



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

YOSEMITE FALLS

0091
36-2/1130 TX
8519

1/7/11
DATE

PAY TO THE ORDER OF Michael Brooks \$ 585.00

Five hundred eighty five dollars and no DOLLARS

Bank of America

ACH RVT 111000025

FOR _____

⑆⑆⑆13000023⑆ 586021229546⑆0091⑆ ⑆0000058500⑆

010711 17 099000851956596

067174014985008 A

00851956596

R/TH 540740134

Account 586021229546

Entity NTX CC 0008519 11-00008

Tran 00013 01/07/2011 08:59

BANK OF AMERICA, NA DEL
⑆111000025⑆ E4731 01 001
01/07/11

⑆0000058500⑆

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found

Capture Date: 01/11/2011 Sequence #: 7833037534

Copy

0093

Date 35-2/1130 TX
Fecha 8619

1/9/11

Pay to the Order of Robert Carter \$ 605.⁰⁰
Páguese a la Orden de

Six hundred and five dollars Dollars

Bank of America

ACH R/T 111000025

For [Signature]

From

⑆ 113000023⑆ 586021229546⑆ 0093 ⑆ 0000060500⑆

WORLD TRAVELLERS

01111 *A11090000490307212

00509 0711740307212 A

21055 MAIL# 505302

Account 586021229546

Entity NTX CC 0004903 TR 00302

Tran 00214 01/10/2011 13:34

BANK OF AMERICA NA DAL

1110000254 E4747 01 001

01/11/11

0002106

Robert R Carter

No Electronic Endorsements Found
No Payee Endorsements Found

P1925



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

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

103

35-2/1130 TX
8519

1/13/11

Pay To The Order of Memorial Hermann \$ 220.00
Two hundred twenty and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0103

Holden Clarke

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

See The Electronic Payment Information on the back of this check for details regarding the terms and conditions of this payment. If you have any questions, please call 1-800-870-8700. This check is not valid unless it is signed by the payee. The payee's signature must be legible and match the signature on the back of the check. If the check is not cashed, the payee will be responsible for any fees or charges. The payee's name and address must be printed on the back of the check. The payee's phone number must be printed on the back of the check. The payee's email address must be printed on the back of the check. The payee's fax number must be printed on the back of the check. The payee's website must be printed on the back of the check. The payee's social media handles must be printed on the back of the check. The payee's other contact information must be printed on the back of the check.

Electronic Endorsements

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

No Payee Endorsements Found

P1926



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

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

*IV sig card #102
1/12/11*

101
352/1130 TX
8519

pay to the order of Antonio Vazquez, Jr. \$ 1065.00
One thousand sixty-five and no/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0101⑆ ⑆0000106500⑆

Vertical text on the left side of the document, likely a routing slip or processing log, containing various numbers and dates.

011811 13 099000490756039

021174402085004 A

0004907004

Trans 00165 01/18/2011 12:33
Entry NTX CC 0004907 11 00004
Account 586021229546
R/T# 540740134

