
R/TN 549790134
Account 586021229546
Entry NIX CC 0008519 TIR 00007
03/16/2011 09:09

BANK OF AMERICA NA DAN
11/16/11 03/16/11
11 01 01
E2879 01 01
111000025

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 1382773539

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

164

3/19/11

35-2/1130 TX
8510

Pay to the order of Guadalupe Trevino, Jr. \$ 1248.00
One thousand two hundred forty-eight and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0164

Microfilm Cloture

Handwritten signature

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/21/2011	1382773539	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 9592084387

NELVA E BRUNSTING
CAROLE A BRUNSTING
19630 PINEROCK LN
HOUSTON TX 77079-5914

160

35-2/1130 TX
8519

3/16/11

HEB

Nelva E Brunsting
Carole A Brunsting
Heb \$ *52.00*
Two and 00/100



ACH R/T 11100025

Nelva E Brunsting

⑆113000023⑆ 58602122954610160

Horizontal Mark

266110792
[Signature]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/18/2011	000007361278295	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
03/21/2011	000007361278295	91000019	Undetermined	N		WELLS FARGO BANK, NA
03/21/2011	009592084387	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/23/2011 Sequence #: 7633182250

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

167

35-2/1130 TX
8919

3/23/11

Pay to the order of Michael Brunsting \$ 67.50
Fifty-seven and 50/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0167 ⑆0000000750⑆

Handed Clerk

032311 18 099000851956148
06117400838001 A
8-77-540740134
Account 586021229546
Entity NIX CC 0008519 TR 00001
Tran 00097 03/23/2011 12:06

BANK OF AMERICA, NA Del
⑆111000025⑆ E3333 01 001
03/23/11

9330450270

Michael Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/24/2011 Sequence #: 9192588571

**NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914**

168
35-2/1130 TX
8519

3/24/11

Robert Carter

Four hundred twenty and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 58602⑆229546⑆0⑆68

Harvard Clarke

Robert R. Carter

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/24/2011	1970072102	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/24/2011	009192588571	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/25/2011 Sequence #: 9492396007

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77079-5D14

169
 35-2/1130 TX
 8519

3/24/11

Pay To The Order of Mrs. R. Gutierrez \$ 70.00

Security and

Bank of America

ACH R/T 111000025

Nelva E. Brunsting NY

⑆113000023⑆ 58602122956⑈0169

105000 0001609750

03/25/2011 15:30:17

>113005549< Sterling Bank

Madelia Paces Gutierrez
025004940

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
03/25/2011	1051602160	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
03/25/2011	009492396007	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/28/2011 Sequence #: 9792148408

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

174

35-2/1130 TX
8519

3/28/11

Pay To The Order Of Carole Brunsting \$ 1,000.00
One thousand and no/100 Dollars

Bank of America

ACH R/T 111000025

Carole Brunsting

⑆ 113000023⑆ 586021229546⑆ 0174

Harvard Class

Robert & Carole

Electronic Endorsements

Date Sequence
03/28/2011 009792148408
03/28/2011 5770470347

Bank # Endrs Type TRN RRC
111012822 Pay Bank N
111900057 Rtn Loc/BOFD Y

Bank Name
BANK OF AMERICA, NA
JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 04/04/2011 Sequence #: 7733104919

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

W# 121

4/4/11

177

35-2/1130 TX
2519

Pay to the order of Robert Carter \$ 1308.⁴⁸/₁₀₀
One thousand three hundred three ⁴⁸/₁₀₀ and no/100ths

Bank of America

ACH R/T 111000025



Nelva E. Brunsting

⑆13000023⑆ 58602229546⑈0177 ⑈0000130318⑈

Refer to

04/04/2011 10:36
Entry NIX CD 0005466 TX 00006
Account 58602229544
R/T 598790134
ELECTRONIC
CASH CHECK
11/20 21/10
04/04/2011 10:36
1308.48

BANK OF AMERICA NA OML
0111000254 E3130-01 001
04/04/11

Robert R Carter

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/08/2011 Sequence #: 7633352688

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

180

35-2/1130 TX
8519

4/8/11

Pay to the order of Guatemala Pagadero Inc \$ 1415.38
 One thousand four hundred and thirty eight and 38/100ths

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0180 ⑆0000147500⑆

Normal Clear

001174140336 010 A
 586022906594

BANK OF AMERICA NA DAL
 ⑆111000025⑆ E4456 01 001
 04/08/11
 9030398762

Handwritten signature

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 04/11/2011 Sequence #: 7633601518

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-6914

*W
#102*

181

39-2/1130 TX
8518

4/10/11

pay to the order of Robert Carter \$ *1042 ¹⁰/₁₀₀*
One thousand forty-two and ¹⁰/₁₀₀

Bank of America

ACH RT 011000025



Nelva E. Brunsting

⑆13000023⑆ 58602229546⑈0181 ⑈000010420⑈

04/11/2011 14:49
Entry NIX CC 0005466 TR 00010
Account 5860212229546
R/T# 540740134
0005466010
04/11/2011 14:49
BANK OF AMERICA NA DAL
1116090254 E4476 01 001
04/11/11
4130644740

Robert E. Carter

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/15/2011 Sequence #: 1382794911

198

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

3/15/2011 352/1138 TX 8518

Pay to the order of Lucretia Noguera \$ 1704⁰⁰/₁₀₀

One thousand seven hundred four and 00/100

Bank of America

ACH N/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0191

Handed Check

Printed on front are printed with the following information: 1. The name of the payee as it appears on the account. 2. The name of the payor as it appears on the account. 3. The amount of the check in figures and words. 4. The date of the check. 5. The name of the bank. 6. The name of the branch. 7. The name of the teller. 8. The name of the cashier. 9. The name of the manager. 10. The name of the president. 11. The name of the vice president. 12. The name of the secretary. 13. The name of the treasurer. 14. The name of the controller. 15. The name of the auditor. 16. The name of the clerk. 17. The name of the messenger. 18. The name of the janitor. 19. The name of the porter. 20. The name of the cook. 21. The name of the baker. 22. The name of the butcher. 23. The name of the fishmonger. 24. The name of the grocer. 25. The name of the druggist. 26. The name of the pharmacist. 27. The name of the optician. 28. The name of the dentist. 29. The name of the veterinarian. 30. The name of the barber. 31. The name of the beautician. 32. The name of the hairdresser. 33. The name of the tailor. 34. The name of the shoemaker. 35. The name of the cooper. 36. The name of the blacksmith. 37. The name of the carpenter. 38. The name of the joiner. 39. The name of the painter. 40. The name of the plasterer. 41. The name of the bricklayer. 42. The name of the mason. 43. The name of the stonemason. 44. The name of the glazier. 45. The name of the cooper. 46. The name of the cooper. 47. The name of the cooper. 48. The name of the cooper. 49. The name of the cooper. 50. The name of the cooper.

Lucretia

Electronic Endorsements
 Date: 04/15/2011 Sequence: 1382794911 Bank #: 111000025 Endrs Type: Rtn Loc/BOFD TRN: Y RRC: Y Bank Name: BANK OF AMERICA, NA
 No Payee Endorsements Found



Capture Date: 04/15/2011 Sequence #: 9792789837

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

190

98-2/1130 TX
8519

4/14/11

Pay To The Order of Mr. Pam Chan \$ 100⁰⁰/₁₀₀

One Hundred⁰⁰/₁₀₀ Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting NP

⑆ 13000023⑆ 586021229546⑈0190

Pay to the Order of

#36905064198
 over my hand ✓

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/15/2011	.009792789837	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
04/15/2011	4070328182					

No Payee Endorsements Found



Capture Date: 04/18/2011 Sequence #: 7733007901

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

192

4/18/11

35-2/130 TX
8519

Pay To The Order of Michael Banks \$ 195.00

One hundred ninety-five and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 58602⑆229546⑆0192 ⑆0000019500⑆

041811 11 099000361526779
 021174120134 003 A
 0003615003

Tran 00057 04/18/2011 11:01
 BANK OF AMERICA NA NA
 ⑆⑆⑆3000023⑆ 58602⑆229546⑆0192
 R/T# 540740194/18/11
 DRL TX*****

Michael Banks

\$195.00
 06/16

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 04/19/2011 Sequence #: 9330268512

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

183

35-2/1130 TX
8519

4/14/11

pay to the order of Medical Chest Assoc. \$19⁵²/₁₀₀
Remitted on 5/2/10



ACH/R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0183 ⑆0000001952⑆

Harland Clarke

Security Features: For more details, visit www.bankofamerica.com/ach
• Top to bottom: Serial, MICR, Watermark, and QR code
• Microprint: The words "SERIAL" and "MICR" are printed in tiny characters along the top and bottom edges of the check.
• The words "VOID" and "VOID" are printed in tiny characters along the left and right edges of the check.
• The words "VOID" and "VOID" are printed in tiny characters along the top and bottom edges of the check.
• The words "VOID" and "VOID" are printed in tiny characters along the left and right edges of the check.

APR 19 11
Bank of America
1110000254
6911 52506

FOR DEPOSIT ONLY
MEDICAL CHEST ASSOC, P.A.
268618177

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 7633362881

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

197

35-2/1130 TX
8519

4/22/11

Pay to the order of Michael Brooke \$ 202.50/100
Two hundred two and 50/100 Dollars



ACH R/T 111000025



Nelva E. Brunsting

⑆113000023⑆ 586021225560197 ⑈0000020200⑈

Metrolink Check

04/22/2011 11:59
ENTRNY NIX CC 0008519 TLR 00007
5860212229546
4/22/2011 11:59
DRL TX XXXXXXXX

BANK OF AMERICA, NA DAL
1110000254 E5135 01 001
04/22/11

Michael Brooke

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 8792089517

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

184

35-2/1130 TX
8519

4/12/11

Pay to the order of Duke Med. Equipment \$ 17,750.00
Seventeen and 75/100 Dollars

Bank of America

ACH/R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0184

R006 Seq0010027024
Compass Bank B'ham AL
04/22/2011 >062001186<

PAY TO THE ORDER OF
COMPASS BANK
BAYTOWN, TX 77521
113010547
FOR DEPOSIT ONLY
DUKE MEDICAL EQUIPMENT LLC
16627216

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
04/22/2011	008792089517	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/22/2011	0010027024	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found



Capture Date: 04/25/2011 Sequence #: 6892372855

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

187

35-2/1130 TX
8518

4/13/11

Pay to the Order of
Drum Press

\$ 26 ⁵⁰/₁₀₀

Twenty-six and 50/100



ACH R/T 111000028

Nelva E. Brunsting NP

⑆ 113000023⑆ 586021229546⑈0187

Harford Check

PAY TO THE ORDER OF
PREMIER BANK
FOR DEPOSIT ONLY
DOON PRESS
100927

Premier Doon IA 84/25/11 418168468

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/25/2011	006892372855	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/25/2011	100201014262123	75912479	Undetermined	N		BANKERS BANK
04/26/2011	6410010371	71000301	Undetermined	N		FEDERAL RES BANK OF
04/25/2011	410100480	73922555	Rtn Loc/BOFD	Y		PREMIER BANK

No Payee Endorsements Found



Capture Date: 04/25/2011 Sequence #: 8792598569

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

199

35-2/1130 TX
8519

4/22/11

Pay to the order of Robert Carter

\$ 215⁰⁰/₁₀₀

Two hundred fifteen and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting MP

⑆113000023⑆ 586021229548⑆0199

Handwritten

Robert Carter

Electronic Endorsements

Date Sequence
04/25/2011 008792598569
04/22/2011 1680665952

Bank # Endrs Type TRN RRC
111012822 Pay Bank N
111900057 Rtn Loc/BOFD Y

Bank Name
BANK OF AMERICA, NA
JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 04/26/2011 Sequence #: 7633248241

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

202

35-2/1130 TX
8519

4/26/11

Pay To The Order of Shirley Hughes \$ 1000.00
One thousand eighty and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0202 ⑈0000108000⑈

Marked Check

042611 14 099000851986380
981174014645 001 M
⑆000000000⑆
⑆0008519001⑆
Trans 00026 04/26/2011 14:23
Entity NIX CC 0008519 11-00001
Account 586021229546
R/T# 590790134
EFT/Check
\$1,000.00

BANK OF AMERICA, NA DAL
⑆111000025⑆ E5322 01 001
04/26/11

9730623950

Shirley Hughes

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/29/2011 Sequence #: 7633410175

NELVA E BRUNSTING CAROLE A BRUNSTING		204
13830 PINEROCK LN HOUSTON TX 77079-5914		35-2/130 TX 8519
<i>4/29/11</i>		
<i>Pay To The Order of Robert Center</i>		\$ <i>645.00</i>
<i>She's Bounded for my friend</i>		
Bank of America		
ACH R/T 111000025		
<i>Nelva E Brunsting</i>		
⑆13000023⑆ 586021229546⑆0204 ⑆0000064500⑆		

11/29/11 04/29/2011 11:05
 Trans 00031
 Entry MIX CC 0004015 11-00013
 Account 586021229546
 BANK OF AMERICA, NA DAL
 11/62/11
 1110000254 E5464 01 001

Robert Center

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/03/2011 Sequence #: 9492365456

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

208

35-2/1130 TX
8519

5/3/11

Pay to the order of Robert Carter \$ 202.00
Two hundred two and 50/100

Bank of America

ACH R/T 111000026

OK

Nelva E. Brunsting MP

⑆ 1 30000 23 ⑆ 588021229546 ⑆ 0208

Howard Clark

Robert R Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/03/2011	009492365456	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/03/2011	3270108578	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/04/2011 Sequence #: 7633261303

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

209

35-2/1130 TX
6519

5/14/11

Pay To The Order of Michael Brooks \$ 270.00
Two Hundred Seventy and 00/100

Bank of America

ACH R/T 111000023

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0209 ⑆0000027000⑆

07/90 812986158005811 114080
CHECK NUMBER 114080
CHECK AMOUNT \$270.00
ACCOUNT 586021229546
EMPTY NIX CC 0008319 13R 00001
05/04/2011 11:43
TRAN 00056

BANK OF AMERICA, NA DAN
1110000254 05932 01 001
05/04/11

7402707

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/06/2011 Sequence #: 7633428224

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77078-5814

211

35-2/1130 TX
8519

5/5/11

Pay to the order of Travis Wagner \$ 743.00
Seven Hundred forty three and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0211 ⑆0000074300⑆

050611 18 0550001546917340
081174131598 002 A
586022908594

BANK OF AMERICA, NA DAL
⑆110000254 E5932 01 001
05/06/11

9030673730

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/09/2011 Sequence #: 7633570586

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

214
 35-2/1139 TX
 8518

JCHH
144 ✓ 5/5/11

Pay To The Order of Robert Cantor \$ 902 ⁰⁰/₁₀₀

Nine hundred two and 00/100

Bank of America

ACN R7 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑈0214 ⑈0000090230⑈

05/09/2011 12:14
 Entry NIX CC 0004903 TR 00004
 Account 586021229546
 8/TR 590740134
 11/20 02/11
 4902.30
 004 A
 004
 004
 004
 004
 004
 004

BANK OF AMERICA NA DAL
 11/68/50
 1110000254 E6031 01 001
 11/68/50

Robert Cantor

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/09/2011 Sequence #: 9392909981

NELVA E BRUNSTING
CAROLE A BRUNSTING
 19630 PINEROCK LN
 HOUSTON TX 77079-5914

210
 35-2/1130 TX
 8519

5/5/11

Pay to the order of Mrs. Betty \$ 70 ⁰⁰/₁₀₀
 Under of Seventy and 00/100

Bank of America

ACH R/T 111000025
 Date: Nelva E. Brunsting

⑆ 113000023⑆ 586021229546100210

105000 002090620

Ma del Pocio Gutierrez
 095002990

105000 0002090620
 2011/05/09 17:16:30
 >113005549< Sterling Bank

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					COMERICA BANK
05/09/2011	1052078200	113005549	Rtn Loc/B0FD	Y		BANK OF AMERICA, NA
05/09/2011	009392909981	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 05/13/2011 Sequence #: 7633438292

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

217

05-21/13 TX
9519

5/12

Fernando Vazquez \$ 1320⁵³₁₀₀

One thousand three hundred twenty ⁵³/₁₀₀

Bank of America

ACH NT 11100025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0217 ⑈0000132053⑈

051311 16 099000518548529
 081174156192 008 A
 0005186008

BANK OF AMERICA-NA DAL
 ⑈11300025⑈ E7998 01 001
 05/13/11

Pa W

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 05/16/2011 Sequence #: 7633645478

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77070-5914

220

35-2/1130 TX
8519

5/15/11

Pay to the order of Michael Brooks \$ 217 ⁵⁰/₁₀₀

Five hundred seventeen and 50/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546110220 ⑆0000021050⑆

Microfilm Code

 DRL TX *****
 Cash check
 051611 15 00000851986058
 071174009826 008 A
 8006158519008
 05/16/2011 09:32
 BANK OF AMERICA, NA DAL
 1116000254 E4522 01 001
 05/16/11
 930266786

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/20/2011 Sequence #: 7633400829

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5814

223

5/20/11

25-2/1130 TX
9519

pay to the order of Travellers Agency \$ 1453 ⁵³/₁₀₀
One Thousand Four Hundred Eighty-three and 53/100

Bank of America

ACH R/7 11100025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0223 ⑈0000148353⑈

052011 14 099000546919425
081174130765 004 A
586022908594

BANK OF AMERICA N.A.
P1110000254 E9832 01 001
05/20/11

052011 14 099000546919425

Handwritten signature

0
3

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/23/2011 Sequence #: 7633521377

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

228

35-2/1130 TX
8519

6/23/11

Pay to the order of Michael Brunsting \$ 207.00
Two hundred seven and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 1 30000 23 ⑆ 5860 2 1 229546 ⑆ 0 2 28 ⑆ 00000 20700 ⑆

Harland Clarke

05/23/11 174009181 003 A
0000010003

Account 586021229546
Entry NIX CC 0008919 11 00003
TRM 00021 05/23/2011 09:20

BANK OF AMERICA, NA DAL
⑆1110000254 E5011 01 001
05/23/11

04300880480

Michael Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/23/2011 Sequence #: 9692181318

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

221
35-2/1130 TX
8519

5/19/2011

Pay To The Order of Mrs. Patricia \$ 70.00

Seventy and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0221

105000 002223770

0026 TRNCK 05/23/11 11:32 N= 0
0005 0056 A 05/23/11
ACCT: 0025002990 AMT: 70.00
C/D: 70.00 105000 002223770
2011/05/23 16:16:08
>113005549< Sterling Bank

Michael Rayo Galloway
025004940

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
05/23/2011	009692181318	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/23/2011	1052210330	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found



Capture Date: 05/25/2011 Sequence #: 7633239235

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

231

35-2/1130 TX
8519

May 25

Pay To The Order of Michael Brooks \$ 227.50

Two Hundred Twenty Seven and 50/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0231 ⑆0000022750⑆

Return Code

052511 18 099000851986631
 91790
 \$227.50
 Cash Check
 R/T# 540740134
 Account 586021229546
 Entry NIX CC 0008519 11r 00008
 Tran 00057 05/25/2011 10:44

BANK OF AMERICA NA OML
 ⑆111000025⑆ E5834 01 001
 05/25/11
 9030151070

Michael Brooks

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 05/27/2011 Sequence #: 7633456197

232

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5014

May 27, 2011 35-2/1130 TX
 8519

Handwritten Signature \$ 2621 ⁵⁰/₁₀₀

One thousand six hundred twenty-one and 50/100

Bank of America

ACH R/T 111000028

Nelva E. Brunsting

⑆113000023⑆ 585021229546⑈0232 ⑈0000182150⑈

003714 10 000000018847349
 081171149187 005 A
 585022908594

BANK OF AMERICA NA DAL
 1110000254 E5263 01 001
 05/27/11
 0000000000

Handwritten signature

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 05/31/2011 Sequence #: 6792841760

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

236

May 29, 2011

35-2/1130 TX
8519

Pay To The Order of Kathleen Hayes \$ 360.00
Three hundred sixty and 00/100 Dollars



ACH BIT 111000025

Nelva E. Brunsting MP

⑆⑆⑆3000023⑆ 586021229546⑆0236

Harland Clark

1801000010 005 05-31-11 02 >111915259<1ST INTERN.BANK

ASHISH FC ED INC
DBA: AIG INVESTCS
9801 BEECHCROFT ST
HOUSTON, TX 77036
A/C 0500-196604

Kathleen Hayes

1801000010 005 05-31-11 02 >111915259<1ST INTERN.BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/31/2011	1801000010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/01/2011	6210478161	111000038	Undetermined	N		FEDERAL RESERVE BANK
05/31/2011	006792841760	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 05/31/2011 Sequence #: 9492230768

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

235

3/29/11

35-2/1130 TX
8519

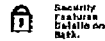
Pay To The Order of

Robert Center

\$ 796

8/100

Seven hundred ninety-six and 86/100



Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 586021229546⑆0235

Holder's Name

D

Robert Center

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/31/2011	009492230768	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/31/2011	6270585269	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/27/2011 Sequence #: 9192702375

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

230

35-2/113D TX
0519

5/24/11

Pay to the order of Silvana \$ 25 ⁰⁰/₁₀₀
Twenty-five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0230

Mail and Clk to

JPMorgan Chase Bank 052704742813 027590085907

PAY TO THE ORDER OF
JPMORGAN CHASE BANK, NA
FOR DEPOSIT ONLY
SILVANA'S BEAUTY SALON, INC
826785495

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/27/2011	009192702375	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/27/2011	1770122774	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/25/2011 Sequence #: 7833634206

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

229

5/24/11

35-2/1130 TX
8918

Pay To The Order of Michael Brooks \$ 219.50

Two Hundred Ninety and 50/100

Bank of America

ACH R/T 11100025

Nelva E. Brunsting

⑆13000023⑆ 58602122956⑈0229 ⑈0000021950⑈

052511 10 099000051986068
 081174014035 007 A
 219.50
 05/24/2011 09:45
 Entry NIX CC 008519 11 00007
 Account 58602122956
 R/TN 5407A0134
 Elastic Check

