



01099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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

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

Enroll at www.bankofamerica.com.

Customer Service Information

www.bankofamerica.com

For additional information or service, you may call:

- 1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

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

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
01-01-11 through 01-31-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 01-01-11	\$ 6,718.27
Deposits and Other Additions	+ 22,380.71
Checks Posted	- 5,601.50
Service Charges and Other Fees	- 18.00
Other Subtractions	- 20,304.03
Ending Balance on 01-31-11	\$ 3,175.45

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-03	1,780.00+	8,498.27	US Treasury 310 Des:Soc Sec ID:XXXXXXXXXX SSA Indn:Nelva E Brunsting Co ID:3101036216 Ppd
01-03	2,466.20-	6,032.07	Online Banking transfer to Chk 9546 Confirmation# 0408261624
01-03	32.48-	5,999.59	Check 6847
01-04	736.00-	5,263.59	Check 6853
01-05	10,000.00+	15,263.59	Edward Jones Des:Investment ID:06539XXXXXXXXXX Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
01-05	10,000.00+	25,263.59	Edward Jones Des:Investment ID:06539XXXXXXXXXX Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
01-05	299.93-	24,963.66	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn:Elmer H OR Nelva Brun Co ID:9000313001 Ppd
01-05	64.04-	24,899.62	Comcast Bill Payment
01-06	2,500.00-	22,399.62	TX Tlr cash withdrawal from Chk 1143 Banking Ctr Victoria Banking Center #0000270 TX Confirmation# 8633560098
01-13	15.00-	22,384.62	Check Order00099 Des:Fee ID:U016998308 Indn:Anita Kay Brunsting, T Co ID:0000000099 Ppd
01-19	6,000.00-	16,384.62	Transfer Anita Kay Brunsting, Amy Tschirhart Confirmation# 5447892666
01-20	5,000.00-	11,384.62	Online Banking transfer to Chk 9546 Conf# 3049684838; Brunsting, Nelva
01-20	3.00-	11,381.62	External transfer fee - 3 Day - 01/19/2011 Confirmation: 55979416
01-21	134.05-	11,247.57	Stream Energy-TX Bill Payment
01-21	80.94-	11,166.63	City Of Houston Des:Water Bill ID:25462510139 Indn:Anita Kay Brunsting Co ID:6746001164 Web
01-25	2,840.00-	8,326.63	Check 7001
01-25	880.15-	7,446.48	Check 7003
01-25	130.42-	7,316.06	Cpenergy Entex Des:Cpe ACH Check #:7005 Indn:000003850291 Co ID:9413994001 Arc
01-26	1,112.87-	6,203.19	Check 7004

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 3 of 5
Statement Period
01-01-11 through 01-31-11
E 00 E I E P I 24

0019302

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
01-27	3,500.00-	2,703.19	Online Banking transfer to Chk 9546 Conf# 0215486909; Brunsting, Nelva
01-27	68.68-	2,634.51	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
01-27	59.77-	2,574.74	Comcast Cable Communications Bill Payment
01-31	600.71+	3,175.45	Benefits Des:Pension ID:027004883009145 Indn: Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
6847	01-03	32.48	7001*	01-25	2,840.00	7004	01-26	1,112.87
6853*	01-04	736.00	7003*	01-25	880.15			

Total Checks Posted \$5,601.50

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,718.27	01-13	22,384.62	01-26	6,203.19
01-03	5,999.59	01-19	16,384.62	01-27	2,574.74
01-04	5,263.59	01-20	11,381.62	01-31	3,175.45
01-05	24,899.62	01-21	11,166.63		
01-06	22,399.62	01-25	7,316.06		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

ELMER N. BRUNSTING 00-88 006847
 NELVA E. BRUNSTING
 13630 PINEROCK
 HOUSTON, TX 77070
 12/21/10 22-21118 TX 9518
 Pay to the order of Medical Aids \$ 32.48
Thirty-two & 48/100
 Bank of America Bank of America Advantage®
 ACH NY 111000028
 Check post Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6847

Ref. No.: 813009792014994 Amount: 32.48

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7003
 AS EST UTD 10/10/99
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Jan. 19, 2011 Date 22-21118 TX 9511
 PAY TO THE ORDER OF Varek & Freed, PLLC \$ 880.15
Eight hundred & eighty & 15/100
 Bank of America
 ACH NY 111000028
 FOR INV # 10114 Anita Kay Brunsting
 ⑆111000025⑆ 008519001143⑆7003

Ref. No.: 813009292537247 Amount: 880.15

NELVA E BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 6853
 AS EST UTD 10/10/99
 13630 PINEROCK LN (710) 484-4391
 HOUSTON, TX 77070
 11/1/10 22-21118 TX 9518
 Pay to the order of Robert Center \$ 736.00
Seven hundred thirty-six & 00/100
 Bank of America
 ACH NY 111000028
Nelva E. Brunsting
 ⑆111000025⑆ 008519001143⑆6853

Ref. No.: 813008892592168 Amount: 736.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7004
 AS EST UTD 10/10/99
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Jan. 19, 2011 Date 22-21118 TX 9511
 Pay to the Order of Leo Vasquez Tax Assessor-Collector \$ 1112.87
One thousand one hundred twelve & 87/100
 Bank of America
 ACH NY 111000028
 For 098-560-000-0031 Anita Kay Brunsting
 ⑆111000025⑆ 008519001143⑆7004 ⑆00001143⑆7004

Ref. No.: 813003392405127 Amount: 1,112.87

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/09 7001
 AS EST UTD 10/10/99
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Jan. 18, 2011 Date 22-21118 TX 9511
 Pay to the order of United States Treasury \$ 2840.00
Two thousand eight hundred forty & 00/100
 Bank of America
 ACH NY 111000028
2010 Est. Tax Anita Kay Brunsting
 ⑆111000025⑆ 008519001143⑆7001 ⑆0000284000⑆

Ref. No.: 813009292412147 Amount: 2,840.00

END OF CHECK IMAGE



01099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

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Statement Period
02-01-11 through 02-28-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 02-01-11	\$ 3,175.45
Deposits and Other Additions	+ 26,033.32
Checks Posted	- 330.00
Other Subtractions	- 18,450.86
Ending Balance on 02-28-11	\$ 10,427.91

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
02-01	91.78+	3,267.23	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
02-01	330.00-	2,937.23	Check 7002
02-02	299.93-	2,637.30	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
02-07	700.00-	1,937.30	Online Banking transfer to Chk 9546 Conf# 6104113733; Brunsting, Nelva
02-08	340.83+	2,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-09	25,000.00+	27,278.13	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
02-10	10,000.00-	17,278.13	Online Banking transfer to Chk 9546 Conf# 4231325513; Brunsting, Nelva
02-10	7,200.00-	10,078.13	Online Banking transfer to Sav 6643 Confirmation# 6131334671
02-18	106.89-	9,971.24	Stream Energy-TX Bill Payment
02-25	67.65-	9,903.59	Comcast Cable Communications Bill Payment
02-28	600.71+	10,504.30	Benefits Des:Pension ID:055005183009105 Indn:Bronsting*nelva*e Co ID:1056023351 Ppd
02-28	76.39-	10,427.91	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7002	02-01	330.00

Total Checks Posted \$330.00

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 3 of 5
Statement Period
02-01-11 through 02-28-11
E 00 E I E PI 24 0019721

Account Number: 0085 1900 1143

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	3,175.45	02-08	2,278.13	02-25	9,903.59
02-01	2,937.23	02-09	27,278.13	02-28	10,427.91
02-02	2,637.30	02-10	10,078.13		
02-07	1,937.30	02-18	9,971.24		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

- * Tell us your name and account number.
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- * Tell us the dollar amount of the suspected error.

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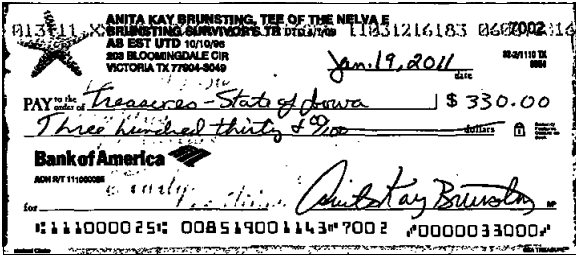
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192359678 Amount: 330.00

END OF CHECK IMAGE




30099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049


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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 04-01-11	\$ 10,130.11
Deposits and Other Additions	+ 40,704.74
Checks Posted	- 15,630.00
Other Subtractions	- 18,715.36
Ending Balance on 04-30-11	\$ 16,489.49

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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
04-01-11 through 04-30-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
04-01	787.00+	10,917.11	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-01	91.78+	11,008.89	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
04-01	38.00-	10,970.89	Bank Of America Credit Card Bill Payment
04-04	301.36-	10,669.53	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
04-04	90.34-	10,579.19	City Of Houston Des:Water Bill ID:25462510139 Indn:Brunsting anita Co ID:6746001164 Web
04-07	3,000.00-	7,579.19	Online Banking transfer to Chk 2272 Conf# 6319814045; Curtis, Candace
04-08	1,387.40-	6,191.79	County Treasurer Des:Tax ID: 971924 Indn:Anita Brunsting Co ID:Yxxxxxxxxx Web
04-11	3,000.00-	3,191.79	Online Banking transfer to Chk 9546 Conf# 0332347409; Brunsting, Nelva
04-11	3,000.00-	191.79	Online Banking transfer to Chk 9546 Conf# 6553683807; Brunsting, Nelva
04-12	5,343.22+	5,535.01	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-15	13,791.21+	19,326.22	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-18	93.99-	19,232.23	Stream Energy-TX Bill Payment
04-18	40.00-	19,192.23	Check 7007
04-20	1,253.84+	20,446.07	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-20	1,780.00-	18,666.07	Check 7011
04-21	15,206.69+	33,872.76	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-22	3,620.00-	30,252.76	Check 7013
04-22	3,095.00-	27,157.76	Check 7012
04-25	7,500.00-	19,657.76	Online Banking transfer to Chk 9546 Conf# 0166419838; Brunsting, Nelva
04-25	7,095.00-	12,562.76	Check 7010
04-26	3,538.51+	16,101.27	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
04-26	176.85-	15,924.42	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
04-26	63.71-	15,860.71	Comcast Cable Communications Bill Payment
04-28	63.71-	15,797.00	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
04-29	600.71+	16,397.71	Benefits Des:Pension ID:117005183118611 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
04-29	91.78+	16,489.49	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7007	04-18	40.00	7011	04-20	1,780.00	7013	04-22	3,620.00
7010*	04-25	7,095.00	7012	04-22	3,095.00			

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
 AS EST UTD 10/10/96

Page 3 of 5
 Statement Period
 04-01-11 through 04-30-11
 E 00 E I E PI 24

0020755

Account Number: 0085 1900 1143

Total Checks Posted \$15,630.00

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10,130.11	04-12	5,535.01	04-25	12,562.76
04-01	10,970.89	04-15	19,326.22	04-26	15,860.71
04-04	10,579.19	04-18	19,192.23	04-28	15,797.00
04-07	7,579.19	04-20	18,666.07	04-29	16,489.49
04-08	6,191.79	04-21	33,872.76		
04-11	191.79	04-22	27,157.76		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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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.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7007
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 10 2011 3/20/11 DATE 33-2118 TX 0001

PAY TO THE ORDER OF Army Brunsting \$ 40.00
Forty + 00/100 DOLLARS

Bank of America
 ACH NT 111000028 2010 Form 1041
 for groceries Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7007⑆ ⑆0000178000⑆

Ref. No.: 813008992020892 Amount: 40.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7012
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 10 2011 4/15/11 Date 33-2118 TX 0001

Pay to the Order of United States Treasury \$ 3095.00
Three thousand ninety-five + 00/100 Dollars

Bank of America
 ACH NT 111000028 2010 Form 761-SSD-7132 1040TY
 for 441-30-4685 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7012⑆ ⑆0000309500⑆

Ref. No.: 813009992838181 Amount: 3,095.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7010
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 10 2011 4/15/11 Date 33-2118 TX 0001

PAY TO THE ORDER OF United States Treasury \$ 7095.00
Seven thousand ninety-five + 00/100 Dollars

Bank of America
 ACH NT 111000028 2010 Form 1041
 for 27-6453100 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7010⑆ ⑆0000709500⑆

Ref. No.: 813008792808844 Amount: 7,095.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7013
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 10 2011 4/15/11 Date 33-2118 TX 0001

Pay to the Order of United States Treasury \$ 3620.00
Three thousand six hundred twenty + 00/100 Dollars

Bank of America
 ACH NT 111000028 2011 Form 1040-ES
 for 441-30-4685 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7013⑆ ⑆0000362000⑆

Ref. No.: 813009892734504 Amount: 3,620.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7011
 AS EST UTD 10/10/06
 303 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 APR 10 2011 4/15/11 Date 33-2118 TX 0001

PAY TO THE ORDER OF United States Treasury \$ 1780.00
One thousand seven hundred eighty + 00/100 Dollars

Bank of America
 ACH NT 111000028 2011 Form 1041-ES
 for 27-6453100 Anita K Brunsting
 ⑆111000025⑆ 008519001143⑆7011⑆ ⑆0000178000⑆

Ref. No.: 813009492625230 Amount: 1,780.00

END OF CHECK IMAGE



01099 E01 SCM999 I12 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049


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online and even turn off delivery of your paper statement.**
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 03-01-11	\$ 10,427.91
Deposits and Other Additions	+ 912.18
Checks Posted	- 340.00
Other Subtractions	- 869.98
Ending Balance on 03-31-11	\$ 10,130.11

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

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 4
Statement Period
03-01-11 through 03-31-11
E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
03-01	91.78+	10,519.69	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
03-01	282.47-	10,237.22	Bank Of America Credit Card Bill Payment
03-01	52.74-	10,184.48	City Of Houston Des:Water Bill ID:25462510139 Indn:Brunsting Nelva E Co ID:6746001164 Web
03-02	299.93-	9,884.55	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
03-07	219.69+	10,104.24	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
03-15	100.71-	10,003.53	Stream Energy-TX Bill Payment
03-15	70.42-	9,933.11	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
03-17	340.00-	9,593.11	Check 7006
03-23	63.71-	9,529.40	Comcast Cable Communications Bill Payment
03-31	600.71+	10,130.11	Benefits Des:Pension ID:088002083009125 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7006	03-17	340.00

Total Checks Posted \$340.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	10,427.91	03-07	10,104.24	03-23	9,529.40
03-01	10,184.48	03-15	9,933.11	03-31	10,130.11
03-02	9,884.55	03-17	9,593.11		

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

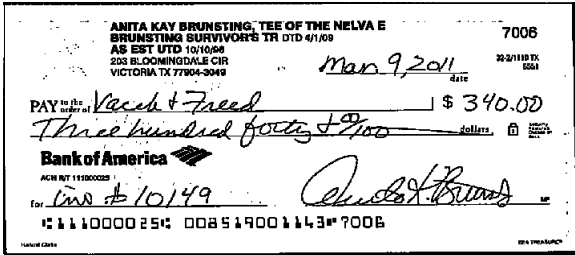
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009192757784 Amount: 340.00

END OF CHECK IMAGE



01099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049


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

For additional information or service, you may call:

 1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

 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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
05-01-11 through 05-31-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 05-01-11	\$ 16,489.49
Deposits and Other Additions	+ 55,091.42
Checks Posted	- 5,443.22
Other Subtractions	- 17,164.05
Ending Balance on 05-31-11	\$ 48,973.64

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
05-02	282.71+	16,772.20	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-02	2,967.61-	13,804.59	Bank Of America Credit Card Bill Payment
05-03	300.62-	13,503.97	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
05-09	177.21-	13,326.76	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
05-10	5,443.22-	7,883.54	Check 7014
05-11	99.74-	7,783.80	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
05-16	4,000.00-	3,783.80	Online Banking transfer to Chk 9546 Conf# 4055676002; Brunsting, Nelva
05-19	174.61-	3,609.19	Stream Energy-TX Bill Payment
05-24	54,000.00+	57,609.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-24	2,000.00-	55,609.19	Online Banking transfer to Chk 9546 Conf# 6520525884; Brunsting, Nelva
05-24	5,000.00-	50,609.19	Online Banking transfer to Chk 9546 Conf# 0629059732; Brunsting, Nelva
05-26	11.52-	50,597.67	Comcast Cable Communications Bill Payment
05-27	1,864.49-	48,733.18	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
05-27	461.00-	48,272.18	The Victoria Col Des:Tnet ACH Ck#7016 Victtx Indn:2708 Co ID:XXXXXXXX Pop
05-27	95.73-	48,176.45	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
05-31	600.71+	48,777.16	Benefits Des:Pension ID:146005083009086 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
05-31	208.00+	48,985.16	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
05-31	11.52-	48,973.64	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
 AS EST UTD 10/10/96