BANK OF AMERICA NA DEL
01180990256 0000 01 101
01/18/11

0004907004

Handwritten signature

No Electronic Endorsements Found
No Payee Endorsements Found

P1927



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

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

108

35-2/1130 TX
8519

1/13/11

Pay To the Order of Radiology West \$ 1,237.10
One and 23/100

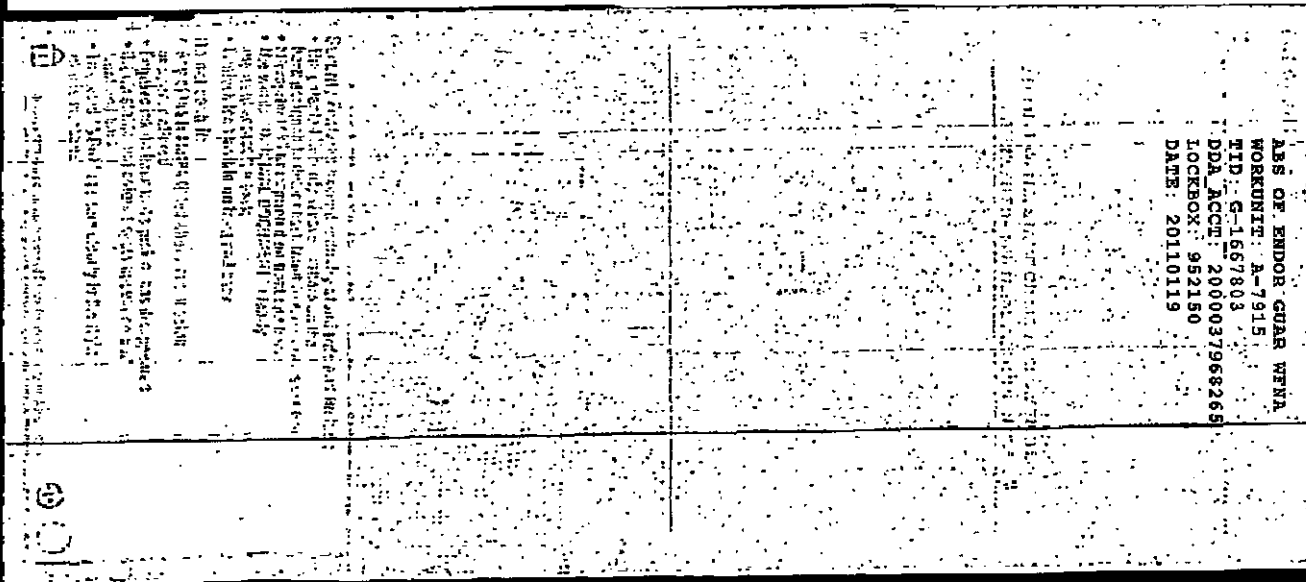
Bank of America

PER INV.

Nelva E. Brunsting

ACH R/T 111000025

⑆ 1 30000 23⑆ 58602 1 229546 ⑆ 0 108



Electronic Endorsements

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

No Payee Endorsements Found

P1928



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

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

104

35-2/1130 TX
8519

1/13/11

Pay To The Order of Duke Med. Equip
Devo used 5/10

\$: *2,547.00*



ACH R/T 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 586021229546⑆ 0104

Harland Clene

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

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

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
01/19/2011	0012052671	62001186	Rtn Loc/BOFD	Y		COMPASS BANK
01/19/2011	009492561532	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

P1929



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

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

111
35-2/1130 TX
8519

1/20/11

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

Seventy and 00/100 Dollars

Bank of America

ACHR/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑈0111

Harland Cross

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

Mr. de Rocio Gutierrez
 02 500 2440

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
01/20/2011	009792057963	111012822	Pay Bank	N		BANK OF AMERICA, NA
01/20/2011	1050950650	113005549	Rtn Loc/BOFD	Y		COMERICA BANK

No Payee Endorsements Found

P1930



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

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

112

35-2/1130 TX
8519

1/20/11

Pay to the order of Justina Vazquez, Jr. \$ 1619 ⁰⁰/₁₀₀
One thousand six hundred nineteen ⁰⁰/₁₀₀ Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0112 ⑆0000161900⑆

Holland Clark

012111 12 099000518647344
021174148332 007 A
30002230334

BANK OF AMERICA, NA DAL
⑆111000025⑆ E3355 01 061
01/21/11

9430970669

Justina Vazquez

No Electronic Endorsements Found
No Payee Endorsements Found

P1931



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

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

115

35-2/1130 TX
8519

1/25/11

Pay To The Cash

\$ 100 ⁰⁰/₁₀₀

One hundred and ⁰⁰/₁₀₀



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 58602122954610115 ⑆0000010000⑆

Harold Clark

012511 16 099000851956731

071174007098 002 A

11/01

0008519002

\$100.00

R/TN 540740134

Account

586021229546

Entry NIX CC 0008519 110 00002

01/25/2011 14:51

TRF 00107

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

9430548574

Nelva E. Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found

P1932



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

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

120

35-2/1130 TX
8519

1/28/11

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

Eight hundred fifty-six and 93/100

Bank of America

ACH R/T 111000025

For Nelva E Brunsting

⑆ 113000023⑆ 586021229546⑆ 0120

Marked Check

Robert R Cantie

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

No Payee Endorsements Found

P1933



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

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

122
35-2/1130 TX
8519

2/2/11

Pay to the order of Robert Carter \$ 460.00
Four hundred sixty and 00/100 dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0122

Nelva E. Brunsting


Robert E. Carter

Electronic Endorsements		Bank #	Endrs Type	TRN	RRC	Bank Name
Date	Sequence					
02/02/2011	7490137312	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,
02/02/2011	009592375393	111012822	Pay Bank	N		BANK OF AMERICA, NA

No Payee Endorsements Found

P1934

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

NELVA E BRUNSTING CAROLE A BRUNSTING 13630 PINEROCK LN HOUSTON TX 77079-5914	124 35-2/1130 TX 3519
<u>2/2/11</u>	
<i>Praxituro Vazquez Jr</i> <i>Eight Hundred forty-two</i>	\$ 842 ⁰⁰ / ₁₀₀
Bank of America 	
ACH R/T 111000025	<i>Nelva E. Brunsting</i>
⑆ 113000023 ⑆ 5860 21229546 ⑆ 0124	

Back of check with faint text and markings.