BANK OF AMERICA NA DAL
 1110000254 E5824 01 001
 05/25/11
 0120452588

Michael Brooks

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 05/24/2011 Sequence #: 4092395917

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

(D) NEW: 4561 4240
5-22-10 *253K226*

35-2/1130 TX
8519

Pay To The Order Of: *Fernando Casanova* | \$ *35.00*

Party of five and 100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0226

Holland Clarke

FOR CAPITAL ONE BANK
 PLS CHECK WITH US
 COPIA - NON-REPRODUCTION
 TEXAS

[Signature]

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
05/24/2011	004092395917	112002080	Co1 Bank	N		BANK OF AMERICA, NA
05/23/2011	000000024568810	65000090	Rtn Loc/BOFD	Y		CAPITAL ONE, NA

No Payee Endorsements Found



Capture Date: 05/23/2011 Sequence #: 9592235453

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

227

352/1130 TX
8519

5.22.11

Pay to the order of Robert Carter

\$ 1026 00

One thousand twenty six and 00/100



Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑆ 0227

Hybrid Clear

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/23/2011	009592235453	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/23/2011	4170940399	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/20/2011 Sequence #: 9192520206

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

222
 35-2/1130 TX
 8519

May 10, 2011

Pay To The Order of Pham Chau \$ 100 ¹⁰⁰/₁₀₀

One hundred and 00/100

Bank of America

ACH/R/T 111000025

To: Nelva E. Brunsting

⑆ 113000023⑆ 58602122954610222

JPMorgan Chase Bank 052006746973937601071353

*Pham Chau
#34905064198*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/20/2011	009192520206	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/20/2011	6370470749	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/16/2011 Sequence #: 9392853233

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-8914

219

5/15/11

35-2/1130 TX
8519

Pay To The Order of Robert Cantu \$ 868 ^{9/100}
Eight hundred sixty-eight and 9/100



ACH R/T 111000025

Nelva E. Brunsting MP

⑆13000023⑆ 586024229546⑈0219

Hybrid Clear

Robert Cantu

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/16/2011	6970093143	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
05/16/2011	009392853233	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 05/13/2011 Sequence #: 9092754443

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77078-5814

218

5/13/11 Date

35-2/1130 TX
8519

Pay to the Order of Robert Cantus \$ 215.15

two hundred fifteen and 15/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E Brunsting AP

⑆ 113000023⑆ 588021229546⑆ 0218

No Lead Class

Robert Cantus

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
05/13/2011	009092754443	111012822	Pay Bank	N		BANK OF AMERICA, NA
05/13/2011	1570391879	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 05/12/2011 Sequence #: 7833026745

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5814

216

35-2/1130 TX
8518

5/11/11

pay to the order of Michael Brooks \$ 45.00
Twenty five and 00/100

Bank of America

ACH R/T 111000025



Nelva E. Brunsting

⑆13000023⑆ 586021224546⑆0216 ⑆0000004500⑆

Harvard Center

05/12/11 12:00:00
081174011388003 A
0008519003
BANK OF AMERICA NA DEL
⑆111000025⑆ E6955 01 001
05/12/11
9330458299

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found

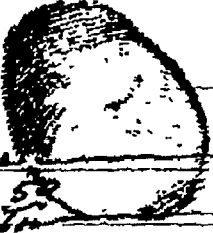


Capture Date: 05/09/2011 Sequence #: 7733018407

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 FINEROCK LN
HOUSTON TX 77078-6914

215

23-2/1130 TX
0519



5/9/11

pay to the order of Michael Brooks \$ 202.50
Two hundred two and 50/100

Bank of America

ACH RT 11100025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0215 ⑈0000020⑈00⑈

05/09/2011 09:49
Entry NIX CC 0008519 TR 00008
R/IN 540740134
Account 586021229546
E6033 01 001
11/09/09
BANK OF AMERICA NA DAL
⑆111000025⑆ E6033 01 001
05/09/11

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/06/2011 Sequence #: 8992139434

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

213
35-2/1130 TX
8519

5/6/11

Pay to the order of Robert Carter \$ 225.00
~~Two hundred twenty-five and 00/100~~

Bank of America

ACH R/T 111000025

Nelva E Brunsting MP

⑆113000023⑆ 58602122954610213

Handwritten notes and stamps, including a signature 'Robert R Carter' on the right side.

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
05/06/2011	2970812885	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 05/06/2011 Sequence #: 7633327799

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

212

35-2/1130 TX
8519

5/6/11

Pay to the order of Michael Brooks \$ 67 ⁵⁰/₁₀₀
Sixty-seven and 50/100 Dollars

Bank of America

ACH R/T 111000025



Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0212 ⑈0000006760⑈

050611 16 099000851984795

\$67.50

TRM 00075 05/06/2011 11:34
Entry NTX CC 0008519 11 00008
Account 586021229546
R/T# 540740134

BANK OF AMERICA NA DAL
⑈111000025⑈ E5909 01 001
05/06/11

9030650350

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 05/04/2011 Sequence #: 7633226138

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

207

35-271130 TX
 18519

5/2/11

1721 ⁰⁰/₁₀₀

\$1721 ⁰⁰/₁₀₀ **207**

Francisco Vazquez

One thousand seven hundred twenty one and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0207 ⑈0000172111⑈

050411 18 099000546601341
 ⑆01174010007004 A
 0005466004
 ⑆0000172111⑈
 586021229546
 Account
 Entry NIX 05/04/2011 16:53
 ⑆111000025⑆ E5929 01 001
 05/04/11
 0130220556

for Mr.

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/29/2011 Sequence #: 7633410376

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

205
35-2/1130 TX
8519

4/29/11

Pay to the order of Michael Brucke \$ 90.00
 Ninety and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0205 ⑆0000009000⑆

04291118099000851986912
 08174032736003 A
 0008519003

R/T# 540740134
 Account 586021229546
 Entry NIX CC 0008519 TR 00003
 Tran 00051 04/29/2011 12:03

BANK OF AMERICA NA DAL
 ⑆111000025⑆ E 01 001
 04/29/11

Michael Brucke

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 04/27/2011 Sequence #: 7633190176

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5814

203

35-2/1130 TX
8519

4/27/11

Pay to the order of Michael Brooks \$ 60.00
Sixty and 00/100



Nelva E. Brunsting

ACH RT 111000025

⑆113000023⑆ 586021229546⑆0203 ⑆0000006000⑆

Hybrid Check

042711 14 099000851984789
061174008796 008 A
8008519008
\$60.00
R/TN 540740134
Account 586021229546
Entity NIX CC 0008519 TLR 00008
Tran 00054 04/27/2011 12:08

BANK OF AMERICA, NA DAL
P1110000254 E5329 01 001
04/27/11

000852461

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/25/2011 Sequence #: 9092805448

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77079-6914

196
35-2/1130 TX
8519

4/21/11

Pay to the Order of Mrs. Gutierrez \$ 70.00
Seventy and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting AP

⑆113000023⑆ 588021229546⑈0196

105000001933830

Ma. de Rosa Gutierrez
025002990

0324 TRANCK 04/25/11 10:39 M= 0
 00005 0056 A 04/25/11
 ACCT: 0025002990 AMT: 70.00
 C/O: 70.00 105000 0001933830
 2011/04/25 16:44:12
 >113005549< Sterling Bank

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/25/2011	1051923230	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
04/25/2011	009092805448	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/25/2011 Sequence #: 7633470655

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

200
 35-2/1130 TX
 8519

4/22/11

Pay To The Order of Michael Brooks \$ 300.00
Three hundred and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0200 ⑈0000030000⑈

042511 18 099000361534042
 021174093900 006 A
 0000010000

Trn 00102 04/25/2011 12:23
 Entry NTX CC 0003615 Tr 00006
 Account 586021229546
 R/ BANK OF AMERICA NA DAL
 11000025 15149 01 001
 ECash Check 04/25/11
 DRG-TX*****

Michael Brooks

\$300.00
 06/16

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 9892849644

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

193

35-2/1130 TX
8519

4/18/11

Pay to the order of Cardiology Assoc of Houston P.A. \$ 29.00

Twenty-nine and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting AP

⑆⑆⑆000023⑆ 58602⑆229546⑆0⑆93

11426

Bank of Texas
 DEPOSITDDASAV 8090569580
 442103009218 4/22/2011 7:42 AM
 >103900036<

~~2011104122 442103009218~~

PAY TO THE ORDER OF
 BANK OF AMERICA, NA
 BILL NUMBER 724013851
 4/22/11
 CASH ON HAND
 OKLAHOMA ASSOCIATES
 OF HOUSTON, P.A.
 800009580

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/22/2011	707493340	111014325	Rtn Loc/BOFD	Y		BANK OF TX, A DIV OF
04/22/2011	009892849644	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 04/22/2011 Sequence #: 7833002355

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

198

35-2/1130 TX
8518

WA
4/21/11

Pay To The Order of *Faustino Jaquez* \$ *2156.00*
Two thousand one hundred fifty six and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0198 ⑆0000215683⑆

042211 16 099000546600042
071174046060 011 A
586022908594

BANK OF AMERICA NA DAL
1110000254 E5134 01 001
04/22/11

030859034

Faustino

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/20/2011 Sequence #: 7633254936

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

195

35-2/1130 TX
8519

4/20/11

Pay to the order of Michael Brooks \$ 75.00

Seventy five and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229548⑆0195 ⑈0000007500⑈

04/20/11 16 059000492016871
 091174073687089 A
 0004800000
 R/TN 540740134
 ACCOUNT
 ENTRY MIX CC 0004920 11 00009
 04/20/2011 13:22
 TRM 00081
 BANK OF AMERICA, N.A.
 0110000254 24877 01 001
 04/20/11
 0530522765

Michael Brooks

Do not write on this check. If you do, it may not be cashed.
 Do not sign the back of this check until you are ready to cash it.
 Do not use a pen or marker to write on this check.
 Do not use a correction fluid or white-out on this check.
 Do not use a stamp or sticker on this check.
 Do not use a hole punch on this check.
 Do not use a stapler on this check.
 Do not use a paperclip on this check.
 Do not use a paper fastener on this check.
 Do not use a paper band on this check.
 Do not use a paper tie on this check.
 Do not use a paper string on this check.
 Do not use a paper cord on this check.
 Do not use a paper ribbon on this check.
 Do not use a paper tape on this check.
 Do not use a paper label on this check.
 Do not use a paper sticker on this check.
 Do not use a paper stamp on this check.
 Do not use a paper seal on this check.
 Do not use a paper wax on this check.
 Do not use a paper glue on this check.
 Do not use a paper resin on this check.
 Do not use a paper varnish on this check.
 Do not use a paper lacquer on this check.
 Do not use a paper polish on this check.
 Do not use a paper wax on this check.
 Do not use a paper resin on this check.
 Do not use a paper varnish on this check.
 Do not use a paper lacquer on this check.

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/19/2011 Sequence #: 7633256215

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

194

35-2/1130 TX
8519

TV #188 4/13/11 #165 4/19/11

Pay to the order of Michael Brooks \$ 616
Five hundred sixteen and 50/100

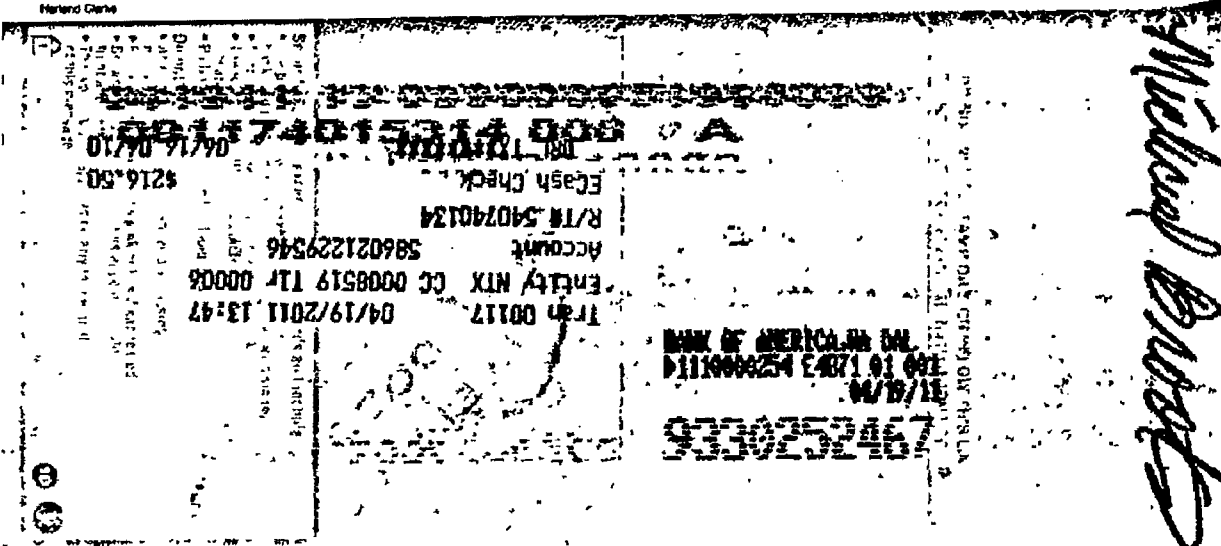
50
100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0194 ⑆0000021650⑆



No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/18/2011 Sequence #: 6992312520

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

188

35-2/1130 TX
8519

4/19/11

pay to the order of ACS Primary Care Physicians SW PA \$ 7²³ 700

Bank of America

ACH/R/T 111000025

32622571-106-2667

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0188

Harland Clark

0000000032622571 73601952 Credit to Account
0009723 of within named payee without
088002-Prejudice Fifth Third Bank>042000314<

Deposit Only

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		FIFTH THIRD BANK
04/18/2011	041811569540176	42000314				FIFTH THIRD BANK
04/18/2011	002828632520	42000314	Undetermined	N		BANK OF AMERICA, NA
04/18/2011	006992312520	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 04/15/2011 Sequence #: 7633420519

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13830 PINEROCK LN
HOUSTON TX 77079-5914

189

35-2/1130 TX
8519

4/19/11

Pay to the order of Michael Brooks \$ 91.00
Ninety-one and 00/100

Bank of America

ACH R/T 111000225

⑆13000023⑆ 586021229546⑆0189 ⑈0000009100⑈



04/15/2011 09:08
586021229546
EFTX NIX CC 0008519 11 00007
E/M-S40740139
CLASS CHECK
04/15/2011 09:08
\$91.00

BANK OF AMERICA, NA Del
1110000254 E4597 01 001
04/15/11
0000009100

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/13/2011 Sequence #: 7833001985

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

185

35-2/1130 TX
8519

Pay to the order of Michael Brooks \$ 75 ⁰⁰/₁₀₀
seventy five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0185 ⑆0000007500⑆

National Clearing

041311 14 099000275236564
071174010675 003 A
0002752003
TRM 00065
04/13/2011 13:56
Entity NIX CC 0002752 TR 00003
Account 586021229546
R/TR 540740134
E-Check
04/13/2011 09:10
\$75.00

BANK OF AMERICA, NA DAL
1110000254 E4577 01 001
04/13/11

9330968560

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/08/2011 Sequence #: 9692756904

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

179
35-2/1130 TX
0510

4/7/11

Pay to the order of Mr. R. Gutierrez \$ 70.00
Seventy and 00/100

Bank of America

ACHR/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 58602122954610179

105000001770820

105000 0001770820
2011/04/08 17:02:14
>113005549< Sterling Bank

Mall Zorco Autherice
025002990

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		COMERICA BANK
04/08/2011	1051761840	113005549				BANK OF AMERICA, NA
04/08/2011	009692756904	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 04/07/2011 Sequence #: 7633253072

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

178

35-2/1130 TX
8519

4/6/11

Pay To The Order of Michael Brooks \$ 184.⁰⁰
One hundred eighty-four and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 586021229546⑆0178 ⑆0000018400⑆

Merch. Cash

0000019007

Tran 00059 04/07/2011 09:09
Entity NTX CC 0008519 Tr 00007
Account 586021229546
R 1110000254 4270 01 001
ECash Check 04/07/11

\$184.00

06/16

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 04/01/2011 Sequence #: 7633465799

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

175

35-2/1130 TX
9519

1 3/31/11

Pay to the order of Justine Vazquez, Jr. \$ 1,689.00
One thousand six hundred eighty nine and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0175 ⑈0000168900⑈

Endorsements

586021229546

BANK OF AMERICA NA DAL
1110000254 E3826 01 001
04/01/11
9330729150

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/28/2011 Sequence #: 7633509073

**NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-6914**

173
35-2/1130 TX
8518

3/26/11

Pay to the order of Michael Brunsting \$ 65.00

Sixty-five and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0173 ⑆0000006500⑆

Return Office

032811 16 099000374031693
08474038000013 A
\$65.00
R/T# 540740134
Account 586021229546
Entry NIX CC 0003740 TL 00013
Tran 00047 03/28/2011 08:56

BANK OF AMERICA, NA DAL
⑆111000025⑆ E3589 01 001
03/28/11

Michael Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/25/2011 Sequence #: 7633354227

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

172

3/25/11

35-2/1130 TX
8519

Pay to the order of Guastino Wagner, Jr \$ 1636⁰⁰/₁₀₀
One thousand six hundred thirty six and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0172 ⑆0000163677⑆

Netted Date

586021229546

BANK OF AMERICA, NA DAL
⑆111000025⑆ E3568 01 001
03/25/11

9300 12513

Farmer

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/24/2011 Sequence #: 7633211544

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

170

3/24/11

35-2/1130 TX
8519

pay to the order of
Trustee's Voucher, Inc
Trusty name

\$ 50 ⁰⁰/₁₀₀



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0170 ⑈0000005000⑈

Handed Date

586021229546
BANK OF AMERICA, NA
CREDIT CHECK
E/CHEQ
B/TA 540740134
Account
586021229546
Entity NIX CC 0008519 TR 00006
Trans 00050 03/24/2011 13:40

BANK OF AMERICA, NA DAL
⑈111000025⑈ E3439 01 001
03/24/11

⑈0000005000⑈

5860222908594
Dr

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 9892021947

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77078-5914

166

35-2/1130 TX
8519

3/2/11

Order of Robert Carter \$ 360 ^{and 17/100}

Three hundred sixty and 17/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting PP

⑆ 13000023⑆ 586021229546⑈0166

-Robert Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/21/2011	9770420101	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/21/2011	009892021947	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/21/2011 Sequence #: 7633509085

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

165
35-2/1130 TX
8919

3/19/11

Pay to the order of Michael Brooks \$ 367 ⁵⁰/₁₀₀

Three hundred sixty seven and 50/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0185⑆ 0000036750⑆

032111 16 099000361526637
 02174098600088 A
 \$367.50

Account
 R/TN 540740134
 586021229546
 Entry NIX CC 0003615 TLR 00008
 03/21/2011 10:20
 Tran 00022

BANK OF AMERICA NA DAL
 1110000254 E3110 01 001
 03/21/11

1101010132

Michael Brooks

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 03/18/2011 Sequence #: 9392263825

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77078-5914

163

35-271130 TX
8519

3/18/11

Pay to the order of Robert Cantor
Two hundred eighty nine and 78/100
78 \$ 289 ⁷⁸/₁₀₀



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 58602122954610163

Robert Cantor

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/18/2011	3970447928	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/18/2011	009392263825	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/15/2011 Sequence #: 9892226285

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

154

3/5/11

24-2/1138 TX
9519

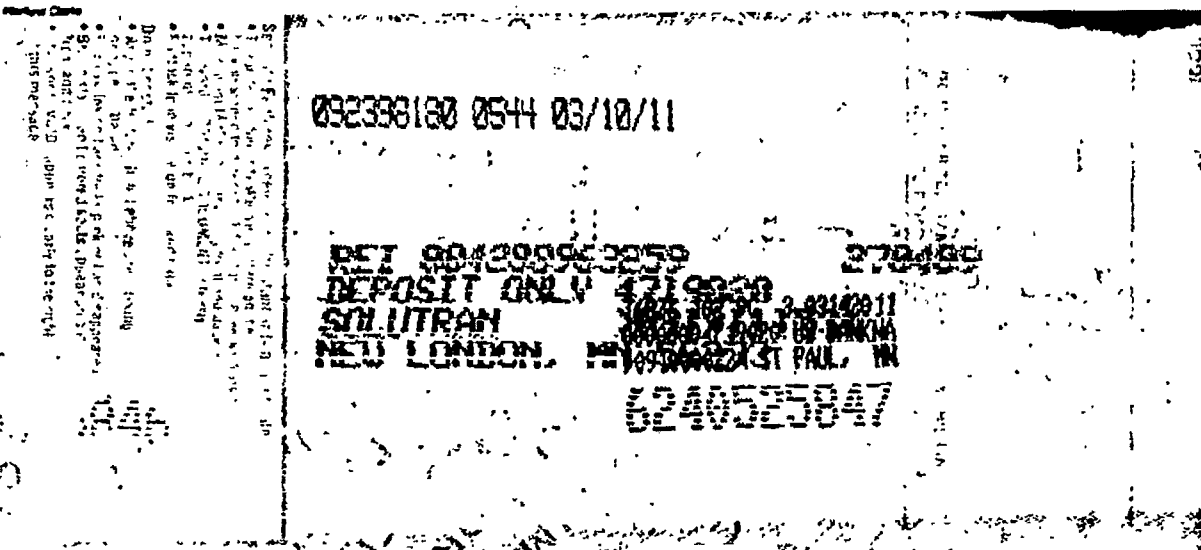
Pay to the order of Birds and Bees Eater \$ 10.00
See and



ACH A T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 58602⑆229546⑆0⑆54 ⑆000000⑆000⑆



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/15/2011	009892226285	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/14/2011	006240525847	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A

No Payee Endorsements Found



Capture Date: 03/14/2011 Sequence #: 6892340769

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5814

153

3/5/11

35-2/1130 TX
AS19

Pay To The Order of PCS Primary Care Phys SW PA \$ 750.00
Seven and 50/100



ACH/R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0153

Vertical text on the left side of the document, possibly a routing slip or internal reference, including the number 0000000032622571.

