

Page 1 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 014170 Number of checks enclosed: 0 Account Number: 5860 2122 9546

11099 DOL SCM999 I1

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

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

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	<u>-</u>	1,031.16
Service Charges and Other Fees		105.00
Other Subtractions	10.40	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 A	mount(\$)
Return Of Posted Check / Item (Received On 01-18)	01-19	810.00
Check #000000110	01-19	725.00
Return Of Posted Check / Item (Received On 01-18) Electronic Transaction	01-20	5,000.00
Online Banking transfer from Chk 1143 Conf# 3049684838; Brunsting, Anita	01-27	3,500.00
Online Banking transfer from Chk 1143 Conf# 0215486909; Brunsting, Anita	01-27	105.00
Fee Refund nbkhuz8 US Tressury 310 Des:Soc Sec ID:Xxxxxxxxxx SSA	02-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd	02-07	700.00
Online Banking transfer from Chk 1143 Conf# 6104113733; Brunsting, Anita 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 D	ate Amount(\$)	Check #	Posting Dat	e Amount(\$)	Check #	Posting I	Date Amount(\$)
101 103* 104 105 106 107 108	01-18 01-18 01-19 01-19 01-20 01-18 01-19	1,065.00 220.00 2.54 8.02 39.74 238.50 1.23	110* 111 112 113 114 115	01-18 01-20 01-21 01-21 01-24 01-25 01-27	810.00 70.00 1,619.00 888.00 1,083.91 100.00 906.55	117 118 120* 121 122 124* 126*	02-07 02-02 01-28 02-01 02-02 02-04 02-07	65.00 7.10 856.93 1,249.00 460.00 842.00 P186 ³⁹ 7.00

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Page 3 of 5 Statement Period 01-14-11 through 02-10-11 B 09 0 A P PA 9 01417(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.
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ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Kroger 01/15 #000082610 Purchase	01-18	32.33
14344 Memorial Dr Houston TX	01-18	20.93
Jersey Villagtx 24164051015378001795630	5	
CheckCard 0123 Verizon Wrls Ivr Ve	01-24	106.42
800-9220204 CA 24498041023169189075855 Randalls Store 01/23 #000635058 Purchase	01-24	35.89
5586 Weslayan Houston TX	01-24	3.29
CheckCard 0122 Chick-Fil-A #01037 Houston TX 24427331023710013223418		
BkofAmerica ATM 01/25 #000006811 Withdrwl	01-25	10.00
Lakewood Forest Cypress TX CheckCard 0127 Chevron 003077	01-27	20.86
Houston TX 76097540460310272175991	01-31	51.87
Randalls Store 01/29 #000576033 Purchase 5586 Weslayan Houston TX		
Randalls Store 01/30 #000569014 Purchase	01-31	47.24
5586 Weslayan Houston TX CheckCard 0130 Chevron 00107985	01-31	21.07
Houston TX 24625121030410244886432	01-31	3.29
CheckCard 0127 Chick-Fil-A #01037 Houston TX 24427331028710011831977		
Lowe's #1570 01/29 #000991908 Purchase	01-31	0.95
4645 Beechnut Str Houston TX Randalls Store 02/06 #000565032 Purchase	02-07	71.64
12850 Memorial Dr Houston TX	02-08	20.06
Houston TX 24164051038378001189654		
Nnt Hare Repai 02/09 #000000005 Purchase	02-09	574.65
5815 Star In Houston TX CheckCard 0208 Exxonmobil 97276117	02-10	10.67
Houston TX 24164051040378004789282		

Total ATM and Debit Card Subtractions \$1,031.16

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

Total Service Charges and Other Fees \$105.00

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

MyAccess Checking Subtractions

Other Subtractions	Date Posted	Amount(\$)
Cardmember Serv Des:Cr CD Pmt Check #:0109	01-18	725.00
Indn:4037660013896626 Co ID:UXXXXXXXX Arc Cordmomher Serv Des:Cr CD Pmt Check #:0109	01-21	725.00
Indn:4037660013896626 Co ID:Cxxxxxxxx Arc 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	\$3 <u>5.00</u>
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.

 Date	Balance(\$)	Date	Balance(\$)		Date	Balance(\$)
Beginning 01-18 01-19 01-20 01-21	1,480.47 1,631.29 - 213.08 - 4,677.18 1,445.18	01-25 01-27 01-28 01-31 02-01 02-02	105.67 2,783.26 1,926.33 1,801.91 509.62 42.52	1988 1988 1988 1988	02-03 02-04 02-07 02-08 02-09 02-10	1,822.52 980.52 736.88 716.82 37.17 10,026.50



Page 1 of 5
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 9546

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

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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 02-11-11 \$ 10,026.50
Deposits and Other Additions + 17,717.52
Checks Posted - 13,759.46
ATM and Debit Card Subtractions - 1,039.00
Other Subtractions - 3,248.57
Ending Balance on 03-16-11 \$ 9,696.99

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

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

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit US Treasury 310 Des:Soc Sec ID:Xxxxxxxxxx SSA	03-01 03-03	15,540.40 1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd CheckCard 0306 Walgreens #0489	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(\$)
125 130* 131 133* 134 135 136 138* 138*	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	141 02-25 826.72 143* 02-25 510.00 144 02-28 801.80 145 03-02 365.22 146 03-04 538.68 148* 03-07 1,704.19 149 03-14 25.00 150 03-10 5.37 151 03-08 181.56 153* 03-14 7.56	155 156 157 158 159 161* 162 312*	$\begin{array}{ccccc} 03\text{-}15 & 10.00 \\ 03\text{-}10 & 285.00 \\ 03\text{-}10 & 1,045.67 \\ 03\text{-}11 & 100.00 \\ 03\text{-}14 & 1,253.02 \\ 03\text{-}16 & 55.00 \\ 02\text{-}18 & 70.00 \\ 02\text{-}22 & 1,067.57 \\ 03\text{-}15 & 111.00 \\ \end{array}$

Total Checks Posted \$13,759.46

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ATM and Debit Card Subtractions	The state of the s		Date Posted	Amount(\$)
Randalls Store 02/12 #000655055 Purchase			02-14	76.92
5586 Weslayan Houston TX Randalls Store 02/13 #000656060 Purchase			02-14	23.68
5586 Weslayan Houston TX CheckCard 0212 Chevron 001079			02-14	20.10
Houston TX 97562640460310432097451			02-18	27.33
Kroger 02/18 #000084155 Purchase 17455 Sprg Cypres Cypress TX Randalls Store 02/19 #000597005 Purchase			02-22	47.02
5586 Weslayan Houston TX Wal Wal-Mart S 02/20 #000529592 Purchase		7%	02-22	46.27
2718 Wal-Sams Houston (C) TX Walgreen Compa 02/19 #000902091 Purchase			02-22	28.12
5560 Weslayan Houston TX Lowe's #1570 02/20 #000620069 Purchase			02-22	22.99
4645 Beechnut Str Houston TX CheckCard 0219 Southwest Fertilizer			02-22	8.73
Houston TX 24071051051987109941149 Randalls Store 02/20 #000002004 Purchase			02-22	8.68
5586 Weslayan Houston TX CheckCard 0219 Chick-Fil-A #01037			02-22	5.83
Houston TX 24427331051710014141333 CheckCard 0220 Subway 00327528			02-22	3.25
Houston TX 24164071052255905122487				P1871



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Statement Period
02-11-11 through 03-16-11
B 09 0 A P PA 9 01
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 0221 Exxonmobil 47188966	02-23	20.36
Jersey Villagtx 24164051053378001625418		
Jersey Villagtx 24164051053378001625418 CheckCard 0222 Verizon Wrls Myacct Ve	02-24	172.35
800-9220204 CA 24498041054169129782281		
Randalls Store 02/24 #000602018 Purchase	02-24	24.39
5586 Weslayan Houston TX	20.00	04.10
Radio Shack 02/26 #000955196 Purchase	02-28	94.13
Kroger Plaza S.C. Houston TX	02-28	59.73
CheckCard 0226 Southwest Fertilizer Houston TX 24071051058987107138899	02-20	00.10
Petsmart Inc 1 02/26 #000075895 Purchase	02-28	36.79
5415 W Loop South Houston TX		
CheckCard 0227 The Home Depot 566	03-01	20.55
Houston 'I'X 246104310590101'/4312569		
CheckCard 0228 Exxonmobil 47191184	03-02	21.69
Houston TX 24164051060378001647132		0.4.00
Randalls Store 03/05 #000612118 Purchase	03-07	24.30
5586 Weslayan Houston TX	02.07	22.98
CheckCard 0305 Chevron 001079	03-07	22.50
Houston TX 93571540460310641893469 Wal Wal-Mart S 03/05 #000505808 Purchase	03-07	11.89
5094 Wal-Sams Houston TX	00-01	11.00
Randalls Store 03/06 #000605017 Purchase	03-07	9.77
5586 Weslayan Houston TX		
CheckCard 0305 Chick-Fil-A #01037	03-07	3.29
Houston TX 24427331065710014423354		
CheckCard 0306 Subway 00327528	03-08	3.25
Houston TX 24164071066255906519198	00.14	00.01
Randalls Store 03/13 #000025030 Purchase	03-14	29.21
5586 Weslayan Houston TX	03-14	22.20
CheckCard 0312 Chevron 001079 Houston TX 70752140460310712170648	00-14	24.20
CheckCard 0310 Exxonmobil 47191184	03-14	22.20
Houston TX 24164051070378001811710		
CheckCard 0310 Chick-Fil-A #01037	03-14	14.16
Houston TX 24427331070710013132256		
Randalls Store 03/12 #000612039 Purchase	03-14	13.23
5586 Weslayan Houston TX		0.00
CheckCard 0312 Taco Cabana #148	03-14	8.63
Houston TX 24431051072207388701845	03-14	6.48
CheckCard 0311 Taco Cabana #148 Houston TX 24431051071207388703289	00-14	0,70
CheckCard 0312 Chick-Fil-A #01037	03-14	3.29
Houston TX 24427331072710014582523	00 11	0.20
CheckCard 0311 Chick-Fil-A #01037	03-14	1.83
Houston TX 24427331071710015126438		
Randalls Store 03/15 #000594108 Purchase	03-16	60.94
4800 W Bellfort Houston TX		40.44
Randalls Store 03/16 #000692081 Purchase	03-16	12.44
5586 Weslayan Houston TX		

Total ATM and Debit Card Subtractions \$1,039.00

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NELVA E BRUNSTING CAROLE A BRUNSTING

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

MyAccess Checking Subtractions

Ottor Cabinations	1.1		Date Posted Am	(ount
Other Subtractions Cardmember Serv Des:Cr C	D Pmt_Check #:0152	A	03-14	3,248.57
Indn:4037660013896626	Co ID:Cxxxxxxxxx	Arc	and the second	5.6

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.