Famil Vera

Electronic Endorsements
 Date: 02/04/2011 Sequence: 1382276324 Bank #: 111000025 Endrs Type: Rtn Loc/BOFD TRN: Y RRC: Y Bank Name: BANK OF AMERICA, NA
 No Payee Endorsements Found

P1935



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

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

117

35-2/1130 TX
8519

1/27/11

pay to the order of Rosewood Family Physicians \$ 65 ⁰⁵/₁₀₀
Sister - fine and cc



ACH RT 111000025

Nelva E Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0117

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

PAY TO THE ORDER OF
COMPASS BANK
HOUSTON, TX 77019
113010547
FOR DEPOSIT ONLY
000 FAMILY PAY SLIP
20665546

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

No Payee Endorsements Found

P1936



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

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

130
 35-2/1130 TX
 8519

2/11/11

pay to the order of Lucretia Vazquez, Jr. \$ 1166.00
 One thousand one hundred sixty six and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 13000023⑆ 586021229546⑈0130

Harold Clark

J. V.

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

P1937



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

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

125

35-2/1130 TX
8519

2/5/11

Pay to the order of Mrs. R. Gutierrez \$ 70⁰⁰/₁₀₀

Seventy and 00/100 Dollars

Bank of America

ACH R/T 111000025

Nelva E. Brunsting TP

⑆ 113000023⑆ 586021229546⑆ 0125

105000 001171510

Mrd. Rocio Gutierrez
225022990

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

Electronic Endorsements

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

No Payee Endorsements Found

P1938



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

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

135
35-2/1130 TX
8519

2/13/11

Original **Robert Cantu** \$ **430.00**
Copy **Four hundred thirty dollars & no/100ths**

Bank of America

ACH R/T 111600025

OC AP

⑆ ⑆ ⑆ 30000 23⑆ ⑆ 58602⑆ 229546⑆ 0⑆ 35

Harold Clarke

		<i>Robert R Cantu</i>
--	--	-----------------------

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

No Payee Endorsements Found

P1939



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

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

134

35-27130 TX
8579

2/13/11

Medical NB.
Pay to the order of ~~Medical NB.~~ Chest Associates \$ 15.01
Fifteen dollars & 01/100

Bank of America

ACH R/T 111000025

45559

⑆113000023⑆ 586021229546⑈0134 ⑈000000150⑈

Return Date

4002 P P 1 0 7

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

FEB 17 08

Bank of America
N.A. CAS
1-800-541-2473
111000025

BANK OF AMERICA NA DL
111000025 E7025 01 88A
02/17/11

No Electronic Endorsements Found
No Payee Endorsements Found

P1940



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

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

161

35-2/1130 TX
8519

2/17/11

Pay to the order of Mrs. R. Butierrez \$ 70 ⁰⁰/₁₀₀
Twenty and 00/100 Dollars

Bank of America

ACH RT 111000025

Nelva E. Brunsting AT

⑆113000023⑆ 588021229546⑈0161

105000:001251760

00766 11/18/11 15:38 M 0

0117 TPANCK 02/18/11 15:38 M 0

0000 0052

000000000990 1000

00766

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

Ms. del. Rocca Gutierrez
 0250002990

Electronic Endorsements

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

No Payee Endorsements Found



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

NELVA E BRUNSTING
CAROLE A BRUNSTING
13030 PINEROCK LN
HOUSTON TX 77079-5814

140

2/22/11

35-2/130 TX
8519

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



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0140 ⑆0000010000⑆

⑆105880000⑆

\$100.00

⑆105880000⑆

R/T# 590740134

Account

586021229546

Entity MTX CC 0008519 TR 00011

Tran 00209

02/22/2011 16:01

BANK OF AMERICA, NA DAL
⑆111000025⑆ E7274 01 001
02/22/11

9330708454

Nelva E Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found

P1942

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

141

25-27129 TX
 8519

2/24/11

Pay to the order of Yoristics Paguia, Jr. \$ 826 72/100
Eight hundred twenty six and 72/100

Bank of America

ACN R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0141 ⑆0000082572⑆

Security Guard created in 1971. All rights reserved.
 The post office has printed on the back of the check the name and address of the depositor (you) and the name and address of the payee (the bank).
 The words "VOID" appear on the back of the check.
 Do not cash the check if the name of the payee is crossed out or if the words "VOID" appear on the back of the check.
 Do not cash the check if the name of the payee is crossed out or if the words "VOID" appear on the back of the check.
 Do not cash the check if the name of the payee is crossed out or if the words "VOID" appear on the back of the check.