Deposit Only

0000000032622571 73601952 Credit to Account
0000750 of within named payee without
145005 Prejudice Fifth Third Bank >042000314<

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/14/2011	001818976988	42000314	Undetermined	N		FIFTH THIRD BANK
03/14/2011	006892340769	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/14/2011	031411511963294	42000314	Rtn Loc/BOFD	Y		FIFTH THIRD BANK

No Payee Endorsements Found



Capture Date: 03/14/2011 Sequence #: 1082424436

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

149

35-2/1130 TX
8518

3/15/11

Pay to the order of Candace J. Curtis

\$ 25.00

Twenty-five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0149

Microfilm Check

Vertical text from microfilm strip, including numbers and characters.

Electronic Endorsements

Date Sequence
03/14/2011 1082424436

Bank # Endrs Type TRN
122000661 Rtn Loc/BOFD Y

RRC

Bank Name
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/10/2011 Sequence #: 9092003556

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

156
 35-2/1130 TX
 8519

3/12/11

Pay to the order of Robert Carter \$ 1045.00

One thousand forty-five and 00/100 dollars

Bank of America

ACH R/T 111000025

Nelva E Brunsting M

⑆⑆⑆3000023⑆ 58602⑆229546⑆0⑆56

Harland Clarke

Robert R Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
03/10/2011	2780829503	111012822	Pay Bank	N		BANK OF AMERICA, NA
03/10/2011	009092003556					

No Payee Endorsements Found



Capture Date: 03/10/2011 Sequence #: 6192508273

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

150

35-2/1130 TX
8519

(B) 3/6/11

Pay to the order of Radiology West

\$ 5 15

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 1 130000 23 ⑆ 5860 2 1 2 29546 ⑆ 0 150

ABS OF ENDOR GUAR WFRB
 WORKUNIT: A-3370
 EID: G-0242267
 DDA_RCCR: 2000037968265
 LOCKBOX: 952150
 DATE: 20110310

WELLS FARGO BANK, NA

BANK OF AMERICA, NA

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
03/10/2011	000006550625720	63107513	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
03/10/2011	006192508273	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 03/07/2011 Sequence #: 7633565366

NELVA E BRUNSTING
CAROLE A BRUNSTING
13030 PINEROCK LN
HOUSTON TX 77079-5914

148

35-2/1130 TX
8510

3/3/11

Pay To The Order of Protestino & Partners, Inc. \$ 1404 ¹⁸/₁₀₀
One thousand seven hundred four and 18/100 Dollars



ACH R/T 111000025

Nelva E Brunsting

⑆⑆⑆3000023⑆ 586021229546⑆0148 ⑆0000170419⑆

Netted Check

030711 14 099000546918915
021174105450 005 A
586022908594

BANK OF AMERICA, NA DAL
⑆11100025⑆ E202 01 001
03/07/11

9030250709

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 03/02/2011 Sequence #: 2592415153

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

145

35-2/1130 TX
8519

2/28/11 Date

Pay To The Order of Wilchester West Fund, Inc. \$ 365.00
Three hundred sixty five and 00/100 Dollars



ACH R/T 111000025

Nelva E Brunsting SS

⑆ 113000023⑆ 586021229546⑆ 0145

MP688 CL79

PAY TO THE ORDER OF AMEGY BANK OF
TEXAS TX 113011258 FOR DEPOSIT ONLY
WILCHESTER WEST FUND INC 0030073989

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/02/2011	002592415153	111310346	Co1 Bank	N		BANK OF AMERICA, NA
03/02/2011	000051284351991	113011258	Rtn Loc/BOFD	Y		AMEGY BANK NA
03/02/2011	103029494311343	111310346	Co1 Bank	N		BANK OF AMERICA, NA
03/02/2011	000051284351991	124000054	Undetermined	N		ZIONS FIRST NATIONAL

No Payee Endorsements Found



Capture Date: 02/25/2011 Sequence #: 8892047286

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

139

35-2/1130 TX
8519

2/22/11

Pay To The Order of Silvana's \$ 52.00
Fifty two and 00/100 Dollars



ACH R/T 111000025

Nelva E. Brunsting MP

⑆113000023⑆ 586021229546⑈0139

HEADING #1

JPMorganChaseBank 022501 7423 13 93759003 1967

PAY TO THE ORDER OF
JPMORGAN CHASE BANK, NA
FOR DEPOSIT ONLY
SILVANA'S BEAUTY SALON, INC
828785495

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/25/2011	9690904387	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/25/2011	008892047286	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/25/2011 Sequence #: 7633347878

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

W#114
2/25/11

143

25-21138 TX
8519

pay to the order of Robert Carter → \$ 510 ⁰⁰/₁₀₀
Five hundred ten and 00/100

Bank of America

ACH INT 111000025



Nelva E. Brunsting

⑆13000023⑆ 586021 95460143 ⑆0000051000⑆

Standard Check

10 NEWBATE, STAMP OR SIGNATURE REQUIRED
FOR DEPOSIT AT BRANCH

11/25/11

5860212229546

ACCOUNT 900993450740134

EMTY NIX CC 0005466 TX 00006

TRM 0005 / 02/25/2011 14:07

BANK OF AMERICA NA DAN
1110000254 E7571 01 001

11/25/11

5860212229546

Robert Carter

ENDORSE HERE

ON THE CASH IF
• Any of the above are missing
• Or appear altered
• Or require the use of special equipment
• Or are not dated and printed serially on both
• Or are not dated "2007"
• Or are not dated serially to the right
• Or are not dated

Stamping Fees: \$1.00 per month
• This fee will be charged to your account
• All other items are free
• The above information is provided on the
• Back of the check
• Please look for a on how to pay

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 02/22/2011 Sequence #: 1382220853

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

162

35-2/1130 TX
8519

2/22/11

Pay To The
Order of

Guillermo Fagundes, Jr.

\$ 1067.57

One thousand sixty-seven and 57/100



ACH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑆ 0162

Harford Circle

Jan Van

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/22/2011	1382220853	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/18/2011 Sequence #: 8792460579

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13630 PINEROCK LN
HOUSTON TX 77078-5914

136
35-2/1130 TX
8519

2/17/11

Pay to the order of Robert Carter \$ 771.23
Seven hundred seventy-one and 23/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ ⑆ ⑆ 30000 23⑆ 58602⑆ 229546⑆ ⑆ 0⑆ 136

Marked Check

Robert Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/17/2011	3590988374	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/18/2011	008792460579	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/17/2011 Sequence #: 7633231823

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-8914

138

35-2/1130 TX
8519

2/17/11

Pay To The Order of Francisco Requena \$ 1454.00
One thousand four hundred fifty four and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0138 ⑈00001456⑆2⑈

Merand Clerk

021711 18 099000546601506
081174078493 002 A
586022908594

BANK OF AMERICA, NA DAL
⑈110000254 E7053 01 001
02/17/11
0306195055

per Mr

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 02/14/2011 Sequence #: 8992868496

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

133

35-2/1130 TX
8519

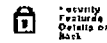
2/16/11

Pay To The Order of Mr. Chan

\$ 100.00

One hundred and 00/100

(Dollars)



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0133

*Chen Chan
#34005064198*

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/14/2011	008992868496	111012822	Pay Bank	N		BANK OF AMERICA, NA
02/14/2011	9490849758	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 02/09/2011 Sequence #: 9592708827

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77078-5914

127

2/4/11

35-2/1130 TX
8519

SCHLEICHER-READ DENTAL

\$ 105.00

One hundred five and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆ 13000023⑆ 586021229546⑆ 0127

Merland Circle

SCHLEICHER-READ DENTAL

PAY TO THE ORDER OF
 WELLS FARGO BANK, NA
 FOR DEPOSIT ONLY
 SCHLEICHER-READ DENTAL, PLLC
 9246230552

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/08/2011	000005560320699	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
02/09/2011	000005560320699	91000019	Undetermined	N		WELLS FARGO BANK, NA
02/09/2011	009592708827	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/07/2011 Sequence #: 9092132936

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

126
 35-2/1130 TX
 8519

2/8/11

Pay to the order of Robert Cantor \$ 807 ⁰⁰/₁₀₀
Eight hundred seven and 00/100 dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0126

Security Features Details on Back.

Robert R Cantor

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/07/2011	4590453479	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/07/2011	009092132936	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/02/2011 Sequence #: 9592660107

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

118
 05-2/1130 TX
 8519

1/27/11

My 1/27/11
Pat. Pathology Consultants \$ *7 10/100*
Seven and 10/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑈0118

Harold Olive

212000 000200520

212000 0000200520
 2011/02/02 11:28:02
 >113005549< Sterling Bank

FOR DEPOSIT ONLY
 02/02/2011
 NATIONAL PATHOLOGY CONSULTANTS, PLLC

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/02/2011	2120197710	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
02/02/2011	009592660107	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 02/01/2011 Sequence #: 1382884924

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

121
35-2/1138 TX
8519

2/2/11

Pay to the order of Faustino Vaquez, Jr. \$ 1249.00

One thousand two hundred forty-nine and 00/100ths

Bank of America

ACHR/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈ 0121

Harland Clarke

Paula...

Security features printed in red ink on the front and back of the check. The word "SECURITY" appears in red ink on the front and back of the check. The words "ORIGI" and "LLI" appear in red ink on the front and back of the check. The words "ORIGI" and "LLI" appear in red ink on the front and back of the check. The words "ORIGI" and "LLI" appear in red ink on the front and back of the check.

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
02/01/2011	1382884924	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/27/2011 Sequence #: 7633229225

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

116

35-2/1130 TX
8519

1/26/11

pay to the order of Francisco Vazquez, Jr. \$ 506 ⁵⁵/₁₀₀
Five hundred and 55/100



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0116 ⑆0000090655⑆

Microfilm

012711 14 099000546819215

071174030448 007 A

07/14 *****
Cash Check \$906.55

R/T# 540740134
Account 586021229546
Entity NTX CC 0005469 TX 00007
Tran 00108 01/27/2011 14:32

BANK OF AMERICA, NA DAL
⑆111000025⑆ E5774 01 001
01/27/11

⑆0000090655⑆

Francisco Vazquez, Jr.

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/24/2011 Sequence #: 8992045158

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

114
 35-2/1130 TX
 8619

1/23/11
Date

Pay to the order of Robert Carter \$ 1083 ⁹⁶/₁₀₀
One thousand eighty three ⁹⁶/₁₀₀ dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0114

Robert E. Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
01/24/2011	4170099690	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
01/24/2011	008992045158	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/21/2011 Sequence #: 7633325801

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

113

35-2/1130 TX
8519

1/21/11

Pay to the order of Robert Carter \$ 888.00
Eight hundred eighty-eight and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0113 ⑆0000088800⑆

VOIDING CHECK

012111 14 099000851956867
01/21/11
\$888.00
Cash Check
R/TR 540740134
Account 586021229546
Entry NIX CC 0008519 TR 00081
TRM 00061 01/21/2011 12:42

BANK OF AMERICA-NA DAL
⑆113000025⑆ ⑆5555 01 001
01/21/11

⑆430070804⑆

Robert R Carter

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/20/2011 Sequence #: 9592624022

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

106

35-2/1130 TX
8519

1/13/11

Pay to the order of Mem. City Surgical Assoc.
Thirty-nine and 98/100

\$ 39⁹⁸/₁₀₀



ACH R/T 11100025

To:

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0106

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
HOUSTON, TX 77024
FOR DEPOSIT ONLY
MEMORIAL CITY SURGICAL ASSOCIATES
KEVIN D. WHEELER, M.D.
RICK O. NGO, M.D.
CAMERON R. RUTTMAN, M.D.
0761504002

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	000005760779336	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
01/20/2011	009592624022	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/20/2011	000005760779336	91000019	Undetermined	N		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 01/19/2011 Sequence #: 9292539062

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914

105

35-2/1130 TX
8519

1/13/11

Let My To The Order of Mem. Clinical Assoc. \$ 8 ⁰²/₁₀₀
Eight and 02/100



ACH R/T 111000028

Nelva E. Brunsting ME

⑆113000023⑆ 586021229546⑈0105

Starland City

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2011	907756800019841	113093849	Rtn Loc/BOFD	Y		ENCORE BANK, NA
01/19/2011	000008331228838	91000019	Undetermined	N		WELLS FARGO BANK, NA
01/19/2011	009292539062	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 8892275109

NELVA E BRUNSTING
CAROLE A BRUNSTING
 19630 PINEROCK LN
 HOUSTON TX 77070-5914

110
35-2/1930 TX
8519

1/16/11

Roberta Cantu

Eight hundred and no

Bank of America

ACH R/T 111000026

Nelva E. Brunsting

⑆ 13000023⑆ 586021224546⑈0110

Roberta Cantu

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
01/18/2011	9580248301	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
01/18/2011	008892275109	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 01/18/2011 Sequence #: 6892106914

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

107
 35-2/1130 TX
 8519

1/13/11

Pay to the order of Hull Co-op \$ 238 ⁵⁰/₁₀₀
Two hundred thirty eight and 50/100 Dollars

Bank of America

AGH/R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 58602122954610107

18-06-00060 DMM 01-18-11 >073922432< IOWA STATE BK

ELECTRONIC DEPOSIT
 For Deposit Only
 Hull Cooperative Assoc
 1206 Railroad St
 Hull, IA 51239

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/18/2011	006892106914	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/18/2011	100200968291057	75912479	Undetermined	N		BANKERS BANK
01/19/2011	6310817384	71000301	Undetermined	N		FEDERAL RES BANK OF
01/18/2011	1800600060	73922432	Rtn Loc/BOFD	Y		IOWA STATE BANK

No Payee Endorsements Found



Capture Date: 01/13/2011 Sequence #: 7633157716

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

102

1/12/11

35-2/1330 7X
8519

Pay To The Order of Michael Brooks \$ 585 ⁰⁰/₁₀₀
Five hundred eighty-five and 00/100



ACH/R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 5860212295460102 ⑈0000058500⑈

Return Code

011311 16 099000275201598

061174012459 011 A
01/13/11
Flash Check
TX 77079
011011

\$585.00

R/T# 540740134

Account 586021229546

Entry NIX CC 0002752 TR 00011

Trans 00057 01/13/2011 09:32

BANK OF AMERICA, N.A. Del.
⑆1110996254 E5938 01 001
01/13/11

⑆0000058500⑈

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 01/10/2011 Sequence #: 7833016287

Carole Bruesting & Nana Bruesting
 13630 Pinetack Ln
 Hunters TX 77026
 Date: 1/7/11
 0092
 35-2/1130 TX
 B519
 Pay to the Order of Faustino Vagueras \$ 1,413.14
 One thousand four hundred thirteen & 14/100 Dollars
 Bank of America
 ACH R/T 111000025
 For _____
 ⑆ 113000023⑆ 586021229546⑆ 0092 ⑆ 0000141314⑆

07/11 *****
 01/10/2011 15:00:00 000518646518
 01/10/2011 16:41:19
 B7TH: 542740134
 Account 586021229546
 Entry MTX CC 0005186 TLR 00018
 Trm 00018 01/10/2011 16:41
 BANK OF AMERICA, NA DAL
 1110000254 E3341 01 001
 01/10/11
 0000000000

Faustino Vagueras

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 06/03/2011 Sequence #: 7633452145

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77079-5014

/239

35-2/1130 TX
8519

June 2nd 11

Pay to the Order of Francisco Aguirre \$ 1215.00
One thousand two hundred fifteen and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0239 ⑆0000121536⑆

Holder Data

⑆0000121536⑆ 586021229546⑆0239 ⑆0000121536⑆
⑆13000023⑆ 586021229546⑆0239 ⑆0000121536⑆
⑆13000023⑆ 586021229546⑆0239 ⑆0000121536⑆
⑆13000023⑆ 586021229546⑆0239 ⑆0000121536⑆

BANK OF AMERICA, N.A. DAL
⑆11000025⑆ E7696 01 001
06/03/11

⑆0000121536⑆

586021229546

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 06/06/2011 Sequence #: 6692743582

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN
 HOUSTON TX 77079-5914

242
 35-2/1130 TX
 8519

6/5/11 Date

Pay To The Order of Kalenna Harper \$ 300.00

Three hundred and sixty dollars Dollars

Bank of America

ACH/R/T 111000025
6/5/11 24hrs Ch MP

⑆ 113000023⑆ 586021229546⑈0242

Master Card

2600400050 005 06-06-11 02 >111915259<1ST INTERN.BANK

ASHISHI-HODJIN L
 DBA AMIGO STORE
 9801 BEECHNUT ST
 HOUSTON, TX 77036

A/C 0500106604

Kalenna Harper

2600400050 005 06-06-11 02 >111915259<151

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/06/2011	2600400050	111915259	Pay Bank	N		BANK OF AMERICA, NA
06/06/2011	006692743582	111012822	Undetermined	N		FEDERAL RESERVE BANK
06/07/2011	6212767705	111000038				

No Payee Endorsements Found



Capture Date: 06/10/2011 Sequence #: 7633419192

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

243

June 09, 2011

352/1130 TX
8519

Pay to the order of Faustino Vaquera SR. \$ 1110.00
One thousand one hundred ten dollars and 00/100



ACH/RVT 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0243 ⑈0000111000⑈

Routing Code

061011 12 099000518647023
081174163047 016 A
58602295554

BANK OF AMERICA, NA DAL
⑈1110000254 E7493 01 001
06/10/11

⑈113000023⑈

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 06/13/2011 Sequence #: 9692468695

**NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN
HOUSTON TX 77078-5914**

244
352/1130 TX
8519

6-11-11

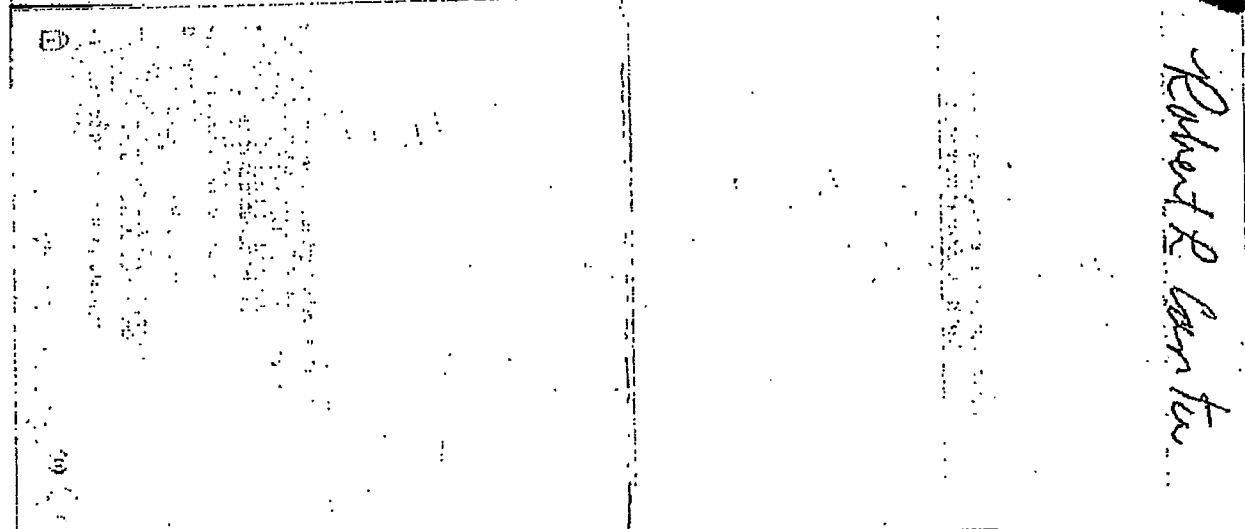
Pay to the order of Robert Carter \$ 720.00
 Seven Hundred twenty dollars ^{00/100}

Bank of America

ACH R/T 111000025

OP

⑆ 113000023⑆ 586021229546⑆ 0244



Electronic Endorsements	Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	Pay Bank	N		BANK OF AMERICA, NA
06/13/2011	009692468695	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/13/2011	3870005985				
No Payee Endorsements Found					



Capture Date: 06/17/2011 Sequence #: 9692093477

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77078-5914

248

6.17.11

35-2/1130 TX
8519

City, St, Zip
State of
Robert R. Cantor

\$ 930.⁰⁰/₁₀₀

Three hundred thirty dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0248

Robert R. Cantor

Electronic Endorsements

Date Sequence
06/17/2011 3390360579
06/17/2011 009692093477

Bank # Endrs Type TRN RRC
111900057 Rtn Loc/BOFD Y
111012822 Pay Bank N

Bank Name
JPMORGAN CHASE BANK,
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/21/2011 Sequence #: 1382364428

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

249

6/18/11

35-2/1130 TX
05/10

Pay To The Order of Daigey Harper \$ 40.00
Forty Dollars & No/100

Bank of America

ACH R/T 111000025

[Signature]

⑆ 113000023⑆ 586021229546⑆ 0249

Hazard Check

[Faint background text and a large handwritten signature 'Daigey M. Harper' on the right side of the check area]

Electronic Endorsements

Date Sequence
06/21/2011 1382364428

Bank # Endrs Type TRN RRC
111000025 Rtn Loc/BOFD Y

Bank Name
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/22/2011 Sequence #: 9192548414

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4361
HOUSTON, TX 77079

252

6/18/11

35-2/1130 TX
8518

Pay to the order of Cameo Caregivers - West \$ 68.00
Sixty eight dollars & no/100ths Dollars