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



Page 1 of 5
Statement Period
03-17-11 through 04-14-11
B 09 0 A P PA 9 014075
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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Deposit Argonines

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

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NELVA E BRUNSTING CAROLE A BRUNSTING Page 2 of 5 Statement Period 03-17-11 through 04-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 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 D	ate Posted	Amount(\$)
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA	04-01	1,780.00
Inda Nelva E Brunsting Co 1D: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	O.A.TT	

Total Deposits and Other Additions \$9,280.00

MyAccess Checking Subtractions

_			A 4/0\	Check #	Posting	Date Amount(\$)	Check #	Posting Da	te Amount(\$)
	Check # 160 163* 164 165 166 167 168	03-21 03-18 03-21 03-21 03-21 03-23 03-24	52.00 289.78 1,248.70 367.50 360.00 67.50 490.86	169 170 172* 173 174 175 177*	03-25 03-24 03-25 03-28 03-28 04-01 04-04	70.00 50.00 1,636.77 65.00 701.91 1,689.00 1,303.48	178 179 180 181 185*	04-07 04-08 04-08 04-11 04-13	184.00 70.00 1,475.00 1,042.10 75.00

Total Checks Posted \$11,238.60

¢	Gap	in	sequential	check	numbers.
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The state of the s	Date Posted	Amount(\$)
ATM and Debit Card Subtractions		<u> </u>
Randalls Store 03/18 #000547073 Purchase	03-18	69.77
12850 Memorial Dr Houston TX Wal-Mart #2718 03/20 #000378300 Purchase	03-21	114.67
9555 So. Post Oak Houston TX	03-21	24.55
Houston TX 71971340460310781571866	03-21	23.77
CheckCard 0318 Taco Cabana #148 Houston TX 24431051078207388702268	03-21	22.68
CheckCard 0319 Taco Cabana #148 Houston TX 24431051079207388701582		21.50
CheckCard 0321 Chevron 003524	03-21	
Randalls Store 03/19 #000696105 Purchase	03-21	18.37
5586 Weslayan Houston TX Randalls Store 03/20 #000033119 Purchase	03-21	13.11
5586 Weslayan Houston TX		P1875



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Statement Period
03-17-11 through 04-14-11
B 09 0 A P PA 9 014076
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Cont	inued Date Posted	Amount(\$)
CheckCard 0323 Chevron 001079	03-23	24.66
Houston TX 78923240460310822378820 CheckCard 0324 Verizon Wrls Ivr Ve	03-28	138.92
800-9220204 CA 24498041084169138894519	03-28	36.05
Randalls Store 03/27 #000636027 Purchase 5586 Weslayan Houston TX		$\chi = -\frac{1}{2} \left(-\frac{1}{2} \chi + \frac{1}{2} \chi \right)$
CheckCard 0327 Chevron 001079	03-28	21.76
Houston TX 96318740460310861396286 CheckCard 0325 Southwest Fertilizer	03-28	13.39
Houston TX 24071051086987188583787	03-29	22.76
CheckCard 0329 Chevron 001079 Houston TX 67834140460310882367745		
CheckCard 0327 Subway 00327528 Houston TX 24164071087255908619439	03-29	4.33
Randalls Store 03/30 #000044087 Purchase	03-30	8.85
5586 Weslayan Houston TX CheckCard 0401 Chevron 003077	04-01	24.65
Houston TX 95005940460310911894899	in the control of the The control of the control of	
Randalls Store 04/03 #000716006 Purchase 5586 Weslayan Houston TX	04-04	52.52
Wal Wal-Mart S 04/03 #000055333 Purchase	04-04	37.28
2718 Wal-Sams Houston (C) TX Randalls Store 04/02 #000635126 Purchase	04-04	34.54
5586 Weslavan Houston TX		3.25
CheckCard 0403 Subway 00327528 Houston TX 24164071094255909320194	04-05	
Randalls Store 04/06 #000566081 Purchase	04-06	34.97
12850 Memorial Dr Houston TX CheckCard 0404 Southwest Fertilizer	04-06	9.73
Houston TX 24071051095987144212850	04-08	54.60
CheckCard 0406 Exxonmobil 47191184 Houston TX 24164051097378001749174		
Randalls Store 04/08 #000054043 Purchase	04-08	15.87
5586 Weslayan Houston TX Randalls Store 04/10 #000724001 Purchase	04-11	51.94
5586 Weslayan Houston TX Randalls Store 04/09 #000651064 Purchase	04-11	16.56
5586 Weslayan Houston TX		3.79
CheckCard 0409 Subway 00327528 Houston TX 24164071100255909917587	04-11	
CheckCard 0407 Chick-Fil-A #01037	04-11	1.83
Houston TX 24427331098710013505855 CheckCard 0409 Chick-Fil-A #01037	04-11	1.83
Houston TX 24427331100710014548454		34.69
Randalls Store 04/12 #000582006 Purchase 5130 Bellaire Blv Bellaire TX	04-12	
CheckCard 0410 Subway 00327528	04-12	3.25
Houston TX 24164071101255110017226 Randalls Store 04/13 #000727085 Purchase	04-13	67.04
5586 Weslavan Houston TX	04-14	24.03
Randalls Store 04/14 #000632069 Purchase 12850 Memorial Dr Houston TX		
CheckCard 0414 Chevron 003077	04-14	21.02
Houston TX 85046740460311041584974		

Page 4 of 5 Statement Period 03-17-11 through 04-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Amount(\$) Date Posted ATM and Debit Card Subtractions - Continued

Total ATM and Debit Card Subtractions \$1,072.53

Amount(\$) Date Posted Other Subtractions 84.82 03-18

Bank Of America Credit Card Bill Payment

Total Other Subtractions \$84.82

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.

Data	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)	<u>) </u>
Date Beginning 03-18 03-21 03-23 03-24 03-25 03-28	9,696.99 9,252.62 6,985.77 6,893.61 6,352.75 4,645.98 3,668.95	03-29 03-30 04-01 04-04 04-05 04-06 04-07	3,641.86 3,633.01 3,699.36 2,271.54 2,268.29 2,223.59 2,039.59	04-08 04-11 04-12 04-13 04-14	424.12 6,806.07 6,768.18 6,626.08 6,581.04	7 3 9



Page 1 of 5 Statement Period 04-15-11 through 05-13-11 B 09 0 A P PA 9 014515 Number of checks enclosed: 0 Account Number: 5860 2122 9546

Hadladkadadkhalidandkhalidahdk

16099 DOL SCM999 II

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

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

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

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Customer Service Information www.bankofamerico.com

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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.

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

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number Beginning Balance on 04-15-11 Deposits and Other Additions Checks Posted ATM and Debit Card Subtractions Other Subtractions	\$	2122 9546 6,581.04 9,280.00 13,324.68 1,321.10 323.62 891.64
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

	Date Posted	An	nount(\$)
Deposits and Other Additions			
C. W. D. Line Con Chile 1143	04-25		7,500.00
Online Banking transfer from Chk 1143 Conf# 0166419838; Brunsting, Anita			4 500 00
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA	05-03	-	1,780.00
Inda Nelva E Brunsting Co ID:3101036216 Ppd	ere i la companya di seri	the second of the second	• • • •

Total Deposits and Other Additions \$9,280.00

MyAccess Checking Subtractions

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

Total Checks Posted \$13,324.68

^{*} Gap in sequential check numbers.



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NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 5
Statement Period
04-15-11 through 05-13-11
B 09 0 A P PA 9 01
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions		Date Posted	Amount(\$)
CheckCard 0413 Chick-Fil-A #01037		04-15	10.25
Houston TX 24427331104710012943372			•
Randalls Store 04/17 #000659130 Purchase		04-18	26.45
5586 Weslayan Houston TX		04-18	23.88
CheckCard 0418 Chevron 001079 Houston TX 83075940460311082382962		04-16	20.00
Randalls Store 04/16 #000650149 Purchase		04-18	23.16
5586 Weslavan Houston TX		•	
Sou The Home D 04/16 #000457501 Purchase		04-18	22.83
5445 West Loop So Houston TX		04-18	22.51
CheckCard 0416 Exxonmobil 47191184 Houston TX 24164051107378001691341		0-1-10	22.01
Randalls Store 04/18 #000064102 Purchase		04-18	17.30
5586 Weslayan Houston TX			
Sou Best Buy # 04/21 #000002312 Purchase		04-21	376.38
9670 Old Katy Rd Houston TX	•	04-21	72.88
CheckCard 0419 Verizon Wrls Ivr Ve 800-9220204 CA 24498041110169111265230			
Randalls Store 04/22 #000640033 Purchase		04-22	57.60
12850 Memorial Dr Houston TX		0.4.0**	. 00.07
Randalls Store 04/25 #000646054 Purchase	•	04-25	86.07
12850 Memorial Dr Houston TX CheckCard 0421 Exxonmobil 47191184		04-25	59.02
Houston TX 24164051112378001910744		***	
CheckCard 0424 Fastop #1 00807958		04-25	50.84
Victoria TX 24164071114814283803757		04.05	22.68
CheckCard 0421 Taco Cabana #148 Houston TX 24431051112207388702571	Street Section 1987	04-25	22.00
Houston TX 24431051112207388702571 CheckCard 0424 Chevron 00107985		04-25	14.05
Houston TX 24625121114410998283637			
CheckCard 0422 Subway 00327528		04-25	3.79
Houston TX 24164071113255111220056		04-25	3.79
CheckCard 0423 Subway 00327528 Houston TX 24164071114255111318842	· · · · · · · · · · · · · · · · · · ·	04-20	2010
CheckCard 0424 Faston #1 00807958		04-25	2.90
Victoria TX 24164071114814283803740	1 1		
Randalls Store 05/01 #000653052 Purchase		05-02	140.07
12850 Memorial Dr Houston TX		05-03	36.75
Randalls Store 05/03 #000675080 Purchase 5586 Weslayan Houston TX		05-00	30113
CheckCard 0501 Exxonmobil 47191184		05-03	28.78
Houston TX 24164051122378001391752			01.00
CheckCard 0501 Southwest Fertilizer		05-03	21.98
Houston TX 24071051122987155403643 CheckCard 0504 Exxonmobil 47186804		05-06	23.63
Houston TX 24164051125378001629281		00-00	
Randalls Store 05/06 #000597097 Purchase		05-06	17.30
12850 Memorial Dr Houston TX		07.00	55.52
Randalls Store 05/07 #000671087 Purchase		05-09	00.02
5586 Weslayan Houston TX Randalls Store 05/08 #000757042 Purchase		05-09	33.74
5586 Weslayan Houston TX			
CheckCard 0509 Chevron 003077		05-09	28.76
Houston TX 72780040460311291772699			

Page 4 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

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted Amount(\$)
121 477.011.04	05-09 27.80
CheckCard 0506 Exxonmobil 47191184 Houston TX 24164051127378002013558 Randalls Store 05/10 #000759116 Purchase	05-11 10.39
5586 Weslayan Houston TX	

Total ATM and Debit Card Subtractions \$1,321.10

	Date Posted Amount(\$)
Other Subtractions	
Changer Entex Des:Coe ACH Check #:0186	04-18 323.62
Cpenergy Entex Des:Cpe ACH Check #:0186 Indn:000003850291 Co ID:9413994001 Arc	
111411.000000000202	· "我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一个人,我们就是一

Total Other Subtractions \$323.62

Total Overdraft Fees and NSF: Returned Item Fees

	Total for This Period	Total <u>Year-to-Date</u>
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.