Page 3 of 5
 Statement Period
 05-01-11 through 05-31-11
 E 00 E I E PI 24

0021813

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7014	05-10	5,443.22

Total Checks Posted \$5,443.22

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	16,489.49	05-10	7,883.54	05-24	50,609.19
05-02	13,804.59	05-11	7,783.80	05-26	50,597.67
05-03	13,503.97	05-16	3,783.80	05-27	48,176.45
05-09	13,326.76	05-19	3,609.19	05-31	48,973.64

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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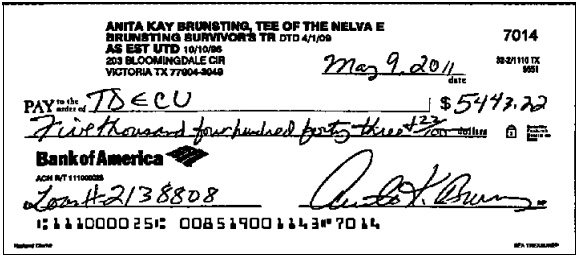
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813005992485789 Amount: 5,443.22

END OF CHECK IMAGE




01099 E01 SCM999 I 34 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
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1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 06-01-11	\$ 48,973.64
Deposits and Other Additions	+ 52,653.99
Checks Posted	- 7,988.39
Service Charges and Other Fees	- 3.00
Other Subtractions	- 31,184.24
Ending Balance on 06-30-11	\$ 62,452.00

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
06-01-11 through 06-30-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
06-01	91.78+	49,065.42	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
06-02	8,500.00-	40,565.42	Online Banking transfer to Chk 9546 Conf# 0398396532; Brunsting, Nelva
06-02	6,355.65-	34,209.77	Bank Of America Credit Card Bill Payment
06-02	575.59-	33,634.18	Check 7015
06-02	500.00-	33,134.18	Iowa 529 ACH Des:Contrib ID:000009568749017 Indn:949 42005150401 Co ID:1421478085 Web
06-02	300.62-	32,833.56	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
06-03	5,750.51-	27,083.05	Am-Honda Des:Pmt ID:00000103222317W Indn:Anita Brunsting Co ID:3953472715 Web
06-06	2,358.75-	24,724.30	Chase Des:Epay ID:1125968648 Indn:Anita K Brunsting Co ID:5760039224 Web
06-08	2,000.00-	22,724.30	Online Banking transfer to Chk 9546 Conf# 2850454302; Brunsting, Nelva
06-08	2,000.00-	20,724.30	Online Banking transfer to Chk 2272 Conf# 3850473281; Curtis, Candace
06-09	4.18+	20,728.48	Deposit
06-09	154.09-	20,574.39	AT&T Des:Payment ID:XXXXXXXXXAUS Indn:Anita K Brunsting Co ID:9992500011 Web
06-09	130.35-	20,444.04	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
06-10	896.76+	21,340.80	Exxon Mobil Corp Des:Dv01Dd1106 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
06-13	51,060.56+	72,401.36	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
06-13	100.00-	72,301.36	Transfer Anita Kay Brunsting,:Amy Brunsting Confirmation# 3796473119
06-13	1,123.87-	71,177.49	Check 7018
06-13	561.93-	70,615.56	Check 7017
06-14	3,620.00-	66,995.56	Check 7020
06-14	327.00-	66,668.56	Check 7019
06-14	3.00-	66,665.56	External transfer fee - 3 Day - 06/13/2011 Confirmation: 62166432
06-15	1,780.00-	64,885.56	Check 7022
06-17	217.04-	64,668.52	Stream Energy-TX Bill Payment
06-22	314.57-	64,353.95	Bcf - 14411 We 06/22 #000032384 ElectCHK Bcf - 14411 Westh Houston TX Chk# 7710
06-27	2,364.34-	61,989.61	Bank Of America Credit Card Bill Payment
06-28	86.12-	61,903.49	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
06-28	52.20-	61,851.29	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
06-30	600.71+	62,452.00	Benefits Des:Pension ID:179002183009095 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7015	06-02	575.59	7018	06-13	1,123.87	7020	06-14	3,620.00
7017*	06-13	561.93	7019	06-14	327.00	7022*	06-15	1,780.00

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
 AS EST UTD 10/10/96

Page 3 of 5
 Statement Period
 06-01-11 through 06-30-11
 E 00 E I E PI 24

0020791

Account Number: 0085 1900 1143

Total Checks Posted \$7,988.39

* Gap in sequential check numbers.

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	48,973.64	06-09	20,444.04	06-22	64,353.95
06-01	49,065.42	06-10	21,340.80	06-27	61,989.61
06-02	32,833.56	06-13	70,615.56	06-28	61,851.29
06-03	27,083.05	06-14	66,665.56	06-30	62,452.00
06-06	24,724.30	06-15	64,885.56		
06-08	20,724.30	06-17	64,668.52		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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

Check Image

Account Number: 0085 1900 1143

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7015
 AS EST UTD 10/10/06
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: May 24, 2011
 PAY TO THE ORDER OF Vash & Fred \$ 575.59
Five hundred seventy five + 59/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR 10181
 ANITA KAY BRUNSTING

Ref. No.: 813008992293020 Amount: 575.59

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7019
 AS EST UTD 10/10/06
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF Gr. & Lester Westlund, Inc. \$ 327.00
Three hundred twenty seven + 00/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR 13130 Pinerock
 ANITA KAY BRUNSTING

Ref. No.: 813000992947783 Amount: 327.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7017
 AS EST UTD 10/10/06
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF Kroese & Kroese, P.C. \$ 561.93
Five hundred sixty one + 93/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR Men's Taxes
 ANITA KAY BRUNSTING

Ref. No.: 813006692749204 Amount: 561.93

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7020
 AS EST UTD 10/10/06
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF United States Treasury \$ 3,620.00
Three thousand six hundred twenty + 00/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR 2011 Form 1040-ES
 ANITA KAY BRUNSTING

Ref. No.: 813008792582538 Amount: 3,620.00

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7018
 AS EST UTD 10/10/06
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF Kroese & Kroese, P.C. \$ 1,123.87
One thousand one hundred twenty three + 87/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR deeds to fund
 ANITA KAY BRUNSTING

Ref. No.: 813006692749203 Amount: 1,123.87

NAPA VALLEY
 ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7022
 AS EST UTD 10/10/06
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: June 9, 2011
 PAY TO THE ORDER OF United States Treasury \$ 1,780.00
One thousand seven hundred eighty + 00/100 DOLLARS
 Bank of America
 ACH REF 11100000
 FOR ELN 27-6453100
 ANITA KAY BRUNSTING

Ref. No.: 813008992683366 Amount: 1,780.00

END OF CHECK IMAGE



30099 E01 SCM999 I1 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:

- 1.800.432.1000 Customer Service
- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

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.

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
07-01-11 through 07-31-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 07-01-11	\$ 62,452.00
Deposits and Other Additions	+ 1,396.49
Checks Posted	- 58.74
Service Charges and Other Fees	- 3.00
Other Subtractions	- 23,620.39
Ending Balance on 07-31-11	\$ 40,166.36

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
07-01	704.00+	63,156.00	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
07-01	91.78+	63,247.78	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
07-05	10,000.00-	53,247.78	Online Banking transfer to Chk 9546 Conf# 2663411652; Brunsting, Anita
07-05	300.62-	52,947.16	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
07-06	2,976.35-	49,970.81	Chase Des:Epay ID:1142870017 Indn:Anita K Brunsting Co ID:5760039224 Web
07-06	4.12-	49,966.69	Check 7024
07-07	7.62-	49,959.07	Check 7023
07-11	282.51-	49,676.56	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
07-11	224.42-	49,452.14	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
07-13	47.00-	49,405.14	Check 7021
07-15	7,242.83-	42,162.31	Bank of America Credit Card Bill Payment
07-18	1,998.19-	40,164.12	Chase Des:Epay ID:1154305808 Indn:Anita K Brunsting Co ID:5760039224 Web
07-18	175.47-	39,988.65	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
07-18	166.12-	39,822.53	Stream Energy-TX Bill Payment
07-20	8.00-	39,814.53	Safebox Fee
07-26	100.00-	39,714.53	Transfer Anita Kay Brunsting, :Amy Brunsting Confirmation# 2671755122
07-27	82.16-	39,632.37	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
07-27	3.00-	39,629.37	External transfer fee - 3 Day - 07/26/2011 Confirmation: 64042684
07-28	63.72-	39,565.65	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
07-29	600.71+	40,166.36	Benefits Des:Pension ID:208005283008851 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
 AS EST UTD 10/10/96

Page 3 of 5
 Statement Period
 07-01-11 through 07-31-11
 E 00 E I E PI 24

0021362

Account Number: 0085 1900 1143

Checks Posted in Numerical Order

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
7021	07-13	47.00	7023*	07-07	7.62	7024	07-06	4.12

Total Checks Posted \$58.74

* Gap in sequential check numbers.

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	62,452.00	07-11	49,452.14	07-26	39,714.53
07-01	63,247.78	07-13	49,405.14	07-27	39,629.37
07-05	52,947.16	07-15	42,162.31	07-28	39,565.65
07-06	49,966.69	07-18	39,822.53	07-29	40,166.36
07-07	49,959.07	07-20	39,814.53		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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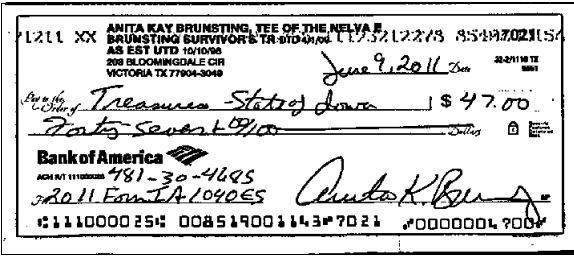
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

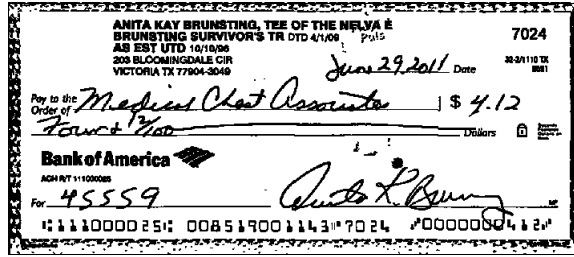
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

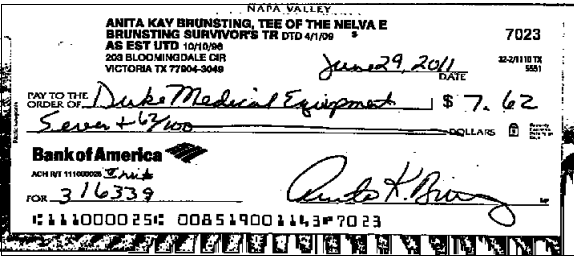
Account Number: 0085 1900 1143



Ref. No.: 813009292525042 Amount: 47.00



Ref. No.: 813009030793187 Amount: 4.12



Ref. No.: 813009492682903 Amount: 7.62

END OF CHECK IMAGE



01099 E01 SCM999 I 2 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:

1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:



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

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 08-01-11	\$ 40,166.36
Deposits and Other Additions	+ 1,144.49
Checks Posted	- 1,000.00
Other Subtractions	- 24,952.66
Ending Balance on 08-31-11	\$ 15,358.19

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 4
Statement Period
08-01-11 through 08-31-11
E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
08-01	253.00+	40,419.36	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
08-01	91.78+	40,511.14	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
08-01	10,000.00-	30,511.14	Online Banking transfer to Chk 9546 Conf# 1313817827; Brunsting, Anita
08-02	300.62-	30,210.52	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
08-08	277.78-	29,932.74	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
08-10	170.89-	29,761.85	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
08-16	1,172.08-	28,589.77	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
08-17	308.10-	28,281.67	Stream Energy-TX Bill Payment
08-24	2,000.00-	26,281.67	Online Banking transfer to Chk 2272 Conf# 0221689130; Curtis, Anita
08-26	575.00-	25,706.67	Utsa Stu Acct Des:2104584221 ID:XXXXXXXXXX Indn:Anita Kay Brunsting Co ID:4741717115 Web
08-26	84.47-	25,622.20	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
08-29	10,000.00-	15,622.20	Online Banking transfer to Chk 9546 Conf# 3848460073; Brunsting, Anita
08-29	63.72-	15,558.48	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
08-30	1,000.00-	14,558.48	Check 7025
08-31	600.71+	15,159.19	Benefits Des:Pension ID:239001683009066 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
08-31	199.00+	15,358.19	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)
7025	08-30	1,000.00

Total Checks Posted \$1,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	40,166.36	08-10	29,761.85	08-26	25,622.20
08-01	30,511.14	08-16	28,589.77	08-29	15,558.48
08-02	30,210.52	08-17	28,281.67	08-30	14,558.48
08-08	29,932.74	08-24	26,281.67	08-31	15,358.19

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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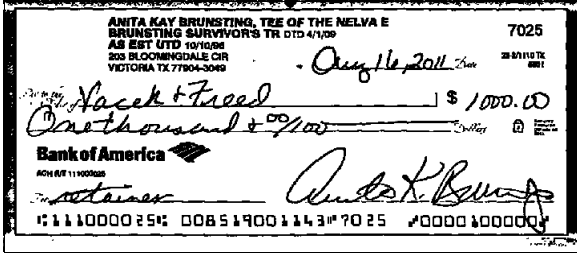
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit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

Check Image

Account Number: 0085 1900 1143



Ref. No.: 813009430334295 Amount: 1,000.00

END OF CHECK IMAGE



01099 E01 SCM999 I 23 0


ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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


Customer Service Information

www.bankofamerica.com

For additional information or service, you may call:

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- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 09-01-11	\$ 15,358.19
Deposits and Other Additions	+ 11,779.28
Checks Posted	- 4,313.06
Other Subtractions	- 16,029.35
Ending Balance on 09-30-11	\$ 6,795.06

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
09-01-11 through 09-30-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
09-01	91.78+	15,449.97	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
09-01	3,256.32-	12,193.65	Bank Of America Credit Card Bill Payment
09-02	290.04-	11,903.61	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
09-06	999.04-	10,904.57	Chase Des:Epay ID:1172082054 Indn:Anita K Brunsting Co ID:5760039224 Web
09-08	265.10-	10,639.47	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
09-09	274.01+	10,913.48	Exxon Mobil Corp Des:Dv01Dd1109 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
09-12	2,100.00-	8,813.48	Check 7027
09-12	1,780.00-	7,033.48	Check 7028
09-12	203.06-	6,830.42	Check 7029
09-12	168.71-	6,661.71	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
09-13	230.00-	6,431.71	Check 7026
09-16	344.55-	6,087.16	Stream Energy-TX Bill Payment
09-19	790.04-	5,297.12	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
09-23	10,000.00+	15,297.12	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-23	4,767.36-	10,529.76	Bank of America Credit Card Bill Payment
09-26	5,000.00-	5,529.76	Online Banking transfer to Chk 9546 Conf# 2800717946; Brunsting, Anita
09-26	84.47-	5,445.29	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
09-28	63.72-	5,381.57	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
09-29	721.00+	6,102.57	Edward Jones Des:Investment ID:06539Axxxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
09-30	600.71+	6,703.28	Benefits Des:Pension ID:270224683133146 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
09-30	91.78+	6,795.06	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7026	09-13	230.00	7028	09-12	1,780.00
7027	09-12	2,100.00	7029	09-12	203.06

Total Checks Posted \$4,313.06

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	15,358.19	09-08	10,639.47	09-16	6,087.16
09-01	12,193.65	09-09	10,913.48	09-19	5,297.12
09-02	11,903.61	09-12	6,661.71	09-23	10,529.76
09-06	10,904.57	09-13	6,431.71	09-26	5,445.29

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 3 of 5
Statement Period
09-01-11 through 09-30-11
E 00 E I E PI 24 0020801

Account Number: 0085 1900 1143

Daily Balance Summary - Continued

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
09-28	5,381.57	09-29	6,102.57	09-30	6,795.06

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NOW, with your Account Statement:

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SUBTOTAL \$ _____

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

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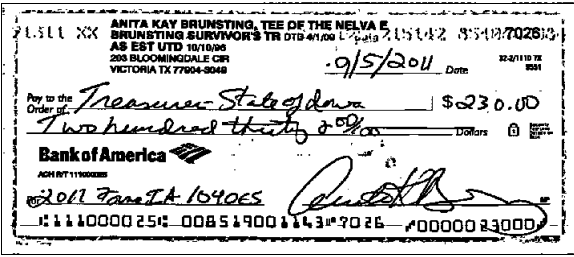
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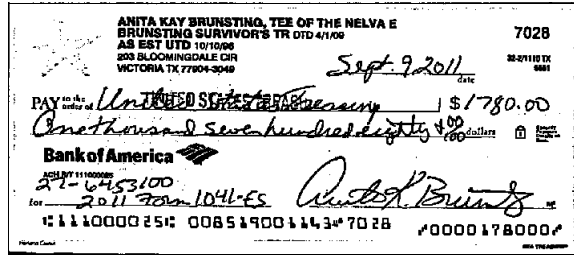
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

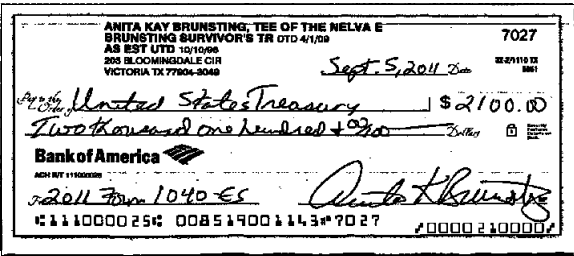
Account Number: 0085 1900 1143



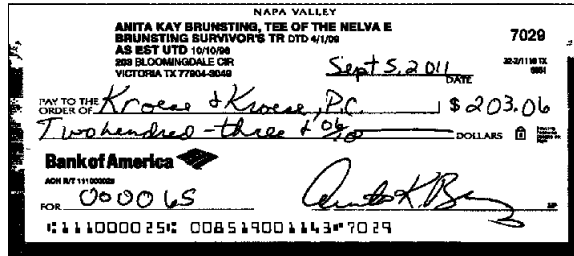
Ref. No.: 813009992126455 Amount: 230.00



Ref. No.: 813009392769148 Amount: 1,780.00



Ref. No.: 813005892083791 Amount: 2,100.00



Ref. No.: 813006092287263 Amount: 203.06

END OF CHECK IMAGE



01099 E01 SCM999 I 34 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049


Our Online Banking service allows you to check balances, track account activity and more.
**With Online Banking you can also view up to 18 months of this statement
online and even turn off delivery of your paper statement.**
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Customer Service Information
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 10-01-11	\$ 6,795.06
Deposits and Other Additions	+ 45,831.71
Checks Posted	- 1,080.00
Other Subtractions	- 9,692.48
Ending Balance on 10-31-11	\$ 41,854.29

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 4
Statement Period
10-01-11 through 10-31-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
10-04	2,390.35-	4,404.71	Chase Des:Epay ID:1193123150 Indn:Anita K Brunsting Co ID:5760039224 Web
10-04	1,598.40-	2,806.31	County Treasurer Des:Tax ID: 1191992 Indn:Anita Kay Brunsting Co ID:Yxxxxxxxxx Web
10-04	290.04-	2,516.27	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
10-11	184.35-	2,331.92	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
10-12	227.06-	2,104.86	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
10-12	100.00-	2,004.86	Check 7030
10-14	15,000.00+	17,004.86	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-17	217.43-	16,787.43	Stream Energy-TX Bill Payment
10-19	2,033.30-	14,754.13	Chase Des:Epay ID:1205559052 Indn:Anita K Brunsting Co ID:5760039224 Web
10-19	687.84-	14,066.29	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
10-20	700.00-	13,366.29	Check 7031
10-21	280.00-	13,086.29	Check 7032
10-26	2,000.00-	11,086.29	Online Banking transfer to Chk 2272 Conf# 3759881877; Curtis, Anita
10-27	30,000.00+	41,086.29	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd
10-28	63.71-	41,022.58	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
10-31	600.71+	41,623.29	Benefits Des:Pension ID:299234783009081 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd
10-31	231.00+	41,854.29	Edward Jones Des:Investment ID:06539Axxxxxxxxx Indn:Nelva E Brunsting Ttee Co ID:2002731649 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7030	10-12	100.00	7031	10-20	700.00	7032	10-21	280.00

Total Checks Posted \$1,080.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	6,795.06	10-17	16,787.43	10-27	41,086.29
10-04	2,516.27	10-19	14,066.29	10-28	41,022.58
10-11	2,331.92	10-20	13,366.29	10-31	41,854.29
10-12	2,004.86	10-21	13,086.29		
10-14	17,004.86	10-26	11,086.29		

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SUBTOTAL \$ _____

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

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Check Image

Account Number: 0085 1900 1143

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7030
 AS EST UTD 10/10/96
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: 9/23/2011 33-27119 TX 581

Pay to the Order of De Koster & De Koster \$ 100.00
One hundred + 00/100 Dollars

Bank of America
 ACH INT 111000038
 For prep of farm lease Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7030

Ref. No.: 813005992540918 Amount: 100.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7032
 AS EST UTD 10/10/96
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: Oct 17 2011 33-27119 TX 581

PAY to the Order of VEAS Band Bonitas \$ 280.00
Two hundred eighty + 00/100 Dollars

Bank of America
 ACH INT 111000038
 For Katia Riley Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7032

Ref. No.: 813006192673220 Amount: 280.00

ANITA KAY BRUNSTING, TEE OF THE NELVA E
 BRUNSTING SURVIVOR'S TR DTD 4/1/06 7031
 AS EST UTD 10/10/96
 208 BLOOMINGDALE CIR
 VICTORIA TX 77904-3048
 Date: Oct 16, 2011 33-27119 TX 581

Pay to the Order of Kroes & Kroes \$ 700.00
Seven + 00/100 Dollars

Bank of America
 ACH INT 111000038
 For farm mgmt Anita K. Brunsting

⑆ 111000025⑆ 008519001143⑆ 7031

Ref. No.: 813006092559049 Amount: 700.00

END OF CHECK IMAGE



01099 E01 SCM999 I 4 0

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

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

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

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 5
Statement Period
11-01-11 through 11-30-11
E 00 E I E P I 24

Account Number: 0085 1900 1143

Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 11-01-11	\$ 41,854.29
Deposits and Other Additions	+ 25,917.46
Checks Posted	- 4,056.29
Service Charges and Other Fees	- 65.00
Other Subtractions	- 61,287.85
Ending Balance on 11-30-11	\$ 2,362.61

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-01	91.78+	41,946.07	Minnesota Life Des: Annuity ID:0071512 Indn:Nelva E Brunsting Co ID:9000001220 Ppd
11-01	2,000.00-	39,946.07	Online Banking transfer to Chk 0610 Conf# 6220039528; Riley, Anita
11-02	290.04-	39,656.03	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
11-03	102.52-	39,553.51	Bank Of America Credit Card Bill Payment
11-07	10,000.00-	29,553.51	Wire Type:Wire Out Date:111107 Time:1401 Et Trn:2011110700191513 Service Ref:007175 Bnf:Anita Brunsting ID:21019746 Bnf Bk:First Victo Ria National ID:113102552 Pmt Det:68692262
11-07	10,000.00-	19,553.51	Wire Type:Wire Out Date:111107 Time:1406 Et Trn:2011110700193172 Service Ref:007528 Bnf:Amy Brunsting ID:239367 Bnf Bk:A Plus Federal Credit U ID:314977104 Pmt Det:68692738
11-07	1,000.00-	18,553.51	Transfer Anita Kay Brunsting,:Amy Brunsting Confirmation# 1867031960
11-07	323.88-	18,229.63	Bank Of America Credit Card Bill Payment
11-07	25.00-	18,204.63	Wire Transfer Fee
11-07	25.00-	18,179.63	Wire Transfer Fee
11-08	3,274.51-	14,905.12	Chase Des:Epay ID:1218615408 Indn:Anita K Brunsting Co ID:5760039224 Web
11-08	84.44-	14,820.68	AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment
11-08	3.00-	14,817.68	External transfer fee - 3 Day - 11/07/2011 Confirmation: 68651542
11-09	30.40+	14,848.08	Deposit
11-09	82.00+	14,930.08	Safe Deposit Box Rent Refund Fdes Ntx 0008519 Nbkn73G
11-09	25.00-	14,905.08	TX Tlr payment to Sdb 2575 Banking Ctr Town & Country #0000159 TX Confirmation# 1486748399
11-10	5,000.00-	9,905.08	Online Banking transfer to Chk 9546 Conf# 6697923444; Brunsting, mom

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
 E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
 AS EST UTD 10/10/96

Page 3 of 5
 Statement Period
 11-01-11 through 11-30-11
 E 00 E I E P I 24

0022656

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

Date Posted	Amount(\$)	Resulting Balances(\$)	Transactions
11-10	2,000.00-	7,905.08	Online Banking transfer to Chk 2272 Conf# 3797918440; Curtis, Candy
11-10	201.70-	7,703.38	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd
11-10	168.24-	7,535.14	AT&T Des:Payment ID:XXXXXXXXXXaus Indn:Anita K Brunsting Co ID:9992500011 Web
11-14	135.00-	7,400.14	Safebox Fee
11-14	1,511.29-	5,888.85	Check 7035
11-15	160.68-	5,728.17	Stream Energy-TX Bill Payment
11-16	1,595.00-	4,133.17	Check 7033
11-17	150.00-	3,983.17	Check 7036
11-21	25,112.57+	29,095.74	Wire Type:Wire IN Date: 111121 Time:0756 Et Trn:2011112100111090 Seq:111121001518/000043 Orig:Edward Jones Sending Fund ID:NA Snd Bk:U.S. B Ank,N.A. ID:091000022 Pmt Det:111121001518 0653135 55
11-21	300.00-	28,795.74	Check 7037
11-21	12.00-	28,783.74	Wire Transfer Fee
11-22	500.00-	28,283.74	Check 7040
11-23	227.24-	28,056.50	Spring Brnch Isd Des:Checkpaymt Check #:7039 Indn: Co ID:4746001379 Boc
11-23	65.66-	27,990.84	Cpenergy Entex Des:Cpe ACH Check #:7038 Indn:000003850291 Co ID:9413994001 Arc
11-25	25,000.00-	2,990.84	Online Banking transfer to Chk 3523 Confirmation# 4227043287
11-29	1,165.23-	1,825.61	Cardmember Serv Des:Web Pymt ID:403766001389662 Indn:Brunsting,Nelva E Co ID:5911111111 Web
11-29	63.71-	1,761.90	Comcast Des:Comcast ID:3190346273 Indn:Brunsting ,Elmer H Co ID:C877770000 Web
11-30	600.71+	2,362.61	Benefits Des:Pension ID:329233683009074 Indn:Brunsting*nelva*e Co ID:1056023351 Ppd

Checks Posted in Numerical Order

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
7033	11-16	1,595.00	7036	11-17	150.00	7040*	11-22	500.00
7035*	11-14	1,511.29	7037	11-21	300.00			

Total Checks Posted \$4,056.29

* Gap in sequential check numbers.

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	41,854.29	11-09	14,905.08	11-21	28,783.74
11-01	39,946.07	11-10	7,535.14	11-22	28,283.74
11-02	39,656.03	11-14	5,888.85	11-23	27,990.84
11-03	39,553.51	11-15	5,728.17	11-25	2,990.84
11-07	18,179.63	11-16	4,133.17	11-29	1,761.90
11-08	14,817.68	11-17	3,983.17	11-30	2,362.61

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

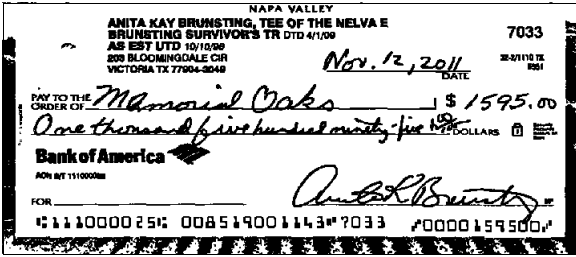
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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

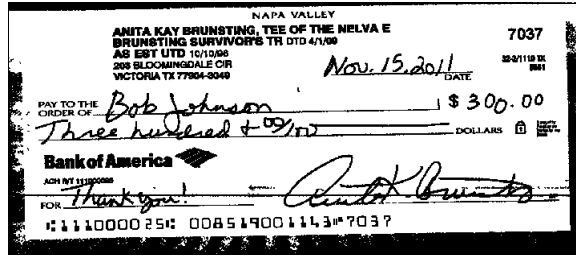
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

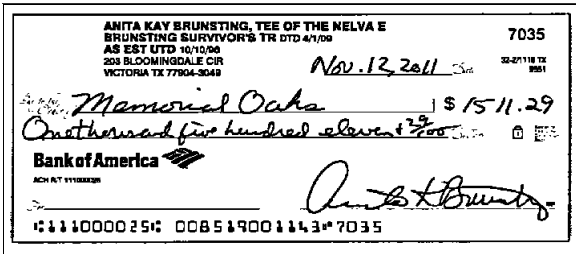
Account Number: 0085 1900 1143



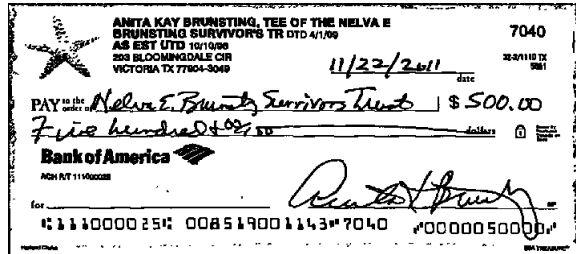
Ref. No.: 813009330052987 Amount: 1,595.00



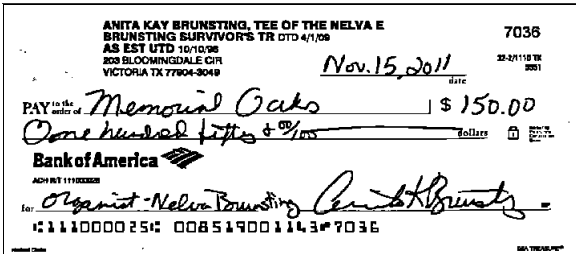
Ref. No.: 813008892668848 Amount: 300.00



Ref. No.: 813002492161136 Amount: 1,511.29



Ref. No.: 813007633363044 Amount: 500.00



Ref. No.: 813003192767790 Amount: 150.00

END OF CHECK IMAGE



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ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96
203 BLOOMINGDALE CIR
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1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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Deposit Accounts

MyAccess Checking

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Your Account at a Glance

Account Number	0085 1900 1143
Beginning Balance on 12-01-11	\$ 2,362.61
Deposits and Other Additions	+ 453.01
Checks Posted	- 40.00
Other Subtractions	- 542.46
Ending Balance on 12-31-11	\$ 2,233.16

ANITA KAY BRUNSTING, TRTEE, OF THE NELVA
E. BRUNSTING SURVIVOR'S TRT DTD 4/1/2009
AS EST UTD 10/10/96

Page 2 of 4
Statement Period
12-01-11 through 12-31-11
E 00 E I E PI 24

Account Number: 0085 1900 1143

MyAccess Checking Additions and Subtractions

<u>Date Posted</u>	<u>Amount(\$)</u>	<u>Resulting Balances(\$)</u>	<u>Transactions</u>
12-02	290.04-	2,072.57	State Farm Ro 08 Des:Sfpp ID:25 S 1012322025 Indn: Elmer H OR Nelva Brun Co ID:9000313001 Ppd
12-05	179.00+	2,251.57	Edward Jones Des:Investment ID:06539Axxxxxxxx Indn:Nelva E Brunsting Tee Co ID:2002731649 Ppd
12-06	40.00-	2,211.57	Check 7041
12-09	274.01+	2,485.58	Exxon Mobil Corp Des:Dv01Dd1112 ID:C0009467769Xom Indn:Anita Brunsting Tr Co ID:2431912740 Ppd
12-09	252.42-	2,233.16	City Of Houston Des:Water Bill ID:25462510139 Indn:02282752Brunsting Nelv Co ID:2746001164 Ppd

Checks Posted in Numerical Order

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
7041	12-06	40.00

Total Checks Posted \$40.00

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	2,362.61	12-05	2,251.57	12-09	2,233.16
12-02	2,072.57	12-06	2,211.57		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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



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NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049


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1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 11-22-11	\$ 0.00
Deposits and Other Additions	+ 25,500.00
Service Charges and Other Fees	- 26.00
Other Subtractions	- 450.61
Ending Balance on 12-08-11	\$ 25,023.39

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 3
 Statement Period
 11-22-11 through 12-08-11
 B 05 0 A P PA 5
 Number of checks enclosed: 0
 Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	11-22	500.00
Online Banking transfer from Chk 1143 Confirmation# 4227043287	11-25	25,000.00
Total Deposits and Other Additions		\$25,500.00

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U024089388 Indn:Nelva E Brunsting Surv Co ID:0000000099 Ppd	12-01	26.00
Total Service Charges and Other Fees		\$26.00

Other Subtractions	Date Posted	Amount(\$)
Bank of America Credit Card Bill Payment	12-02	359.79
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-05	90.82
Total Other Subtractions		\$450.61

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	11-25	25,500.00	12-02	25,114.21
11-22	500.00	12-01	25,474.00	12-05	25,023.39

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
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Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.