ACH/R/T 111000025

Inv # 4-25

⑆⑆⑆3000023⑆ 58602⑆229546⑆⑆0252

PAY TO THE ORDER OF
FIRSTCITY BANK OF COMMERCE
NORTH PALM BEACH, FL 33408
067016367
FOR DEPOSIT ONLY
CAMEO HOME HEALTH CARE, LP
200902236

BOFD >067016367<
2011-06-22
880762410

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/22/2011	009192548414	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/22/2011	00000880762410	67016367	Rtn Loc/BOFD	Y		FIRSTCITY BANK OF CO
06/22/2011	000008544036334	91000019	Undetermined	N		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 06/23/2011 Sequence #: 7633294805

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4381
HOUSTON, TX 77079

256

June 23, 2011

35-2/130 TX
8519

pay to the order of Faustino Vaquera Jr \$ 1,170.⁰⁰
One thousand one hundred seventy dollars and 00/100



ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 58602229546⑆0256 ⑆0000117000⑆

Harland Clark

062311 14 099000546600329
081174085853 008 A
586022908594

BANK OF AMERICA NA DAL
⑆111000025⑆ E4150 01 001
06/23/11

⑆0000117000⑆

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 06/27/2011 Sequence #: 6492641496

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

258

35-2/1130 TX
8519

06/27/11

Any 2-7th
Order of

Katrina Harper | \$360.00
Three hundred sixty dollars

Securely
Features
Data on
Back



ACH/RPT 111000025

Q

⑆⑆⑆13000023⑆ 586021229546⑆⑆0258

Harland Clark

EP

2200100020 005 06-27-11 02 >111915259<1ST INTERN.BANK

ASHISH FOU
DBA AMIGO STORE
9801 BEECHNUT ST
HOUSTON, TX 77036
A/C 0500106604

Katrina Harper

2200100020 005 06-27-11 02 >111915259<1ST INTERN.BANK

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/27/2011	2200100020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/28/2011	6316163709	111000038	Undetermined	N		FEDERAL RESERVE BANK
06/27/2011	006492641496	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/27/2011 Sequence #: 9792737373

NELVA E BRUNSTING CAROLE A BRUNSTING		257
13830 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079		35-2/1130TX 8519
<i>6.26.11</i>		
<i>Pay To The Order of Robert R. Cantu</i>		\$ 926.19
<i>Nine hundred twenty six dollars 19/100</i>		<small>Security Features</small>
Bank of America		
ACH R/T 111000025		
<i>H. Hensel</i>	<i>Nelva E. Brunsting</i>	
⑆113000023⑆ 586021229546⑈0257		
<i>Robert R. Cantu</i>		

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/27/2011	2490313556	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 07/01/2011 Sequence #: 9592112493

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4301
 HOUSTON, TX 77079

260

35-2/1130 TX
8519

June 29

Pay to the order of Schleicher Dental Group \$ 143.00

One Hundred Forty Three and 00/100

Bank of America

ACH R/T 11100025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑈0260

Harland Clark

FOR DEPOSIT ONLY
 PAY TO THE ORDER OF
 WELLS FARGO BANK, NA
 FOR DEPOSIT ONLY
 SCHEICHER-READ DENTAL, PLLC
 9246230552

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/01/2011	000005760491336	122105278	Undetermined	N		WELLS FARGO BANK, NA
06/30/2011	000005760491336	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
07/01/2011	009592112493	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/05/2011 Sequence #: 6392761874

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

265
35-2/1130 TX
8519

July 4

Pay To The Order of Katrina Lopez \$ 450.00
Four hundred fifty and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0265

2501000010 005 07-05-11 02 >111915259<1ST INTERN.BANK

PISH FOLU INC
 DBA AMIGO STOP
 9801 BEECHNUT ST
 HOUSTON, TX 77036
 A/C 0500106604

Katrina Lopez

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/06/2011	6212692687	111000038	Undetermined	N		FEDERAL RESERVE BANK
07/05/2011	2501000010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
07/05/2011	006392761874	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/07/2011 Sequence #: 7633337874

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4381
HOUSTON, TX 77079

269

July 07, 2011

39-2/1130 TX
6519

Pay To The Order Of Faustino Vaqueria JR \$ 1166.70
One thousand one hundred sixty six dollars and 70/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0269 ⑆0000116670⑆

Merch Class

070711 18 099000546642594
081174102295 007 A
586021229546

BANK OF AMERICA NA DAL
⑆1110009254 E5621 01 001
07/07/11

9430155600

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 07/08/2011 Sequence #: 9692521972

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

270

35-2/1130 TX
\$519

8 July 11

Pay to the order of Robert Carter \$ 915.⁰⁰/₁₀₀

Nine hundred fifteen dollars ⁰⁰/₁₀₀

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0270

Robert E Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/08/2011	2590476854	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
07/08/2011	009692521972	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/15/2011 Sequence #: 9892196578

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77078

273

35-2/1130 TX
8519

15 July 11

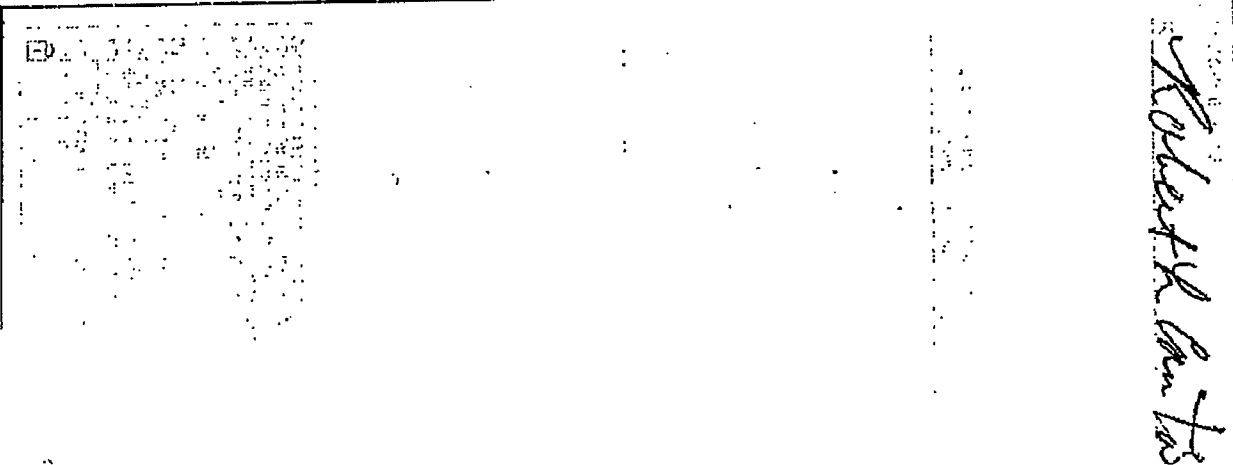
Pay To The Order Of Robert R Cantu \$ 720.00
Seven hundred twenty dollars & 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0273



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/15/2011	009892196578	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
07/15/2011	2370440000					

No Payee Endorsements Found



Capture Date: 07/21/2011 Sequence #: 7633299298

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4301
HOUSTON, TX 77078

276

35-2/1130 TX
8519

7-21-11

Pay To The Order of Faustino Ucaquera \$ 100.00
One hundred Dollars and $\frac{0}{100}$



ACH R/T 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 586021229546⑆ 0276 ⑆0000010000⑆

Forward Date

⑆100.00⑆

Trans 00070

Entry NIX CC 0005466 11 00008

Account 586021229546

R/TR 590740134

Flash NetSA

07/21/2011 13:53

BANK OF AMERICA, NA DAL

⑆111000025⑆ 66947 01 001

07/21/11

⑆0005466⑆

[Handwritten signature]

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 07/22/2011 Sequence #: 6892142933

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

279
35-2/1130 TX
8519

7-22-11

Pay to the order of Katrina Harper \$ 465.00
four hundred sixty five ^{xx} / 100 Dollars

Bank of America

ACH R/T 111000025

From Nelva E Brunsting

⑆⑆⑆13000023⑆ 586021229546⑈0279

Holden Class

1300200010 005 07-22-11 02 >111915259<1ST INTERN.BANK

ASHISH FOL
 DBA AMIGOS
 3811 SEECHAM
 HOUSTON TX
 77058

Katrina Harper

⑆⑆⑆1300200010⑆005⑆07-22-11⑆02⑆2111915259⑆1ST INTERN. BANK

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
07/25/2011	6112575211	111000038	Undetermined	N		FEDERAL RESERVE BANK
07/22/2011	006892142933	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/22/2011	1300200010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 07/22/2011 Sequence #: 9792722713

NELVA E BRUNSTING		278
CAROLE A BRUNSTING		
13830 PINEROCK LN (713) 464-4391		35-2/1130TX
HOUSTON, TX 77079		8519
7.21.11		
Pay To The Order of	<i>Robert Cantu</i>	\$ 165.00
Amount	<i>One Hundred sixty five dollars</i>	
Bank of America		
ACH R/T 111000025		
<i>Nelva E Brunsting</i>		
⑆113000023⑆ 586021229546⑆0278		
Holland, TX		
ED		
		<i>Robert E Cantu</i>

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/22/2011	7580418319	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
07/22/2011	009792722713	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/25/2011 Sequence #: 7633663172

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4361
HOUSTON, TX 77079

281

25-2/1130 TX
8519

24 July 11

Pay to the order of Robert L Cantu \$765.00
Seven hundred sixty-five dollars and 00/100



ACH R/T 111000025



⑆13000023⑆ 586021229546⑆028⑆ ⑆0000076500⑆

Hydant Check

07/10
\$765.00

Trans 0023 07/25/2011 09:39
Entry NTX CC 0008519 TR 00008
Account 586021229546
R/TR 540740134
Cash Check

BANK OF AMERICA NA DAL
⑆111000025⑆ E2330 01 001
07/25/11

05050650

Robert L Cantu

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 07/28/2011 Sequence #: 7633307836

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4381
HOUSTON, TX 77079

282

35-2/1130 TX
6519

7-28-11

City of Faustino Vaquera \$ 705.00
Pay to the order of Seven hundred Dollars and 00/100

Bank of America *Five NE 3*

ACH/NT 111000025

Nelva E Brunsting
"00000070500"

⑆113000023⑆ 586021229546⑈028⑈ ⑈00000070500⑈

Internal Clerk

072811 13 09000046600530
083117401801801808 A
\$705.00
000000000000
R/T# 540740134
Account 586021229546
Entry NIX CC 0085466 TR 00008
TRM 0088 07/28/2011 13:57

BANK OF AMERICA, NA DAL
⑈111000025⑈ E6284 01 001
07/28/11
042000000000

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 08/01/2011 Sequence #: 8892412351

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

283
35-2/1130TX
8519

30 July 11

Pay to the order of Robert L Conti \$ 1018.00

One thousand eighteen dollars and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting NP

⑆ 123000023⑆ 586021229546⑆ 0283

Security Features: See Back

Robert L Conti

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/01/2011	9780831694	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 08/05/2011 Sequence #: 9992537780

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4301
HOUSTON, TX 77079

285

35-2/1138 TX
3519

8/2/11

Pay to the order of DR. Achari

\$ 04.98

Twenty four dollars & 98/100

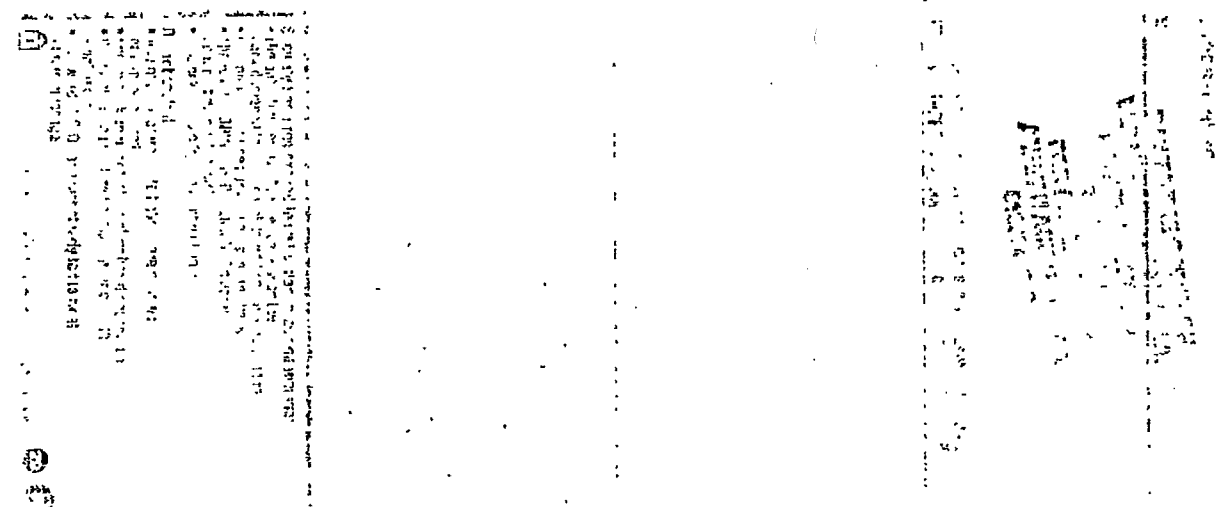
Bank of America

ACH R/F 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 58602122956⑆ 0285

Richard Chira



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/05/2011	009992537780	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/05/2011	000007062316768	91000019	Undetermined	N		WELLS FARGO BANK, NA
08/04/2011	000007062316768	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 08/09/2011 Sequence #: 5992611126

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

290

35-2/1130 TX
8519

8-9-11

Pay to the order of Katrina Harper \$ 465.00
Four hundred sixty-five and 00/100 Dollars



ACH R/T 111000025

Nelva E. Brunsting NP

⑆113000023⑆ 5860212295610290

Issued Check

0100200010 005 08-09-11 02 >111915259<1ST INTERN.BANK

AMERICAN FIRST NATIONAL BANK
3801 BEECHWOOD
HOUSTON, TX 77036
A/C 0500103604

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/09/2011	005992611126	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/09/2011	0100200010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
08/10/2011	6215769967	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 08/11/2011 Sequence #: 7633308844

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

300

35-2/1130 TX
#519

Aug 11, 2011

Pay To the Order of Maria Angelica Vaquera | \$ 50.00
Fifty Dollars and 00/100 dollars



ACH R/T 11:100028

Nelva E Brunsting

⑆⑆⑆3000023⑆ 58602⑆229546⑆0300 ⑆0000005000⑆

Harland Clark

M. Angelica Vaquera

081111 18 099000546600443
081174083397 011 A
000000000000

Tran 00082 08/11/2011 15:08
Entity NTX CC 0005466 Tr 00011
BANK OF AMERICA 0000229546
R/T# 540740134 08/11/11

ECash-Check \$50.00
10/12

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 08/15/2011 Sequence #: 9092011391

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

301

35-2/1130 TX
8518

8.12.11

Pay to the order of Robert P. Center \$ 946.⁰⁰/₁₀₀

Nine hundred forty six dollars.⁰⁰/₁₀₀

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈030⑆

Robert P. Center

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
08/15/2011	009092011391	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/12/2011	4990652164	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 08/16/2011 Sequence #: 6992758452

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

299

35-2/1130TX
8519

8.11.11

Pay To The Order of ACS Primary Care Phys SW PA | \$ 7.23
Seven Dollars and 23/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0299

HAZARD

PAY TO THE ORDER OF
FIFTH THIRD BANK
FOR DEPOSIT ONLY
7360531979

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/16/2011	006992758452	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/16/2011	108164403943792	42000314	Rtn Loc/BOFD	Y		FIFTH THIRD BANK

No Payee Endorsements Found



Capture Date: 08/18/2011 Sequence #: 6092357802

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

292

35-2/1130 TX
8519

8-11-11

Pay To The
Order Of

Time Magazine

\$ 20.00

Twenty Dollars and 0/100

100/1000



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0292

Handed Over

PAY TO THE ORDER OF
WACHOVIA BANK, N.A
All Prior Endorsements Guaranteed
TI Shared Services
2000027331828
TIME Inc. Depository

000000007133719

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/18/2011	006092357802	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/18/2011	000001050774080	31200730	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 08/19/2011 Sequence #: 6292347581

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

306
35-2/1130TX
8519

8-19-11

Pay To The Order of Katrina Harper \$ 457 ⁵⁰/₁₀₀

Four hundred fifty seven and 50/100 Dollars

Bank of America (WB) 457.50

ACH R/T 111000025

Nelva Brunsting MP

⑆ 113000023⑆ 586026229546⑈0306

Standard Check

1500800010 005 08-19-11 02 >111915259<1ST INTERN.BANK

1500800010 005 08-19-11 02 >111915259<1ST INTERN.BANK

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/22/2011	6112451253	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/19/2011	1500800010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
08/19/2011	006292347581	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/19/2011 Sequence #: 8992860377

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

304
35-2/1130TX
8519

19 Aug 11

Pay to the order of Robert R. Carter \$ 172.50

One hundred seventy two dollars and 50/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting ^{MP}

⑆ 1 130000 23⑆ 5860 21 229946 ⑆ 0304

Richard Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPNORGAN CHASE BANK,
08/19/2011	9580128784	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 08/24/2011 Sequence #: 7633252122

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4301
HOUSTON, TX 77078

309

August 23 2011

35-2/1130 TX
9518

Pay to the order of Faustina Vaquera Sr \$ 1,110.00
One thousand one hundred ten dollars and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0309 ⑆0000111000⑆

Refer to Cling

082411 14 099000546679755
001174037749 004 A

586021229546

BANK OF AMERICA NA DAL
⑆111000025⑆ E3426 01 001
08/24/11

082411 14 099000546679755

Jan Va

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 08/29/2011 Sequence #: 9292014831

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

311
 352/1130 TX
 8519

27 Aug 11

Pay To The Order of Robert R. Cantin \$ 1004.00
One Thousand four dollars ⁰⁰/₁₀₀

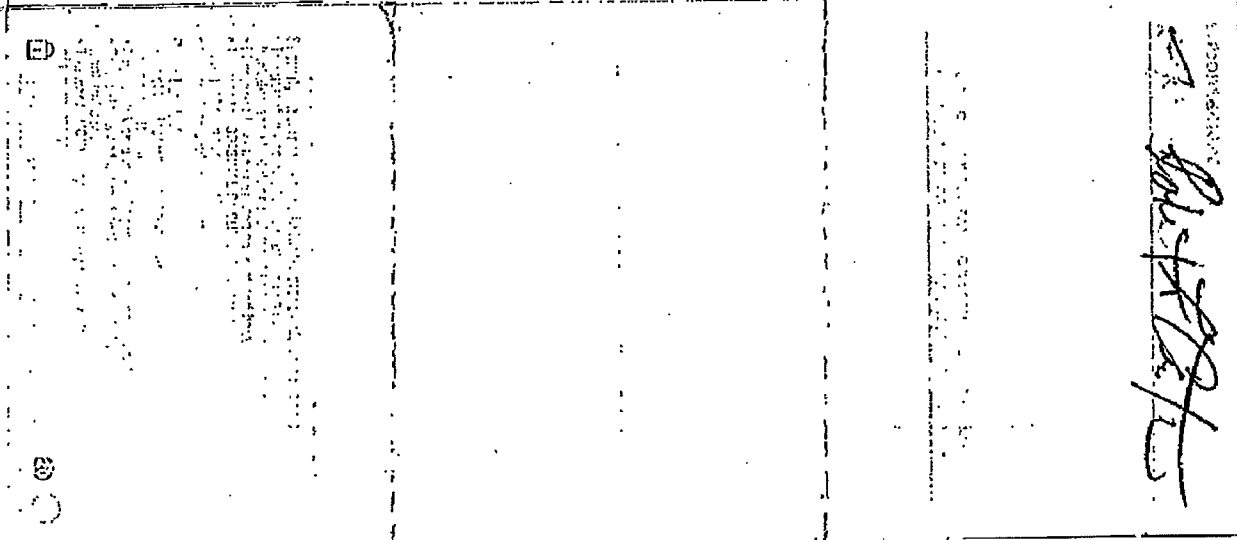
Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0311⑈

Microprint Clats



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/29/2011	5770841775	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 09/01/2011 Sequence #: 7633434222

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

313

Sept 01, 11

35-2/1130 TX
R518

Pay To The Order of Faustino Vaquera Jr \$ 1162.50
One thousand one hundred sixty two dollars and 50/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0313 ⑈0000116250⑈

Handed Clerk

ST/30 03/15
#1,162.50

CASH CHECK
R/T# 590740134
Account 586021229546
Entry NTX CC 0005466 TR 00010
TR# 00185 09/01/2011 15:13

BANK OF AMERICA NA DAL
⑈111000025⑈ E2258 01 001
09/01/11
⑈0000116250⑈

[Handwritten signature]

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 6292566124

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

317
 35-2/1130 TX
 8519

9-5-11

Pay To The Order of Katrina Hayes \$ 140 ⁰⁰/₁₀₀

Four hundred forty ⁰⁰/₁₀₀ Dollars

Bank of America

ACH RVT 111000025

Nelva E. Brunsting MP

⑆ ⑆ ⑆ 30000 23 ⑆ 586021229546 ⑆ ⑆ 0317

Harland Clarke

2300800030 005 09-06-11 02 >111915259<1ST INTERN.BANK

2300800030 005 09-06-11 02 >111915259<1ST INTERN.BANK

Katrina Hayes

AMERICAN FIRST NATIONAL BANK
 HOUSTON, TX 77002
 09062011
 1039
 08604

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/06/2011	006292566124	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/07/2011	6214945780	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/06/2011	2300800030	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 9292738558

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

316

35-2/1130 TX
8519

9-4-11

Pay to the Order of Carole Brunsting
Eighty and 00/100 \$ *80.00*



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0316



Electronic Endorsements

Date Sequence
09/06/2011 009292738558
09/06/2011 7270878303

Bank # Endrs Type TRN RRC
111012822 Pay Bank N
111900057 Rtn Loc/BOFD Y

Bank Name
BANK OF AMERICA, NA
JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 09/12/2011 Sequence #: 9492372249

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

319
 35-2/1130 TX
 8519

9.11.11

Pay To The Order of Robert Carter \$ 750.⁰⁰/₁₀₀
Seven hundred fifty dollars ⁶⁰/₁₀₀

Bank of America

ACH R/Y 111000025

[Signature]

⑆ 113000023⑆ 586021229546⑆ 0319

Front of check with perforations and a vertical stamp on the right side that reads "Robert Carter".