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



Page 1 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9 012638
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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16099 DD1 SCM999 I 34 0

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

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Customer Service information www.bankolomerica.com

e adinamal information or service you may mall 1800 439 1000 Customer Service 1800 238 4468 TDD/TTY Users Only Dr. coulding sente to Bank of America, N.A. P.O. Box 25118 Tunge, FL 33629-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number 5860 2122 9546
Beginning Balance on 05-14-11 \$ 891.64
Deposits and Other Additions + 23,713.60
Checks Posted - 12,448.56
ATM and Debit Card Subtractions - 2,569.04
Other Subtractions - 1,852.24
Ending Balance on 06-15-11 \$ 7,735.40

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

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

MyAccess Checking Additions

	Date Posted	Amount(\$)
Deposits and Other Additions		4.000.00
Online Banking transfer from Chk 1143	05-16	4,000.00
Conf# 4055676002; Brunsting, Anita	05-24	2,000.00
Online Banking transfer from Chk 1143	05-24	2,000.00
Conf# 6520525884: Brunsting, Anita	05-24	5,000.00
Online Banking transfer from Chk 1143	VU-24	•
Conf# 0629059732: Brunsting, Anita	06-02	8,500.00
Online Banking transfer from Unk 1143	•••	4 700 00
Conf# 0398396532; Brunsting, Anita	06-03	1,780.00
US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd		0.000.00
Indn:Nelva E Brunsting Co 1D.51010052215 1 p. 11.0101010052215 1 p. 11.0101010052215 1 p. 11.0101010052215 1 p. 11.01010052215 1 p. 11.0101005215 1 p. 11.01005215 1 p. 11.0101005215 1 p. 11.01005215 1 p. 11.0101005215 1 p. 11.0101005215 1 p. 11.0101005215	06-08	2,000.00
Online Banking transfer from Chk 1143 Conf# 2850454302; Brunsting, Anita	00 d P	433.60
CheckCard 0612 Houston Veterinary Serv	06-15	400.00
Uavetan 18 /4032021100100000 (03004		
11000011		000 719 CA

Total Deposits and Other Additions \$23,713.60

MyAccess Checking Subtractions

Check # Posting Date Amoun	t(\$) Check #	Posting Date	Amount(\$)	Check #	Posting Dat	te Amount(\$)
06-06 360 219 05-16 860 220 05-16 211 221 05-23 70 222 05-20 100 223 05-20 1,480	0.00 227 8.81 228 7.50 229 0.00 230 0.00 231	05-23 05-23 05-25 05-27 05-25 05-27 05-31	1,026.00 207.00 219.50 25.00 227.50 1,621.50 796.86	236 237 239* 241* 243* 244 246*	05-31 06-03 06-03 06-07 06-10 06-13 06-13	360.00 70.00 1,215.36 1,115.00 1,110.00 720.00 600.00

Total Checks Posted \$12,448.56

*	Gap	in	sequential	check	numbers.
---	-----	----	------------	-------	----------

I D 1/4 Co. of Californians	Date Posted	Amount(\$)
ATM and Debit Card Subtractions		29.32
G1 1 G 1 0515 (Therman 001079	05-16	25.02
CheckCard 0515 Chevron 001079 Houston TX 88633240460311352088514		24.64
Houston TX 88633240460311352066314 CheckCard 0512 Exxonmobil 47188966	05-16	27.07
Jersey Villagtx 24164051133378001750426		3.29
CheckCard 0512 Chick-Fil-A #01037	05-16	9.23
	A# 10	3.29
Houston TX 24427331133710013924772 CheckCard 0514 Chick-Fil-A #01037	05-16	0.20
	07.10	42.56
Houston 1X 24427331135710014505714 Randalls Store 05/18 #000690115 Purchase	05-18	#4.00
5586 Weslayan Houston TX	25.00	23.73
CheckCard 0520 Chevron 001079	05-20	23
Houston TX 73796240460311401373710	05.00	21.87
Randalls Store 05/20 #000684144 Purchase	05-20	==
5586 Weslayan Houston TX	05-23	1,019.72
Charle Card A519 Houston Veterinary Serv	09-20	_, =====
Houston TX 24632691140140170072904	05-23	57.35
Randalls Store 05/21 #000097066 Purchase	00-20	
5586 Weslayan Houston TX	05-23	24.40
Check Card 0521 Chevron 001079	V 0 -20	P1883
Houston TX 69181240460311412269072		



Page 3 of 5
Statement Period
05-14-11 through 06-15-11
B 09 0 A P PA 9 01:
Number of checks enclosed: 0
Account Number: 5860 2122 9546 012638

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Conti	nued Date Posted	Amount(\$)
CheckCard 0520 Chevron 00307791	05-23	2.90
Houston TX 24625121141411252141898		
CheckCard 0524 Chevron 003077	05-24	23.33
Houston TX 82630740460311441782552	05.05	43.52
Randalls Store 05/25 #000101085 Purchase	05-25	40.02
5586 Weslayan Houston TX	05-25	6.00
CheckCard 0524 TX Med Ctr-G2 Garage Houston TX 24692161144000126059112	00 25	
CheckCard 0525 TX Med Ctr-G2 Garage	05-26	6.00
Houston TX 24692161145000334926333	· · · · · · · · · · · · · · · · · · ·	~ 00
CheckCard 0526 TX Med Ctr-G2 Garage	05-27	5.00
Houston TX 24692161146000542849102	05-31	31.71
Randalls Store 05/30 #000779005 Purchase 5586 Weslayan Houston TX	00-01	
5586 Weslayan Houston TX CheckCard 0528 Chevron 001079	05-31	24.48
Houston TX 84357940460311482284256		
CheckCard 0528 TX Med Ctr-G2 Garage	05-31	6.00
Houston TX 24692161148000967931060	05-31	2.00
CheckCard 0528 TX Med Ctr-G2 Garage	00-91	2.00
Houston TX 24692161149000171863751 CheckCard 0603 Chevron 003077	06-03	24.00
Houston TX 83336540460311541783243		
Randalls Store 06/03 #000783121 Purchase	06-03	23.46
5586 Weslayan Houston TX	06-06	225.00
CheckCard 0602 Verizon Wrls Ivr Ve	00-00	220.00
800-9220204 CA 24498041154169117231308 CheckCard 0604 Exxonmobil 47191184	06-06	43.12
Houston TX 24164051156378001691044		
Kroger 06/05 #000089454 Purchase	06-06	32.17
5150 Buffalo Spdw Houston TX	00.00	23.97
Randalls Store 06/04 #000699156 Purchase	06-06	20.0
5586 Weslayan Houston TX Randalls Store 06/05 #000112084 Purchase	06-06	20.00
5586 Weslayan Houston TX		
Faston #1 06/04 #000599357 Purchase	06-06	4.28
1901 John Stockba Victoria TX	00.05	22.99
CheckCard 0606 Chevron 001079	06-07	44.77
Houston TX 72000240460311580171913 Exxonmobil 06/08 #000353240 Purchase	06-08	22.08
Exxonmobil 06/08 #000353240 Purchase 17906 Tomball Pkw Houston TX		
Nst Sears Roeb 06/11 #000002045 Purchase	06-13	134.93
303 Memorial City Houston TX	00.10	125.9
Sou Jopenney S 06/12 #000006757 Purchase	06-13	120.5
730 Meyerland Pla Houston TX	06-13	54.0
Randalls Store 06/11 #000706108 Purchase 5586 Weslayan Houston TX	00-10	
Target T1975 H 06/12 #000016179 Purchase	06-13	53.1
300 Meverland Pla Houston TX		40.7
Randalls Store 06/13 #000795114 Purchase	06-13	43.7
5586 Weslavan Houston TX	06-13	23.8
CheckCard 0610 Exxonmobil 47191184	00-10	20.0
Houston TX 24164051162378002014610 CheckCard 0611 Mcdonald's F6931	06-13	13.4
Katy TX 24427331162720044185602		

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

MyAccess Checking Subtractions

	Date Posted	Amount(\$)
ATM and Debit Card Subtractions - Continued		
Kroger 06/12 #000031408 Purchase	06-13	3.05
5150 Ruffelo Sndw 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	00-11	en e
Houston TX 24427331164710010063444	06-15	26.47
ChackCard 0615 Chevron 003077	00-10	
Houston TX 90041740460311661889951		

Total ATM and Debit Card Subtractions \$2,569.04

	TOTAL ILLIA CALC DOISE
	Date Posted Amount(\$)
Other Subtractions	
D G GD D + Ghook #-0095	05-26 1,852.24
Cardmember Serv Des:Cr CD Pmt Check #:0225 Lndn:4037660013896626 Co ID:Cxxxxxxxx Arc	
Indn:4037660013896626 Co ID:Cxxxxxxxx Arc	-1 and -1 are -1 and -1 and -1 are -1 are -1 and -1 are -1 and -1 are -1 and -1 are -1 and -1 are -1 are -1 are -1 and -1 are -1 and -1 are -1 are -1 and -1 are -1 are -1 are -1 and -1 are -1 are -1 are -1 and -1 are -1 are -1 are -1 are -1 and -1 are -1 are -1 are -1 and -1 are -1 are -1 are -1 are -1 and -1 are -1 are -1 are -1 are -1 and -1 are $-$

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	Dala lice collinia.		
Date	Balance(\$)	Date	Balance(\$)	<u>Date</u>	Balance(\$)
Beginning 05-16 05-18 05-20 05-23 05-24 05-25	891.64 3,744.79 3,702.23 2,073.10 334.27 - 6,607.40 6,110.88	05-26 05-27 05-31 06-02 06-03 06-06 06-07	4,252.64 2,601.14 1,380.09 9,880.09 10,327.27 9,618.76 8,480.84	06-08 06-10 06-13 06-14 06-15	10,458.76 9,348.76 7,576.61 7,328.27 7,735.40



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

Hmflmfflmhafhfmhdddamfhlafafldlasfafd

15099 001 SCM999 II

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

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er additional information or service you may call 1,800,432,1900 Customer Service 1,800,288,4408 TDD/TTY Users Only

Gr you may write to
Bonk of America, N.A
P.O. Box 25118

LANCES COSC. For Experien

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.