02/25/11 15:00:05 18648415
02/25/11 15:00:05 18648415
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02/25/11 15:00:05 18648415
02/25/11 15:00:05 18648415

No Electronic Endorsements Found
 No Payee Endorsements Found

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

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

144

35-2/130 TX
0519

2-1/27/11

DUPLICATE

Pay to the order of Robert Carter \$ 801.00
Eight hundred one and 00/100

Bank of America 

ACH R/T 111000025

Nelva E Brunsting

⑆13000023⑆ 586021229546⑈0144 ⑈0000080180⑈



000490317 0006490307802

0811741 00021003 A

08108

Tran 00180
Entity MIX CC 0004903 TR 00003
Account 586021229546
R/TR 540740134

02/28/2011 15:12

BANK OF AMERICA, NA DAL
11/0000254 E748 01 001
02/28/11

932025258

Nelva E Carter

No Electronic Endorsements Found
No Payee Endorsements Found

P1944



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

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

146

35-2/1130 TX
8519

3/4/11

Pay to the order of Robert Cantu \$ 538.68
Five hundred thirty eight & 68/100 Dollars



ACH RT 111000025



Oh

⑆ 1 3000023 ⑆ 5860 2229546 ⑆ 0146 ⑆ 0000053868 ⑆

Meridex Client

030411 14 099000546601212
081174151140 011 A
0305466011

\$538.68

Trans 00859 03/04/2011 11:30
Entity MIX CC 0005466 TR 00011
Account 586021229546
R/TH 540740134
Cash Check

BANK OF AMERICA, NA DAL
⑆1110000254 E2315 ⑆1 901
03/04/11

7633460657

Robert R Cantu

No Electronic Endorsements Found
No Payee Endorsements Found

P1945



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

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

151

35-2/1130 TX
8519

31 / 101

pay to the order of Memorial Hermann Hospital \$ 181 ⁵⁷/₁₀₀
One hundred eighty-one and 57/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0151

Marked Check

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

Electronic Endorsements

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

No Payee Endorsements Found

P1946



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

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

155

35-2/1130 TX
8519

3/9/11

Pay To The Order of Michael Brooks \$ 285.00
Two hundred eighty-five and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0155 ⑈0000028500⑈

Noted Clerk

031011 16 099000831956141
08/19 74010003 A
00*9824 0001659003

R/T# 540740134
Account 586021229546
Entity NTX CC 0008519 TR 00003
Tran 00005 03/10/2011 09:04

BANK OF AMERICA, NA DAL
⑈1110000254 E2594 01 001
03/10/11

93002735

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found

P1947



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

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

157

35-2/1130 TX
8519

3/11/11

Pay to the order of Carole Brunsting \$ 100.00
Ms. Brunsting and Mr. Brunsting



ACH/BT 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0157

#34805064198
unpaid

Electronic Endorsements

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

No Payee Endorsements Found

P1948



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

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

158

3/13/11

35-2/1130 TX
8519

Pay To The Order of Laurencia Pogorelec, Jr. \$ 1253.00
One thousand two hundred fifty three and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0158

Horizontal Cloture

[Faint MICR lines and a large handwritten signature 'Jan Van' are visible in this section.]

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
03/14/2011	1382812758	111000025	Rtn Loc/BOFD	Y		BANK OF AMERICA, NA

No Payee Endorsements Found

P1949



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

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

ID #: 6251814

0312

March 12, 2011

Pay to
order of: **Cardmember Service**

\$ ****111.00

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

By Cardmember Service
as authorized signatory for BRUNSTING, NELVA E

⑆⑆⑆3000023⑆ 586021229546⑈0312 ⑆0000011100⑆

BRUN 032 98 3 0312011
2503 150150542 IS BANKNA
049 0000224 ST PAUL, MN
1828851487

Electronic Endorsements

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

No Payee Endorsements Found

P1950



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

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

159

35-27130 TX
0919

3/16/11

pay to the order of Michael Brooks \$ 55.00
Twenty-five and 00/100

Bank of America

ACH/PMT 111000023

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0159 ⑆0000005600⑆

7008
R/TR 540740134
Account 586021229546
Entry MTX CC 0008519 TR 00007
Tran 00004 03/16/2011 09:04

BANK OF AMERICA NA DAL
11/97/03
11/97/03
11/97/03

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found

P1951



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

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

164

35-2/1130 TX
8519

3/19/11

Pay to the Order of Faustina Vega, Jr. \$ 1248.78
One thousand two hundred forty-eight and 78/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0164