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NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 12-09-11	\$ 25,023.39
Deposits and Other Additions	+ 1,540.47
Checks Posted	- 7,577.91
Other Subtractions	- 245.16
Ending Balance on 01-09-12	\$ 18,740.79

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 12-09-11 through 01-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-03	1,540.47
Total Deposits and Other Additions \$1,540.47		

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
101	12-20	4,500.00	104	12-16	1,780.00	108	12-22	226.40
102	12-15	359.00	105	12-23	200.00	109	12-22	6.87
103	12-15	41.72	107*	12-22	13.92	110	01-03	450.00
Total Checks Posted \$7,577.91								

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Cpenergy Entex Des:Cpe ACH Check #:0106 Indn:000003850291 Co ID:9413994001 Arc	12-22	54.62
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	12-28	108.59
Stream Energy-TX Bill Payment	12-28	81.95
Total Other Subtractions \$245.16		

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	25,023.39	12-20	18,342.67	12-28	17,650.32
12-15	24,622.67	12-22	18,040.86	01-03	18,740.79
12-16	22,842.67	12-23	17,840.86		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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- * Tell us the dollar amount of the suspected error.

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

Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

101
20-21130 TX
2011

Dec. 11, 2011

pay to the order of Yanek & Freed, PLLC \$4,500.00
 Four thousand five hundred & 00/100

Bank of America

ACH NY 11000088
 Return Ante K Brunsting

13630 Pinerock

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0101 ⑆0000450000⑆

Ref. No.: 813009130332859 Amount: 4,500.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

107
20-21130 TX
2011

Dec. 18, 2011

pay to the order of Kelsey Seybold Clinic \$13.92
 Thirteen & 92/100

Bank of America

ACH NY 11000088
 23 02741 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0107 ⑆0000450000⑆

Ref. No.: 813003392730804 Amount: 13.92

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

102
20-21130 TX
2011

Dec. 12, 2011

pay to the order of W. Leicester Wood Fund, Inc. \$359.00
 Three hundred fifty-nine & 00/100

Bank of America

ACH NY 11000088
 13630 Pinerock Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0102 ⑆0000450000⑆

Ref. No.: 813000492150045 Amount: 359.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

108
20-21130 TX
2011

Dec. 18, 2011

pay to the order of Memorial Hermann \$226.40
 Two hundred twenty-six & 40/100

Bank of America

ACH NY 11000088
 0343161227510 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0108 ⑆0000450000⑆

Ref. No.: 813005992927442 Amount: 226.40

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

103
20-21130 TX
2011

Dec. 11, 2011

pay to the order of Memorial Hermann \$41.72
 Forty-one & 72/100

Bank of America

ACH NY 11000088
 0343169221259 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0103 ⑆0000450000⑆

Ref. No.: 813005992505914 Amount: 41.72

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

109
20-21130 TX
2011

Dec. 18, 2011

pay to the order of ACS Primary Care Physicians \$6.87
 Six & 87/100

Bank of America

ACH NY 11000088
 32622571-106-2467 Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0109 ⑆0000450000⑆

Ref. No.: 813006092149958 Amount: 6.87

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

104
20-21130 TX
2011

Dec. 11, 2011

pay to the order of UNITED STATES TREASURY \$1,780.00
 One thousand seven hundred eighty & 00/100

Bank of America

ACH NY 11000088
 EIN 27-453709 Form 1041-ES Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0104 ⑆0000178000⑆

Ref. No.: 813006192092627 Amount: 1,780.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

110
20-21130 TX
2011

Dec. 28, 2011

pay to the order of Herb Jamison \$450.00
 Four hundred fifty & 00/100

Bank of America

ACH NY 11000088
 Home approval Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0110 ⑆0000450000⑆

Ref. No.: 813009992704629 Amount: 450.00

NELVA E BRUNSTING SURVIVORS TRUST
203 BLOOMINGDALE CIR
VICTORIA TX 77904-3049

105
20-21130 TX
2011

Dec. 18, 2011

pay to the order of Ms. Phom Chan \$200.00
 Two hundred & 00/100

Bank of America

ACH NY 11000088
 13630 Pinerock Ante K Brunsting

⑆ 130000 23⑆ 5860 2756 35 23⑆ 0105 ⑆0000450000⑆

Ref. No.: 813009892612343 Amount: 200.00

END OF CHECK IMAGE



08099 E01 SCM999 I 2 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049


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

Customer Service Information
www.bankofamerica.com

For additional information or service, you may call:

 1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 01-10-12	\$ 18,740.79
Deposits and Other Additions	+ 6,215.87
Checks Posted	- 1,166.71
Other Subtractions	- 1,700.85
Ending Balance on 02-07-12	\$ 22,089.10

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 01-10-12 through 02-07-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	01-11	6,215.87
		Total Deposits and Other Additions \$6,215.87

Regular Checking Subtractions

<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>	<u>Check #</u>	<u>Posting Date</u>	<u>Amount(\$)</u>
111	01-25	425.94	113*	01-23	740.77
					Total Checks Posted \$1,166.71

* Gap in sequential check numbers.

Other Subtractions	Date Posted	Amount(\$)
Hc Prop Tax Des:hcpt1000 ID:b-0985600000031 Indn:Nelva Brunsting Surviv Co ID:40223600 Ppd	01-19	1,285.05
Stream Energy-TX Bill Payment	01-20	59.96
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	01-31	86.00
Bank Of America Credit Card Bill Payment	02-02	269.84
		Total Other Subtractions \$1,700.85

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	18,740.79	01-20	23,611.65	01-31	22,358.94
01-11	24,956.66	01-23	22,870.88	02-02	22,089.10
01-19	23,671.61	01-25	22,444.94		

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SUBTOTAL \$ _____

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

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

- 4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
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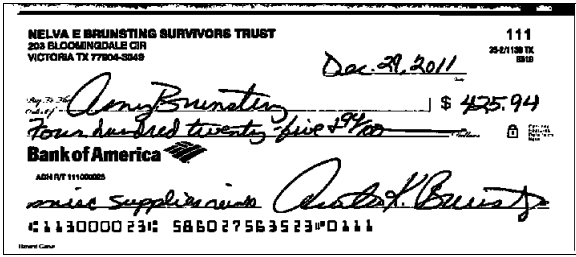
For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

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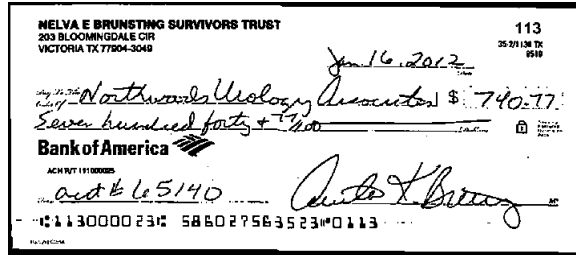
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813009692442635 Amount: 425.94



Ref. No.: 813009192414355 Amount: 740.77

END OF CHECK IMAGE



10099 E01 SCM999 I1 3 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049

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

For additional information or service, you may call:

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- 1.800.288.4408 TDD/TTY Users Only
- 1.800.688.6086 En Español

Or you may write to:



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

Effective July 1, 2012, the qualifications for the Platinum Privileges program are changing.

To qualify for the Platinum Privileges® program you must have an active Bank of America checking account. The balance qualifications, including combined balances, are not changing. Information regarding this program and account qualifications can be found in the Personal Schedule of Fees at www.bankofamerica.com/feesataglance.

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 5
 Statement Period
 02-08-12 through 03-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 02-08-12	\$ 22,089.10
Deposits and Other Additions	+ 10,142.85
Checks Posted	- 544.06
Service Charges and Other Fees	- 3.00
Other Subtractions	- 26,649.03
Ending Balance on 03-09-12	\$ 5,035.86

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Online Banking transfer from Chk 3536 Confirmation# 4274178109	03-02	10,000.00
Online Banking transfer from Sav 6643 Confirmation# 4117942719	03-08	142.85

Total Deposits and Other Additions \$10,142.85

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
112	02-24	44.06	115*	02-29	500.00

Total Checks Posted \$544.06

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
External transfer fee - 3 Day - Confirmation: 73920996	03/02/2012 03-05	3.00

Total Service Charges and Other Fees \$3.00

Other Subtractions	Date Posted	Amount(\$)
AT&T Bill (Sbc-AR,KS,MO,OK,TX) Bill Payment	02-14	72.16
Stream Energy-TX Bill Payment	02-17	19.10
Online Banking transfer to Chk 2839 Conf# 1636572844; Brunsting, Carole's acct	02-27	10,000.00
Online Banking transfer to Chk 2839 Conf# 4266343265; Brunsting, Carole's acct	03-02	2,537.50
Transfer Nelva E Brunsting Su: Amy Brunsting Confirmation# 0269196320	03-02	841.45

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 3 of 5
 Statement Period
 02-08-12 through 03-09-12
 B 05 E I E P I 5 0123392

Account Number: 5860 2756 3523

Regular Checking Subtractions

Other Subtractions - Continued	Date Posted	Amount(\$)
Bank Of America Credit Card Bill Payment	03-02	61.32
Online Banking transfer to Chk 2839 Conf# 2683582546; Brunsting, Carole's acct	03-05	10,000.00
Online Banking transfer to Chk 2839 Conf# 2504494548; Brunsting, Carole's acct	03-06	3,117.50

Total Other Subtractions \$26,649.03

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	22,089.10	02-27	11,953.78	03-06	4,893.01
02-14	22,016.94	02-29	11,453.78	03-08	5,035.86
02-17	21,997.84	03-02	18,013.51		
02-24	21,953.78	03-05	8,010.51		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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Check Image

Account Number: 5860 2756 3523

NELVA E BRUNSTING SURVIVORS TRUST
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

112
25-21130 TX
0518

1/10/2012

Pay to the order of Dr. Annie Khalil \$ 44.06
Forty-four and 06/100

Bank of America

ACHN INT 11100000136301210000004406

BRUN 6000 Annie K Brunsting

⑆113000023⑆ 586027563523⑆0112 ⑆0000004406⑆

Ref. No.: 813009030966760 Amount: 44.06

NELVA E BRUNSTING SURVIVORS TRUST
208 BLOOMINGDALE CIR
VICTORIA TX 77904-3048

115
25-21130 TX
0518

12/21/12

Pay to the order of Durapier \$ 500.00
Five hundred and 00/100

Bank of America

ACHN INT 11100000136301210000005000

⑆113000023⑆ 586027563523⑆0115 ⑆0000005000⑆

deposition 3630 RR road job Annie K Brunsting

Ref. No.: 813009892571791 Amount: 500.00

END OF CHECK IMAGE



10099 E01 SCM999 I1 0

NELVA E BRUNSTING SURVIVORS TRUST
AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011
203 BLOOMINGDALE CIR
VICTORIA, TX 77904-3049


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1.800.688.6086 En Español

Or you may write to:

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

Deposit Accounts

Regular Checking

NELVA E BRUNSTING SURVIVORS TRUST AMY RUTH BRUNSTING TRTEE
ANITA K BRUNSTING TRTEE U/A 11/22/2011

Your Account at a Glance

Account Number	5860 2756 3523
Beginning Balance on 03-10-12	\$ 5,035.86
Deposits and Other Additions	+ 463,669.21
Checks Posted	- 2,189.80
Service Charges and Other Fees	- 12.00
Other Subtractions	- 20,267.58
Ending Balance on 04-09-12	\$ 446,235.69

NELVA E BRUNSTING SURVIVORS TRUST
 AMY RUTH BRUNSTING TRTEE
 ANITA K BRUNSTING TRTEE U/A 11/22/2011

Page 2 of 4
 Statement Period
 03-10-12 through 04-09-12
 B 05 E I E P I 5

Account Number: 5860 2756 3523

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Deposit	03-12	100.00
Online Banking transfer from Chk 3536 Confirmation# 4049713782	03-12	10,000.00
Deposit	03-13	10,040.00
Deposit	03-13	10,000.00
Deposit	03-13	237.16
Deposit	03-14	433,129.32
Deposit	03-23	162.73

Total Deposits and Other Additions \$463,669.21

Regular Checking Subtractions

Check #	Posting Date	Amount(\$)	Check #	Posting Date	Amount(\$)
116	03-19	2,175.00	118*	03-21	14.80

Total Checks Posted \$2,189.80

* Gap in sequential check numbers.

Service Charges and Other Fees	Date Posted	Amount(\$)
Returned Item Chargeback Fee	03-16	12.00

Total Service Charges and Other Fees \$12.00

Other Subtractions	Date Posted	Amount(\$)
Online Banking transfer to Chk 3536 Confirmation# 1875543361	03-14	20,000.00
Cpenergy Entex Des:Cpe ACH Check #:0117 Indn:000003850291 Co ID:9413994001 Arc	03-15	158.09
Return Item Chargeback	03-16	70.30
Stream Energy-TX Bill Payment	03-26	39.19

Total Other Subtractions \$20,267.58

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	5,035.86	03-15	448,384.25	03-23	446,274.88
03-12	15,135.86	03-16	448,301.95	03-26	446,235.69
03-13	35,413.02	03-19	446,126.95		
03-14	448,542.34	03-21	446,112.15		

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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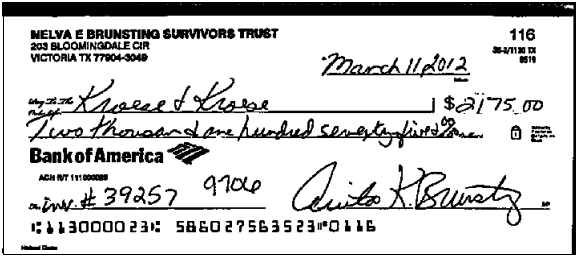
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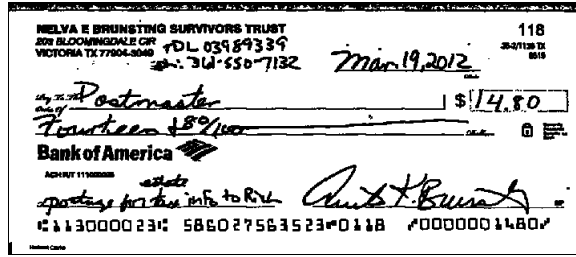
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Check Image

Account Number: 5860 2756 3523



Ref. No.: 813006792567078 Amount: 2,175.00



Ref. No.: 813009430499999 Amount: 14.80

END OF CHECK IMAGE



13099 001 SCM999 I 4 0

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Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

Regular Checking Additions

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

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

Daily Balance Summary

<u>Date</u>	<u>Balance(\$)</u>	<u>Date</u>	<u>Balance(\$)</u>
Beginning	0.00	11-22	381.32

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- 3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
- 4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

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

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

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

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

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12099 E01 SCM999 0

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Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 12-13-11	\$ 381.32
Deposits and Other Additions	+ 14,398.23
Service Charges and Other Fees	- 14.00
Ending Balance on 01-11-12	\$ 14,765.55

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

Account Number: 5860 2756 3536

Regular Checking Additions

Deposits and Other Additions	Date Posted	Amount(\$)
Counter Credit	01-03	495.72
Deposit	01-11	13,902.51
Total Deposits and Other Additions		\$14,398.23

Regular Checking Subtractions

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

Daily Balance Summary

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

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SUBTOTAL \$ _____

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Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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10099 E01 SCM999 I12 0

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Or you may write to:

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Tampa, FL 33622-5118

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number 5860 2756 3536
Beginning Balance on 01-12-12 \$ 14,765.55
Ending Balance on 02-09-12 \$ 14,765.55

Daily Balance Summary

Date Balance(\$)
Beginning 14,765.55

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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SUBTOTAL \$ _____

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Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount

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14099 E01 SCM999 I1 3 0

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Tampa, FL 33622-5118

Effective July 1, 2012, the qualifications for the Platinum Privileges program are changing.