Page 2 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 9546

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number	5860	2122 9546
m ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	\$	7,735.40
Beginning Balance on 06-16-11		
Deposits and Other Additions	+	12,699.18
Deposits and Other Lines		
Checks Posted	-	10,691.38
A TO A TO A CONTRACT A	_	1,555.16
ATM and Debit Card Subtractions		
Service Charges and Other Fees	- i	23.00
Del vice Charges and Source 1		70 47
Other Subtractions	-	73.47
Oniel Day a de de	\$	8,091.57
Ending Balance on 07-14-11	Ф	O'ABTIBL

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

Amount(\$)	Date Posted	eposits and Other Additions	—,
53.12	06-21	arget T1975 H 06/21 #000025337 Refund	_
725.64 1,780.00	06-29 07-01	300 Meyerland Pla Houston TX Peposit Stream 310 Des:Xxxoc Sec ID:Xxxxxxxxxxd SSA	
10,000.00	07-05	Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	
140.42	07-11	Conf# 2663411652; Brunsting, Anita	
Language and the second		Houston TX 74299161190907119522499	

Total Deposits and Other Additions \$12,699.18

MyAccess Checking Subtractions

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

Total Checks Posted \$10,691.38

^{*} Gap in sequential check numbers.



Page 3 of 5 Statement Period 06-16-11 through 07-14-11 B 09 0 A P PA 9 01 Number of checks enclosed: 0 Account Number: 5860 2122 9546

013523

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Sou Jopenney S 06/18 #000001406 Purchase	06-20	251.94
730 Meyerland Pla Houston TX		
Sou Jopenney S 06/18 #000004221 Purchase	06-20	61.70
730 Meyerland Pla Houston TX	06-20	25.60
CheckCard 0618 Exxonmobil 47191184 Houston TX 24164051170378001718005	00-20	20.00
Houston TX 24164051170378001718005 Randalls Store 06/18 #000721028 Purchase	06-20	24.19
5586 Weslayan Houston TX		
Target T1975 H 06/21 #000026018 Purchase	06-21	30.84
300 Meyerland Pla Houston TX	20.04	00.50
CheckCard 0621 Chevron 003077	06-21	26.58
Houston TX 76725940460311721976632	06-24	41.68
Randalls Store 06/24 #000728107 Purchase 5586 Weslayan Houston TX	00-24	41.00
Sou The Home D 06/25 #000973701 Purchase	06-27	161.36
5445 West Loop So Houston TX		
CheckCard 0625 Chevron 001079	06-27	25.13
Houston TX 85064340460311762084953	02.00	5.89
Lowe's #1570 06/25 #000939180 Purchase	06-27	80.6
4645 Beechnut Str Houston TX Randalls Store 06/28 #000724135 Purchase	06-28	50.83
5586 Weslayan Houston TX		
CheckCard 0628 Chevron 003077	06-28	22.70
Houston TX 85873240460311791785791		
CheckCard 0630 Chevron 001079	07-01	26.25
Houston TX 95979640460311820195861	07-01	18.92
Randalls Store 07/01 #000816134 Purchase 5586 Weslayan Houston TX	07-01	10.02
CheckCard 0704 Verizon Wrls Ivr Ve	07-05	282.03
800-9220204 CA 24498041185169125848740		
Randalls Store 07/04 #000819045 Purchase	07-05	34.05
5586 Weslayan Houston TX	07.07	00.00
CheckCard 0703 Chevron 00107985	07-05	26.86
Houston TX 24625121185411658749077 Randalls Store 07/02 #000728155 Purchase	07-05	25.61
5586 Weslayan Houston TX	01-00	
Shell Service 07/05 #000169200 Purchase	07-05	23.05
$egin{array}{lll} ext{Shell} & ext{Houston} & ext{TX} \end{array}$		
CheckCard 0704 Chick-Fil-A #01037	07-06	5.13
Houston TX 24427331186710010970907	07-08	46.61
Randalls Store 07/08 #000148099 Purchase 5586 Weslayan Houston TX	V7-06	40.01
CheckCard 0708 Chevron 003077	07-08	25.68
Houston TX 93349940460311900093227		
Stein Mart, IN 07/09 #000000246 Purchase	07-11	102.77
290 Meyerland Pla Houston TX	07.11	20.05
Sou Jopenney S 07/09 #000009566 Purchase	07-11	80.05
730 Meyerland Pla Houston TX	07-11	52.99
Randalls Store 07/10 #000827008 Purchase 5586 Weslayan Houston TX	A1.TT	04.93
Randalls Store 07/09 #000698046 Purchase	07-11	29.80
14610 Memorial Dr Houston TX		
CheckCard 0710 Chevron 00107985	07-11	21.07
Houston TX 24625121191411714633523		

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 9546

MyAccess Checking Subtractions

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

Total ATM and Debit Card Subtractions \$1,555.16

Service Charges and Other Fees		Date Posted Amount(#)
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U020553530 Co ID:000000099 Ppd	06-23 23.00
	en e	Total Service Charges and Other Fees \$23.00
Other Subtractions		Date Posted Amount(\$)
Cpenergy Entex Des:Cpe A Indn:000003850291	CH Check #:0253 Co ID:9413994001 Arc	06-22 73.47

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.

Date	Balance(\$)	Date	Balance(\$)	Date Balance(\$)
Beginning	7,735.40	06-23	3,247.44	$\begin{array}{cccc} 07\text{-}05 & 10,892.88 \\ 07\text{-}06 & 10,887.75 \\ 07\text{-}07 & 9,715.97 \\ 07\text{-}08 & 8,728.68 \\ 07\text{-}11 & 8,114.94 \\ 07\text{-}13 & 8,091.57 \\ \end{array}$
06-16	7,015.40	06-24	3,205.76	
06-17	6,085.40	06-27	1,602.19	
06-20	4,851.97	06-28	1,528.66	
06-21	4,612.67	06-29	1,132.65	
06-22	4,471.20	07-01	1,794.48	



Page 1 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9 013873
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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

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MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

Account Number Beginning Balance on 07-15-11	\$	2122 9546 8,091.57 11,780.00
Deposits and Other Additions	+	13,399.25
Checks Posted ATM and Debit Card Subtractions	-	1,689.91
Other Subtractions	\$	52.48 4,729.93
Ending Balance on 08-16-11	φ	3)120100

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

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

MyAccess Checking Additions

Deposits and Other Additions			Date Posted	Amount(\$)
Online Banking transfer from Chk 1143			08-01	10,000.00
Conf# 1313817827; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxx	xxxxxxd SSA		08-03	1,780.00
Indn:Nelva E Brunsting Co ID:310	01036216 Ppd	1000		•

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.	
273 07-15 720.00	281 07-25 765.00	291	08-11 1,125.	
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.	
276 07-21 100.00 277 07-25 60.00	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.	
279 07-22 465.00	289 08-08 930.00	302	08-15 450.	

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	07-18	260.73
2718 Wal-Sams Houston (C) TX		
Sou Jopenney S 07/16 #000006391 Purchase	07-18	208.33
730 Meyerland Pla Houston TX	07.10	AF 41
Randalls Store 07/16 #000156059 Purchase 5586 Weslayan Houston TX	07-18	35.41
CheckCard 0716 Exxonmobil 47191184	07-18	25.35
Houston TX 24164051198378001641619	107-10	20.00
Randalls Store 07/16 #000156083 Purchase	07-18	25.14
5586 Weslayan Houston TX		
CheckCard 0719 Chevron 001079	07-19	30.18
Houston TX 78120540460312001378051	The state of the s	
CheckCard 0720 Chevron 003077	07-20	24.10
Houston TX 73148840460312011973051 Randalls Store 07/21 #000749121 Purchase	07-21	4E 94
5586 Weslayan Houston TX	01-21	45.34
Randalls Store 07/24 #000752079 Purchase	07-25	60.57
5586 Weslayan Houston TX		3.
Randalls Store 07/23 #000759097 Purchase	07-25	43.38
5586 Weslayan Houston TX		
CheckCard 0724 Chevron 00107985	07-25	26.07
Houston TX 24625121205411845896019		
CheckCard 0724 Kolache Factory-Bellair Houston TX 24055241205206688100494	07-25	3.76
CheckCard 0724 Southwest Fertilizer	07-26	25.88
Houston TX 24071051206987166521846	07-20	20.00
CheckCard 0726 Chevron 001079	07-27	24.45
Houston TX 91984840460312080191920		
		P1891



Page 3 of 5
Statement Period
07-15-11 through 08-16-11
B 09 0 A P PA 9 013378
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Cont	tinued	Date	e Posted	Amount(\$)
Randalls Store 07/28 #000168075 Purchase			07-28	31.23
5586 Weslavan Houston TX				00.00
Randalls Store 07/28 #000764077 Purchase			07-28	26.20
5586 Weslayan Houston TX			07-29	32.89
Petsmart Inc 1 07/29 #000010754 Purchase		4	07-29	02.00
5415 W Loop South Houston TX			07-29	1.83
CheckCard 0727 Chick-Fil-A #01037 Houston TX 24427331209710013592271				
Randalls Store 07/30 #000766070 Purchase			08-01	47.94
5586 Weslayan Houston TX				
CheckCard 0729 Exxonmobil 47188966			08-01	25.68
Jersey Villagtx 24164051211378001976406				01.07
CheckCard 0731 Chevron 00107985			08-01	21.07
Houston TX 24625121212411913374601			00.01	20.99
Walgreens 07/30 #000902190 Purchase			08-01	20.55
5560 Weslayan Houston TX			08-01	3.29
CheckCard 0729 Chick-Fil-A #01037 Houston TX 24427331211710015976916	4			
Houston TX 24427331211710015976916 CheckCard 0731 Verizon Wrls Ivr Ve			08-02	245.03
800-9220204 CA 24498041213169196608649				4
Randalls Store 08/02 #000769066 Purchase			08-02	29.74
5586 Weslayan Houston TX				20.00
CheckCard 0802 Chevron 001079			08-02	20.62
Houston TX 85104140460312141684990	1.0		08-04	2.17
CheckCard 0802 Mcdonald's F14136		•	00-04	2.1.
Houston TX 24427331215710010827094 Randalls Store 08/05 #000177125 Purchase			08-05	24.92
5586 Weslayan Houston TX				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Randalls Store 08/06 #000747080 Purchase			08-08	57.90
12850 Memorial Dr Houston TX				
Randalls Store 08/08 #000775142 Purchase			08-08	30.29
5586 Weslavan Houston TX			08-08	25.37
CheckCard 0806 Chevron 001079			Vo-Vo	20.07
Houston TX 83574440460312181383532			08-09	26.27
CheckCard 0809 Chevron 001079 Houston TX 89943840460312211789857			00 00	
CheckCard 0808 Exxonmobil 47188966			08-10	25.53
Jersey Villagtx 24164051221378001647724				- -
Randalls Store 08/10 #000858118 Purchase			08-10	21.76
5586 Weslayan Houston TX			20.15	58.34
Randalls Store 08/13 #000772116 Purchase			08-15	JO.34
5586 Weslayan Houston TX			08-15	46.75
Randalls Store 08/14 #000781072 Purchase 5586 Weslavan Houston TX			00-10	20110
5586 Weslayan Houston TX CheckCard 0813 Chevron 001079			08-15	25.41
Houston TX 85348740460312251485284				
TIONDOOT TIE OOG TO LACE TO				

Total ATM and Debit Card Subtractions \$1,689.91

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

MyAccess Checking Subtractions

Other Subtractions				Date Posted		Amount(\$)
Other Subtractions				00.15	· · · · · · · · · · · · · · · · · · ·	52.48
Cpenergy Entex Des:Cpe Indn:000003850291	ACH Check #:0296	•	.4	08-15		02.40
Indn:000003850291	Co ID:9413994001 A	rc				are in the second

Total Other Subtractions \$52.48

Total Overdraft Fees and NSF: Returned Item Fees

				Total for	Total
. I *	1.4			This Period	l Year-to-Date
Total Ove	erdraft Fee	S		\$0.	
Total NS			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.