Mermaid Circle

for

Electronic Endorsements

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

No Payee Endorsements Found

P1952



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

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

160

35-2/1130 TX
8519

3/16/11

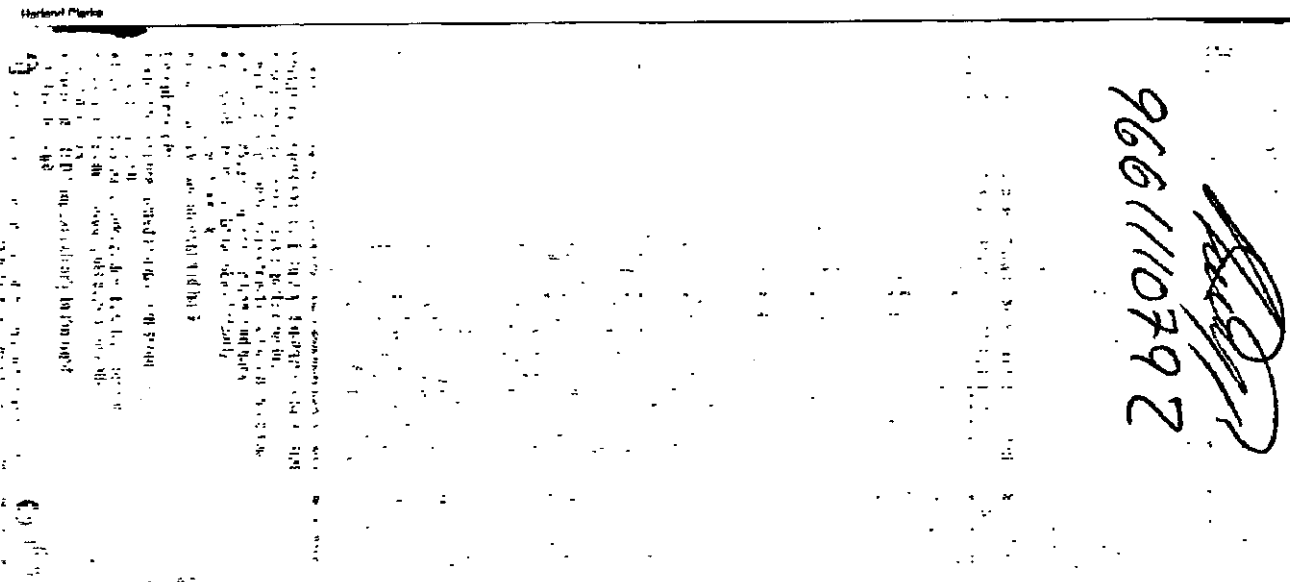
Handwritten: Nicholas Tappin \$ 52 00
Two out 150



ACH R/T 11100025

Handwritten: Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0160



Electronic Endorsements

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

No Payee Endorsements Found

P1953



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

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

167

35-2/1130 TX
8519

3/23/11

Pay To The Order of Michael Brunsting \$ 67 ⁵⁰/₁₀₀
Sixty-seven and 50/100



ACH R/T 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑆0167 ⑆0000008750⑆

Refer to Clerk

032311 18 099000851956148
061174008139 001 A
10615819001
EFT CHRG
E-TR 540740134
Account 586021229546
Entity NIX CC 0008519 TR 00001
Tran 00047 03/23/2011 12:06

BANK OF AMERICA NA DAL
1110000254 E3333 01 001
03/23/11

939450270

Michael Brunsting

No Electronic Endorsements Found
No Payee Endorsements Found

P1954



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

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

168
35-2/1130 TX
8519

3/24/11

Pay To the Order of Robert Carter \$ 400.00
Four hundred twenty and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting MF

⑆ 113000023⑆ 586021229546⑆ 0168

Robert A. Carter

Electronic Endorsements

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

No Payee Endorsements Found

P1955

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


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

169
 35-2/1130 TX
 8519

3/24/11

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

Security and

Bank of America 

ACH R/T 111000025

Nelva E. Brunsting ATP

⑆113000023⑆ 586021229546⑈0169

105000 001609750

007563 11/28/20 2500 5000

0 = H 03/25/11 13:39 N=0

105000 0001609750
 2011/03/25 15:30:17
 >113005549< Sterling Bank

Made Paves Gutierrez
 025009940

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

No Payee Endorsements Found



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

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

174

35-2/1130 TX
8519

3/28/11

Pay To The Order of Carole Brunsting \$ 100.00
Carole Brunsting 3/28/11

Bank of America

ACH R/T 111000025

Carole Brunsting

⑆113000023⑆ 586021229546⑈0174

Robert & Carole

Electronic Endorsements

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

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

Bank Name
BANK OF AMERICA, NA
JPMORGAN CHASE BANK,

No Payee Endorsements Found

P1957

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

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

W#121

177

35-2/1130 TX
8519

4/4/11

pay to the order of Robert Carter \$1309.⁴⁸/₁₀₀
One thousand three hundred three ⁴⁸/₁₀₀

Bank of America 

ACH RT 111000025



Nelva E. Brunsting

⑆13000023⑆ 58602229546⑈01?? ⑈0000130348⑈

Robert R Carter

04/04/11
11/20 2/27/10
\$1,309.48
Cash check
R/T# 540749134
Account 586021229546
Entry RTX CD 0005466 TX 00006
Tran 00149 04/04/2011 10:36
BANK OF AMERICA NA OAL
⑈1110000254 E4130-01 001
04/04/11