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
09/12/2011	7270036269	111900057	Pay Bank	N		BANK OF AMERICA, NA
09/12/2011	009492372249	111012822				

No Payee Endorsements Found



Capture Date: 09/13/2011 Sequence #: 6392282008

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77078

328
 35-2/1130 TX
 8519

9-12-11 Date

Pay To The Order of Katerina Harper \$ 628.15
Six hundred twenty eight and 15/100 Dollars

Bank of America

ACH R/T 111000025

From Nelva E. Brunsting MF

⑆113000023⑆ 586021229546⑆0328

Partial Check

1200900020 005 09-13-11 02 >111915259<1ST INTERN BANK

1200900020 005 09-13-11 02 >111915259<1ST INTERN BANK

A/C 0500715904

DEA AMIGO
 9811 FREET
 HOUSTON TX
 77078

Katerina Harper
 628.15
 628.15

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/14/2011	6217847003	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/13/2011	1200900020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
09/13/2011	006392282008	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/15/2011 Sequence #: 763338732

NELVA E BRUNSTING CAROLE A BRUNSTING		330
13630 PINEROCK LN (713) 484-4381 HOUSTON, TX 77079		35-2/1130 TX 6519
<i>Sept 15 2011</i>		
<i>Pay to the order of</i> <u> Faustino Vaquera JR</u>	\$	<u>1034.67</u>
<u>One thousand thirty four dollars and 67/100</u>		
Bank of America		
ACH RT 111000025		
<i>Nelva E Brunsting</i>		
⑆⑆⑆3000023⑆ 586021229546⑆0330 ⑆0000103467⑆		

09/15/11 13 0500004507333
 09/15/11 13 0500004507333
 09/15/11 13 0500004507333
 R/T# 540740134
 Account 586021229546
 ENTITY NTX CC 0005466 TR 00008
 TR# 00191 09/15/2011 15:19
 BANK OF AMERICA NA DAL
 ⑆111000025⑆ E6564 01 001
 09/15/11
 0400465662

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 09/19/2011 Sequence #: 9592091837

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

332
 35-2/1130 TX
 8519

17 Sept 11

Pay To The Order of Robert R Carter \$ 715.00
Seven hundred fifteen dollars. 00/100

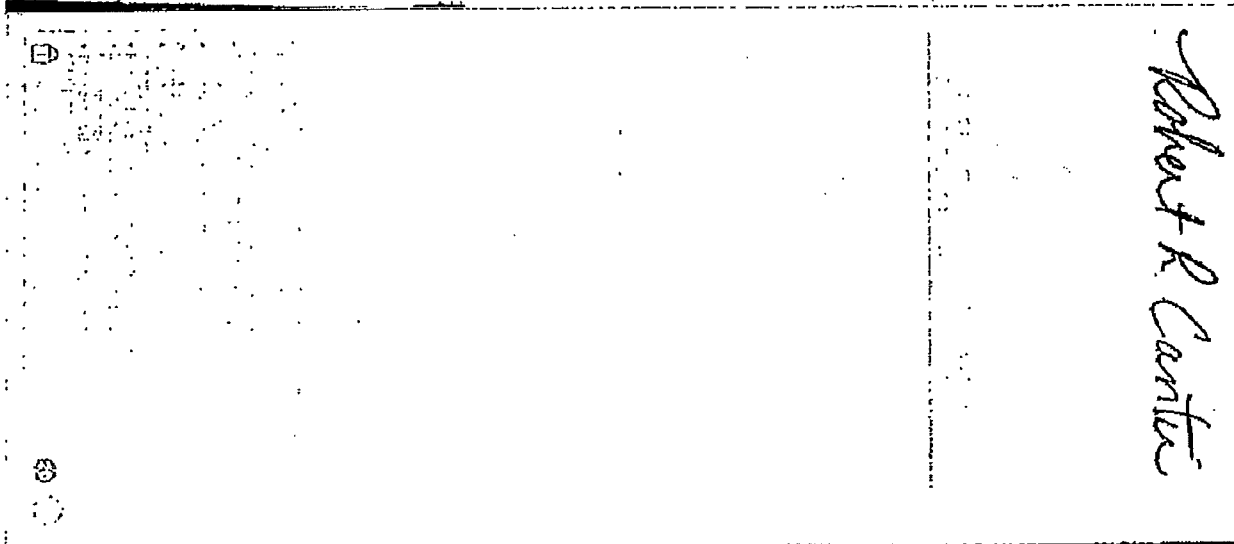
Bank of America

ACH RPT 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0332

Return to: []
 Return to: []
 Return to: []



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/19/2011	009592091837	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/19/2011	3790957237	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 09/21/2011 Sequence #: 8892732567

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

322

35-2/1130 TX
8519

9/12/11

pay to the order of Lowe's Outdoor \$ 15.00
Fifteen dollars with

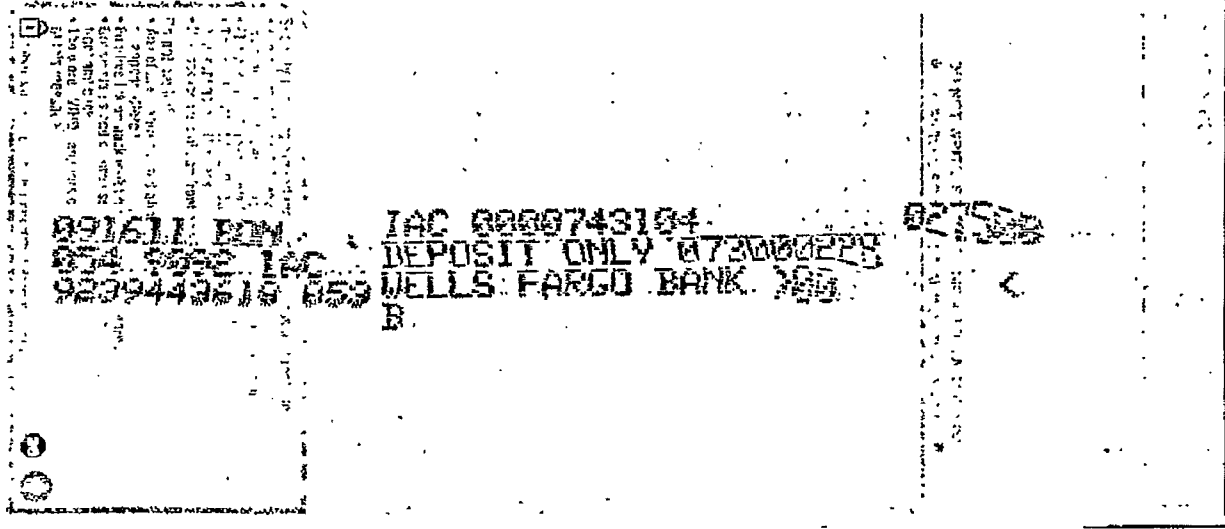


ACH R/T 111000025

[Handwritten signature]

⑆ 113000023⑆ 586021229546⑆ 0322 ⑆0000001500⑆

Hidden Clerts



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
09/21/2011	008892732567	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/21/2011	000005450197059	122105278	Undetermined	N		WELLS FARGO BANK, NA
09/20/2011	000005450197059	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 09/22/2011 Sequence #: 7633237077

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 404-4391
HOUSTON, TX 77078

335

Sep 22, 2011

39-27130 TX
8519

Pay To The Order of Faustino Vaquera Jr \$ 1054.46
One thousand Fifty Four dollars and 46/100



ACH R/T 111000225

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0335 ⑈0000105446⑈

Harland Davis

092211 12 099000546679395
081174086743 005 A
586022908594

BANK OF AMERICA NA DAL
⑆111000254 E2725 01 001
09/22/11

9400105446

[Handwritten signature]

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 09/26/2011 Sequence #: 7633097856

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

336

Sep + 22, 2011

35-2/1130 TX
8519

Pay To The Order of Maria Angelica Vaquera \$ 50.00
Fifty Dollars and 00/100 Dollars



ACH R/T 111000025

NEED

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0336 ⑈0000005000⑈

Harold Cane

092411 12 0990000518695325
021174161148 009 A
005862135372

BANK OF AMERICA NA DAL
⑈111000025⑈ E2740 01 001
09/26/11

9330711625

M. Angelica Vaquera

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 09/27/2011 Sequence #: 6092126627

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

339

9-26-11

35-2/1130 TX
8519

Pay To The Order of Katrina Harper \$ 630.00
SIX hundred thirty - ^{XX}/₁₀₀

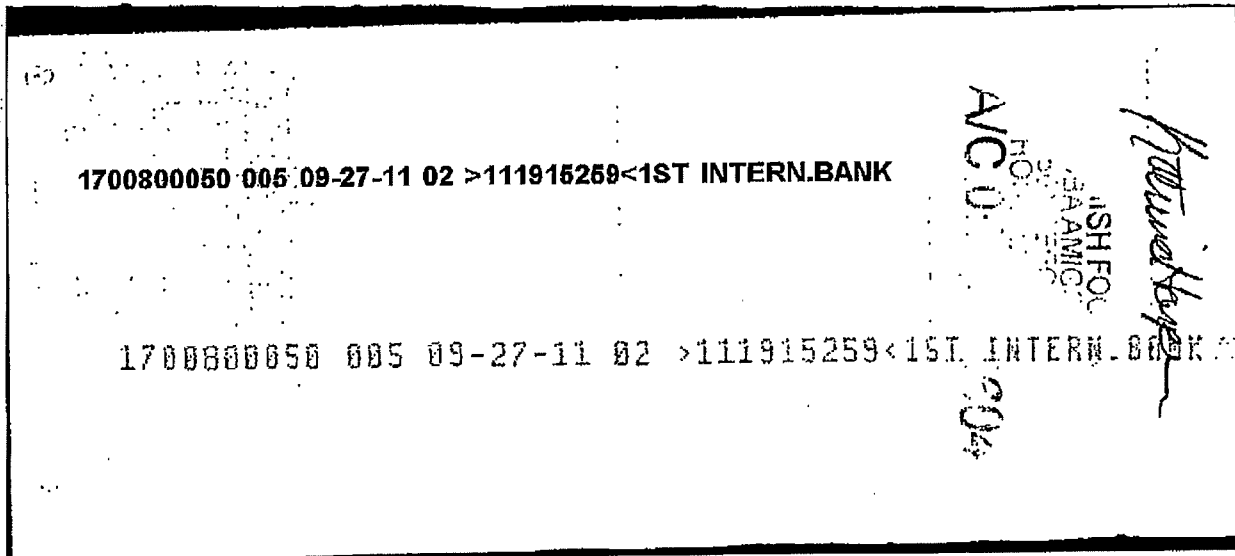


ACH R/T 111000025

Nelva E. Brunsting MP

⑆113000023⑆ 586021229546⑈0339

Microfilm



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/28/2011	6212939498	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/27/2011	1700800050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
09/27/2011	006092126627	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/29/2011 Sequence #: 7633276393

NELVA E BRUNSTING		340
CAROLE A BRUNSTING		
13630 PINEROCK LN (713) 484-4301		35-2/1130 TX
HOUSTON, TX 77079		8518
		Sept 29, 2011
Pay To The Order of	<u>Faustino Vaqueria Jr</u>	\$ 810.29
<u>Eight hundred ten dollars and ²⁹/₁₀₀</u>		
Bank of America		Security Features Data on Back
ACH R/T 111000025		
		<u>Nelva E Brunsting</u>
⑆ 13000023⑆ 58602122956⑆ 0340 ⑆0000081029⑆		

092911 14 099000851986429
 081174018568 011 A
 586022908594

BANK OF AMERICA, NA DAL
 1110000254 E7244 01 001
 09/29/11

303085137

Faustino Vaqueria

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 10/04/2011 Sequence #: 5992125081

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

342
 35-2/1130 TX
 8519

10-3-11

Pay To The Order of Katrina Harper \$ 576.57
Five hundred seventy six - $\frac{57}{100}$ Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0342

1500800010 005 10-04-11 02 >111915259<1ST INTERN.BANK

A/C 050016660-4
 FISH FOC
 TAMINGC
 301 BEECH
 HOUSTON, TX 77036

Katrina Harper

⑆ 1500800010 005 10-04-11 02 >111915259<1ST INTERN.BANK

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
10/04/2011	005992125081	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/05/2011	6417851585	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/04/2011	1500800010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/06/2011 Sequence #: 7633334898

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

345

35-2/1136 TX
8519

10.06.11

Pay To The Order of Maria Angelica Vaquera \$ 50.00
Fifty Dollars and 00/100



ACH R/T 111000025

The _____
⑆113000025⑆ 586021229546⑆0345 ⑆0000005000⑆

MMMO Clr/2

⑆0000005000⑆ 586021229546⑆0345 ⑆113000025⑆

Trans 00183 10/06/2011 15:46
Entity NTX CC 00059466 TR 00006
Account 586021229546

BANK OF AMERICA, NA DAL
⑆111000025⑆ E332 01 001
10/06/11

586021229546

M. Angelica Vaquera
586021229546

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 10/11/2011 Sequence #: 6992553709

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

349

10-10-11

35-2/1130 TX
8519

Pay To The
Order of

Natnia Harper

\$ 581.66

five hundred eighty one - ⁶⁶/₁₀₀ dollars



ACH/R/T 111000025

Dr. E. Brunsting

⑆113000023⑆ 586021229546⑈0349

Harland Close

0900400020 005 10-11-11 02 >111915259<1ST INTERN.BANK

0900400020 005 10-11-11 02 >111915259<1ST INTERN.BANK

Natnia Harper
A/C 00000000000000000000
SH FOO
AMICO

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/12/2011	6410105966	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/11/2011	006992553709	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/11/2011	0900400020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/11/2011 Sequence #: 9092003726

NELVA E BRUNSTING
CAROLE A BRUNSTING
 19890 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

350
35-2/1130 TX
8519

10 Oct 11

Pay To The Order of Robert R Carter \$ 240.00
Two Hundred Forty Dollars ^{00/100}

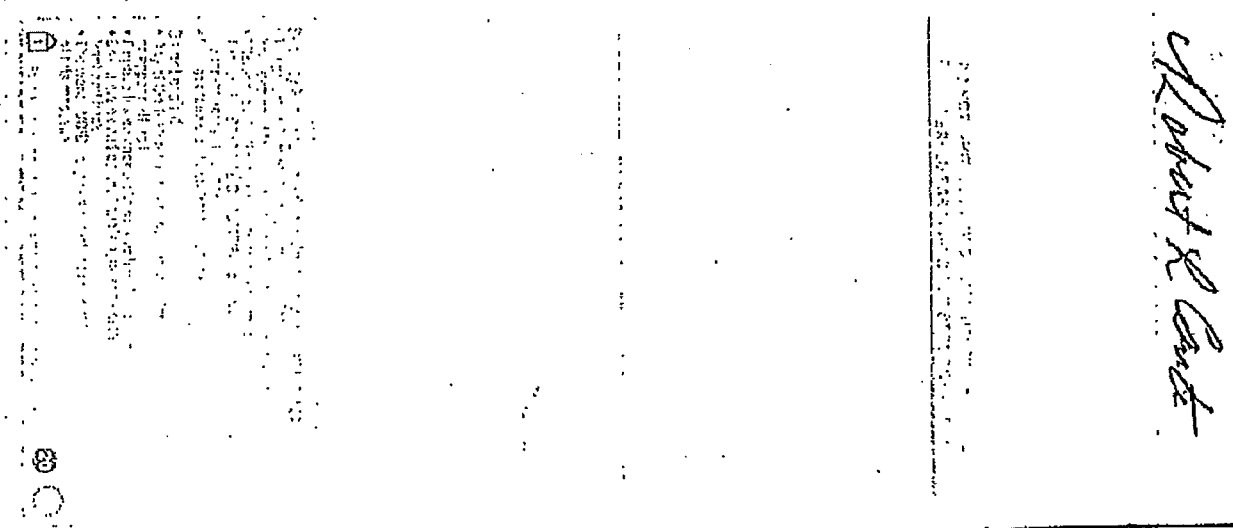
Bank of America

ACH/R/T 111000026

Nelva E Brunsting ^{MC}

⑆113000023⑆ 588021229546⑈0350

Notand Clans



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
10/11/2011	009092003726	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/11/2011	4380199724	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/17/2011 Sequence #: 8992637239

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

352

16 Oct 11

38-2/1130 TX
8519

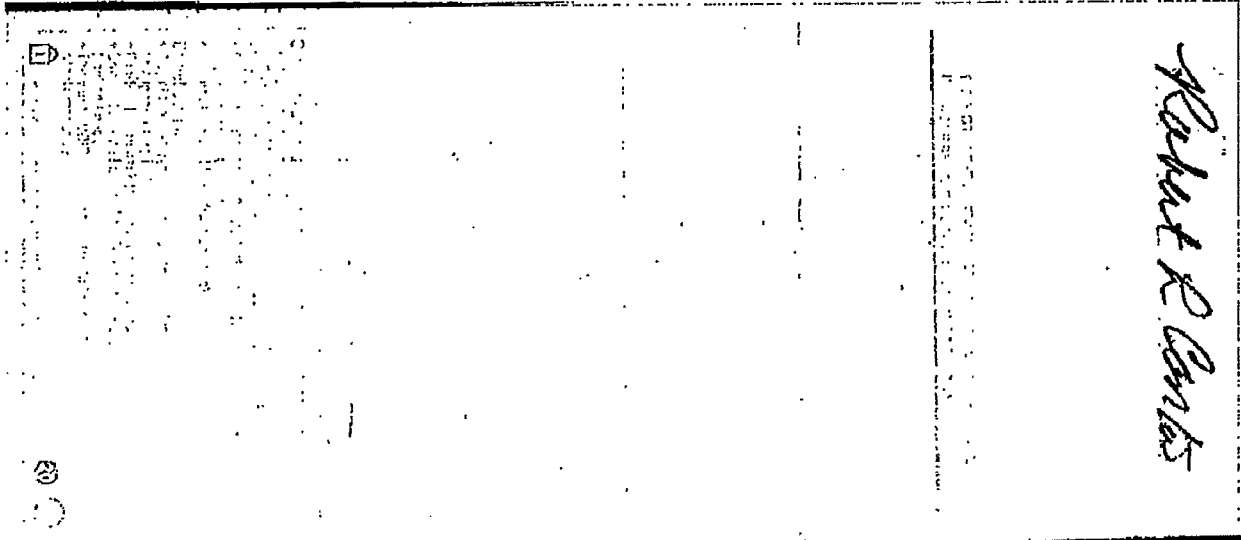
Pay to the order of *Robert R Contu* \$ *570.⁰⁰/₁₀₀*
Five hundred seventy dollars.⁰⁰/₁₀₀



ACH R/T 111000025

Nelva Brunsting

⑆ 113000023⑆ 586021229546⑈0352



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/17/2011	008992637239	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/17/2011	5780986656	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/18/2011 Sequence #: 7633274753

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

356

35-2/1138 TX
8519

10-17-2011

Pay to the order of Nelva E. Brunsting \$ 50.00
Fifty Dollars and 00/100



ACH R/T 111000025

Nelva Brunsting

⑆13000023⑆ 586021229546⑈0356 ⑈0000005000⑈

Noted Clerk

10/12
\$50.00
Ecash Check
R/T# 590740134
Account 586021229546
Entity NIX CC 0005466 TR 00004
Tran 00048 10/18/2011 17:30
BANK OF AMERICA, NA DAL
⑆110990254 67473 01 001
10/18/11
9330701580

Nelva E. Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 10/19/2011 Sequence #: 7633231040

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4301
HOUSTON, TX 77079

357

Oct 19, 2011

35-2/1130 TX
3518

Pay To The order of Faustino Vaquera Jr \$ 1,342.50
One thousand three hundred forty two and 50/100



ACH R/T 111000025

Relva G. ...