To qualify for the Platinum Privileges® program you must have an active Bank of America checking account. The balance qualifications, including combined balances, are not changing. Information regarding this program and account qualifications can be found in the Personal Schedule of Fees at www.bankofamerica.com/feesataglance.

ELMER H BRUNSTING DECEDENTS TRUST
 ANITA K BRUNSTING TRTEE
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Page 2 of 3
 Statement Period
 02-10-12 through 03-13-12
 B 07 E I E P I 7

Account Number: 5860 2756 3536

Deposit Accounts

Regular Checking

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

Your Account at a Glance

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

Regular Checking Additions

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

Total Deposits and Other Additions \$26,933.22

Regular Checking Subtractions

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

Total Other Subtractions \$20,000.00

Daily Balance Summary

Date	Balance(\$)	Date	Balance(\$)	Date	Balance(\$)
Beginning	14,765.55	03-05	31,203.05	03-13	21,698.77
03-02	4,765.55	03-12	21,203.05		

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

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12099 E01 SCM999 I1 0

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1.800.432.1000 Customer Service
1.800.288.4408 TDD/TTY Users Only
1.800.688.6086 En Español

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

Deposit Accounts

Regular Checking

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

Your Account at a Glance

Account Number	5860 2756 3536
Beginning Balance on 03-14-12	\$ 21,698.77
Deposits and Other Additions	+ 20,000.00
Service Charges and Other Fees	- 31.00
Ending Balance on 04-11-12	\$ 41,667.77

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

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

Account Number: 5860 2756 3536

Regular Checking Additions

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

Regular Checking Subtractions

Service Charges and Other Fees	Date Posted	Amount(\$)
Check Order00099 Des:Fee ID:U026525919 Indn:Elmer H Brunsting Dece Co ID:0000000099 Ppd	03-15	31.00
Total Service Charges and Other Fees		\$31.00

Daily Balance Summary

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

How To Balance Your Bank of America Account

FIRST, start with your Account Register/Checkbook:

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

NOW, with your Account Statement:

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

SUBTOTAL \$ _____

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

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

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

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

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

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

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

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

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

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

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

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

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



BNY MELLONSM
SHAREOWNER SERVICES
P.O. Box 358035
Pittsburgh, PA 15252-8035

Shareholder Of:

CHEVRON CORPORATION	
INVESTOR SERVICES PROGRAM	
STATEMENT PRINT DATE:	12/14/2011
CUSIP:	001-750-16676410
SYMBOL:	CVX
ACCOUNT KEY:	ELMERH--BRDT1-0100
INVESTOR ID:	125175509293

ANITA BRUNSTING TR UA OCT 10 96
THE ELMER H BRUNSTING DECEDENTS
TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

YOU CAN OBTAIN ACCOUNT AND INVESTMENT INFORMATION AT
1-800-368-8357, 24 HOURS A DAY, SEVEN DAYS A WEEK, VIA BNY
MELLON'S INTERACTIVE VOICE RESPONSE SYSTEM.

Year-To-Date Account Summary

Save this Statement for Tax Purposes

AS OF: 12/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
63,172.09	103.6200			1,422.51		1,422.51	1,422.51		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			9.00				609.6515		609.6515

Current Activity Information

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)				
11/18/11	COMMON DIVIDEND	0.8100000	4.6874		490.02				
12/12/11									
PARTICIPATING RECORD DATE DISTRIBUTION									
TAX WITHHELD (\$)	TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER					
				3.00	490.02		604.9641		604.9641

Year-To-Date Transaction Detail

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
03/25/11	BOOK TO BOOK							595.4547	595.4547
06/10/11	COMMON DIVIDEND		464.45		3.00	461.45	100.4339601	4.5946	600.0493
09/12/11	COMMON DIVIDEND		468.04		3.00	465.04	94.6194861	4.9148	604.9641
12/12/11	COMMON DIVIDEND		490.02		3.00	487.02	103.9002625	4.6874	609.6515

CHEVRON CORPORATION
CUSIP: 001-750-16676410
ACCOUNT KEY: ELMERH--BRDT1-0100
ANITA BRUNSTING TR UA OCT 10 96
THE ELMER H BRUNSTING DECEDENTS
TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Partial Withdrawal (Continue Plan Participation)

Sell this number of shares:

Additional Cash Investments

Write the amount enclosed: Make check payable to:
BNY MELLON/CHEVRON

Full Withdrawal (Terminate Plan Participation)

 Sell all plan shares.YOU MAY INCREASE YOUR SHARES
WITH OPTIONAL CASH INVESTMENTS
OF \$50 UP TO \$100,000 ANNUALLY.

Deposit of Certificates

Deposit the enclosed number
of shares:

All owner(s) must sign and date above

()

Contact Number

7575 125175509293

00175016676410ELMERH--BRDT1-0100IR00167

BNY Mellon Shareowner Services
Manage Your Account With Ease
Use either of our shareholder service options.

Login to
www.bnymellon.com/shareowner/isd

Sign up for **MLinkSM** through
Investor ServiceDirect®. MLink

View Information

- Account detail
- Certificate history
- Book-entry history
- Dividend check history
- Tax information
- Account Statements
- Historical stock price information

Perform Transactions

- Change your address
- Purchase or sell book-entry shares*
- Request a dividend check replacement
- Certify your taxpayer ID
- Change your dividend election*

provides secure 24/7 online access to your investor activity reports, investment plan statements and 1099s. Click the MLink icon and follow the prompts.

and
more!

* Online service not offered by all issuers.

**New user?
First,
create your PIN
then you're
set to go.**

or **Dial** the toll-free
number below to access our

**Interactive Voice
Response system**

with "Tell Me" technology

Simply speak your instructions
when prompted to

- Access your account information.
- Perform multiple tasks in a single session.
- Request statements, change your address, certify your taxpayer ID and **much more!**

Both Investor ServiceDirect® and our Interactive Voice Response (IVR) phone system offer secure 24/7 access to your account information and account management tools.

Managing your account has never been so easy!

Questions? Contact Shareholder Services

By Internet

Visit www.bnymellon.com/shareowner/isd for access to your account.

By Phone

Toll Free Number 1-800-368-8357
Outside the U.S. (Collect) 1-201-680-6578
Hearing Impaired 1-800-231-5469
IVR system available 24 hours/7 days a week
Representatives are available 9 a.m. to 7 p.m. E.T. weekdays

By Mail

Optional Cash Investments:

Investment Services
P.O. Box 382009
Pittsburgh, PA 15250-8009

All Other Correspondence:

Shareholder Services
P.O. Box 358035
Pittsburgh, PA 15252-8035



BNY MELLONSM
 SHAREOWNER SERVICES
 P.O. Box 358035
 Pittsburgh, PA 15252-8035

Shareholder Of:

CHEVRON CORPORATION	
INVESTOR SERVICES PROGRAM	
STATEMENT PRINT DATE:	06/14/2011
CUSIP:	001-750-16676410
SYMBOL:	CVX
ACCOUNT KEY:	ELMERH--BRDT1-0100
INVESTOR ID:	125175509293

ANITA BRUNSTING TR UA OCT 10 96
 THE ELMER H BRUNSTING DECEDENTS
 TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

ON 4-27-11 CHEVRON DECLARED A QUARTERLY DIVIDEND OF \$0.78 PER SHARE, PAYABLE 6-10-11, TO HOLDERS OF RECORD ON 5-19-11. THIS AMOUNT REPRESENTS AN 8.3 PERCENT INCREASE IN THE QUARTERLY DIVIDEND.

Year-To-Date Account Summary

Save this Statement for Tax Purposes

AS OF: 06/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
59,362.88	98.9300			464.45		464.45	464.45		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			3.00				600.0493		600.0493

Current Activity Information

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)				
05/19/11	COMMON DIVIDEND	0.7800000	4.5946		464.45				
06/10/11									
PARTICIPATING RECORD DATE DISTRIBUTION									
TAX WITHHELD (\$)	TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER					
				3.00	464.45		595.4547		595.4547

Year-To-Date Transaction Detail

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK								595.4547
06/10/11	COMMON DIVIDEND		464.45		3.00	461.45	100.4339601	4.5946	600.0493

CHEVRON CORPORATION
 CUSIP: 001-750-16676410
 ACCOUNT KEY: ELMERH--BRDT1-0100
 ANITA BRUNSTING TR UA OCT 10 96
 THE ELMER H BRUNSTING DECEDENTS
 TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

Partial Withdrawal (Continue Plan Participation)

Sell this number of shares:

Additional Cash Investments

Write the amount enclosed:

Make check payable to:
BNY MELLON/CHEVRON

Full Withdrawal (Terminate Plan Participation)

YOU MAY INCREASE YOUR SHARES WITH OPTIONAL CASH INVESTMENTS OF \$50 UP TO \$100,000 ANNUALLY.

All owner(s) must sign and date above
 ()
 Contact Number

Sell all plan shares.

Deposit of Certificates

Deposit the enclosed number of shares:

BNY Mellon Shareowner Services
Manage Your Account With Ease
Use either of our shareholder service options.

Login to
www.bnymellon.com/shareowner/isd

Sign up for MLinkSM through
Investor ServiceDirect®. MLink

View Information

- Account detail
- Certificate history
- Book-entry history
- Dividend check history
- Tax information
- Account Statements
- Historical stock price information

Perform Transactions

- Change your address
- Purchase or sell book-entry shares*
- Request a dividend check replacement
- Certify your taxpayer ID
- Change your dividend election*

provides secure 24/7 online access to your investor activity reports, investment plan statements and 1099s. Click the MLink icon and follow the prompts.

and
more!

* Online service not offered by all issuers.

**New user?
First,
create your PIN
then you're
set to go.**

or **Dial** the toll-free
number below to access our

**Interactive Voice
Response system**

with "Tell Me" technology

Simply speak your instructions
when prompted to

- Access your account information.
- Perform multiple tasks in a single session.
- Request statements, change your address, certify your taxpayer ID and **much more!**

Both Investor ServiceDirect® and our Interactive Voice Response (IVR) phone system offer secure 24/7 access to your account information and account management tools.

Managing your account has never been so easy!

Questions? Contact Shareholder Services

By Internet

Visit www.bnymellon.com/shareowner/isd for access to your account.

By Phone

Toll Free Number 1-800-368-8357
Outside the U.S. (Collect) 1-201-680-6578
Hearing Impaired 1-800-231-5469
IVR system available 24 hours/7 days a week
Representatives are available 9 a.m. to 7 p.m. E.T. weekdays

By Mail

Optional Cash Investments:

Investment Services
P.O. Box 382009
Pittsburgh, PA 15250-8009

All Other Correspondence:

Shareholder Services
P.O. Box 358035
Pittsburgh, PA 15252-8035



BNY MELLONSM
 SHAREOWNER SERVICES
 P.O. Box 358035
 Pittsburgh, PA 15252-8035

Shareholder Of:

CHEVRON CORPORATION	
INVESTOR SERVICES PROGRAM	
STATEMENT PRINT DATE:	09/15/2011
CUSIP:	001-750-16676410
SYMBOL:	CVX
ACCOUNT KEY:	ELMERH--BRDT1-0100
INVESTOR ID:	125175509293

ANITA BRUNSTING TR UA OCT 10 96
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 MELLON'S INTERACTIVE VOICE RESPONSE SYSTEM.

Year-To-Date Account Summary

Save this Statement for Tax Purposes

AS OF: 09/14/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
58,869.06	97.3100			932.49		932.49	932.49		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			6.00				604.9641		604.9641

Current Activity Information

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)
08/19/11	COMMON DIVIDEND	0.7800000	4.9148		468.04
09/12/11					

TAX WITHHELD (\$)		TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	PARTICIPATING RECORD DATE DISTRIBUTION			
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
			3.00			468.04		600.0493		600.0493

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03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							595.4547	595.4547
06/10/11	COMMON DIVIDEND		464.45		3.00	461.45	100.4339601	4.5946	600.0493
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CHEVRON CORPORATION
 CUSIP: 001-750-16676410
 ACCOUNT KEY: ELMERH--BRDT1-0100
 ANITA BRUNSTING TR UA OCT 10 96
 THE ELMER H BRUNSTING DECEDENTS
 TRUST
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 VICTORIA TX 77904

Partial Withdrawal (Continue Plan Participation)

Sell this number of shares:

Additional Cash Investments

Write the amount enclosed:

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BNY MELLON/CHEVRON

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Sell all plan shares.

YOU MAY INCREASE YOUR SHARES
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and
more!

* Online service not offered by all issuers.

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By Mail

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Investment Services
P.O. Box 382009
Pittsburgh, PA 15250-8009

All Other Correspondence:

Shareholder Services
P.O. Box 358035
Pittsburgh, PA 15252-8035

Form 1099 - DIV Dividends And Distributions				2010 OMB No. 1545-0110	
1a Total ordinary dividends \$1,321.92	1b Qualified dividends \$1,321.92	Copy B for Recipients			
2a Total capital gain distr.	2b Unrecap. Sec. 1250 gain	2c Section 1202 gain	2d Collectibles (28%) gain		CORRECTED (if checked)
3 Nondividend distributions	4 Federal income tax withheld \$123.38		6 Foreign tax paid		7 Foreign country or U.S. possession DUPLICATE (if checked)
8 Cash Liquidation Distributions	9 Noncash Liquidation Distributions				
By Whom Paid CHEVRON CORPORATION					
To Whom Paid NELVA E BRUNSTING TR UA OCT 10 96 THE ELMER H BRUNSTING DECEDENTS TRUST 13630 PINEROCK HOUSTON TX 77079			Payer's Federal Identification Number 94-0890210		
Recipient's Identification Number XX-XXX3100			Security Description COMMON \$0.75 P V		
Account Key ELMERH--BRDT--0I00 00175016676410			Reported By The Bank of New York Mellon 480 Washington Blvd Jersey City NJ 07310 (800) 368-8357 www.bnymellon.com/shareowner/isd		

Important Tax Return Document

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Instructions for Recipient

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1a. Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040) or Schedule 1 (Form 1040A), if required.

The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A but treat it as a plan distribution, not as investment income, for any other purpose.

Box 1b. Shows the portion of the amount in box 1a that may be eligible for the 15% or zero capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

Box 2a. Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

Box 2b. Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet-Line 19 in the Schedule D instructions (Form 1040).

Box 2c. Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a 60% exclusion. See the Schedule D (Form 1040) instructions.

Box 2d. Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet-Line 18 in the instructions for Schedule D (Form 1040).

Box 3. Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

Box 4. Shows backup withholding. For example, a payer must backup withhold on certain payments at a 28% rate if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 6. Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 7. This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

Boxes 8 and 9. Shows cash and noncash liquidation distributions.

Nominees. If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the 2010 General Instructions for Certain Information Returns.



BNY MELLONSM
 SHAREOWNER SERVICES
 P.O. Box 358035
 Pittsburgh, PA 15252-8035

Shareholder Of:

CHEVRON CORPORATION	
INVESTOR SERVICES PROGRAM	
STATEMENT PRINT DATE:	12/14/2011
CUSIP:	001-750-16676410
SYMBOL:	CVX
ACCOUNT KEY:	NELVAE--BRST--0100
INVESTOR ID:	124921356678

ANITA BRUNSTING TR UA OCT 10 96
 THE NELVA E BRUNSTING SURVIVORS
 TRUST
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904

YOU CAN OBTAIN ACCOUNT AND INVESTMENT INFORMATION AT
 1-800-368-8357, 24 HOURS A DAY, SEVEN DAYS A WEEK, VIA BNY
 MELLON'S INTERACTIVE VOICE RESPONSE SYSTEM.