No Electronic Endorsements Found
No Payee Endorsements Found

P1958



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

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

180

35-2/1130 TX
8519

4/8/11

Pay to the order of *Guillermo Vazquez Jr* \$ *1415* ^{*38*}/_{*100*}
One thousand four hundred and sixteen and 38/100

Bank of America

ACH R/T 11100025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0180 ⑆0000147500⑆

Normal Clear

081174140336 010 A
586022906594

Handwritten signature

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

9030328752

No Electronic Endorsements Found
No Payee Endorsements Found

P1959

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

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

181

35-2/1130 TX
8519

*W
#102*

4/10/11

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

Bank of America 

ACH RT 111000025



Nelva E. Brunsting

⑆ 1 30000231 ⑆ 586021229546 ⑆ 0181 ⑆ 00001042 ⑆ 01

081174102210010 A
0005456010
R/T# 540740134
ACCOUNT 586021229546
ENTRY NIX CC 0005466 TR 00010
TRAN 00262 04/11/2011 14:49

BANK OF AMERICA NA DEL
1110000254 E4476 01 001
04/11/11

0120644740

Robert E. Center

No Electronic Endorsements Found
No Payee Endorsements Found

P1960



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

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

191

3/15/2011

35/1138 TX
8518

Pay to the order of Faustina Vazquez
One thousand seven hundred four and ⁵¹/₁₀₀ no/100 \$ 1704 ⁵¹/₁₀₀

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 5860212295461⑈0191

Front of Check

Back of check with faint text and a large handwritten signature 'Faustina'.

Electronic Endorsements

Date 04/15/2011 Sequence 1382794911 Bank # 111000025 Endrs Type Rtn Loc/BOFD TRN Y RRC Bank Name BANK OF AMERICA, NA

No Payee Endorsements Found

P1961



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

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

190

4/14/11

98-2/1130 TX
8519

Pay To The Order of Mr. Pam Chan \$ 100 ⁰⁰/₁₀₀
One Hundred ⁰⁰/₁₀₀ Dollars



ACH R/T 111000025

Nelva E. Brunsting NP

⑆ 130000 23⑆ 5860 21229546⑈0190

#34905064198
Cynthia Horn

Electronic Endorsements

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

No Payee Endorsements Found

P1962



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

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

192

35-2/1130 TX
8519

4/15/11

Pay To The Order of Michael Braker \$ 195.00
One hundred ninety-five and 00/100

Bank of America

ACH R/T 131000025

Nelva E. Brunsting

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

041811 11 099000361526779
021174120134 003 A
0003615003

Tran 00057 04/18/2011 11:01
BANK OF AMERICA CC 0003615 Tr 00003
131000025 E4056 01-001229546
R/TH 540740184/18/11
EFT - Check
DRL TX*****

\$195.00
06/16

Michael Braker

No Electronic Endorsements Found
No Payee Endorsements Found

P1963

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

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

183

35-2/1130 TX
9519

9/14/11

pay to the order of Medical Chest Assoc. \$ 19⁵²/₁₀₀
Member out 52/100

Bank of America 

ACH R/T 111000025

Nelva E. Brunsting

⑆ 1 30000 23⑆ 5860 21 229546⑆ 0183 ⑆0000001952⑆

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

Bank of America
111000025

APR 19 11

6911 52506

Bank of America
111000025

Do not sign or alter any of the features listed above and missing or missing on back. If any of the features listed above are missing or missing on back, the check is not for cash and should be voided. If the word "VOID" appears on both sides of the check, it is not valid.

Security Features: perforated, slightly raised and include the words "VOID" on the front and back of the check. The words "VOID" appear on both sides of the check. If the word "VOID" appears on both sides of the check, it is not valid.

Bank of America
111000025

No Electronic Endorsements Found
No Payee Endorsements Found



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

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

197

35-2/1130 TX
9519

4/21/11

Pay To The Order of Michael Brooke \$ 202^{50/100}
Two hundred two and 50/100 Dollars

Bank of America



ACH R/T 111000025

⑆113000023⑆ 586021224560197 ⑈0000020200⑈

Michael Brooke

*****780
Cash Check
6/TH 500740134
586021229546
ENTRNY NIX CC 0008519 TR 00007
04/22/2011 11:59
ITEM 00041
BANK OF AMERICA, NA Del
⑈1110000254 E5135 01 001
04/22/11
⑆0000020200⑆

No Electronic Endorsements Found
No Payee Endorsements Found

P1965



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

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

184

35-2/1130 TX
8519

4/12/11

Pay To The Order Of Duke Med. Equipment \$ 17,750
Seventeen and 75/100 Dollars



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0184

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

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

Electronic Endorsements

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

No Payee Endorsements Found

P1966



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

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

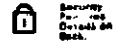
187

35-2/1130 TX
8518

4/13/11

Pay to the Order of Doon Press \$ 26 ⁵⁰/₁₀₀

Twenty-six and 50/100



ACH N/T 111000025

Nelva E. Brunsting MP

⑆ 1 30000 23 ⑆ 5860 2 1 2 2 9 5 4 6 ⑆ 0 1 8 7

Harford Check

Premier Doob IA 84/25/11 418168463.