⑆113000023⑆ 586021229546⑆0357 ⑆0000134250⑆

Member Since

Trans 00075
Entry NIX CC 0005466 TR 00006
Account 586021229546
R/TR 540740134
Cash Check 2005466006
A 081174073285 006
8899000546679088

BANK OF AMERICA, NA DEL
⑆111000025⑆ E7483 01 001
10/19/11

586021229546

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 10/21/2011 Sequence #: 6192676483

NELVA E BRUNSTING 358
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

10-20-11 Date
 35-2/1130 TX
 8519

Pay To The Order of Natuna Harper \$ 165.00
one hundred sixty five - $\frac{xx}{100}$ Dollars

Bank of America
 ACH R/T 111000025 Security Features on Back
Nelva E Brunsting NEB

⑆113000023⑆ 586021229546⑆0358

1500400050 005 10-21-11 02 >111915259<1ST INTERN.BANK

1500400050 005 10-21-11 02 >111915259<1ST INTERN.BANK

Natuna Harper

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
10/21/2011	006192676483	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/24/2011	6615977801	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/21/2011	1500400050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/24/2011 Sequence #: 9092921770

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

363

35-2/1130 TX
8519

22 Oct 11

Robert R Center \$ 860.00

Eight hundred sixty dollars.00/100

Bank of America

ACH R/T 111000025

[Signature]

⑆ 113000023⑆ 586021229546⑆ 0363

Harland Clarke

Robert R Center

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/24/2011	009092921770	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/24/2011	2090665345	111900057	Rtn Loc/B0FD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/26/2011 Sequence #: 7633249738

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13830 PINEROCK LN (713) 484-4381
HOUSTON, TX 77079

365

33-2/1130 TX
9519

Oct 26, 2011

Pay To The
Order of

Faustino Vaquera SR

\$ 1187.19

One thousand one hundred eighty seven dollars and ⁵/₁₀₀

Security Features
Details on Back



ACH R/T 111000026

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0365 70000118719⑈

Microfilm Clarity

102611 16 099000851964898
081174015794 010 A
586022908594

BANK OF AMERICA NA DAL
P1110000254 E7817 of 001
10/26/11

7633249738

ENDORSE HERE
[Signature]

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 10/31/2011 Sequence #: 9292752377

NELVA E BRUNSTING CAROLE A BRUNSTING 19830 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079	367
<i>Robert R Center</i> <i>Seven hundred ninety three.00/100</i>	<i>W. Pull</i>
Bank of America	35-2/1130 TX 8519
ACH R/T 111000025	\$ 793.00/100
⑆ 113000023⑆ 586021229546⑈0367	
Hybrid Check	

Electronic Endorsements	Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/31/2011	7570637325	Pay Bank	N		BANK OF AMERICA, NA
10/31/2011	009292752377				
No Payee Endorsements Found					



Capture Date: 11/04/2011 Sequence #: 7633441345

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

376

Nov 04 2011

35-2/1139 TX
6519

Pay to the order of Faustino Vaqueria Jr \$ 1235.29
One thousand two hundred thirty five and 29/100



ACH NY 11100025

Op

⑆13000023⑆ 586021229546⑆0376 ⑆0000123529⑆

110411 14 000000546679111
081174172219 010 A
*****CNCX1X*****
Ecash Check
R/R 540740134
Account 586021229546
Entry/MTX CC 0003466 11 00010
Tran 00202 11/04/2011 15:16

BANK OF AMERICA, NA DAL
1110000254 E5899 01 001
11/04/11
⑆13000023⑆

RM

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 11/08/2011 Sequence #: 6692236439

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

401
35-2/1130 TX
17547

11/7/11

Pay To The Order of Katrina Harper \$ 360.00
Three hundred sixty dollars



ACH R/T 111000025

[Signature]

⑆ 1 30000 23 ⑆ 5860 2 2 29546 ⑆ 040 ⑆

Harland Clark

1800500040 005 11-08-11 02 >111915259<1ST INTERN.BANK

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/08/2011	1800500040	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
11/08/2011	006692236439	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/09/2011	6612505885	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 11/10/2011 Sequence #: 9492173163

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77078

372

10/30/11

35-2/1130 TX
8519

Pay to the order of Northwoods Urology \$ 84.97
Eighty Four Dollars & 97/100

Bank of America

ACH R/T 111000025

65140 [Signature]

⑆113000023⑆ 586021229546⑈0372

Credit to the Account of
 The Within Named Payee
 BBVA Compass Bank Lockbox
 Absence of Endorsement
 Guaranteed

WorkUnit: E-8344 Item: 20
 EID: Y-0362383
 DDA: 0038264294
 Date: 2011103
 Box: 495901

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
11/10/2011	009492173163	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/10/2011	0024676565	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 6092719851

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

432
35-2/1130 TX
17547

11/10/11

Pay To The Order of Katrina Harper \$ 810.00
Eight hundred ten dollars & 10/100



ACH/R/T 111000025

[Handwritten signature]

⑆ 113000023⑆ 586021229546⑆ 0432

Micro Copy

0200100010 005 11-14-11 02 >111915259<1ST INTERN. BR.

AMERICAN FIRST NATIONAL BANK
HOUSTON, TX 77036
A/C 0500108604

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/14/2011	006092719851	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/14/2011	0200100010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
11/15/2011	6112440849	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 9692820023

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

433
35-2/1130 TX
17547

11/12/11

Pay To The Order Of Robert Cantu \$ 541.00

Five hundred and forty one dollar



ACH R/T 111000025

(Signature)

⑆ 113000023⑆ 586021229546⑆ 0433

Harland Clarke

Robert Cantu

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/14/2011	9070962212	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
11/14/2011	009692820023	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 9330382701

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4301
HOUSTON, TX 77079

374

35-2/1130 TX
8519

10/30/11

Pay to the order of Medical Chest Associates PA \$ 34.42
Thirty four dollars 42/100 Dollars

Bank of America

ACH R/T 331000025

45359

⑆113000023⑆ 586021229546⑆03⑆ ⑈0000003442⑈

FOR DEPOSIT ONLY
MEDICAL CHEST ASSOC, P.A.
2632613177
5229 60733
Bank of America
N.A. CCO
1-000-222-4471
⑆11000002⑆
NOV 14 11
BANK OF AMERICA NA
111000025 E7284 61001
11/14/11

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 11/14/2011 Sequence #: 1382990642

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

431
35-2/130 TX
17547

11/10/11

Pay To The Order Of LaToya Harper \$90.00
Ninety Dollars No/100

Bank of America

AGH R/T 111000025

[Signature]

⑆⑆⑆3000023⑆ 586021229546⑆043⑆

Handed Close

LaToya Harper

Electronic Endorsements	Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence				
11/14/2011	1382990642	111000025	Rtn Loc/BOFD	Y	BANK OF AMERICA, NA
No Payee Endorsements Found					



Capture Date: 11/10/2011 Sequence #: 9392648244

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

371

10/30/11

35-2/1130 TX
8519

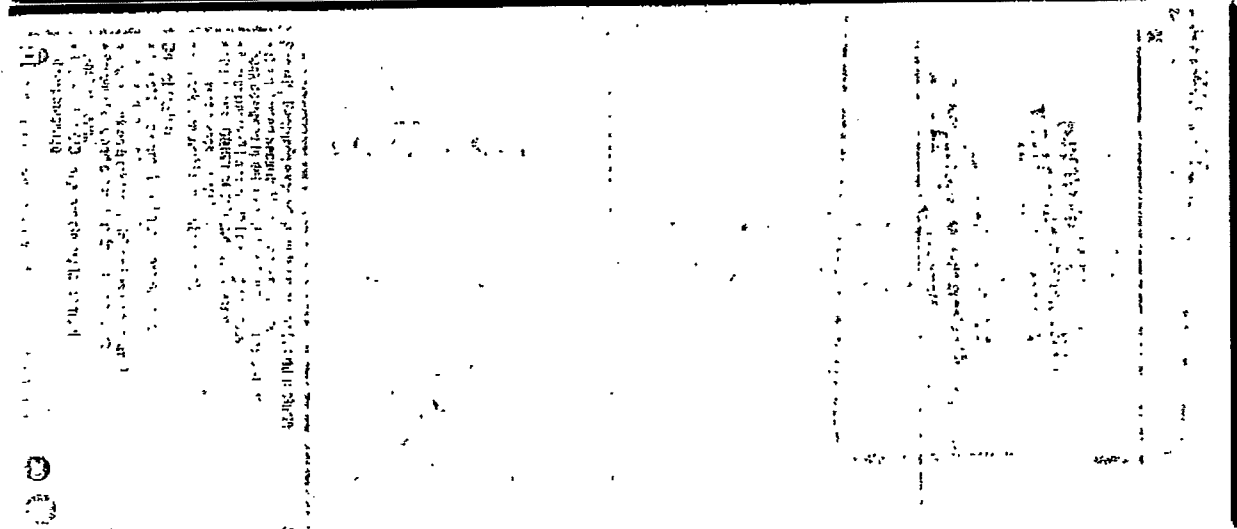
Pay To The Order of AMR n ochari \$ 29.30
Twenty nine dollars & 30/100



ACH R/T 11100026

⑆113000023⑆ 586021229546⑆0371

Harland Coles



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/09/2011	000005660505888	91000019	Undetermined	N		WELLS FARGO BANK, NA
11/10/2011	009392648244	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/09/2011	000005660505888	91000019	Rtn Loc/B0FD	Y		WELLS FARGO BANK, NA

No Payee Endorsements Found



Capture Date: 11/07/2011 Sequence #: 9792168035

NELVA E BRUNSTING
CAROLE A BRUNSTING
 18830 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

377
 35-2/1130TX
 8519

11/6/11

Pay To The Order of Robert Carter \$ 885.00
Eight hundred eighty five dollars

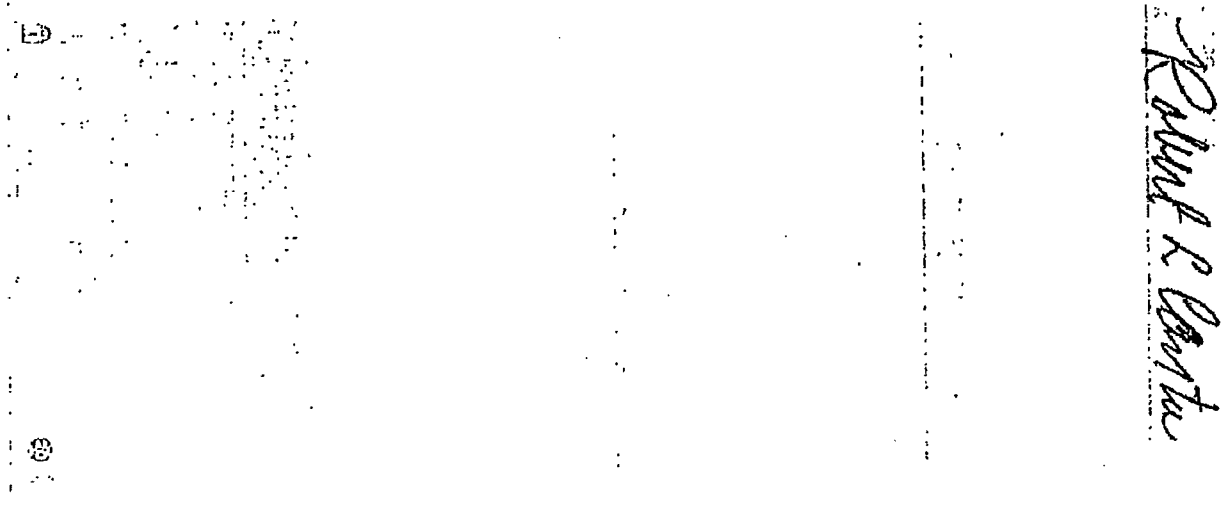
Bank of America

ACH R/T 111000025

OK

⑆113000023⑆ 586021229546⑈0377

Harland Clarke



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
11/07/2011	8970152610	111900057				BANK OF AMERICA, NA
11/07/2011	009792168035	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 11/01/2011 Sequence #: 6692435157

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

375

35-2/1130 TX
0519

10/31/11

Pay To the Order of Katrina Harper \$ 540.00
Five hundred and forty dollars



ACH/R/T 111000025

⑆113000023⑆ 586021229546⑈0375

0900600050 005 11-01-11 02 >111915259<1ST INTERN.BANK

0900600050 005 11-01-11 02 >111915259<1ST INT

Katrina Harper
ATM STOP
AMERICAN FIRST NATIO
FEDERAL RESERVE BANK
HOUSTON, TX 77038
NO 0500106604

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/01/2011	006692435157	111012822	Pay Bank	N		BANK OF AMERICA, NA
11/01/2011	0900600050	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
11/02/2011	6510495386	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 10/31/2011 Sequence #: 6392745566

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

366
35-2/1130 TX
8519

10-28-11

Pay To The Order of Natuna Harper \$ 165.00
one hundred sixty five ^{XX}/₁₀₀ Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆⑆⑆3000023⑆ 58602122954600366

0800100020 005 10-31-11 02 >111915259<1ST INTERN BANK

0800100020 005 10-31-11 02 >111915259<1ST INTERN BANK

AMERICAN FIRST NATIONAL BANK
 301 BEECHNUT ST
 HOUSTON, TX 77036
 A/C 0500106604

Natuna Harper

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
11/01/2011	6519627708	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/31/2011	006392745566	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/31/2011	0800100020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 10/25/2011 Sequence #: 6892323273

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

364

10-24-11

35-2/1130 TX
8519

Pay To The
Order Of

Katrina Harper
three hundred seventy ^{XX}/₁₀₀

\$ 370.00

Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0384

Hitand Class

1200600070 005 10-25-11 02 >111915259<1ST INTERN.BANK

ASHISH FOOD INC
DBA AMIGO
3801 PINEBROOK
HOUSTON, TX 77058
A/C 050019660-

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/26/2011	6517975906	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/25/2011	1200600070	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
10/25/2011	00689232373	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 10/21/2011 Sequence #: 8892727718

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

361

35-2/1130 TX
8519

10.21.11

Pay to the order of Mr Pham Chan \$ 100.00
One hundred Dollars and 0/100 (Dollars)



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0361

Pham Chan
#34905664198

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/21/2011	008892727718	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/21/2011	7070596617	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/19/2011 Sequence #: 9692621261

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77078

354

35-2/1138 TX
8519

ONCOLOGY CONSULTANTS, PA 10/17/11

Pay To The
Order Of

Twenty two dollars & 48/100

\$22.48



ACH R/T 111000025

⑆ 13000023⑆ 586021229546⑈0354

20111019213030101586

20111019213030101586

PAY TO THE ORDER OF
COMPASS BANK - HOUSTON
113010547
FOR DEPOSIT ONLY
ONCOLOGY CONSULTANTS, PA
75135092

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/19/2011	009692621261	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
10/19/2011	0080051225					

No Payee Endorsements Found



Capture Date: 10/18/2011 Sequence #: 9592183446

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

355

35-2/1130 TX
9519

10.17.2011

OC PHARMACY

Pay To The
Order of

\$ 10.00

Ten Dollars and 0/100

Dollars



Security
Features
Data is on
Back



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0355

20111018213030209492

20111018213030209492

PAT TO THE ORDER OF
COMPASS BANK - HOUSTON
113010547
FOR DEPOSIT ONLY
ONCOLOGY CONSULTANTS, PA
75135092

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/18/2011	009592183446	111012822	Pay Bank	N		BANK OF AMERICA, NA
10/18/2011	0080390036	62001186	Rtn Loc/BOFD	Y		COMPASS BANK

No Payee Endorsements Found



Capture Date: 10/18/2011 Sequence #: 6992914254

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

353
 35-2/1130 TX
 8519

10-17-11

Pay To The Order of Katrina Harper \$ 985.00
nine hundred eighty five - ^{XX}/₁₀₀

Bank of America

ACH R/T 111000025

Nelva E. Brunsting NP

⑆113000023⑆ 586021229546⑈0353

0700400010 005 10-18-11 02 >111915259<1ST INTERN.BANK

0700400010 005 10-18-11 02 >111915259<1ST INTERN.BANK

Katrina Harper

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
10/19/2011	6316023715	111000038	Undetermined	N		FEDERAL RESERVE BANK
10/18/2011	0700400010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
10/18/2011	006992914254	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 10/14/2011 Sequence #: 9892647619

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

351

14. Oct 11

35-2/1130 TX
8519

City of State
Pay to the order of Robert R Cantu

\$ 515.00 ^{1/100}

Five hundred fifteen dollars and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑈0351

Harold Clark

Security Features: Microprint, Watermark, Color, and more. For more information, visit www.bankofamerica.com/securecheck.

Robert R Cantu

Electronic Endorsements

Date Sequence
10/14/2011 009892647619
10/14/2011 3690275170

Bank # Endrs Type TRN
111012822 Pay Bank N
111900057 Rtn Loc/BOFD Y

RRC Bank Name
BANK OF AMERICA, NA
JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 10/11/2011 Sequence #: 8792614657

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77078

348
 35-2/1130 TX
 8519

9 Oct 11

Pay To The Order of Robert L Cantu \$ 570.00
Five Hundred Seventy dollars and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0348

Robert Cantu

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/11/2011	6890556578	111900057				BANK OF AMERICA, NA
10/11/2011	008792614657	111012822	Pay Bank	N		

No Payee Endorsements Found



Capture Date: 10/07/2011 Sequence #: 9892102350

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

346

7 Oct 11

95-Z/1130 TX
8519

Pay to the order of Robert Carter \$ 165.00
One hundred sixty five dollars. 00/100

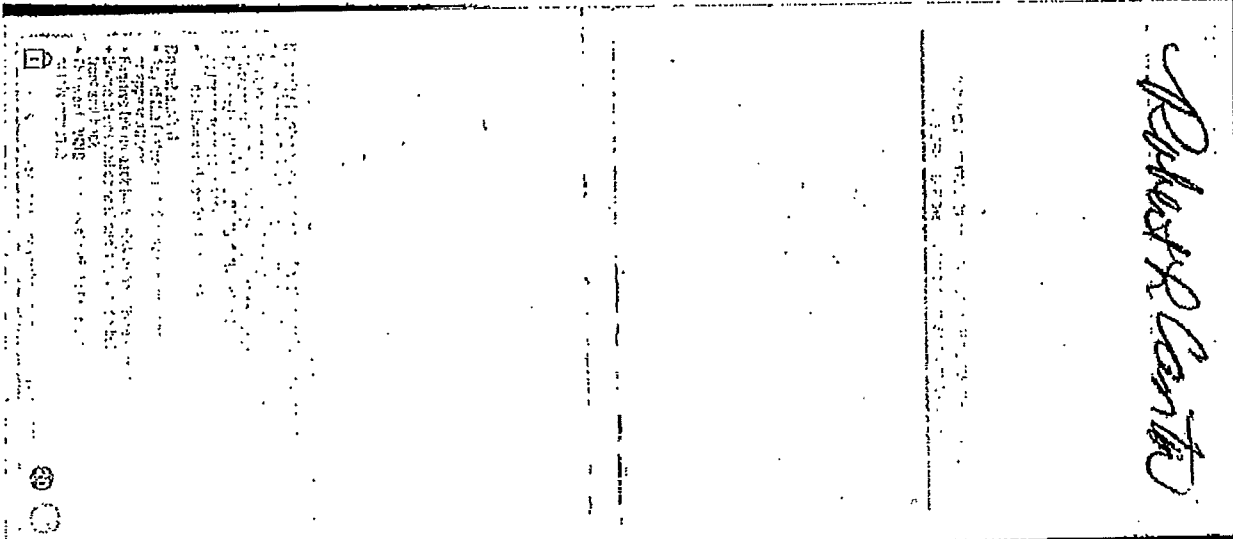


ACH R/T 111000025

Robert Carter
Robert Carter

⑆ 113000023⑆ 586021229546⑆ 0346

Hybrid Clear



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
10/07/2011	4490565531	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/07/2011	009892102350	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 10/06/2011 Sequence #: 7633303122

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4381
HOUSTON, TX 77079

344

35-2/1130 TX
8518

October 2011

Pay To The Order of Ecustino Vaccaro Jr | \$ 1030.00
One thousand thirty dollars and 00/100 million Partial Payment Debit to the



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0344⑆0000103000⑆

Handed Over

03/15 *****
100001 16 00000000000000000000
00000000000000000000000000000000

Account 586021229546
Entry RTX CC 0005466 TX 00000
TRM 00031 10/06/2011 18:01

BANK OF AMERICA-NA DAL
11/06/11

9470275240

Jan Min



No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 10/03/2011 Sequence #: 9892166262

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77078

341
 35-2/1130 TX
 6519

1 Oct 11

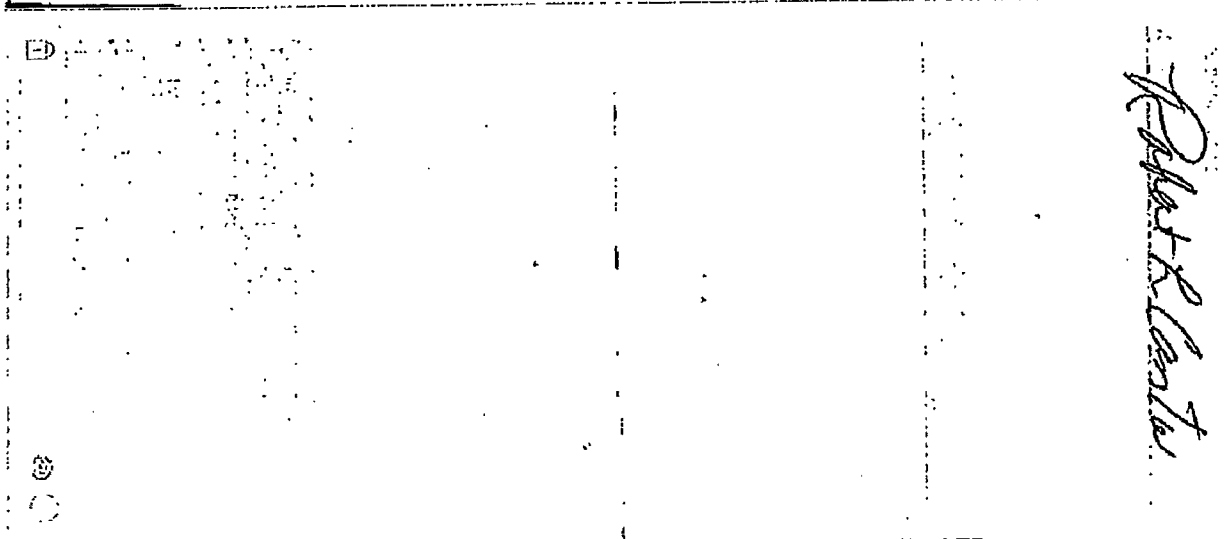
Pay To The Order of Robert Carter \$ 976³⁴/₁₀₀
Nine-hundred Seventy Six & 34/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑆ 0341



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
10/03/2011	1370845137	111012822	Pay Bank	N		BANK OF AMERICA, NA
No Payee Endorsements Found						



Capture Date: 09/28/2011 Sequence #: 9092744913

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

320
35-2/1130 TX
8519

9/12/11

Pay To The Order of Dr. Mubarak Khawaja PA \$ 28.04

Twenty eight dollars 04/100

Bank of America

ACH RVT 111000025

APR 17324

⑆113000023⑆ 586021229546⑈0320

⑆113008083⑆
 Tradition Bank
 2011-09-28
 806250506

DR. MUBARAK KHAWAJA, P.A.
 16033582

PAY TO THE ORDER OF
 TRADITION BANK
 KATY, TEXAS 77449
 N 113008083
 FOR DEPOSIT ONLY

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence		Pay Bank	N		BANK OF AMERICA, NA
09/28/2011	009092744913	111012822	Rtn Loc/BOFD	Y		TRADITION BANK
09/28/2011	000000806250506	113008083	Undetermined	N		WELLS FARGO BANK, NA
09/28/2011	000008242805860	91000019				

No Payee Endorsements Found



Capture Date: 09/26/2011 Sequence #: 9692594658

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

338

35-2/1130 TX
8519

25 Sept 11

Robert L Cantu
Seven Hundred Eighty Four dollars ⁸⁶/₁₀₀

\$ *784. ⁸⁶/₁₀₀*

Bank of America

ACH R/T 111000025

(Signature)

⑆ 113000023⑆ 586021229546⑆ 0338

Harland Clarke

Microprint area containing a grid of small characters and a vertical signature on the right that reads "Robert L Cantu".