Date	Balance(\$)	Date	Balance(\$)	Date Balance(\$)	-
Beginning 07-15 07-18 07-19 07-20 07-21 07-22 07-25	8,091.57 7,371.57 6,143.11 6,112.93 6,088.83 4,770.83 2,840.77 1,756.99	07-26 07-27 07-28 07-29 08-01 08-02 08-03 08-04	1,731.11 1,706.66 944.23 909.51 8,710.07 8,414.68 10,194.68 9,285.01	08-05 9,235.11 08-08 8,191.55 08-09 7,700.28 08-10 7,652.99 08-11 6,477.99 08-15 4,885.54 08-16 4,729.93	



Page 1 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9 011817
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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Bunk of America, N.A.
P.O. Box 25118
Targe, FL 39622-5118

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.

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

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143	08-18 08-29	702.72 10,000.00
Conf# 3848460073; Brunsting, Anita US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxd 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 Amoun	it(\$) Check #	Posting Date Amount(\$)	Check # Posting Date Amount(\$)
292 08-18 2: 297* 08-19 1 303* 08-18 1,14 304 08-19 17 306* 08-19 45 308* 08-22 73	0.00 310 0.13 311	08-29 42.00 08-29 1,004.00 08-30 517.50 09-01 1,162.50 09-06 173.00 09-06 750.00 09-06 80.00	317 09-06 440.00 318 09-08 1,193.59 319 09-12 750.00 323* 09-13 155.40 324 09-13 25.00 328* 09-13 628.15 330* 09-15 1,034.67

Total Checks Posted \$11,609.77

^{*} Gap in sequential check numbers.

Heb Heb #599	ATM and Debit Card Subtractions	Date Posted	Amount(\$)
CheckCard	Heb Heb #599 08/17 #000490001 Purchase 5225 Buffalo Spee Houston TX		•
Randalls Store 08/20 #000192083 Purchase 5586 Weslayan Houston TX Randalls Store 08/21 #000193096 Purchase 5586 Weslayan Houston TX CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898 CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819 Randalls Store 08/23 #000783146 Purchase 5586 Weslayan Houston TX Randalls Store 08/23 #000784127 Purchase 5586 Weslayan Houston TX Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX CheckCard 0824 Verizon Wrls Ivr Ve 800-9220204 CA 24498041236169111944312 Randalls Store 08/25 #000874082 Purchase 5586 Weslayan Houston TX CheckCard 0825 Chevron 001079 Houston TX 88856640460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 Houston TX 88856640460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 Houston TX 88856640460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 Houston TX 88856640460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079	CheckCard 0817 Chevron 001079 Houston TX 86004940460312291585924 Heb Heb #599 08/17 #000526001 Purchase		
Randalls Store 08/21 #000193096 Furchase 5586 Weslayan Houston TX CheckCard 0820 Chevron 001079 Houston TX 80953240460312321380898 CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819 Randalls Store 08/23 #000783146 Purchase 5586 Weslayan Houston TX Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX CheckCard 0824 Verizon Wrls Ivr Ve 800-9220204 CA 24498041236169111944312 Randalls Store 08/25 #000874082 Purchase 5586 Weslayan Houston TX CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 PAGE PAGE DAGE 25.52 25.52 26.52 26.52 26.53 26.25 26.25 27.50 28.24 28.74 2	Randalls Store 08/20 #000192083 Purchase	4	
CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819 Randalls Store 08/23 #000783146 Purchase 5586 Weslayan Houston TX Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX CheckCard 0824 Verizon Wrls Ivr Ve 800-9220204 CA 24498041236169111944312 Randalls Store 08/25 #000874082 Purchase 5586 Weslayan Houston TX CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 108-29 108-29 108-205	5586 Weslayan Houston TX CheckCard 0820 Chevron 001079	**	
5586 Weslayan Houston TX Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX CheckCard 0824 Verizon Wrls Ivr Ve 08-25 800-9220204 CA 24498041236169111944312 08-25 Randalls Store 08/25 #000874082 Purchase 08-25 5586 Weslayan Houston TX CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 CheckCard 0827 Chevron 001079 CheckCard 0827 Chevron 001079	CheckCard 0821 Chevron 00107985 Houston TX 24625121234412125578819		
CheckCard 0824 Verizon Wrls Ivr Ve 08-25 800-9220204 CA 24498041236169111944312 08-25 Randalls Store 08/25 #000874082 Purchase 08-25 5586 Weslayan Houston TX 08-25 CheckCard 0825 Chevron 001079 08-25 Houston TX 88856540460312372388773 08-29 Randalls Store 08/27 #000876119 Purchase 08-29 5586 Weslayan Houston TX 08-29 CheckCard 0827 Chevron 001079 08-29 CheckCard 0827 Chevron 001079 08-29	5586 Weslayan Houston TX Randalls Store 08/24 #000784127 Purchase 5586 Weslayan Houston TX		
5586 Weslayan Houston TX CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773 Randalls Store 08/27 #000876119 Purchase 5586 Weslayan Houston TX CheckCard 0827 Chevron 001079 CheckCard 0827 Chevron 001079	CheckCard 0824 Verizon Wrls Ivr Ve 800-9220204 CA 24498041236169111944312 Randalls Store 08/25 #000874082 Purchase	4.1	
5586 Weslayan Houston TX 08-29 20.14 CheckCard 0827 Chevron 001079 50.0000 50.000 50.000 50.000 50.000 50.0000 50.000 50.000 50.000 50.	5586 Weslayan Houston TX CheckCard 0825 Chevron 001079 Houston TX 88856540460312372388773	*	
	5586 Weslayan Houston TX CheckCard 0827 Chevron 001079	08-29	



Page 3 of 5
Statement Period
08-17-11 through 09-15-11
B 09 0 A P PA 9 01
Number of checks enclosed: 0
Account Number: 5860 2122 9546

011818

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Cont	inued	Date Posted	Amor	unt(\$)
CheckCard 0831 Chevron 001079		08-31		20.16
Houston TX 72257040460312440172175				
Randalls Store 09/02 #000206098 Purchase		09-02		21.71
5586 Weslayan Houston TX		00.00		68.27
Randalls Store 09/05 #000210019 Purchase	•	09-06		00.27
5586 Weslayan Houston TX		09-06		33.12
Randalls Store 09/03 #000794066 Purchase 5586 Weslayan Houston TX		00.00		
5586 Weslayan Houston TX CheckCard 0903 Chevron 001079		09-06		21.50
Houston TX 67732440460312461367683		ALC: ALC: ALC: ALC: ALC: ALC: ALC: ALC:	4.3	
CheckCard 0904 Chevron 00107985	and the second second	09-06		16.07
Houston TX 24625121248412258017027				4.04
CheckCard 0905 Chevron 001079		09-06		14.34
Houston TX 70288840460312482170200		09-06		3.29
CheckCard 0901 Chick-Fil-A #01037		09-00		0.20
Houston TX 24427331245710014365939 Randalls Store 09/07 #000807113 Purchase	and the second second second	09-07		50.29
5586 Weslayan Houston TX				
CheckCard 0907 Chevron 001079		09-07		21.15
Houston TX 76564640460312501276507				
Randalls Store 09/08 #000801113 Purchase		09-08		14.60
5586 Weslayan Houston TX		00.00		2.00
CheckCard 0907 Chick-Fil-A #01037		09-09	e Car	3.29
Houston TX 24427331251710012524728		09-12	• • • • • • • • • • • • • • • • • • •	92.24
Randalls Store 09/11 #000217007 Purchase	e e e	09-12		72.2 1
5586 Weslayan Houston TX Randalls Store 09/12 #000805114 Purchase		09-12		20.00
5586 Weslayan Houston TX				
CheckCard 0911 Exxonmobil 47191184		09-13		23.96
Houston TX 24164051255378001349890				
CheckCard 0911 Southwest Fertilizer		09-13		18.89
Houston TX 24071051255987156561018	•			00.50
CheckCard 0915 Chevron 001079		09-15		20.57
Houston TX 93288940460312581293218				

Total ATM and Debit Card Subtractions \$1,080.96

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

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

MyAccess Checking Subtractions

Other Subtractions - Continued Date Posted Amount(\$)

Total Other Subtractions \$960.59

Total Overdraft Fees and NSF: Returned Item Fees

		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.

	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Date Beginning 08-17 08-18 08-19 08-22 08-23 08-24	4,729.93	08-25	974.47	09-07	8,134,28
	4,511.56	08-29	9,872.18	09-08	6,376.09
	4,047.45	08-30	9,354.68	09-09	6,372.80
	3,405.32	08-31	9,334.52	09-12	5,510.56
	2,560.29	09-01	8,172.02	09-13	4,659.16
	2,538.04	09-02	9,930.31	09-14	4,616.57
	1,279.94	09-06	8,330.72	09-15	3,561.33



Page 1 of 5
Statement Period
09-16-11 through 10-14-11
B 09 0 A P PA 9 012396
Number of checks enclosed: 0
Account Number: 5860 2122 9546

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17099 001 SCM999 I 3 0

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

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1 806 432 1080 Cysterior Service 1 806 432 1080 Cysterior Service 1 806 288 4408 1730 TTV Users Onlice Bank of America, N.A. 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 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.

MyAccess Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit Online Banking transfer from Chk 1143	09-19 09-26	507.76 5,000.00
Conf# 2800717946; Brunsting, Anita Deposit US Treasury 310 Des:Xxsoc Sec ID:Xxxxxxxxxxd SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd	09-29 10-03	15,510.00 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(\$)
320 321 322 327* 332* 334* 335	09-28 28.04 09-16 6.87 09-21 15.00 09-22 59.77 09-19 715.00 09-20 576.00 09-22 1,054.46	336 09-26 50.00 337 09-23 225.00 338 09-26 784.86 339 09-27 630.00 340 09-29 810.29 341 10-03 976.34 342 10-04 576.57	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

Total Checks Posted \$9,659.86

* Gap in sequential check numbers.