Year-To-Date Account Summary

Save this Statement for Tax Purposes

AS OF: 12/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
3,847.51	103.6200			609.09		609.09	609.09		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			3.00				37.1310		37.1310

Current Activity Information

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)
11/18/11	COMMON DIVIDEND	0.8100000	0.2872		29.84
12/12/11					

TAX WITHHELD (\$)		TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	PARTICIPATING RECORD DATE DISTRIBUTION			
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
						29.84		36.8438		36.8438

Year-To-Date Transaction Detail

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							706.0888	706.0888
06/10/11	COMMON DIVIDEND		550.75		3.00	547.75	100.4339601	5.4538	711.5426
06/14/11	BOOK TO BOOK							-675.0000	36.5426
09/12/11	COMMON DIVIDEND		28.50			28.50	94.6194861	0.3012	36.8438
12/12/11	COMMON DIVIDEND		29.84			29.84	103.9002625	0.2872	37.1310

CHEVRON CORPORATION
 CUSIP: 001-750-16676410
 ACCOUNT KEY: NELVAE--BRST--0100
 ANITA BRUNSTING TR UA OCT 10 96
 THE NELVA E BRUNSTING SURVIVORS
 TRUST
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904

Partial Withdrawal (Continue Plan Participation)

Sell this number of shares:

Additional Cash Investments

Write the amount enclosed:

Make check payable to:
BNY MELLON/CHEVRON

Full Withdrawal (Terminate Plan Participation)

Sell all plan shares.

YOU MAY INCREASE YOUR SHARES
 WITH OPTIONAL CASH INVESTMENTS
 OF \$50 UP TO \$100,000 ANNUALLY.

Deposit of Certificates

Deposit the enclosed number
 of shares:

All owner(s) must sign and date above
 ()
 Contact Number

BNY Mellon Shareowner Services
Manage Your Account With Ease
Use either of our shareholder service options.

Login to
www.bnymellon.com/shareowner/isd

Sign up for MLinkSM through
Investor ServiceDirect®. MLink

View Information

- Account detail
- Certificate history
- Book-entry history
- Dividend check history
- Tax information
- Account Statements
- Historical stock price information

Perform Transactions

- Change your address
- Purchase or sell book-entry shares*
- Request a dividend check replacement
- Certify your taxpayer ID
- Change your dividend election*

provides secure 24/7 online access to your investor activity reports, investment plan statements and 1099s. Click the MLink icon and follow the prompts.

and
more!

* Online service not offered by all issuers.

**New user?
First,
create your PIN
then you're
set to go.**

or **Dial** the toll-free
number below to access our

**Interactive Voice
Response system**

with "Tell Me" technology

Simply speak your instructions
when prompted to

- Access your account information.
- Perform multiple tasks in a single session.
- Request statements, change your address, certify your taxpayer ID and **much more!**

Both Investor ServiceDirect® and our Interactive Voice Response (IVR) phone system offer secure 24/7 access to your account information and account management tools.

Managing your account has never been so easy!

Questions? Contact Shareholder Services

By Internet

Visit www.bnymellon.com/shareowner/isd for access to your account.

By Phone

Toll Free Number 1-800-368-8357
Outside the U.S. (Collect) 1-201-680-6578
Hearing Impaired 1-800-231-5469
IVR system available 24 hours/7 days a week
Representatives are available 9 a.m. to 7 p.m. E.T. weekdays

By Mail

Optional Cash Investments:
Investment Services
P.O. Box 382009
Pittsburgh, PA 15250-8009

All Other Correspondence:
Shareholder Services
P.O. Box 358035
Pittsburgh, PA 15252-8035



BNY MELLONSM
 SHAREOWNER SERVICES
 P.O. Box 358035
 Pittsburgh, PA 15252-8035

Shareholder Of:

CHEVRON CORPORATION	
INVESTOR SERVICES PROGRAM	
STATEMENT PRINT DATE:	06/14/2011
CUSIP:	001-750-16676410
SYMBOL:	CVX
ACCOUNT KEY:	NELVAE--BRST--0100
INVESTOR ID:	124921356678

ANITA BRUNSTING TR UA OCT 10 96
 THE NELVA E BRUNSTING SURVIVORS
 TRUST
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904

ON 4-27-11 CHEVRON DECLARED A QUARTERLY DIVIDEND OF \$0.78 PER SHARE, PAYABLE 6-10-11, TO HOLDERS OF RECORD ON 5-19-11. THIS AMOUNT REPRESENTS AN 8.3 PERCENT INCREASE IN THE QUARTERLY DIVIDEND.

Year-To-Date Account Summary

Save this Statement for Tax Purposes

AS OF: 06/13/2011		CASH INVESTMENTS (\$)		DIVIDENDS			NET AMOUNT INVESTED (\$)		
TOTAL MARKET VALUE (\$)	CLOSING PRICE (\$)			TOTAL (\$)	TAX WITHHELD (\$)	AMOUNT TO INVEST (\$)			
70,392.91	98.9300			550.75		550.75	550.75		
TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		SALE OF PLAN SHARES (\$)		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	GROSS PROCEEDS	TAX WITHHELD				
			3.00				711.5426		711.5426

Current Activity Information

RECORD DATE	TRANSACTION DESCRIPTION	DIVIDEND RATE	SHARES ACQUIRED OR WITHDRAWN	CASH INVESTMENT (\$)	TOTAL GROSS (\$)
05/19/11	COMMON DIVIDEND	0.7800000	5.4538		550.75
06/10/11					

TAX WITHHELD (\$)		TRADING FEES PAID BY (\$)		SERVICE FEES PAID BY (\$)		TOTAL NET (\$)	PARTICIPATING RECORD DATE DISTRIBUTION			
COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER	COMPANY	SHAREHOLDER		CERTIFICATED SHARES HELD BY YOU	SHARES HELD BY PLAN	SHARES HELD BY OTHER PLANS(S)	TOTAL SHARES
			3.00			550.75		706.0888		706.0888

Year-To-Date Transaction Detail

DATE	TRANSACTION DESCRIPTION	CASH INVESTMENT (\$)	NET DISTRIBUTION (\$)	TRADING FEES (\$)	SERVICE FEES (\$)	AMOUNT INVESTED (\$)	PRICE PER SHARE (\$)	SHARES ACQUIRED OR WITHDRAWN	SHARES HELD BY PLAN
03/25/11	BALANCE FORWARD								0.0000
06/10/11	BOOK TO BOOK							706.0888	706.0888
06/10/11	COMMON DIVIDEND		550.75		3.00	547.75	100.4339601	5.4538	711.5426

CHEVRON CORPORATION
 CUSIP: 001-750-16676410
 ACCOUNT KEY: NELVAE--BRST--0100
 ANITA BRUNSTING TR UA OCT 10 96
 THE NELVA E BRUNSTING SURVIVORS TRUST
 203 BLOOMINGDALE CIR
 VICTORIA TX 77904

Partial Withdrawal (Continue Plan Participation)

Sell this number of shares:

Additional Cash Investments

Write the amount enclosed:

Make check payable to:
BNY MELLON/CHEVRON

Full Withdrawal (Terminate Plan Participation)

Sell all plan shares.

YOU MAY INCREASE YOUR SHARES WITH OPTIONAL CASH INVESTMENTS OF \$50 UP TO \$100,000 ANNUALLY.

Deposit of Certificates

Deposit the enclosed number of shares:

All owner(s) must sign and date above
 ()
 Contact Number

BNY Mellon Shareowner Services
Manage Your Account With Ease
Use either of our shareholder service options.

Login to
www.bnymellon.com/shareowner/isd

Sign up for MLinkSM through
Investor ServiceDirect®. MLink

View Information

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- Certificate history
- Book-entry history
- Dividend check history
- Tax information
- Account Statements
- Historical stock price information

Perform Transactions

- Change your address
- Purchase or sell book-entry shares*
- Request a dividend check replacement
- Certify your taxpayer ID
- Change your dividend election*

provides secure 24/7 online access to your investor activity reports, investment plan statements and 1099s. Click the MLink icon and follow the prompts.

and
more!

* *Online service not offered by all issuers.*

**New user?
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then you're
set to go.**

or **Dial** the toll-free
number below to access our

**Interactive Voice
Response system**

with "Tell Me" technology

Simply speak your instructions
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- Perform multiple tasks in a single session.
- Request statements, change your address, certify your taxpayer ID and **much more!**

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Hearing Impaired 1-800-231-5469
IVR system available 24 hours/7 days a week
Representatives are available 9 a.m. to 7 p.m. E.T. weekdays

By Mail

Optional Cash Investments:
Investment Services
P.O. Box 382009
Pittsburgh, PA 15250-8009

All Other Correspondence:
Shareholder Services
P.O. Box 358035
Pittsburgh, PA 15252-8035

Form 1099 - DIV Dividends And Distributions				2011	
1a Total ordinary dividends \$70.30	1b Qualified dividends \$70.30	Copy B for Recipients			
2a Total capital gain distr.	2b Unrecap. Sec. 1250 gain	2c Section 1202 gain	2d Collectibles (28%) gain		CORRECTED (if checked)
3 Nondividend distributions	4 Federal income tax withheld		6 Foreign tax paid		DUPLICATE (if checked)
8 Cash Liquidation Distributions	9 Noncash Liquidation Distributions	7 Foreign country or U.S. possession			
By Whom Paid METLIFE, INC.					
To Whom Paid NELVA E BRUNSTING TR UA APR 01 09 THE NELVA E BRUNSTING SURVIVORS TRUST 13630 PINEROCK HOUSTON TX 77079			Payer's Federal Identification Number 13-4075851		
Recipient's Identification Number XX-XXX4685			Security Description COMMON STOCK PAR VALUE \$0.01		
Account Key NELVAE--BRST--0100 00192859156R10			Reported By The Bank of New York Mellon 480 Washington Blvd Jersey City NJ 07310		
			(800) 649-3593 www.bnymellon.com/shareowner/equityaccess		

Important Tax Return Document

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

Instructions for Recipient

Account number. May show an account or other unique number the payer assigned to distinguish your account.

Box 1a. Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or Form 1040A), if required. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A but treat it as a plan distribution, not as investment income, for any other purpose.

Box 1b. Shows the portion of the amount in box 1a that may be eligible for the 15% or zero capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

Box 2a. Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c–2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

Box 2b. Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet-Line 19 in the Schedule D instructions (Form 1040).

Box 2c. Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a 60% exclusion. See the Schedule D (Form 1040) instructions.

Box 2d. Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet-Line 18 in the instructions for Schedule D (Form 1040).

Box 3. Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

Box 4. Shows backup withholding. A payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 6. Shows the foreign tax that you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 7. This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

Boxes 8 and 9. Shows cash and noncash liquidation distributions.

Nominees. If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the 2011 General Instructions for Certain Information Returns.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

007926



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769



Company ID
SSN/TIN Certified

XOM
Yes

Exxon Mobil Corporation - Direct Registration (DRS) Advice

Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
24 Mar 2011	Plan Certification	1,908.000000	30231G102	Common Stock

Account Information: Date: 24 Mar 2011 (Excludes transactions pending settlement)

Current Dividend Reinvestment Balance	Current Direct Registration Balance	Total Shares/Units	Price Per Share	Value (\$)	CUSIP	Class Description
0.232008	1,908.000000	1,908.232008	82.730000	157,868.03	30231G102	Common Stock

IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required.

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series.

Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.



40UDR

XOM

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Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769

F I D



Company ID
SSN/TIN Certified

XOM
Yes

Direct Registration Transaction Request Form

Please mark one box only. This form is only applicable to shares held in Direct Registration (DRS) for COMMON STOCK.

Sell All Shares * OR Sell This Number Of Whole Shares *

You will receive a check for the net proceeds of the sale, less a transaction fee of \$15.00 plus 12 cents per whole share sold.

Sales requests submitted on this *Direct Registration Transaction Request Form* will be processed as a batch order. Please see instructions on the reverse side for more information.

Issue All Whole Shares OR Issue A Certificate For This Number Of Whole Shares

There is no fee for requesting a certificate.

Signatures: The instructions given above must be signed by the registered holder. If held in joint name, both owners must sign.

By signing, I/we agree to the terms and conditions of Direct Registration. If you have any questions, call the number above.

Signature 1 - Please keep signature within the box.

Date (mm/dd/yyyy)

Signature 2 - Please keep signature within the box.

Daytime Telephone Number

* For sales requests for partnerships or corporations, please have your signature(s) medallion guaranteed or provide us with a certified copy of the corporate resolution dated within 180 days or a certified copy of the partnership agreement dated within 60 days.

Medallion Guarantee Stamp (Notary Public Is Not Acceptable)

IN THE EVENT YOU WISH TO MAKE A TRANSACTION TO YOUR ACCOUNT, PLEASE MARK ONE BOX ONLY.

IF YOU DO NOT WISH TO MAKE A TRANSACTION AT THIS TIME, PLEASE RETAIN THIS FORM FOR FUTURE USE. YOU ARE NOT REQUIRED TO TAKE ANY FURTHER ACTION.

SD1 BUSCUS 1100DRT XOM

BRUNSTING001105



How To Fill Out the Direct Registration Transaction Request Form

Sell - To sell **ALL** shares, check the "Sell All Shares" box on the reverse side. To sell only a portion of the shares you hold, **DO NOT** check the "Sell All Shares" box; instead, indicate the number of shares you wish to sell in the "Sell This Number Of Whole Shares" box, and return to the address below. Sale requests submitted on this *Direct Registration Transaction Request Form* will be treated as a batch order and are generally processed no later than five business days after the date on which the form is received. Shares will be sold in date acquired order as shown on our system unless otherwise specified in writing. A market order sale may be available by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the Terms and Conditions of Sales Facility in the Direct Registration brochure for more information concerning the types of orders available and fee details. Note: market orders and batch orders are subject to different fees. When selling through Computershare, you are unable to direct the time at which the shares may be sold and you are unable to select the broker through whom sales are made.

Issue - To request a certificate for **ALL** whole shares, check the "Issue All Whole Shares" box on the reverse side. To request a certificate for only a portion of the shares you hold, **DO NOT** check the "Issue All Whole Shares" box; instead, indicate the number of shares you wish to have certificated in the "Issue A Certificate For This Number Of Whole Shares" box, and return to the regular mail address below. Shares will be issued in date acquired order as shown on our system unless otherwise specified in writing. **Enclose a check if required.** A certificate will be sent to you by first class mail. If fractional shares are all that remain in your account, they may be sold and the proceeds mailed to you.

SSN/TIN Certified - If your account is not certified, you must complete a W-9 or W-8BEN tax form or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements.

OTHER TRANSACTIONS - To obtain forms for transferring your Direct Registration shares to another person or to make changes to your account, such as an address change, please call the telephone number or visit our website on the reverse of the form.

MAIL TO: Regular Mail: Computershare
PO BOX 43078
Providence, RI 02940-3078

Courier or Certified Mail: Computershare
250 Royall Street
Canton, MA 02021

**Direct Registration**

the security and convenience of certificateless share ownership

The Company in which you own stock has elected to use the Direct Registration System (DRS) as its means of recording stock ownership. This brochure outlines what DRS means to you as a shareholder.

DRS is share ownership without paper stock certificates. Your shares are held in book-entry form. As the Company's transfer agent, Computershare keeps a record of your shares on the Company's register of owners. When you transfer or sell DRS shares, the transaction takes place electronically without the movement of stock certificates. The following pages more fully describe DRS.

Why is the Company using DRS?

DRS:

- Eliminates your risk of loss, theft or destruction of certificates, plus the time and expense to replace a lost certificate
- Eliminates the cost of maintaining a secure place to keep your certificates
- Makes your stock transactions faster and easier
- Saves the Company unnecessary printing and mailing expenses
- Supports the U.S. securities industry's move towards certificateless shares
- Has become the global standard for share ownership
- Offers a quick and convenient way of selling your DRS shares

Without certificates, how will I know how many shares I own?

Each time you have a share transaction you are sent a *Direct Registration Transaction Advice (Advice)* reporting the number of the Company's shares you hold in book-entry form. You are also sent a *Transaction Request Form* which can be used for sales transactions, as described further on in this brochure. For instructions on how to transfer your shares, please visit us online at www.computershare.com, refer to the *Transaction Request Form* or call Computershare at the telephone number on your *Advice*.

What about the certificates I already hold?

You may convert your **certificated shares** in the Company to DRS if you wish. To do this, send your stock certificate(s) and the completed *Transaction Request Form* to:

Computershare
Attn: Stock Transfer Department
250 Royall Street
Canton, MA 02021

Note: We cannot convert your stock certificates to DRS shares without receipt of the actual certificates.

We recommend that you use a courier service and please make sure that you **DO NOT** sign the back of your certificates.

How do I sell my DRS shares?

You may sell your shares as a Batch Order. For some companies, you may be able to sell your shares as a Market Order. The following describes the two types of orders.

Market Order. A market order is a request to sell shares promptly at market price. Market order sales are only available at www.computershare.com through Investor Centre or by telephone.