Electronic Endorsements

Date Sequence
09/26/2011 9970164827
09/26/2011 009692594658

Bank # Endrs Type TRN
111900057 Rtn Loc/BOFD Y
111012822 Pay Bank N

RRC Bank Name
JPMORGAN CHASE BANK,
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/23/2011 Sequence #: 9392825770

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

337

9-23-11

95-2/1130 TX
8519

Pay To The Order of Chan \$ 225.00

Two hundred twenty five and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting MP

⑆ 13000023⑆ 586021229546⑆ 0337

#34988084198
Carmy Mann

JPMorgan Chase Bank 092010 092005 006450117-21

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
09/23/2011	3990485411	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
09/23/2011	009392825770	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/22/2011 Sequence #: 6592130076

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEHOCK LN (713) 484-4391
 HOUSTON, TX 77079

327
 95-2/130 TX
 9519

9/12/11

Memorial Hermann
 Fifty nine dollars & 71/100

\$ 59.71

Bank of America

ACH/R/T 111000025

Q

⑆ 13000023⑆ 586021229546⑈0327

09/22/2011 - 1051 - 199
 Trustmark Bank <0653-00279>
 Absence of Endorsement Guaranteed

E RECORD VALUE

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/22/2011	112651051000199	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B
09/23/2011	6317061134	61000146	Undetermined	N		FEDERAL RES BANK OF
09/22/2011	000700769648	65300279	Undetermined	N		TRUSTMARK NATIONAL B
09/22/2011	006592130076	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/20/2011 Sequence #: 6292056157

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079		334
Date: <u>9-19-11</u>		35-2/1130 TX 8519
Pay To The Order of: <u>Katrina Harper</u>	\$ <u>576.00</u>	
<u>Five hundred seventy six ^{xx}/₁₀₀</u>	Dollars	
Bank of America		
ACH R/T 111000025		
From: <u>Nelva E. Brunsting</u>		MP
⑆ 113000023⑆ 588021229546⑆ 0334		
Harold Clarke		
1201000020 005 09-20-11 02 >111915259<1ST INTERN.BANK		
1201000020 005 09-20-11 02 >111915259<19		
15th Floor FAAMIGO ST 801 BEECHNUT ST HOUSTON, TX 77036 A/C 0500103604 Katrina Harper		

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/20/2011	1201000020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
09/20/2011	006292056157	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/21/2011	6112828250	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 09/16/2011 Sequence #: 6792828080

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

321

352/1130 TX
8519

9/16/11

Pay To The Order Of ACS Primary Care Phys \$ 6.87
Stoblar & 87/100



AGH P/T 111000025

Handwritten signature

⑆113000023⑆ 586021229546⑆032⑆

Handwritten text

PAY TO THE ORDER OF
FIFTH THIRD BANK
FOR DEPOSIT ONLY
7360531979

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/16/2011	109164603260372	42000314	Rtn Loc/BOFD	Y		FIFTH THIRD BANK
09/16/2011	006792828080	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/13/2011 Sequence #: 9892903813

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4301
HOUSTON, TX 77079

323

35-2/1130 TX
8519

9/12/11

Dentex
one hundred fifty five dollars & 40/100 \$ 155.40

Bank of America

ACH RT 111000025

Acct 7008830

[Signature]

⑆113000023⑆ 586021229546⑆0323

Harvard Chart

105-881 002217830

PAY TO THE ORDER OF
STERLING BANK
HOUSTON, TX 77042-9108
113005549
FOR DEPOSIT ONLY
DENTEX DENTAL PLAN INC.
5009778707

106001 0002217830
2011/09/13 17:11:12
>113005549< Sterling Bank

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/13/2011	1067212000	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
09/13/2011	009892903813	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 09/13/2011 Sequence #: 6292707210

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4381
HOUSTON, TX 77079

324

35-2/1130 TX
8518

9/12/11

City of Memorial Herman \$ 25.00
Order of Twenty Five Dollars No



ACH/R/T 111000026

0343169228500

[Handwritten Signature]

⑆⑆⑆3000023⑆ 586021229546⑆0324

Harford Clark

09/13/2011 - 1054 - 135
Trustmark Bank <0653-00279>
Absence of Endorsement Guaranteed

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
09/14/2011	6311786527	61000146	Undetermined	N		FEDERAL RES BANK OF
09/13/2011	006292707210	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/13/2011	112561054000135	65300279	Rtn Loc/BOFD	Y		TRUSTMARK NATIONAL B
09/13/2011	000401209559	65300279	Undetermined	N		TRUSTMARK NATIONAL B

No Payee Endorsements Found



Capture Date: 09/08/2011 Sequence #: 7633269370

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77078

318

9.07.2011

09-2/1130 TX
0518

Pay To The
Order of

Faustino Vaquer Jr

\$ 1193.59

One thousand one hundred ninety three dollars and ⁵⁹/₁₀₀ Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0318 ⑆0000119359⑆

Routing Code

090811 14 099000851983255
001174009151 007 A
586022908594

BANK OF AMERICA NA DAL
⑆113000025⑆ 66347 01 001
09/08/11
9430742336

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 9192699823

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

315
35-2/1130 TX
8519

2 Aug 11

Pay To The Order Of *Robert L. Cantu* \$ *750.⁰⁰/₁₀₀*

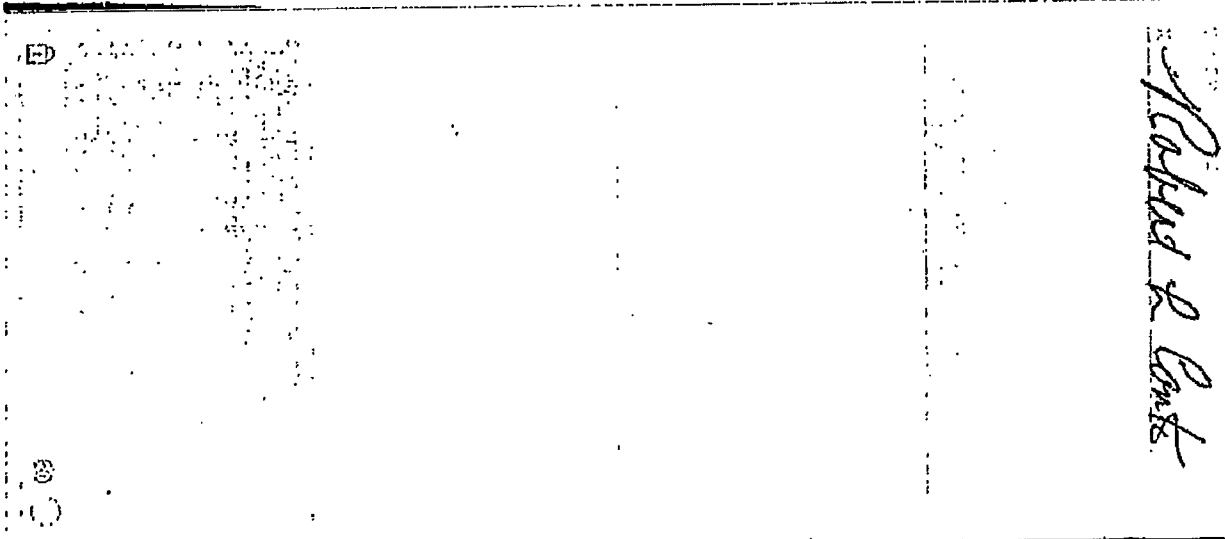
Seven hundred fifty dollars ⁰⁰/₁₀₀

Bank of America

ACHR/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229545⑈0315



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
09/06/2011	009192699823	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/02/2011	7980410288	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 09/06/2011 Sequence #: 6292560375

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

314
 95-2/1130 TX
 8519

9-2-11

Pay to the order of Katrina Hayes \$ 173 ⁰⁰/₁₀₀
One hundred seventy-three and 00/100 dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting MP

⑆ ⑆ ⑆ 30000 23⑆ 5860 2⑆ 229548⑆ 03⑆ ⑆ ⑆

Payee Name

0300800020 005 09-06-11 02 >111915259<1ST INTERN BANK

0300800020 005 09-06-11 02 >111915259<1ST INTERN BANK

Katrina Hayes

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
09/07/2011	6510444368	111000038	Undetermined	N		FEDERAL RESERVE BANK
09/06/2011	006292560375	111012822	Pay Bank	N		BANK OF AMERICA, NA
09/06/2011	0300800020	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 08/30/2011 Sequence #: 6592898772

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

312
35-2/1130 TX
8519

Aug 24 '11

Patricia Harper
\$517.⁵⁰/₁₀₀

Five hundred seventeen and 50/100 dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 5860212295461⑆0312

Harland Clark

1500800010 005 08-30-11 02 >111915259<1ST INTERN.BANK

1500800010 005 08-30-11 02 >111915259<1ST INTERN.BANK

Patricia Harper

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/30/2011	1500800010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
08/31/2011	6617051229	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/30/2011	006592898772	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/29/2011 Sequence #: 6192896645

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13830 PINEROCK LN (713) 484-4391
HOUSTON, TX 77078

310

35-2/1130 TX
8519

AUG 23 2011

Legends Pharmacy \$ 4200
Forty two Dollars and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 586021229546⑆ 0310

Pay to the order to
International Bank Of Commerce
San Antonio, TX, 78205-1601
-114013284-
For Deposit only
Legends Pharmacy II LP
2410707165

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/29/2011	006192896645	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/26/2011	014095329	114902528	Rtn Loc/BOFD	Y		INTERNATIONAL BANK O
08/29/2011	6517227979	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 08/22/2011 Sequence #: 9292363821

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

308

22 Aug 11

352/1130 TX
8619

Pay To The Order of *Robert L. Cantu*

\$ 735.00

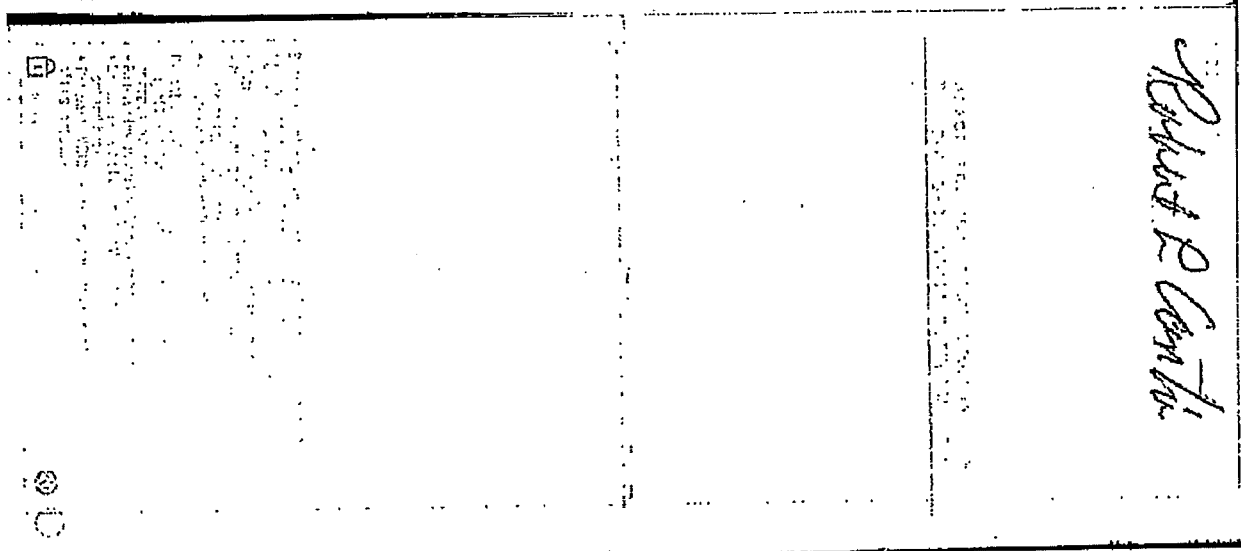
Seven hundred thirty five dollars.

Bank of America

ACH R/T 11100025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0308



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/22/2011	009292363821	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/22/2011	7890019633	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 08/19/2011 Sequence #: 8992545474

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

297

8.11.11

35-2/1130 TX
8518

Pay To The
Order of

AZMAT KHAN M D PA

\$ 10.13

Ten Dollars and 13/100



ACH R/T 111000025

Nelva E. Brunsting

To

⑆113000023⑆ 586021229546⑆0297

⑆0000001013⑆

Harold Clark

WELLS FARGO BANK, NA
HOUSTON, TX 77002
08/19/2011 09:10:00

NFB HOUSTON TX 08192011
TRACER 7919 093
0910-0001-9

325: 7 ESU 58

2061966954

20000038602371
Khan

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/19/2011	000002061966954	91000019	Rtn Loc/BOFD	Y		WELLS FARGO BANK, NA
08/19/2011	000002061966954	122105278	Undetermined	N		WELLS FARGO BANK, NA
08/19/2011	008992545474	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/18/2011 Sequence #: 7633218118

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

303

Aug 17, 2011

35-2/1130 TX
8518

Pay To The Order of Faustino Uauvera Jr \$ 1146.83
One thousand one hundred forty six dollars and ⁸³/₁₀₀



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0303 ⑆0000114683⑆

Transit Code

08/18/2011 17:04
Entity NTX CC 0005466 TR 00006
Account 586021229546
R/TH 540740134
Cash Check
0005466006
A
00178047162006
08/18/2011 17:04
0005466006

BANK OF AMERICA NA DAL
1110000254 E3122 01 001
08/18/11

230875799

Paul M...

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 08/16/2011 Sequence #: 9692036766

NELVA E BRUNSTING 295
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4381
 HOUSTON, TX 77078

8.11.11 35-2/1130 TX
8518

Pay to the order of P 3 m Air Conditioning \$ 148.38
 One hundred forty eight Dollars and 39/100 hundredths

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑈0295

PAY TO THE ORDER OF
 ENTERPRISE BANK
 113024096
 FOR DEPOSIT ONLY
 P & M AIR CONDITIONING
 ACCT.# 005314

MEMBER 1611:131 8888888888 EnterpriseBK 11302

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
08/17/2011	000100129264	114000093	Undetermined	N		THE FROST NATIONAL B
08/16/2011	140101134	113024096	Rtn Loc/BOFD	Y		ENTERPRISE BANK
08/16/2011	009692036766	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/15/2011 Sequence #: 9392365005

08 1520 1 12225 1 0006

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

298

8.11.11

352/1130 TX
8519

Pay To The Order of Memorial Hermann Medical Group \$ 13.47
Thirteen Dollars and 47/100 cents



ACH R/T 11100025

Nelva Brunsting

⑆ 1 130000 23 ⑆ 586021229546 ⑆ 0298

Credited to Acct
130109647292
Return Acct 130109647292

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/15/2011	009392365005	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/15/2011	009497872417	122105155	Undetermined	N		U.S. BANK NATIONAL A
08/15/2011	009497872417	91000022	Undetermined	N		U.S. BANK NATIONAL A
08/15/2011	201108150148977	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A

No Payee Endorsements Found



Capture Date: 08/15/2011 Sequence #: 6892352923

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

302

35-2/1130 TX
8519

8-14-11

Pay to the order of Katrina Harper \$ 450.00
Four hundred fifty and 00/100 Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 586021229546⑈0302

FullandClear

1700400010 005 08-15-11 02 >111915259<1ST INTERN.BANK

1700400010 005 08-15-11 02 >111915259<1ST INTERN.BANK

Vertical stamp: A/C 0500106604

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/15/2011	006892352923	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/16/2011	6411048639	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/15/2011	1700400010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 08/11/2011 Sequence #: 7633308561

NELVA E BRUNSTING CAROLE A BRUNSTING 13830 PINEROCK LN (713) 484-4391 HOUSTON, TX 77079	291
<u>Aug 10, 2011</u>	35-2/1130 TX 8513
Pay to the order of <u>Faustino Vaquera JR</u> \$ <u>1,125.00</u> <u>One thousand one hundred Twenty Five dollars and 00/100</u>	
Bank of America	
ACH R/T 111000025	
<i>Nelva Brunsting</i> (133)	
@113000023@ 586021229546110291 0000112500	

Harland Clark

08111118053000546679603
 081174053128006 A
 \$1,125.00
 R/JR 540740134
 Account 586021229546
 Entity NIX CC 0005466 TR 00006
 TRM 00145 08/11/2011 14:46

BANK OF AMERICA, NA DAL
 >1110000254 E2498 01 001
 08/11/11

08111118053000546679603

Handwritten signature

No Electronic Endorsements Found
 No Payee Endorsements Found



Capture Date: 08/08/2011 Sequence #: 8892556147

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

289

35-2/1130 TX
8519

5 Aug 11

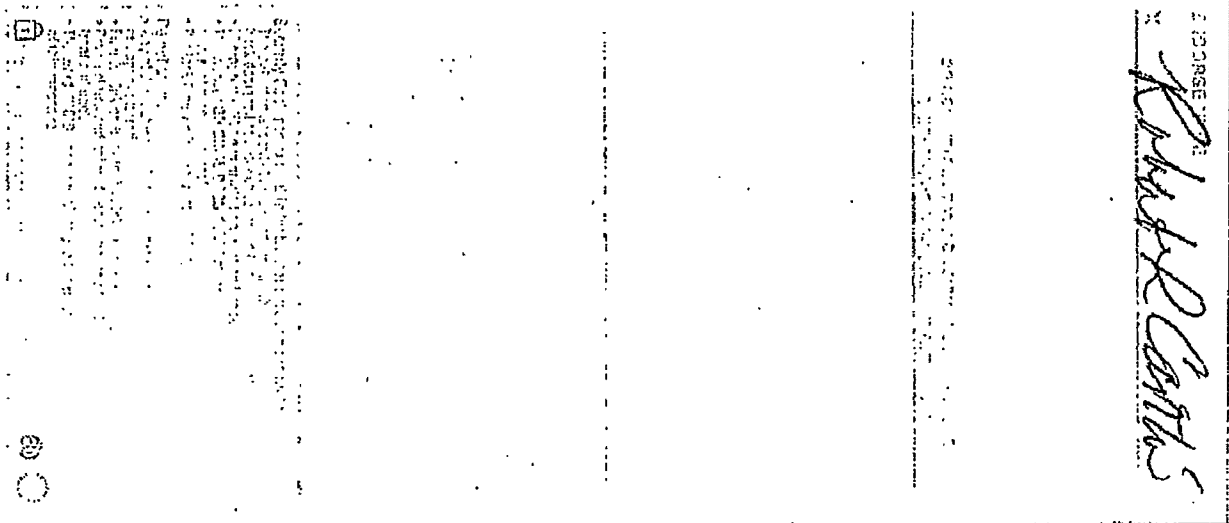
Pay to the order of Robert R Centie \$ 930.00
Nine-hundred thirty dollars.00/100

Bank of America

ACH/T 111000025

By Nelva E Brunsting MS

⑆ 113000023⑆ 586021229546⑆ 0289



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/05/2011	2290642342	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
08/08/2011	008892556147	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 08/04/2011 Sequence #: 7633271042

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

288

Aug 03 2011

35-2/1130 TX
8318

Pay to the order of Faustino Vaquera Sr \$ 907.50
Nine hundred seven Dollars and 50/100



ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑆0288 ⑆0000090⑆50⑆

Hybrid Check

08/04/2011 17:19
Entity NIX CC 0805966 TR 00011
Account 586021229546
R/TH 540740134
Ecash Check
01/10
03/15

BANK OF AMERICA NA DAL
⑆111000025⑆ ⑆0000090⑆50⑆
08/04/11

5430976790

[Handwritten signature]

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 08/01/2011 Sequence #: 7092282511

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN (713) 464-4391
 HOUSTON, TX 77079

284
 35-2/1130TX
 8518
 2/30/11
 1062-47

Pay to the order of Katherine Harper
One thousand eight hundred and 44/100

\$ 1,062.47

Bank of America

ACH R/T 111000025

Nelva E. Brunsting NP

⑆113000023⑆ 586021229546⑆0284

Harold Clane

1800300010 005 08-01-11 02 >111915259<1ST INTERN.BANK

1800300010 005 08-01-11 02 >111915259<1ST INTERN.BANK

A/C 0500106604
 NUTTISH FOC
 NBAAMIGC
 201 EEECC
 HOUSTON
 4996

Katherine Harper

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
08/01/2011	007092282511	111012822	Pay Bank	N		BANK OF AMERICA, NA
08/02/2011	6115475412	111000038	Undetermined	N		FEDERAL RESERVE BANK
08/01/2011	1800300010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 07/25/2011 Sequence #: 8792369166

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

280

7-22-11

352/1130 TX
0519

Pay To The Order of MR. Pham Chan \$ 125 00.
one hundred twenty five - ⁵⁸/₁₀₀ Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0280