	Date Posted	Amount(\$)
ATM and Debit Card Subtractions		
v.c. 1 costs Element Medicine	09-19	812.50
CheckCard 0916 Equine Sports Medicine 281-2552280 TX 24158131260260362945204		40.04
Randalls Store 09/17 #000899084 Purchase	09-19	42.84
5586 Weslayan Houston TX		20.23
CheckCard 0919 Chevron 001079	09-19	20.20
Houston TX 73836740460312622373739	00.00	23.31
CheckCard 0922 Chevron 003077	09-22	20.01
Houston TX 78118240460312652178005	09-23	137.66
CheckCard 0921 Verizon Wrls Myacct Ve	03-20	
800-9220204 CA 24498041265169100779780	09-23	11.99
CheckCard 0922 Walgreens #0553		
Houston TX 24445001266600248727502	09-26	133.75
Wal Wal-Mart S 09/24 #000235240 Purchase 2718 Wal-Sams Houston (C) TX		00.55
2718 Wal-Sams Houston (C) TX Randalls Store 09/25 #000908009 Purchase	09-26	23.57
5586 Weslayan Houston TX		25.07
CheckCard 0925 Chevron 00107985	09-27	20.07
Uguston TX 94625121268412454983209	00.00	18.90
Randalls Store 09/27 #000820155 Purchase	09-28	10.00
5586 Weslavan Houston 1A	09-28	14.06
Randalls Store 09/28 #000911109 Purchase	09-20	5.
5586 Woslavan Houston 1A	09-30	28.77
Randalls Store 09/30 #000914112 Purchase	<i>35</i> 3 <i>3</i>	
5586 Weslayan Houston TX	09-30	23.30
CheckCard 0929 Chevron 001079		
Houston TX 7/032840400312730170340	09-30	D4000 19.06
Kandalis Store Us/23 #UUU02ZIU4 Furchase		P1899
Houston TX 77032840460312730176940 Randalls Store 09/29 #000822154 Purchase 5586 Weslevan Houston TX	09-30	P1899 ^{19.06}



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

012896 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
CheckCard 1001 Greenway Animal Cl	10-03	360.82
Houston TX 24224431275101040276512 Wal Wal-Mart S 10/02 #000023362 Purchase	10-03	55.92
2718 Wal-Sams Houston (C) TX	10.00	32.16
Randalls Store 10/01 #000915086 Purchase	10-03	32.10
5586 Weslayan Houston TX CheckCard 1001 Chevron 001079	10-03	25.22
Houston TX 95928640460312742295807		00.77
Heb Heb #599 10/02 #000884001 Purchase	10-03	20.75
5225 Buffalo Spee Houston TX Randalls Store 10/02 #000797053 Purchase	10-03	8.95
4800 W Bellfort Houston TX	2000	
Randalls Store 10/04 #000827130 Purchase	10-04	38.92
5586 Weslayan Houston TX	10-05	20.11
CheckCard 1003 Exxonmobil 47188966 Jersey Villagtx 24164051277378001544031	70-09	#V11
CheckCard 1006 Chevron 001079	10-06	20.52
Houston TX 94652440460312791294595	10.07	39.04
Randalls Store 10/07 #000838039 Purchase 5586 Weslavan Houston TX	10-07	35.04
5586 Weslayan Houston TX Randalls Store 10/10 #000833153 Purchase	10-11	26.50
5586 Weslavan Houston TX		01.07
CheckCard 1009 Chevron 00107985	10-11	21.07
Houston TX 24625121283412591788421 Randalls Store 10/11 #000834122 Purchase	10-11	14.06
5586 Weslayan Houston TX	20 2,2	
CheckCard 1006 Chick-Fil-A #01037	10-11	3.29
Houston TX 24427331280710013488118	10-12	25.47
Randalls Store 10/12 #000835145 Purchase 5586 Weslayan Houston TX	10-12	20.21
5586 Weslayan Houston TX CheckCard 1012 Chevron 001082	10-12	22.02
Houston TX 32613040460312852332508	10.10	0.14
CheckCard 1010 Exxonmobil 47191184	10-12	2.14
Houston TX 24164051284837001607438 CheckCard 1014 Chevron 001079	10-14	24.70
Houston TX 95681340460312871395601		

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

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

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



Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118 Page 1 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 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

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e adeltropal Information or service. 1 800 432 1 000 Customer Service 1 800 288 4408 TDD/TTV Gaess Only 1 800 688 4088 Fa Tarrens!

Early of America, N.A. P.O. Box 25118
Tamps, FL 3962245118

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

Departing Accordance

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	70 <u>-</u>	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 Treesury 310 Des:Xxsoc Sec ID:Xxxxxxxxxx SSA	11-03	1,780.00
Indn:Nelva E Brunsting Co ID:3101036216 Ppd Online Banking transfer from Chk 1143	11-10	5,000.00
Conf# 6697923444: Brunsting, Anita		

Total Deposits and Other Additions \$6,780.00

MyAccess Checking Subtractions

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

Total Checks Posted \$11,230.15

^{*} Gap in sequential check numbers.



NELVA E BRUNSTING CAROLE A BRUNSTING

Page 3 of 6
Statement Period
10-15-11 through 11-14-11
B 09 0 A P PA 9 01
Number of checks enclosed: 0
Account Number: 5860 2122 9546

012964

MyAccess Checking Subtractions

ATM and Debit Card Subtractions	Date Posted	Amount(\$)
Randalls Store 10/16 #000818022 Purchase	10-17	65.96
12850 Memorial Dr Houston TX	40.47	48 00
Randalls Store 10/15 #000838114 Purchase	10-17	45.32
5586 Weslayan Houston TX	10-17	28.98
Randalls Store 10/17 #000840119 Purchase 5586 Weslayan Houston TX	10-17	20.00
5586 Weslayan Houston TX Randalls Store 10/16 #000839089 Purchase	10-17	28.05
5586 Weslayan Houston TX		
CheckCard 1016 Chevron 00107985	10-17	21.07
Houston TX 24625121289412646132587		00.00
CheckCard 1017 Chevron 003077	10-17	20.92
Houston TX 81093940460312901981012	10-17	17.30
Randalls Store 10/15 #000838021 Purchase 5586 Weslayan Houston TX	10-17	17.00
5586 Weslayan Houston TX CheckCard 1014 Mcdonald's M4589 Of TX	10-17	6.26
Bryan TX 24427331287720032022452		At the second
Randalls Store 10/19 #000935084 Purchase	10-19	27.71
5586 Weslayan Houston TX		04.770
CheckCard 1019 Chevron 001079	10-19	21.78
Houston TX 69455940460312922369364	10-20	3.29
CheckCard 1018 Chick-Fil-A #01037	10-20	3.23
Houston TX 24427331292710012239302 CheckCard 1019 Randalls Store00030643	10-21	7.61
Bellaire TX 24164071293260017730101		
CheckCard 1019 Chick-Fil-A #01037	10-21	3.29
Houston TX 24427331293710012517847		
Randalls Store 10/23 #000846016 Purchase	10-24	41.88
5586 Weslayan Houston TX	10.04	3.29
CheckCard 1020 Chick-Fil-A #02513	10-24	0,29
Houston TX 24427331294710017442016 Randalls Store 10/25 #000848126 Purchase	10-25	52.17
5586 Weslayan Houston TX	20 20	
Randalls Store 10/26 #000857033 Purchase	10-26	42.23
5586 Weslavan Houston TX		
CheckCard 1024 Exxonmobil 47191184	10-26	20.25
Houston TX 24164051298378001619069	10-26	14.70
CheckCard 1024 Subway 00467548	10-26	14.70
Houston TX 24164071298255129722231 CheckCard 1027 Chevron 003077	10-27	20.99
Houston TX 82584540460313001782511	40 -1.	
Randalls Store 10/29 #000860052 Purchase	10-31	94.10
5586 Weslavan Houston TX		
CheckCard 1031 Chevron 003077	10-31	22.72
Houston TX 78826940460313041778741	10.91	21.06
CheckCard 1029 Chevron 003077	10-31	21.00
Houston TX 70320340460313021770225 Randalls Store 10/30 #000853130 Purchase	10-31	20.33
5586 Weslayan Houston TX	70-07	
Randalls Store 10/29 #000265124 Purchase	10-31	6.90
5586 Weslayan Houston TX		
CheckCard 1031 Verizon Wrls Myacct Ve	11-01	189.54
800-9220204 CA 24498041304169113458284		00.10
Randalls Store 10/31 #000267158 Purchase	11-01	33.16
5586 Weslayan Houston TX		

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: 5860 2122 9546

MyAccess Checking Subtractions

ATM and Debit Card Subtractions - Continued	Date Posted	Amount(\$)
Randalls Store 11/02 #000269039 Purchase	11-02	25.78
5586 Weslayan Houston TX		
CheckCard 1102 Chevron 001079	11-02	20.90
Houston TX 85665140460313061885596		59.01
Randalls Store 11/03 #000857175 Purchase	11-04	53.01
5586 Weslayan Houston 'I'X	11 NA	19.91
CheckCard 1104 Chevron 001080	11-04	10.01
Houston TX 29381640460313081929282	11-04	10.00
CheckCard 1102 Randalls Store00030643	##TV#	
Bellaire TX 24164071307260017870182	11-07	34.35
Randalls Store 11/05 #000859093 Purchase		ωή
5586 Weslayan 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		0.10
CheckCard 1104 Mht Nutrit Svcs	11-07	8.12
Houston TX 24055241309286915100074	11.07	3.94
CheckCard 1104 Au Bon Pain -Memorial	11-07	0.74
Houston TX 24733091309207799700440	11-07	3.29
CheckCard 1103 Chick-Fil-A #02513	TT-O.t	J.25
Houston TX 24427331308710017250678	11-07	1.08
CheckCard 1103 Mcdonald's F5438		
Houston TX 24427331308710031317370	11-08	48.45
Randalls Store 11/08 #000844011 Purchase 12850 Memorial Dr Houston TX	·	* g*
Randalls Store 11/07 #000954147 Purchase	11-08	17.84
5586 Weslayan Houston TX		. ==
CheckCard 1106 Mcdonald's F14136	11-08	6.70
Houston TX 24427331311710009587363		40.40
Heb #109 11/09 #000823500 Purchase	11-09	43.40
9710 Katy Freeway Houston TX	11.00	20.41
CheckCard 1109 Chevron 001079	11-09	20.71
Houston TX 86443340460313131386388	11-14	32.71
Randalls Store 11/11 #000278134 Purchase	TT-TT	
	11-14	30.92
CheckCard 1110 Randalls Store00040337 Houston TX 24164071315260012771096		
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 Weslavan Houston TX		01.07
Check Card 1113 Chevron 00107985	11-14	21.07
Houston TX 24625121317412897112649	44.44	8.60
CheckCard 1109 Mcdonald's F14136	11-14	6.00
Houston TX 24427331314710010068160	11-14	3.29
CheckCard 1110 Chick-Fil-A #02513	11-14	J.20
Houston TX 24427331315710018014041	11-14	3.29
CheckCard 1112 Chick-Fil-A #01376	11-17	
Houston TX 24427331317710014874982		