Batch Order. A batch order is an accumulation of all sales requests for a security submitted together as an aggregated request. Sale instructions for batch orders received by Computershare will be processed no later than five business days after the date on which the order is received (except where deferral is required under applicable federal or state laws or regulations), assuming the applicable market is open for trading and sufficient market liquidity exists. All sale requests received in writing, including on the *Transaction Request Form*, will automatically be treated as batch order sale requests. Batch orders are submitted on each market day, assuming there are sale requests to be processed.

To submit your sale request in writing, please complete the *Transaction Request Form* and mail it to Computershare:

Computershare
Attn: Sales Team
P.O. Box 43078
Providence, RI 02940-3078

For more information about the timing, processing, pricing of sale requests, and fees, see the Terms and Conditions of Sales Facility on the back of this page. Note: the Market Order and Batch Order sale requests are subject to different fees.

Can I transfer my DRS shares to my broker?

Yes, have your broker request your shares be sent to them through the Depository Trust Company's Direct Registration Profile System. You need to supply your broker with a copy of your latest *Advice* and the following information:

- Your Computershare account number (on your *Advice*)
- Your Social Security Number
- Computershare's DTC number, 7807
- The number of whole shares you wish to move from your Computershare account to your brokerage account

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Terms and Conditions of Sales Facility

As a condition to using the Direct Registration services provided by Computershare Trust Company, N.A. ("Computershare"), you hereby agree to the following terms:

1. Sale Requests.

- (a) As a holder of book-entry shares, you may request that Computershare sell all or a portion of your shares in writing (via your *Transaction Request Form*), or online at www.computershare.com or via telephone. In submitting the sale instruction, you agree that Computershare may transfer your shares to complete the sale, including transfers to a nominee account of Computershare and to Computershare's brokerage firm.
- (b) If available, market order sale requests received at www.computershare.com through Investor Centre or by telephone will be placed promptly upon receipt during market hours (normally 9:30 a.m. to 4:00 p.m. Eastern Time). Any orders received after 4:00 p.m. Eastern Time will be placed promptly on the next day the market is open. The price shall be the market price of the sale obtained by Computershare's broker, net of fees.
- (c) Batch order sale requests received in writing (including via your *Transaction Request Form*), by telephone or at www.computershare.com through Investor Centre by Computershare will be processed no later than five Business Days after the date on which the order is received assuming the relevant markets are open and sufficient market liquidity exists (and except where deferral is required under applicable federal or state laws or regulations). (As used herein, the term "Business Day" means any day except a Saturday, Sunday, Federal Reserve Bank holiday or New York Stock Exchange holiday). All sale requests received in writing will be submitted as batch order sales. In every batch order sale, the price to each selling shareholder shall be the weighted average sale price obtained by Computershare's broker net of fees for each batch order placed by Computershare and executed by the broker. To maximize cost savings for batch order sale requests, Computershare will seek to sell shares in round lot transactions. For this purpose Computershare may combine each selling shareholder's shares with those of other selling shareholders.
- (d) Proceeds from the sale will generally be mailed within three (3) Business Days of the date upon which the sale transaction is settled. You agree that Computershare makes no representations or warranty that any of the services shall be performed at any set time, and Computershare shall not be liable of any change in the market value of any security at any time. If you are a shareholder enrolled in the Company's dividend reinvestment or direct stock purchase plan (collectively, the "Plan"), and the Plan provides that split, spin-off, or distributed shares are to be allocated to the shareholder through the Plan, then the sale of book-entry shares will be subject to the Plan, in which case such shareholder may not use the sales facility.
- (e) Computershare will instruct its broker, which may be an affiliate of Computershare, to effect sales on any securities market where the Company's shares are traded, subject to such terms with respect to price, delivery or other factors as Computershare may determine. No instruction to sell shares recently acquired will be accepted until the shares have been completely posted by Computershare to your book-entry Direct Registration account. You do not have any authority or power to direct the exact time at which shares may be sold or to select the broker or dealer through whom sales are to be made.
- (f) All sale requests are final. Once Computershare has received your sale instructions, the request cannot be stopped or cancelled. Shares are sold in date order unless otherwise submitted in writing, and may be a combination of DRS and Plan shares. Computershare does not provide any investment advice or recommendations with respect to any sale transaction initiated by you. Any decision to sell any security under the Sales Facility must be made by you based upon your own research and judgment.

2. **Fees.** In processing a sale instruction, you agree that Computershare is entitled to compensation under its fee schedule. The charge for the transaction is described on the *DRS Transaction Request Form* and available online at www.computershare.com. All fees shall be deducted from the sale proceeds. The fees are subject to change at any time without notice. You may inquire about the applicable fee before requesting a sale.
3. **Taxes.** Computershare, as dividend disbursing agent and as Direct Registration sales service agent, is required to perform backup withholding on those accounts which do not have a certified tax identification number. To avoid backup withholding on dividend disbursements or on sales of shares, please be sure your tax identification number on file with us is certified through the completion of Form W-9. Please visit us online if you need a W-9 for this purpose.
4. **Corporate Insiders.** If you are subject to Section 16 of the Securities Exchange Act of 1934 (or any rule promulgated thereunder) or are an affiliate of the Company (as that term is defined in Rule 144 of the Securities Act of 1933), you agree not to use the Sales Facility except in strict compliance with applicable securities law. You further agree that you are solely responsible for determining and maintaining compliance under applicable securities law. (Please note that the processing of such sales orders may entail additional delays.)
5. **Limitation of Liability.** No obligations are assumed by Computershare other than those that are specifically set forth herein, it being expressly understood that there are no implied duties or obligations under this Sales Facility. Computershare shall not be liable to you for any action taken or omitted to be taken in connection with or under this Sales Facility, except that Computershare shall be liable for direct losses incurred by you arising out of the willful misconduct of Computershare. Under no circumstances whatsoever shall Computershare be liable for special, indirect, incidental, punitive or consequential loss, or damage of any kind whatsoever (including, but not limited to, lost profits), even if Computershare has been advised of the possibility of such loss or damage. Under no circumstances whatsoever shall Computershare be liable for any actions or inactions of any brokerage firm retained by Computershare to perform any services under this Sales Facility. Computershare shall not be liable for any loss or damage resulting from its inability to comply with these Terms and Conditions by reason of events beyond its reasonable control, including acts of war, terrorism, riots, civil emergencies, acts of God or nature, local or regional electrical or communications system breakdowns, or acts of civil or military authority.
6. **Entire Agreement and Modifications.** The terms and conditions of this Sales Facility, including this brochure and all exhibits attached hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, between the parties. Computershare reserves the right to amend or modify these Terms and Conditions and to terminate this Sales Facility at any time, by sending a copy of such modification or notice of termination (that may be included with normal company mailings to shareholders) to shareholders in Direct Registration (or by posting a copy of such modification or notice at www.computershare.com).
7. **Governing Law and Jurisdiction.** The Sales Facility shall be governed by the laws of the State of New York (without regard to the conflict of law principles), and the parties hereby consent to the jurisdiction of courts in Illinois, New Jersey, and Massachusetts (whether state or federal) over all matters relating to this Sales Facility.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

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Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

001182



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769



SSN/TIN Certified
Yes

Symbol
XOM

001CS0003.DSS.L.MIX_3207/001182/001182i

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467769

ACCOUNT SUMMARY

As of close of stock market on 24 Mar 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	1,908.000000	0.232008	1,908.232008	82.730000	157,868.03

Transaction History

From: 24 Mar 2011

To: 24 Mar 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						1,908.232008	1,908.232008
24 Mar 2011	Certificate Issuance						-1,908.000000	0.232008

00TPPA (Rev. 10/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING0000109 DOWNLOADABLE FORMS" section of our website. Faxed forms are not acceptable.

C0009467769



X O M
2 1 4 U D R

1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

OR

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares.

Sale requests submitted on this *Transaction Request Form* will be processed as a batch order. Please see instructions below for more information.

1B Withdraw from the Reinvestment Program

(DRS shares will receive future dividends in cash.)

OR

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

1C Deposit Certificate(s) into the Investment Plan

IMPORTANT:
You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature(s) 2 - Please keep signature within the box.

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this *Transaction Request Form* will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. Transfer instructions are available through the "Frequently Asked Questions" section of Investor Centre or by contacting us at the phone number listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.
00WA2A-MOT (Rev. 1/11)

2 Purchase Additional Shares of Company Stock

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

- No third party checks, money orders or credit card payments will be accepted.
- Please write your holder account number and the company name on your check.
- This form should ONLY be used for Exxon Mobil Corporation
- The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA
04/01/09 ELMER H BRUNSTING

Holder Account Number

C0009467769 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

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Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

007926



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769



Company ID
SSN/TIN Certified

XOM
Yes

Exxon Mobil Corporation - Direct Registration (DRS) Advice

Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
24 Mar 2011	Plan Certification	1,908.000000	30231G102	Common Stock

Account Information: Date: 24 Mar 2011 (Excludes transactions pending settlement)

Current Dividend Reinvestment Balance	Current Direct Registration Balance	Total Shares/Units	Price Per Share	Value (\$)	CUSIP	Class Description
0.232008	1,908.000000	1,908.232008	82.730000	157,868.03	30231G102	Common Stock

IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required.

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series.

Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.



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XOM

BRUNSTING000111



Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769

F I D



Company ID
SSN/TIN Certified

XOM
Yes

Direct Registration Transaction Request Form

Please mark one box only. This form is only applicable to shares held in Direct Registration (DRS) for COMMON STOCK.

Sell All Shares * OR Sell This Number Of Whole Shares *

You will receive a check for the net proceeds of the sale, less a transaction fee of \$15.00 plus 12 cents per whole share sold.

Sales requests submitted on this *Direct Registration Transaction Request Form* will be processed as a batch order. Please see instructions on the reverse side for more information.

Issue All Whole Shares OR Issue A Certificate For This Number Of Whole Shares

There is no fee for requesting a certificate.

Signatures: The instructions given above must be signed by the registered holder. If held in joint name, both owners must sign.

By signing, I/we agree to the terms and conditions of Direct Registration. If you have any questions, call the number above.

Signature 1 - Please keep signature within the box.

Date (mm/dd/yyyy)

Signature 2 - Please keep signature within the box.

Daytime Telephone Number

* For sales requests for partnerships or corporations, please have your signature(s) medallion guaranteed or provide us with a certified copy of the corporate resolution dated within 180 days or a certified copy of the partnership agreement dated within 60 days.

Medallion Guarantee Stamp (Notary Public Is Not Acceptable)

IN THE EVENT YOU WISH TO MAKE A TRANSACTION TO YOUR ACCOUNT, PLEASE MARK ONE BOX ONLY.

IF YOU DO NOT WISH TO MAKE A TRANSACTION AT THIS TIME, PLEASE RETAIN THIS FORM FOR FUTURE USE. YOU ARE NOT REQUIRED TO TAKE ANY FURTHER ACTION.

SD1 BUSCUS 1100DRT XOM

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How To Fill Out the Direct Registration Transaction Request Form

Sell - To sell **ALL** shares, check the "Sell All Shares" box on the reverse side. To sell only a portion of the shares you hold, **DO NOT** check the "Sell All Shares" box; instead, indicate the number of shares you wish to sell in the "Sell This Number Of Whole Shares" box, and return to the address below. Sale requests submitted on this *Direct Registration Transaction Request Form* will be treated as a batch order and are generally processed no later than five business days after the date on which the form is received. Shares will be sold in date acquired order as shown on our system unless otherwise specified in writing. A market order sale may be available by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the Terms and Conditions of Sales Facility in the Direct Registration brochure for more information concerning the types of orders available and fee details. Note: market orders and batch orders are subject to different fees. When selling through Computershare, you are unable to direct the time at which the shares may be sold and you are unable to select the broker through whom sales are made.

Issue - To request a certificate for **ALL** whole shares, check the "Issue All Whole Shares" box on the reverse side. To request a certificate for only a portion of the shares you hold, **DO NOT** check the "Issue All Whole Shares" box; instead, indicate the number of shares you wish to have certificated in the "Issue A Certificate For This Number Of Whole Shares" box, and return to the regular mail address below. Shares will be issued in date acquired order as shown on our system unless otherwise specified in writing. **Enclose a check if required.** A certificate will be sent to you by first class mail. If fractional shares are all that remain in your account, they may be sold and the proceeds mailed to you.

SSN/TIN Certified - If your account is not certified, you must complete a W-9 or W-8BEN tax form or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements.

OTHER TRANSACTIONS - To obtain forms for transferring your Direct Registration shares to another person or to make changes to your account, such as an address change, please call the telephone number or visit our website on the reverse of the form.

MAIL TO: Regular Mail: Computershare
PO BOX 43078
Providence, RI 02940-3078

Courier or Certified Mail: Computershare
250 Royall Street
Canton, MA 02021

**Direct Registration**

the security and convenience of certificateless share ownership

The Company in which you own stock has elected to use the Direct Registration System (DRS) as its means of recording stock ownership. This brochure outlines what DRS means to you as a shareholder.

DRS is share ownership without paper stock certificates. Your shares are held in book-entry form. As the Company's transfer agent, Computershare keeps a record of your shares on the Company's register of owners. When you transfer or sell DRS shares, the transaction takes place electronically without the movement of stock certificates. The following pages more fully describe DRS.

Why is the Company using DRS?

DRS:

- Eliminates your risk of loss, theft or destruction of certificates, plus the time and expense to replace a lost certificate
- Eliminates the cost of maintaining a secure place to keep your certificates
- Makes your stock transactions faster and easier
- Saves the Company unnecessary printing and mailing expenses
- Supports the U.S. securities industry's move towards certificateless shares
- Has become the global standard for share ownership
- Offers a quick and convenient way of selling your DRS shares

Without certificates, how will I know how many shares I own?

Each time you have a share transaction you are sent a *Direct Registration Transaction Advice (Advice)* reporting the number of the Company's shares you hold in book-entry form. You are also sent a *Transaction Request Form* which can be used for sales transactions, as described further on in this brochure. For instructions on how to transfer your shares, please visit us online at www.computershare.com, refer to the *Transaction Request Form* or call Computershare at the telephone number on your *Advice*.

What about the certificates I already hold?

You may convert your **certificated shares** in the Company to DRS if you wish. To do this, send your stock certificate(s) and the completed *Transaction Request Form* to:

Computershare
Attn: Stock Transfer Department
250 Royall Street
Canton, MA 02021

Note: We cannot convert your stock certificates to DRS shares without receipt of the actual certificates.

We recommend that you use a courier service and please make sure that you **DO NOT** sign the back of your certificates.

How do I sell my DRS shares?

You may sell your shares as a Batch Order. For some companies, you may be able to sell your shares as a Market Order. The following describes the two types of orders.

Market Order. A market order is a request to sell shares promptly at market price. Market order sales are only available at www.computershare.com through Investor Centre or by telephone.

Batch Order. A batch order is an accumulation of all sales requests for a security submitted together as an aggregated request. Sale instructions for batch orders received by Computershare will be processed no later than five business days after the date on which the order is received (except where deferral is required under applicable federal or state laws or regulations), assuming the applicable market is open for trading and sufficient market liquidity exists. All sale requests received in writing, including on the *Transaction Request Form*, will automatically be treated as batch order sale requests. Batch orders are submitted on each market day, assuming there are sale requests to be processed.

To submit your sale request in writing, please complete the *Transaction Request Form* and mail it to Computershare:

Computershare
Attn: Sales Team
P.O. Box 43078
Providence, RI 02940-3078

For more information about the timing, processing, pricing of sale requests, and fees, see the Terms and Conditions of Sales Facility on the back of this page. Note: the Market Order and Batch Order sale requests are subject to different fees.

Can I transfer my DRS shares to my broker?