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

Electronic Endorsements

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

No Payee Endorsements Found

P1967



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

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

199

4/22/11

35-2/1130 TX
8519

Pay to the order of Robert Carter

\$ 215⁰⁰/₁₀₀

Two hundred fifteen and 00/100

Security Features Online on Back

Bank of America

ACH R/T 111000025

Nelva E. Brunsting MP

⑆ 113000023⑆ 586021229546⑈0199

Harland Clarke

⑆ 113000023⑆ 586021229546⑈0199

Robert R. Carter

Electronic Endorsements

Date	Sequence	Bank #	Endrs Type	TRN	RRC	Bank Name
04/25/2011	008792598569	111012822	Pay Bank	N		BANK OF AMERICA, NA
04/22/2011	1680665952	111900057	Rtn Loc/BOFD	Y		JPMORGAN CHASE BANK,

No Payee Endorsements Found

P1968



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

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

202

4/26/11

35-2/1130 TX
8519

Pay To The Order of Shemeka Hughes \$ 1,080.00
One thousand eighty and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0202 ⑆0000108000⑆

Harvard Class

042611 14 099000851986380

081174014645 001 M

\$1,080.00

Check 0008519001

R/R# 540740134

Account 586021229546

Entity NIX CC 0008519 117 00001

Tran 00026 04/26/2011 14:23

BANK OF AMERICA NA DAL
1110000254 E5322 01 001
04/26/11

938623950

Shemeka Hughes

No Electronic Endorsements Found
No Payee Endorsements Found

P1969



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

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

204

4/29/11

35-2/130 TX
8519

Pay To The Order of Robert Carter \$ 645.00

Six Hundred Forty Five and 00/100

Bank of America



ACH R/T 111000025

Nelva E Brunsting

⑆⑆⑆3000023⑆ 586021229546⑈0204 ⑈0000064800⑈

MasterCard

11/29/11 04/29/2011 11:05
Trans Entry CC 0004015 11r 00013
Account 586021229546
BANK OF AMERICA, NA DAL
11/29/11 04/29/11
1110000254 E5484 01 001

Robert Carter

No Electronic Endorsements Found
No Payee Endorsements Found

P1970



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

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

208

5/3/11

35-2/1130 TX
8519

Pay to the order of Robert Carter \$ 202.00

Two hundred two and 00/100 Dollars

Bank of America

ACH R/T 111000025

By Nelva E. Brunsting MP

⑆143000023⑆ 588021229546⑈0208

Harland Clarke

Robert Carter

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

No Payee Endorsements Found

P1971



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

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

209

35-2/1130 TX
6519

5/14/11

Pay to the order of Michael Brooks \$ 270.00
Two hundred seventy and 00/100

Bank of America

ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0209 ⑆0000027000⑆

07/90 09/00 080411 111000025 1982
BANK OF AMERICA NA DAL
1110000254 E5932 01 601
05/04/11

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found

P1972



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

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

211

35-2/1130 TX
8919

5/5/11

Pay to the order of Francisco Wagner \$ 743⁰⁰/₁₀₀
Seven Hundred forty three and 00/100



ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0211 ⑆0000074300⑆

050611 18 055800545917340
081174131598 002 A
586022908594

BANK OF AMERICA, NA DAL
⑆1110000254⑆05952 01 001
05/06/11

9030673730

No Electronic Endorsements Found
No Payee Endorsements Found

P1973

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


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

214
 25-2/1130 TX
 0519

*2011
 144 ✓* 5/5/11

Pay To The Order of Robert Carter \$ 902.00

Nine hundred two and 00/100

Bank of America 

ACN/R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0214 ⑆0000090230⑆

05/09/2011 12:14
 TRM 00332
 Entry NIX CC 0004903 TR 00004
 Account 586021229546
 S/TM 590740134
 40060303004
 07117404053004 A
 11/20 11/10 02/11
 11/20 11/10 02/11