Total ATM and Debit Card Subtractions \$1,402.39



NELVA E BRUNSTING CAROLE A BRUNSTING

Page 5 of 6 Statement Period 10-15-11 through 11-14-11 B 09 0 A P PA 9

B 09 0 A P PA 9 012964 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	ID:U023409513	11-03	23.00
Indn:Nelva E Brunsting	Co ID:0000000099 Ppd		

Total Service Charges and Other Fees \$23.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 2839	11-14	6,500.00
Confirmation# 0610817686 Houston Metro CA Des:Purchase Ck#373 Houstx Indo: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(\$)	<u>:</u>	Date	Balance(\$)
Beginning 10-17 10-18 10-19 10-20 10-21 10-24	14,102.56 13,298.70 12,253.70 10,839.23 10,835.94 10,560.04 9,654.87	10-25 10-26 10-27 10-31 11-01 11-02 11-03	9,232.70 7,968.33 7,947.34 6,824.23 6,061.53 6,014.85 7,771.85		11-04 11-07 11-08 11-09 11-10 11-14	6,453.64 5,461.56 5,028.57 4,964.76 9,850.49 1,711.80

P1907

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance	e here	циінтықонын інін меректалі (айын айылық айын шықсыны)	ф
	the state of the s	thic statement	Φ
 Subtract any service charges or other deduction Add any credits not previously recorded that a 	are listed on this statement (for example inter	rest)	. \$
4. This is your NEW ACCOUNT REGISTER BALA	NCE maintaine and a state of the state of th	(Means afont the McInc me means (1995) or a good to (1974) a familiar a fifth a innes a god (1974).	. \$
NOW, with your Account Statement:			the state of the
	Haliffika an angan 1986 an an angan 1986 an an ang mga kalana an ang mga kalana an	र्वनात् सारकाभारभ्यकृतायः सारमानसः से(())अस्ययमन् भृतेतृत्व(अभिवायभारकृतिसारभारकृतिसारभारकृतिसारभारकृतिस्ति।	., \$
List your Statement Ending balance liefs Add any deposits not shown on this statement	***************************************	THE RESIDENCE OF THE PROPERTY	. \$
2. Fluid unity depositor to the transfer of th			
		TOTAL	\$
3. List and total all outstanding checks, ATM, C	heck Card and other electronic withdrawals	<u> </u>	
Checks, ATM, Check Card,	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Ca Electronic Withdrawals	ira,
Electronic Withdrawals Date/Check # Amount	Date/Check # Amount	Date/Check # Amo	_ [
Date/Officer #			
			
	100 m	Land of the second second	
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	thank Cord and other electronic withdrawals		<u> </u>
4. TOTAL OF OUTSTANDING CHECKS, ATM, C 5. Subtract total outstanding checks, ATM, Che	ck Card and other electronic withdrawals fro	m Subtotal	\$
 Subtract total outstanding checks, ATM, Che This Balance should match your new Account Upon receipt of your statement, differences, if a 			provisions in your deposit
IMPORTAN	NT INFORMATION FOR BANK D		
Change of Address. Please call us at the telep	hone number listed on the front of this stater	ment to tell us about a change of ad	dress.
Deposit Agreement. When you opened your governed by the terms of these documents, as wand govern all transactions relating to your act which contain the current version of the terms a	count, including all deposits and withdrawa and conditions of your account relationship, r	als. Copies of both the deposit ag	reement and fee schedule,
Electronic Transfers: In case of errors or quit if you think your statement or receipt is wrong withdrawals, point-of-sale transactions) on the as soon as you can. We must hear from you no	of it you need more intermediate	electronic transfer (e.g., ATM trans at the address and number listed on RST statement on which the error or	actions, direct deposits or the front of this statement problem appeared.
 * Tell us your name and account number. * Describe the error or the transfer you are uniformation. 	nsure about, and explain as clearly as you	can why you belleve there is an er	ror or why you need more
* Tell us the dollar amount of the suspected er For consumer accounts used primarily for promptly. If we take more than 10 business de for electronic transfers occurring during the fir amount you think is in error, so that you will he	ersonal, family or household purposes, we ays (10 calender days if you are a Massachu	your account) to do this, we will re	if you are a new customer, credit your account for the
amount you think is in arrot, so that you will in	and we have made an arror, we credit Vollt 80	count at the conclusion of our inves	stigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fall to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions. Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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



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

Page 1 of 3 Statement Period 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

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

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On you may pente to Bank of America, N.A P.O. Box 25118 Tampa, FL 35622-5118

Deposit Accounts

MyAccess Checking

NELVA E BRUNSTING CAROLE A BRUNSTING

Your Account at a Glance

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

Help avoid occasional Overdraft & NSF: Returned Item fees. Set up Aierts 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 3 Statement Period 11-15-11 through 12-14-11 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

MyAccess Checking Subtractions

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

Total ATM and Debit Card Subtractions \$192.13

Total Overdraft Fees and NSF: Returned Item Fees

	44.00			1	Total for This Period	Total Year-to-Date
Total O	verdraft	Fees			\$0.00	\$35.00
Total N	SF: Retu	rned	Item F	ees	\$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 014628 B 09 0 A P PA 9 Number of checks enclosed: 0 Account Number: 5860 2122 9546

14099 001 SCM999

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

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Conomer Service Information normalia di mangaran

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84408 TDD/TTY Users Only

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.

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(\$)
Deposits and Other Additions	95.00
TX Tlr transfer Banking Ctr Town & Country #0000159 TX	12-31 25.00
Confirmation# 8681578797 Online Banking transfer from Chk 1143	01-03 2,466.20
Confirmation# 0408261624 Deposit	01-06 2,500.00

Total Deposits and Other Additions \$4,991.20

MyAccess Checking Subtractions

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

Total Checks Posted \$3,188.14

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Ħ	(FAD	110	sechenhal check	пишиоега.

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

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 014623
Number of checks enclosed: 0
Account Number: 5860 2122 9546

MyAccess Checking Subtractions

Service Charges and Other Fees			Date Posted Amoun				
Check Order00099 Des:Fee Indn:Nelva E Brunsting	ID:U016879450 Co ID:000000099 Ppd		1.15	01-13		44 j	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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How To Balance Your Bank of America Account

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4. This is your NEW ACCOUNT REGISTER BAL	ANCE	шен Бисэлершэгих Мэнцэргэн эсэнцэн энсэ	aneprotational december of all officers of the small time and appearance of the small time and appe	\$ <u></u>	
security will secure Assessed Chalamont	*				
List your Statement Ending Balance here Add any deposits not shown on this statement.	nesttesterni ini me sustestin siteri vasitestitetin tafait ai vijetja sut nits	ng pentahan mananan aparataha men	the High and the Holes and the Carlot and the Carlo	\$	
2. Add any deposits not shown on this stateme	int	1911eji(111 · 1119) 14 (1119) 11 11-114 (14-11-11-11-11-11-11-11-11-11-11-11-11-1	· (1)·1/2-11 111 211 (1)(1)(1) 111 (1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(\$	
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			DTAL	\$	
3. List and total all outstanding checks, ATM,					
Checks, ATM, Check Card, Electronic Withdrawais	Checks, ATM, Chec Electronic Withdray	k Card, vals	Checks, ATM, C Electronic With	drawals	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
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4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electron	alc withdrawals	4113-144 H.) - 111 111 111 111 111 111 111 111 111 111 111 111 111 111 111 111	<u> </u>	
TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch This Balance should match your new Account.					
This Balance should match your new Accou Upon receipt of your statement, differences, if				nce with provision	s in your deposit
IMPORTA	NT INFORMATION F	OK BANK DE	POSIT ACCOUNT	neo of address	
Change of Address. Please call us at the tele	phone number listed on the fr	ont of this stateme	nt to ten us about a cha	inge of address.	count would be
Deposit Agreement. When you opened you governed by the terms of these documents, as and govern all transactions relating to your which contain the current version of the terms	account, including all deposits	s and withdrawais nt relationship, ma	. Coples of both the d y be obtained at our bar	eposit agreement a nking centers.	and fee schedule,
Electronic Transfers: In case of errors or quist you think your statement or receipt is wron withdrawais, point-of-sale transactions) on the as soon as you can. We must hear from you	no later than 60 days after we	sent you the FIRST	F statement on which th	e error or problem	appeared.
 Tell us your name and account number. Describe the error or the transfer you are Information. 	unsure about, and explain as	clearly as you ca	n why you believe there	e is an error or wi	y you need more
For consumer accounts used primarily for promptly. If we take more than 10 business for electronic transfers occurring during the f	personal, family or household days (10 calender days if you list 30 days after the first dep have use of the money during	osit is made to yo the time it takes u	ur account) to do this, v s to complete our invest	we will recredit yo ligation.	a new customer, ur account for the
with the second of the second of the	find we have made an error. V	ve credit your acco	unt at the conclusion of	our investigation.	