JPMorgan Chase Bank 072506745973 937 90079334

Pham Chan
#34905064198

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/25/2011	008792369166	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/25/2011	3980972236	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 07/25/2011 Sequence #: 1382415835

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4361
HOUSTON, TX 77079

277

July 21, 2011

35-Z/1130 TX
8519

Pay to the Order of *Daisy Harper* \$ *60.00*
Sixty and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0277

Method Code

Daisy M Harper

Electronic Endorsements

Date Sequence
07/25/2011 1382415835

Bank # Endrs Type TRN
111000025 Rtn Loc/BOFD Y

RRC

Bank Name
BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/22/2011 Sequence #: 9330709261

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

272

July 14, 2011

35-2/1130 TX
8519

Pay to the order of Faustino Vaquera SR \$ 1,300.06
Thirteen hundred Dollars and 06/100

Bank of America

ACH/RPT 111000025

Handwritten signature

⑆113000023⑆ 586021229546⑈0272 ⑈0000130006⑈

Harvard Clerk

071411 18 099000545679535
 071411 18 010 A
 \$1,300.06
 R/T# 540740134
 Account 586021229546
 Entry NIX CC 0005466 11 00010
 Trans 00134 07/14/2011 13:47
 BANK OF AMERICA, NA DAL
 1110000254 E2235 01 001
 07/22/11
 BANK OF AMERICA, NA DAL
 1110000254 E5787 01 001
 07/14/11

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 07/21/2011 Sequence #: 7833600173

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

275

July 20, 2011

05-2/1130 TX
8519

pay to the order of Faustino Vaquera Jr \$ 1172.66
One thousand one hundred seventy two dollars and 66/100

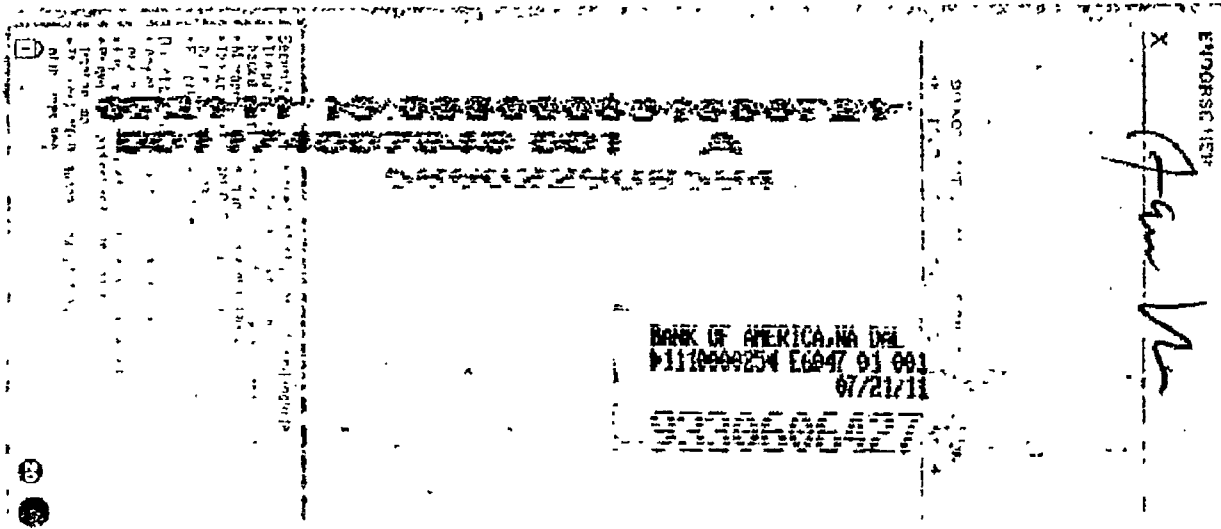


ACH R/T 111000025

Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑆ 0275 ⑆0000117266⑆

Marked Check



ENDORSE HERE
Faustino Vaquera Jr

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 07/18/2011 Sequence #: 6192072022

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

274

7-18-11

352/1130 TX
8519

Pay to the order of Katrina Harper \$ 673.50
Six hundred seventythree ⁵⁰/₁₀₀ 00 Dollars Security Features Details on Back



ACH R/T 111 000025

Nelva Brunsting MF

⑆113000023⑆ 586021229546⑆0274

Intend Clarno

1900600010 005 07-18-11 02 >111915259<1ST INTERN.BANK

1900600010 005 07-18-11 02 >111915259<1ST INTERN.BANK

ASHISH FOOD INC
DBA AMIGO'S
9801 SEECHLAUTS
HOUSTON, TX 77035
A/C 0500106804

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/18/2011	006192072022	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/19/2011	6313651610	111000038	Undetermined	N		FEDERAL RESERVE BANK
07/18/2011	1900600010	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO

No Payee Endorsements Found



Capture Date: 07/11/2011 Sequence #: 6292229383

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

July NEB
Sept 11, 2011

271
35-2/1130 TX
8519

Pay To The Order Of Katrina Harper \$ 465.00
Four hundred sixty five dollars and 00/100 dollars



ACH RT 111000025

Nelva E Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0271

1701000070 005 07-11-11 02 >111915259<1ST INTER BANK

1701000070 005 07-11-11 02 >111915259<1ST INTER BANK

AMERICAN FIRST BANK
101 BEECH ST ST
HOUSTON, TX 77036
0503105604

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/11/2011	006292229383	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/11/2011	1701000070	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
07/12/2011	6619251343	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 07/07/2011 Sequence #: 9492682895

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 FINEROCK LN (713) 484-4391
 HOUSTON, TX 77079

251
35-2/1130 TX
8519

6/18/11

Pay To The Order Of Duke Medical Equipment \$ 5.08
Five dollars & 08/100

Bank of America

ACH R/T 111000025
 # 28687

⑆ 113000023⑆ 586021229546⑆ 0251

R005 Seq0012031461
 Compass Bank B'ham AL
 07/07/2011 >062001186<

PAY TO THE ORDER OF
 COMPASS BANK
 BAYTOWN, TX 77521
 113010547
 FOR DEPOSIT ONLY
 DUKE MEDICAL EQUIPMENT LLC
 16627216

Electronic Endorsements						
Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/07/2011	0012031461	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
07/07/2011	009492682895	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/05/2011 Sequence #: 9992657687

NELVA E BRUNSTING
CAROLE A BRUNSTING
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

266

35-2/1130 TX
8519

7/4/11

Pay To The Order Of Robert Center \$ 60.00
Sixty Dollars & No/100

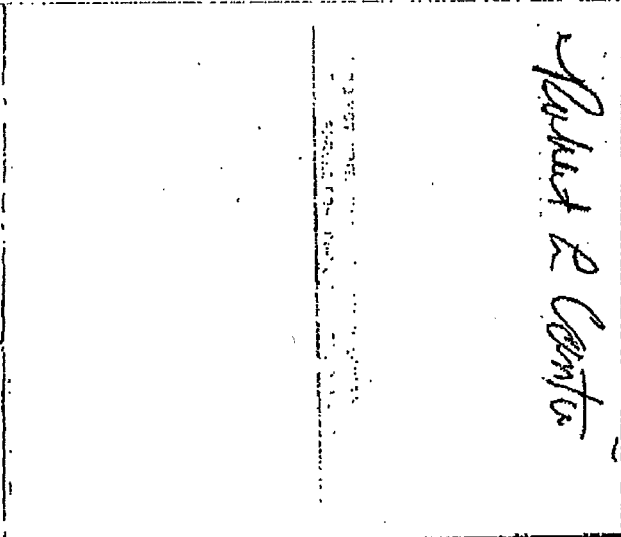
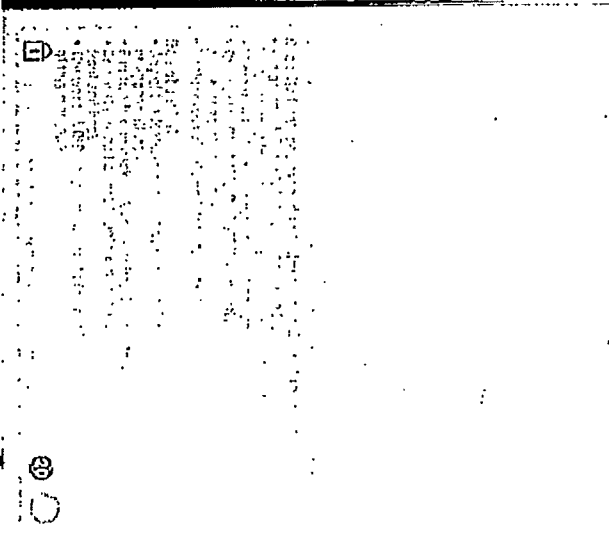
Bank of America

ACH RVT 111000025

[Handwritten Signature]

⑆⑆⑆13000023⑆ 58602⑆229546⑆⑆0266

Harland Clarke



Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/05/2011	3680887511	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
07/05/2011	009992657687	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 07/01/2011 Sequence #: 9792055501

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN (713) 464-4391
HOUSTON, TX 77079

263

July 1, 11

35-2/130 TX
8519

Pay to the order of Robert L Carter

\$ 930.00

Nine hundred thirty dollars and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 58602122956⑆ 0263

Handwritten Clerk

ED
Electronic Endorsement
Text area containing faint, mostly illegible characters and numbers.

ENDORSED BY
Robert L Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
07/01/2011	009792055501	111012822	Pay Bank	N		BANK OF AMERICA, NA
07/01/2011	3590898843	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found



Capture Date: 06/27/2011 Sequence #: 9792568408

**NELVA E BRUNSTING
CAROLE A BRUNSTING**
13630 PINEROCK LN (713) 484-4391
HOUSTON, TX 77079

255

35-2/1130 TX
8518

6/18/11

Pay To The Order of

Mr. Pham Chan

\$ 125.00

one hundred twenty five dollars

Bank of America



ACH R/T 111000025

Ch

⑆ 113000023⑆ 586021229546⑆ 0255

JPMorgan Chase Bank 062705746973937690072754

#34965064198
Pham Chan

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/27/2011	1090754797	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/27/2011	009792568408	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/23/2011 Sequence #: 9392798148

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13830 PINEROCK LN (713) 464-4381
 HOUSTON, TX 77079

254

6/18/11 Date

35-2/1130 TX
8519

Pay To The Order of Memorial Clinical Associates \$ 5.76

Five Dollars & 76/100 Dollars

Bank of America

ACH R/T 111000025

[Signature]

⑆ 113000023⑆ 586021229546⑈0254

Printed On

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/23/2011	009392798148	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/23/2011	000008244495180	122105278	Undetermined	N		WELLS FARGO BANK, NA
06/23/2011	907756930001106	113093849	Rtn Loc/BOFD	Y		ENCORE BANK, NA

No Payee Endorsements Found



Capture Date: 06/23/2011 Sequence #: 7633202596

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

240

6/19/11

35-2/1130 TX
9519

pay to the order of

Lucas Riley

\$ *25.00*

Twenty-five and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0240 ⑆0000002500⑆

052311 18 099000555124244
071174012714 001 A
586025630610

BANK OF AMERICA NA OHL
⑆111000025⑆ E4146 01 001
06/23/11

06/23/11 15:39:00

File M-1
(Endorsed To Free Account Of
The Withdrawn Payee/Endorser
Endorsement Guaranteed
Bank of America, N.A.)

No Electronic Endorsements Found
No Payee Endorsements Found



Capture Date: 06/21/2011 Sequence #: 8892084133

BRUNSTING, NELVA E
BRUNSTING, CAROLE A
13630 PINEROCK LN
HOUSTON, TX 77079

ID #: 6693193

9000

June 17, 2011

Pay to
order of **Cardmember Service**

\$ ****195.00

BANK OF AMERICA, NA
5803 FAIRMONT PKWY
PASADENA, TX
(281) 991-2600

Memo 4037660013896626

By Cardmember Service
as authorized signatory for BRUNSTING, NELVA E

⑆⑆⑆3000023⑆ 586021229546⑆9000 ⑆0000019500⑆

70374 433 90 3 46202011
25431501540562 US BANKNA
04910000224 ST PAUL, MN
1826557596

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/20/2011	001826557596	91000022	Rtn Loc/BOFD	Y		U.S. BANK NATIONAL A
06/21/2011	008892084133	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/20/2011 Sequence #: 6692122357

NELVA E BRUNSTING 250
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77079-5914

6/19/11 Date 35-2/1130 TX 8519

Pay To The Order of Katrina Harper \$ 870.00
Eight hundred seventy dollars & no/100ths Dollars

Bank of America

ACH R/T 111000025

MP

⑆⑆⑆13000023⑆ 586021229546⑆0250

Harland Davis

2300600030 005 06-20-11 02 >111915259<1ST INTERN.BANK

2300600030 005 06-20-11 02 >111915259<1ST

AMERICAN FIRST NATIONAL BANK
 DBA AMIGO STOP
 9801 BEECHNUT ST
 HOUSTON TX 77036
 A/C 0500106604
Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/20/2011	2300600030	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/21/2011	6411724076	111000038	Undetermined	N		FEDERAL RESERVE BANK
06/20/2011	006692122357	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/16/2011 Sequence #: 1382496759

NELVA E BRUNSTING
CAROLE A BRUNSTING
18630 PINEROCK LN
HOUSTON TX 77079-5914

247

6/16/11
Date

35-2/1130 TX
8519

Pay To The Order Of Daisy Harper \$ 720.00
Seven Hundred Twenty Dollars



ACH R/T 111000025

[Handwritten Signature]

⑆⑆⑆3000023⑆ 58602⑆229546⑆⑆0247

[Faint MICR line and other markings]

Daisy M. Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/16/2011	1382496759	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found



Capture Date: 06/13/2011 Sequence #: 6792062364

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

246
 35-2/1130 TX
 8519

6/11/11 State

Pay To The Order of Katrina Harper \$ 600.00
Six hundred dollars Dollars

Bank of America

ACH R/T 11100025

[Signature] MP

⑆113000023⑆ 586021229546⑈0246

Handwritten Class

2700100270 005 06-13-11 02 >111915259<1ST INTERN.BANK

2700100270 005 06-13-11 02 >111915259<1ST INTERN.BANK

AMERICAN FIRST NATIONAL BANK
 HOUSTON TX 77002
 504

Katrina Harper

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/13/2011	006792062364	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/13/2011	2700100270	111915259	Rtn Loc/BOFD	Y		AMERICAN FIRST NATIO
06/14/2011	6215534123	111000038	Undetermined	N		FEDERAL RESERVE BANK

No Payee Endorsements Found



Capture Date: 06/07/2011 Sequence #: 9892777685

NELVA E BRUNSTING
CAROLE A BRUNSTING
13830 PINEROCK LN
HOUSTON TX 77079-5914

241

35-2/1130 TX
8519

6.5.11

Pay to the order of Robert Carter \$1115.⁰⁰

1 thousand one hundred fifteen ⁰⁰/₁₀₀

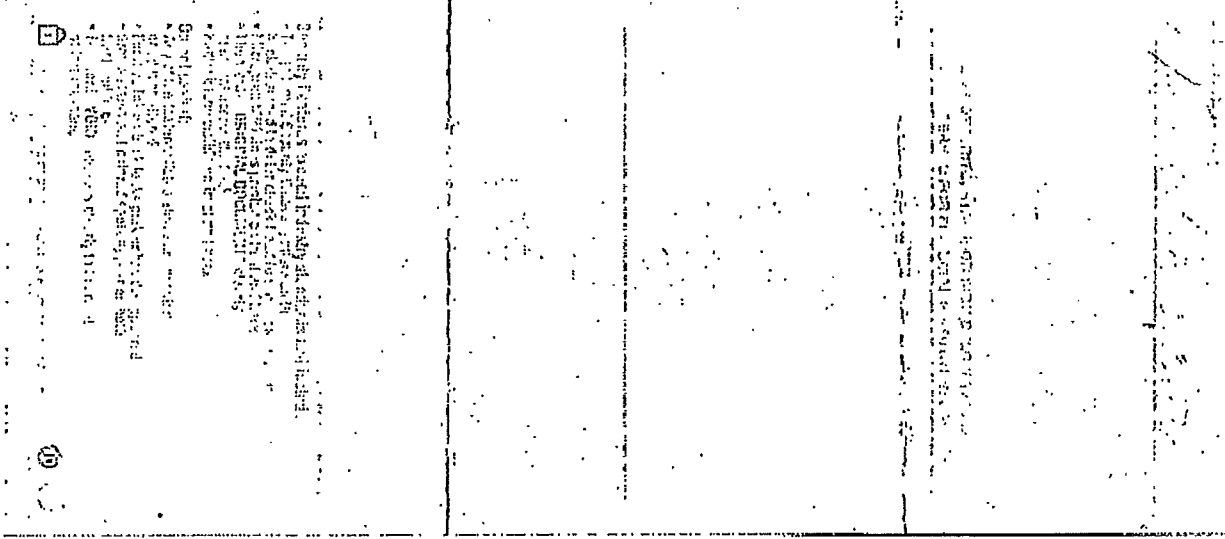
Bank of America

AGH R/T 111000025

Nelva Brunsting

⑆ 113000023⑆ 586021229546⑈0241

HEAVY CURVE



Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence	111012822	Pay Bank	N		BANK OF AMERICA, NA
06/07/2011	009892777685	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
06/06/2011	7470052071					

No Payee Endorsements Found



Capture Date: 06/03/2011 Sequence #: 9192785068

NELVA E BRUNSTING
CAROLE A BRUNSTING
 13630 PINEROCK LN
 HOUSTON TX 77079-6914

237
 35-2/1130 TX
 8519

6/3/11

Pay to the order of Mrs. Gutierrez \$ 90.00
Seventy and 00/100 Dollars

Bank of America

ACH/R/T #11000025

Nelva E. Brunsting NY

⑆ 113000023⑆ 586021229546⑈0237

105000 0002338530
 2011/06/03 17:48:58
 >113005549< Sterling Bank

Marta Patricia Gutierrez
 0250002940

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
06/03/2011	1052323890	113005549	Rtn Loc/BOFD	Y		COMERICA BANK
06/03/2011	009192785068	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Wednesday, August 29, 2012 10:05 PM
Subject: Re: Documents requested from you and your deposition
 These transactions are online payments for the Blue Bonnet Credit card statement made by my Mother. I do not have copies of any statement but was told those had already been provided.

--- On Tue, 8/28/12, Bobbie Bayless <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
 Date: Tuesday, August 28, 2012, 4:11 PM

Also, another question I forgot to include in the last email. There are other withdrawals from the account on which I would like more information. On 1/18/11, 1/21/11, 3/14/11, and 5/26/11 there are withdrawals called "Cardmember Serv Des". Are these credit card payments? If so, I assume you have the credit statements being paid.

----- Original Message -----

From: Bobbie Bayless
To: Carole Brunsting ; MMcCutchen@millsshirley.com
Cc: ZandraFoley
Sent: Tuesday, August 28, 2012 3:35 PM
Subject: Re: Documents requested from you and your deposition

After reviewing records for the joint account that you had with your mother, I have a some questions.

1. The first statement you obtained was the statement covering the period of 1/14/11-2/10/11. There is a beginning balance on that statement so it isn't the first one for the account. Do you have the earlier statements, going back to when the account was opened? Since I don't know when it was opened, I don't know how many statements are not included.
2. Beginning at least by the time of the statement covering the period from 8/17/11-9/15/11, there are online transfers out of the account into a checking account ending in the numbers 2839. Whose account ends in 2839, and what were those transfers for?

P13209

7/31/2013

BaylessStokes E-Mail

From: "Carole Brunsting" <cbrunsting@sbcglobal.net>
To: <MMcCutchen@millsshirley.com>; "Bobbie Bayless" <bayless@baylessstokes.com>
Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
Sent: Thursday, August 30, 2012 10:15 PM
Subject: Re: Documents requested from you and your deposition
 that was a reimbursement to me for out of pocket expenses

--- On **Wed, 8/29/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
 Date: Wednesday, August 29, 2012, 10:52 PM

And what is your response to the second question in the first email below?

----- Original Message -----

From: Carole Brunsting
To: MMcCutchen@millsshirley.com ; Bobbie Bayless
Cc: ZandraFoley
Sent: Wednesday, August 29, 2012 10:05 PM
Subject: Re: Documents requested from you and your deposition

These transactions are online payments for the Blue Bonnet Credit card statement made by my Mother. I do not have copies of any statement but was told those had already been provided.

--- On **Tue, 8/28/12**, **Bobbie Bayless** <bayless@baylessstokes.com> wrote:

From: Bobbie Bayless <bayless@baylessstokes.com>
 Subject: Re: Documents requested from you and your deposition
 To: "Carole Brunsting" <cbrunsting@sbcglobal.net>, MMcCutchen@millsshirley.com
 Cc: "ZandraFoley" <zfoley@thompsoncoe.com>
 Date: Tuesday, August 28, 2012, 4:11 PM

Also, another question I forgot to include in the last email. There are other withdrawals from the account on which I would like more information. On 1/18/11, 1/21/11, 3/14/11, and 5/26/11 there are withdrawals called "Cardmember Serv Des". Are these credit card payments? If so, I assume you have the credit statements being paid.

----- Original Message -----

From: Bobbie Bayless
To: Carole Brunsting ; MMcCutchen@millsshirley.com
Cc: ZandraFoley
Sent: Tuesday, August 28, 2012 3:35 PM
Subject: Re: Documents requested from you and your deposition

After reviewing records for the joint account that you had with your mother, I have a some questions.

P13210

7/31/2013

1. The first statement you obtained was the statement covering the period of 1/14/11-2/10/11. There is a beginning balance on that statement so it isn't the first one for the account. Do you have the earlier statements, going back to when the account was opened? Since I don't know when it was opened, I don't know how many statements are not included.

2. Beginning at least by the time of the statement covering the period from 8/17/11-9/15/11, there are online transfers out of the account into a checking account ending in the numbers 2839. Whose account ends in 2839, and what were those transfers for?