BANK OF AMERICA, NA DAL
 11/09/2011 05/09/11
 11/09/2011 05/09/11

Robert Carter

No Electronic Endorsements Found
 No Payee Endorsements Found



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

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

210
 35-2/1130 TX
 8519

5/5/11

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

Seventy and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting NP

⑆113000023⑆ 586021229546100210

105000 002090620

M. del P. Gutierrez
095002990

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

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

No Payee Endorsements Found

P1975



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

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

217
 25-2/1139 TX
 9519

5/12

pay to the order of Fernando Vazquez \$ 1320⁵³/₁₀₀

One thousand three hundred twenty⁵³/₁₀₀

Bank of America

ACH INT 111000025

Nelva E. Brunsting

⑆13000023⑆ 586021229546⑈0217 ⑈0000192053⑈

051311 16 0990000518648529
 081174156192 008 A
 0005186008

BANK OF AMERICA NA DAN
 ⑆111000025⑆ E7998 01 001
 05/13/11

Handwritten signature

No Electronic Endorsements Found
 No Payee Endorsements Found

P1976



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

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

220

35-2/1130 TX
8519

5/15/11

Pay to the order of Michael Brooks \$ 217 ⁵⁰/₁₀₀
Two hundred seventeen and 50/100



ACH R/T 111000025

Nelva E Brunsting

⑆113000023⑆ 586021229546⑆0220 ⑆0000021050⑆

Forward Center

05/16/11
*****TX DRL TX*****
Ecash check
051611 18 00000851985058
071174009826 008 A
0008519008
05/16/2011 09:32
0008519 TX 00008
05/16/2011 09:32
0008519 TX 00008

BANK OF AMERICA NA DAL
⑆111000025⑆ E4522 01 001
05/16/11

9330266785

Michael Brooks

No Electronic Endorsements Found
No Payee Endorsements Found

P1977



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

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

223

5/20/11

25-2/130 TX
9519

Transtar's Agency
One thousand four hundred eighty-three and 53/100 \$ 1483 ⁵³/₁₀₀

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0223 ⑆0000148353⑆

052011 14 099000546919425
081174130765 004 A
586022908594

BANK OF AMERICA NA DL
P1130000254 E9832 01 001
05/20/11

05201112

Handwritten signature

0
3

No Electronic Endorsements Found
No Payee Endorsements Found

P1978



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

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

228

35-2/1130 TX
8519

6/23/11

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



ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0228 ⑆0000020700⑆

Michael Brooks

05/23/2011 09:20
Entry NIX CC 0008519 11 00003
Account 586021229546
0000020700
0000020700
BANK OF AMERICA, NA DAL
⑆111000025⑆ E5011 01 001
05/23/11
⑆0000020700⑆

No Electronic Endorsements Found
No Payee Endorsements Found

P1979



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

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

221
35-2/1130 TX
8510

5/19/2011

Pay To The Order of Mrs. Patricia \$ 70⁰⁰/₁₀₀

Seventy and 00/100

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆ 113000023⑆ 586021229546⑆ 0221

105000 002223770

0026 TRANCK 05/23/11 11:32 M= 0
 00005 0056 A 05/23/11
 ACCT: 0025002990 AMT: 70.00
 C/D: 70.00 105000 0002223770
 2011/05/23 16:18:08
 >113005549< Sterling Bank

Michael David Gutierrez
025009990

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

No Payee Endorsements Found

P1980



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

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

231

35-2/1130 TX
8519

May 25

Pay to the order of Michael Brooks \$ 227.50

Two hundred twenty seven and 50/100

Bank of America

ACH R/T 11100025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑆0231 ⑆0000022750⑆

Return Code

052511 18 099000851986631
 05/25/11 10:44
 Entry NIX CC 8008519 117 00008
 Account 586021229546
 R/T# 540740134
 Cash check
 \$227.50

BANK OF AMERICA, NA OAL
 0110000254 E5034 01 001
 05/25/11
 9030151870

Michael Brooks

No Electronic Endorsements Found
 No Payee Endorsements Found

P1981



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

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

232

May 27, 2011 35-2/1130 TX
8519

May 27, 2011
Frankie Figueroa
One thousand six hundred twenty-two and 50/100 \$ 1621 ⁵⁰/₁₀₀

Bank of America

ACH R/T 111000025

Nelva E. Brunsting

⑆113000023⑆ 586021229546⑈0232 ⑈0000162150⑈

000714 38-0000000188473-19
081174149187 005 A
586022908594

BANK OF AMERICA NA DAL
⑆111000025⑆ E5263 01 001
05/27/11
000714787

No Electronic Endorsements Found
No Payee Endorsements Found

P1982



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

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

236

May 29, 2011

35-2/1130 TX
8519

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

Security Features Details on Back



ACH R/T 111000025

Nelva E. Brunsting MP

⑆ 113000023⑆ 586021229546⑆ 0236

Harland Clarke

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

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

ASHISH H. CHANDRAN
DBA/AMERICAN FIRST
9801 BEECHMOUNT ST
HOUSTON, TX 77036
A/C 0500 106604

Kathleen Harper

Electronic Endorsements

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

No Payee Endorsements Found

P1983