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fall to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions. Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

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



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How To Balance Your Bank of America Account

FIRST, start with your Account Register/	(Checkbook:			
1. List your Account Register/Checkbook Bala	nce here	·	<u> </u>	
2. Subtract any service charges or other deduction	ctions not previously recorded that are listed	on this statement	\$	
3. Add any credits not previously recorded that	et are listed on this statement (for example in	terest)	\$	
4. This is your NEW ACCOUNT REGISTER BA	LANCE	ROMONOMOM MINISTERINA (INCOMENTANTA (INCOMEN	\$ <u></u>	
NOW, with your Account Statement:	e e e e			
List your Statement Ending Balance here			······ \$	
2. Add any deposits not shown on this statem	ent _{поколоништичного оказаничного поколонова}	(мен пошэнэвими)н(ээршэлэксэнсгэй)эн(я)эн(янтяв	\$	
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•	su	BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM,	Check Card and other electronic withdrawals	3		
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Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
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<u> </u>	<u> L</u>			
4. TOTAL OF OUTSTANDING CHECKS, ATM,	Check Card and other electronic withdrawals		\$	
Subtract total outstanding checks, ATM, Cl This Balance should match your new Accor	unt Register Balance	(964)(94)(114)(114)(114)(114)(114)(114)(114	\$	
Upon receipt of your statement, differences, if agreement.	any, should be reported to the bank prompti	y in writing and in accordan	ce with provisions in you	r deposi

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

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

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

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	ance here			
Subtract any service charges or other dedu	ctions not previously recorded that are listed	on this statement	\$	
Add any credits not previously recorded the	at are listed on this statement (for example in	terest)	\$ <u></u>	
This is your NEW ACCOUNT REGISTER BA	ALANCE		\$	
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List your Statement Ending Balance here		achend menten sucut menten manda american dessential de men	<u> </u>	
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	SU	BTOTAL	\$	
List and total all outstanding checks, ATM	, Check Card and other electronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Ch Electronic Withd		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
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Subtract total outstanding checks, ATM, C	heck Card and other electronic withdrawals fr	rom Subtotal	•	
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IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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How To Balance Your Bank of America Account

FIRST, start with your Account Register					
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2. Subtract any service charges or other dedu	ctions not previously rec	orded that are listed	on this statement	<u> </u>	
3. Add any credits not previously recorded that	* <u> </u>				
4. This is your NEW ACCOUNT REGISTER BA					
NOW, with your Account Statement:	•	4			
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2. Add any deposits not shown on this statem					
		SU	BTOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM,	Check Card and other e	lectronic withdrawals			
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Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
					
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Subtract total outstanding checks, ATM, Ch This Balance should match your new Account	eck Card and other election Register Balance	tronic withdrawals fro	om Subtotal	\$	
Upon receipt of your statement, differences, if agreement.	any, should be reported	to the bank promptly	In writing and in accordan	nce with provisions in y	our deposit
IMPORTA	NT INFORMATIO	N FOR BANK I	DEPOSIT ACCOUNT	. 'S	
Change of Address Please call us at the tole	nhone number listed on	the front of this state	ment to tell us about a char	ide of address.	

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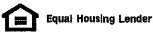
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FIRST, start with your Account Register/C	Checkbook:			
List your Account Register/Checkbook Balance here				
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$				
3. Add any credits not previously recorded that are listed on this statement (for example interest)				
4. This is your NEW ACCOUNT REGISTER BAL				
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	SUE	STOTAL	\$	
3. List and total all outstanding checks, ATM, C	Check Card and other electronic withdrawals	·		
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Date/Check # Amount	Date/Check # Amount	Date/Check # Ame	ount	
				
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Subtract total outstanding checks, ATM, Che This Balance should match your new Account	ck Card and other electronic withdrawals fro	rm Subtotal		
Upon receipt of your statement, differences, if a agreement.	ny, should be reported to the bank promptly	In writing and in accordance with	provisions in your deposit	
•	IT INFORMATION FOR BANK	PEPOSIT ACCOUNTS		
Change of Address. Please call us at the telep	hone number listed on the front of this states	nent to tell us about a change of add	iress.	
Pennelt Agreement When you prened your				

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

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FIRST, start with your Account Register/C	heckbook:		
1. List your Account Register/Checkbook Balance	ce here		\$
2. Subtract any service charges or other deduct	lons not previously recorded that are listed o	on this statement	\$
3. Add any credits not previously recorded that	are listed on this statement (for example into	erest)	\$
4. This is your NEW ACCOUNT REGISTER BALL	ANCE	nerothestatorial (mart means more amount mean measurement	<u> </u>
NOW, with your Account Statement:			
1. List your Statement Ending Balance here		nam maronement mentahang menungkaran pada menganan	\$
2. Add any deposits not shown on this statemen	tt	МЭМЭН Биган ЯГейтан байсын тогаад тарын эштесилги эштергас (тарыгада	\$ <u></u>
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		STOTAL	\$ <u></u>
3. List and total all outstanding checks, ATM, C		Obselve ATM Ohm	ale Caud
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4. TOTAL OF OUTSTANDING CHECKS, ATM, C	heck Card and other electronic withdrawals	урационенновининальствующененновинен	————
Subtract total outstanding checks, ATM, Chec This Balance should match your new Account	ck Card and other electronic withdrawals fro	питопитичного поменения п	ыненомпиат \$
Upon receipt of your statement, differences, if a	ny, should be reported to the bank promptly	in writing and in accordance	with provisions in your deposit
agreement. IMPORTAN	IT INFORMATION FOR BANK	EPOSIT ACCOUNTS	
Change of Address. Please call us at the telepi			of address.
Deposit Agreement. When you opened your governed by the terms of these documents, as we and govern all transactions relating to your according to your accor	account, you received a deposit agreemen	t and fee schedule and agree se documents are part of the co	d that your account would be

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FIRST, start with your Account Register/6	Checkbook:		
1. List your Account Register/Checkbook Balar	<u> </u>		
2. Subtract any service charges or other deduc	<u> </u>		
3. Add any credits not previously recorded that			
4. This is your NEW ACCOUNT REGISTER BAL	ANCE	ACCACANCING TO THE	<u> </u>
NOW, with your Account Statement:			
List your Statement Ending Balance here		11.774.786.786.886.78.78684.786894.786894.181.7910.88581.7848.7848.7848.7848.784	
2. Add any deposits not shown on this stateme	nt	изможными пенения можестверения зненення лючн	\$
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	SU	BTOTAL	\$
3. List and total all outstanding checks, ATM, 0	Check Card and other electronic withdrawal	s	
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Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount
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4. TOTAL OF OUTSTANDING CHECKS, ATM, C 5. Subtract total outstanding checks, ATM, Che This Balance should match your new Account	ck Card and other electronic withdrawals fr	rom Subtotal	•
Upon receipt of your statement, differences, if a agreement.	any, should be reported to the bank prompti	y in writing and in accordanc	e with provisions in your depos

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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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How To Balance Your Bank of America Account

FIRST, start with your Account Register/C	checkbook:		
1. List your Account Register/Checkbook Balan			
2. Subtract any service charges or other deduct	on this statement\$		
3. Add any credits not previously recorded that	are listed on this statement (for example int	erest)	
4. This is your NEW ACCOUNT REGISTER BALL	ANCE	\$	
NOW, with your Account Statement:			
List your Statement Ending Balance here		<u></u> \$	
2. Add any deposits not shown on this statemen			
	SU	BTOTAL\$	
3. List and total all outstanding checks, ATM, C			
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	:]
			<u> </u>
i			
			<u> </u>
			<u> </u>
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	theck Card and other electronic withdrawals	\$	
5. Subtract total outstanding checks, ATM, Che	ck Card and other electronic withdrawals fro	om 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 provi			
agreement.			sions in your deposit
IMPORTAN	IT INFORMATION FOR BANK	DEPUSIT ACCOUNTS	

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How To Balance Your Bank of America Account

FIRST, start with your Account Register					
1. List your Account Register/Checkbook Balance here				\$	<u> </u>
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement				\$ <u></u>	
3. Add any credits not previously recorded that are listed on this statement (for example interest)				\$ <u> </u>	
4. This is your NEW ACCOUNT REGISTER BA	ALANCE	мынамераналанаминиковинечен: :	им при	\$ <u></u>	
NOW, with your Account Statement:					
1. List your Statement Ending Balance here		K 192-101-101-101-101-101-101-101-101-101-10		\$ <u></u>	
2. Add any deposits not shown on this staten	nent	миникан и и и и и и и и и и и и и и и и и и и	канынын мырам (мерен жана шана шамиа жайы жарын	<u></u> \$	
					····
		SUB	TOTAL	\$ <u></u>	
3. List and total all outstanding checks, ATM	, Check Card and other e	lectronic withdrawals			
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic Wit	, ATM, Check Card, Checks, ATM nic Withdrawals Electronic W		eck Card, awals	
Date/Check # Amount	Date/Check #	Amount	Date/Check #	Amount	
					•
					er.
	<u> </u>		<u> </u>		
4. TOTAL OF OUTSTANDING CHECKS, ATM	, Check Card and other el	ectronic withdrawals	ыжаны	* <u> </u>	
Subtract total outstanding checks, ATM, C This Balance should match your new According	heck Card and other elec- ount Register Balance	tronic withdrawals from	m Subtotal	\$ <u></u>	
Upon receipt of your statement, differences, i agreement.					your depos
IMPORTA	ANT INFORMATIO	N FOR BANK D	EPOSIT ACCOUNTS	;	

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FIRST, start with your Account Register/	Checkbook:			
1. List your Account Register/Checkbook Bala	nce here		\$	
2. Subtract any service charges or other deduc	tions not previously recorded that are listed o	n this statement	\$	
3. Add any credits not previously recorded tha				
4. This is your NEW ACCOUNT REGISTER BA				
NOW, with your Account Statement:				
1. List your Statement Ending Balance here	an quanti ministra (kisa) da sa kata (kisa) da kata ka		\$ <u></u>	
2. Add any deposits not shown on this stateme	ent	ngpragravin 2022 november 1999 november 1986 (1986 november 1996)	\$	
				
List and total all outstanding checks, ATM,		TOTAL		
Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Check Card, Electronic Withdrawals	Checks, ATM, Electronic Wit		
Date/Check # Amount	Date/Check # Amount	Date/Check #	Amount	
 TOTAL OF OUTSTANDING CHECKS, ATM, Subtract total outstanding checks, ATM, Ch This Balance should match your new Account 	Check Card and other electronic withdrawals eck Card and other electronic withdrawals fro nt Register Balance	m Subtotal		
Upon receipt of your statement, differences, if agreement.		In writing and in accorda	ance with provisions in	your deposit
Change of Address. Please call us at the tele				
Deposit Agreement. When you opened your governed by the terms of these documents, as and govern all transactions relating to your a which contain the current version of the terms.	r account, you received a deposit agreement we may amend them from time to time. Thes count, including all deposits and withdrawa and conditions of your account relationship, m	and fee schedule and e documents are part of t is. Copies of both the d nay be obtained at our ba	agreed that your accou he contract for your der eposit agreement and f nking centers.	ee schedule,
If you think your statement or receipt is wrong	g or if you need more information about an e	electronic transfer (e.g., A	TM transactions, direct	t deposits or

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3. Add any credits not previously recorded that	are listed on this statement (for example into	erest)	
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NOW, with your Account Statement:		•	
List your Statement Ending Balance here		*	
2. Add any deposits not shown on this statemen	1t (сопроизоння при	* * * * * * * * * * * * * * * * * * *	
		STOTAL \$	
3. List and total all outstanding checks, ATM, C	Check Card and other electronic withdrawals		~ 1
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	
		<u> </u>	╛
4. TOTAL OF OUTSTANDING CHECKS, ATM, C	Check Card and other electronic withdrawals	<u> </u>	
Subtract total outstanding checks, ATM, Che This Balance should match your new Accour	ck Card and other electronic withdrawals front Register Balance	om Subtotal	
Upon receipt of your statement, differences, if a agreement.	any, should be reported to the bank promptly	in writing and in accordance with provisions	in your deposit
IMPORTAN	NT INFORMATION FOR BANK	DEPOSIT ACCOUNTS	

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