Yes, have your broker request your shares be sent to them through the Depository Trust Company's Direct Registration Profile System. You need to supply your broker with a copy of your latest *Advice* and the following information:

- Your Computershare account number (on your *Advice*)
- Your Social Security Number
- Computershare's DTC number, 7807
- The number of whole shares you wish to move from your Computershare account to your brokerage account

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Terms and Conditions of Sales Facility

As a condition to using the Direct Registration services provided by Computershare Trust Company, N.A. ("Computershare"), you hereby agree to the following terms:

1. Sale Requests.

- (a) As a holder of book-entry shares, you may request that Computershare sell all or a portion of your shares in writing (via your *Transaction Request Form*), or online at www.computershare.com or via telephone. In submitting the sale instruction, you agree that Computershare may transfer your shares to complete the sale, including transfers to a nominee account of Computershare and to Computershare's brokerage firm.
- (b) If available, market order sale requests received at www.computershare.com through Investor Centre or by telephone will be placed promptly upon receipt during market hours (normally 9:30 a.m. to 4:00 p.m. Eastern Time). Any orders received after 4:00 p.m. Eastern Time will be placed promptly on the next day the market is open. The price shall be the market price of the sale obtained by Computershare's broker, net of fees.
- (c) Batch order sale requests received in writing (including via your *Transaction Request Form*), by telephone or at www.computershare.com through Investor Centre by Computershare will be processed no later than five Business Days after the date on which the order is received assuming the relevant markets are open and sufficient market liquidity exists (and except where deferral is required under applicable federal or state laws or regulations). (As used herein, the term "Business Day" means any day except a Saturday, Sunday, Federal Reserve Bank holiday or New York Stock Exchange holiday). All sale requests received in writing will be submitted as batch order sales. In every batch order sale, the price to each selling shareholder shall be the weighted average sale price obtained by Computershare's broker net of fees for each batch order placed by Computershare and executed by the broker. To maximize cost savings for batch order sale requests, Computershare will seek to sell shares in round lot transactions. For this purpose Computershare may combine each selling shareholder's shares with those of other selling shareholders.
- (d) Proceeds from the sale will generally be mailed within three (3) Business Days of the date upon which the sale transaction is settled. You agree that Computershare makes no representations or warranty that any of the services shall be performed at any set time, and Computershare shall not be liable of any change in the market value of any security at any time. If you are a shareholder enrolled in the Company's dividend reinvestment or direct stock purchase plan (collectively, the "Plan"), and the Plan provides that split, spin-off, or distributed shares are to be allocated to the shareholder through the Plan, then the sale of book-entry shares will be subject to the Plan, in which case such shareholder may not use the sales facility.
- (e) Computershare will instruct its broker, which may be an affiliate of Computershare, to effect sales on any securities market where the Company's shares are traded, subject to such terms with respect to price, delivery or other factors as Computershare may determine. No instruction to sell shares recently acquired will be accepted until the shares have been completely posted by Computershare to your book-entry Direct Registration account. You do not have any authority or power to direct the exact time at which shares may be sold or to select the broker or dealer through whom sales are to be made.
- (f) All sale requests are final. Once Computershare has received your sale instructions, the request cannot be stopped or cancelled. Shares are sold in date order unless otherwise submitted in writing, and may be a combination of DRS and Plan shares. Computershare does not provide any investment advice or recommendations with respect to any sale transaction initiated by you. Any decision to sell any security under the Sales Facility must be made by you based upon your own research and judgment.

- 2. **Fees.** In processing a sale instruction, you agree that Computershare is entitled to compensation under its fee schedule. The charge for the transaction is described on the *DRS Transaction Request Form* and available online at www.computershare.com. All fees shall be deducted from the sale proceeds. The fees are subject to change at any time without notice. You may inquire about the applicable fee before requesting a sale.
- 3. **Taxes.** Computershare, as dividend disbursing agent and as Direct Registration sales service agent, is required to perform backup withholding on those accounts which do not have a certified tax identification number. To avoid backup withholding on dividend disbursements or on sales of shares, please be sure your tax identification number on file with us is certified through the completion of Form W-9. Please visit us online if you need a W-9 for this purpose.
- 4. **Corporate Insiders.** If you are subject to Section 16 of the Securities Exchange Act of 1934 (or any rule promulgated thereunder) or are an affiliate of the Company (as that term is defined in Rule 144 of the Securities Act of 1933), you agree not to use the Sales Facility except in strict compliance with applicable securities law. You further agree that you are solely responsible for determining and maintaining compliance under applicable securities law. (Please note that the processing of such sales orders may entail additional delays.)
- 5. **Limitation of Liability.** No obligations are assumed by Computershare other than those that are specifically set forth herein, it being expressly understood that there are no implied duties or obligations under this Sales Facility. Computershare shall not be liable to you for any action taken or omitted to be taken in connection with or under this Sales Facility, except that Computershare shall be liable for direct losses incurred by you arising out of the willful misconduct of Computershare. Under no circumstances whatsoever shall Computershare be liable for special, indirect, incidental, punitive or consequential loss, or damage of any kind whatsoever (including, but not limited to, lost profits), even if Computershare has been advised of the possibility of such loss or damage. Under no circumstances whatsoever shall Computershare be liable for any actions or inactions of any brokerage firm retained by Computershare to perform any services under this Sales Facility. Computershare shall not be liable for any loss or damage resulting from its inability to comply with these Terms and Conditions by reason of events beyond its reasonable control, including acts of war, terrorism, riots, civil emergencies, acts of God or nature, local or regional electrical or communications system breakdowns, or acts of civil or military authority.
- 6. **Entire Agreement and Modifications.** The terms and conditions of this Sales Facility, including this brochure and all exhibits attached hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, between the parties. Computershare reserves the right to amend or modify these Terms and Conditions and to terminate this Sales Facility at any time, by sending a copy of such modification or notice of termination (that may be included with normal company mailings to shareholders) to shareholders in Direct Registration [or by posting a copy of such modification or notice at www.computershare.com].
- 7. **Governing Law and Jurisdiction.** The Sales Facility shall be governed by the laws of the State of New York (without regard to the conflict of law principles), and the parties hereby consent to the jurisdiction of courts in Illinois, New Jersey, and Massachusetts (whether state or federal) over all matters relating to this Sales Facility.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

BRUNSTING000116



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

001183



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified
Yes

Symbol
XOM

001CS0003.DSS.L.MIX_3207/001183/001183/4

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

ACCOUNT SUMMARY

As of close of stock market on 24 Mar 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	2,101.968469	2,101.968469	82.730000	173,895.85

Transaction History

From: 24 Mar 2011

To: 24 Mar 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
	Plan Transactions DSPP - Common Stock							
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469

00TPPA (Rev. 10/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING@0001183.DSS.L.MIX_3207/001183/001183/4 FORMS" section of our website. Faxed forms are not acceptable.

C0009467777



X O M
2 1 4 U D R

1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

Grid for selling shares

OR

Check box for selling shares

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares.

Sale requests submitted on this Transaction Request Form will be processed as a batch order. Please see instructions below for more information.

1B Withdraw from the Reinvestment Program

(DRS shares will receive future dividends in cash.)

Grid for withdrawing shares

OR

Check box for withdrawing shares

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

1C Deposit Certificate(s) into the Investment Plan

Grid for depositing certificates

IMPORTANT: You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature box 1

Signature(s) 2 - Please keep signature within the box.

Signature box 2

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this Transaction Request Form will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. Transfer instructions are available through the "Frequently Asked Questions" section of Investor Centre or by contacting us at the phone number listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency. 00WA2A-MOT (Rev. 1/11)

2 Purchase Additional Shares of Company Stock

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

Check amount grid

- No third party checks, money orders or credit card payments will be accepted.
Please write your holder account number and the company name on your check.
This form should ONLY be used for Exxon Mobil Corporation
The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA
04/01/09 NELVA BRUNSTING

Holder Account Number

C0009467777 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

000000000X0M SPP1 C 0009467777
BRUNSTING000118



Computershare
 PO Box 43078
 Providence, RI 02940-3078
 Within USA, US territories & Canada 800 252 1800
 Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

000658



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
 DECEDENT'S TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

Account Number: C0009467769

Dear Holder:

We have received and processed your request to add bank payment instructions to your account. We are in the process of verifying the bank payment instructions with your financial institution. The new payment instructions should become effective within 15 days. All disbursements made by the company will then be directly paid to your bank account. You will also be able to direct us to use this bank account to receive payments at your discretion if you choose to sell your shares.

Company Name: Exxon Mobil Corporation

Bank Name: BANK OF AMERICA N A

Bank Account (Last four Digits): 1143

Please note, if the bank payment instructions are determined to be incorrect in the verification process, you will receive a notice that your request has been cancelled.

If you are a participant in a reinvestment plan, your reinvestment plan participation option will be honored in lieu of the above payment instructions. For example, if you have enrolled in full reinvestment, all dividends will be reinvested rather than paid to the above bank account. If you have enrolled in the cash payment option, all dividends will be paid in cash using the new bank payment instructions.



3 U C N F

X O M

BRUNSTING000119





Computershare
 PO Box 43078
 Providence, RI 02940-3078
 Within USA, US territories & Canada 800 252 1800
 Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

000659



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
 SURVIVOR'S TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

Account Number: C0009467777

Dear Holder:

We have received and processed your request to add bank payment instructions to your account. We are in the process of verifying the bank payment instructions with your financial institution. The new payment instructions should become effective within 15 days. All disbursements made by the company will then be directly paid to your bank account. You will also be able to direct us to use this bank account to receive payments at your discretion if you choose to sell your shares.

Company Name: Exxon Mobil Corporation

Bank Name: BANK OF AMERICA N A

Bank Account (Last four Digits): 1143

Please note, if the bank payment instructions are determined to be incorrect in the verification process, you will receive a notice that your request has been cancelled.

If you are a participant in a reinvestment plan, your reinvestment plan participation option will be honored in lieu of the above payment instructions. For example, if you have enrolled in full reinvestment, all dividends will be reinvested rather than paid to the above bank account. If you have enrolled in the cash payment option, all dividends will be paid in cash using the new bank payment instructions.



3 U C N F

X O M

BRUNSTING000120





Computershare
 PO Box 43078
 Providence, RI 02940-3078
 Within USA, US territories & Canada 800 252 1800
 Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

000658



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
 DECEDENT'S TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

Account Number: C0009467769

Dear Holder:

We have received and processed your request to add bank payment instructions to your account. We are in the process of verifying the bank payment instructions with your financial institution. The new payment instructions should become effective within 15 days. All disbursements made by the company will then be directly paid to your bank account. You will also be able to direct us to use this bank account to receive payments at your discretion if you choose to sell your shares.

Company Name: Exxon Mobil Corporation

Bank Name: BANK OF AMERICA N A

Bank Account (Last four Digits): 1143

Please note, if the bank payment instructions are determined to be incorrect in the verification process, you will receive a notice that your request has been cancelled.

If you are a participant in a reinvestment plan, your reinvestment plan participation option will be honored in lieu of the above payment instructions. For example, if you have enrolled in full reinvestment, all dividends will be reinvested rather than paid to the above bank account. If you have enrolled in the cash payment option, all dividends will be paid in cash using the new bank payment instructions.



3 U C N F

X O M

BRUNSTING000121





Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

000051



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified
Yes

Symbol
XOM

001CS0003.EML.L.MIX_3259/000051/000051/1

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

ACCOUNT SUMMARY

As of close of stock market on 11 May 2011

Stock Class Description	Certificated Shares/Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	981.968469	981.968469	81.120000	79,657.28

Transaction History

From: 11 May 2011

To: 11 May 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469

00TPPA (Rev. 10/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING0000122 DOWNLOADABLE FORMS" section of our website. Faxed forms are not acceptable.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

000029



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified
Yes

Symbol
XOM

001CS0003.EML.L.MIX_3285/000029/000029/i

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

ACCOUNT SUMMARY

As of close of stock market on 15 Jun 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	667.665622	667.665622		

Transaction History

From: 15 Jun 2011

To: 15 Jun 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							987.665622
15 Jun 2011	Transfer						-160.000000	827.665622
15 Jun 2011	Transfer						-160.000000	667.665622

00TPPA (Rev. 10/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form BRUNSTING000029 or FORMS" section of our website. Faxed forms are not acceptable.

C0009467777



X O M
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1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

Grid for selling shares

OR

OR box

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares.

Sale requests submitted on this Transaction Request Form will be processed as a batch order. Please see instructions below for more information.

1B Withdraw from the Reinvestment Program

(DRS shares will receive future dividends in cash.)

Grid for withdrawing shares

OR

OR box

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

1C Deposit Certificate(s) into the Investment Plan

Grid for depositing certificates

IMPORTANT:
You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature box 1

Signature(s) 2 - Please keep signature within the box.

Signature box 2

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this Transaction Request Form will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. Transfer instructions are available through the "Frequently Asked Questions" section of Investor Centre or by contacting us at the phone number listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.
00WA2A-MOT (Rev. 1/11)

2 Purchase Additional Shares of Company Stock

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

Check amount grid

- No third party checks, money orders or credit card payments will be accepted.
- Please write your holder account number and the company name on your check.
- This form should ONLY be used for Exxon Mobil Corporation
- The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA
04/01/09 NELVA BRUNSTING

Holder Account Number

C0009467777 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

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BRUNSTING000124

C0009467777



X O M
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1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

OR

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares.

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(DRS shares will receive future dividends in cash.)

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IMPORTANT:
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Deposit this number of shares into my reinvestment account.

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Signature 1 - Please keep signature within the box.

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How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

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The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this *Transaction Request Form* will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

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To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. Transfer instructions are available through the "Frequently Asked Questions" section of Investor Centre or by contacting us at the phone number listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

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Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.
00WA2A-MOT (Rev. 1/11)

2 Purchase Additional Shares of Company Stock

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

- No third party checks, money orders or credit card payments will be accepted.
- Please write your holder account number and the company name on your check.
- This form should ONLY be used for Exxon Mobil Corporation
- The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA
04/01/09 NELVA BRUNSTING

Holder Account Number

C0009467777 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

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BRUNSTING000125



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

031488



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified
Yes

Symbol
XOM

001CS0006_RPS.EML.XOM.112542_37444/031488/032122/i

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

ACCOUNT SUMMARY

As of close of stock market on 10 Jun 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	987.665622	987.665622	79.780000	78,795.96

Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
13 May 2011	10 Jun 2011	0.470000	Common	981.968469	461.53		461.53

Transaction History

From: 01 Jan 2011

To: 10 Jun 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469
10 Jun 2011	Dividend Reinvestment	461.53	Comp Paid Fees	0.14	461.53	81.010632	5.697153	987.665622

00TPPA (Rev. 10/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

Record Date – The date on which you must have officially owned shares to receive the dividend.

Payment Date – The date the dividend was payable.

Dividend Rate – The dollar amount of the dividend paid per share or the rate of stock dividend or stock split.

Dividend Reinvestment Shares/Units – Shares enrolled in dividend reinvestment.

Gross Dividend – The dividend paid on the Plan's dividend reinvestment shares.

Net Dividend – The total amount reinvested for you, equal to the gross dividend amount less any taxes withheld.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form **BRUNSTING0009128** DOWNLOADABLE FORMS" section of our website. Faxed forms are not acceptable.

C0009467777



X O M
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1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

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OR

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00WA2A-MOT (Rev. 1/11)

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Holder Name: ANITA BRUNSTING TR UA
04/01/09 NELVA BRUNSTING

Holder Account Number

C0009467777 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

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BRUNSTING000127



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

000352



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769



Company ID
SSN/TIN Certified

XOM
Yes

Exxon Mobil Corporation - Direct Registration (DRS) Advice

Transaction(s)

Date	Transaction Description	Total Shares/Units	CUSIP	Class Description
15 Jun 2011	Transfer	-1,325.000000	30231G102	Common Stock

Account Information: Date: 15 Jun 2011 (Excludes transactions pending settlement)

Current Dividend Reinvestment Balance	Current Direct Registration Balance	Total Shares/Units	CUSIP	Class Description
0.000000	583.000000	583.000000	30231G102	Common Stock

IMPORTANT INFORMATION — RETAIN FOR YOUR RECORDS.

This advice is your record of the share transaction in your account on the books of the Company as part of the Direct Registration System. This advice is neither a negotiable instrument nor a security, and delivery of it does not of itself confer any rights to the recipient. It should be kept with your important documents as a record of your ownership of these shares. No action on your part is required.

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

Upon request, the Company will furnish to any shareholder, without charge, a full statement of the designations, rights (including rights under any Company's Rights Agreement, if any), preferences and limitations of the shares of each class and series authorized to be issued, and the authority of the Board of Directors to divide the shares into series and to determine and change rights, preferences and limitations of any class or series.

Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

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XOM

BRUNSTING000128



Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil



ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467769

F I D



Company ID
SSN/TIN Certified

XOM
Yes

Direct Registration Transaction Request Form

Please mark one box only. This form is only applicable to shares held in Direct Registration (DRS) for COMMON STOCK.

Sell All Shares * OR Sell This Number Of Whole Shares *

You will receive a check for the net proceeds of the sale, less a transaction fee of \$15.00 plus 12 cents per whole share sold.

Sales requests submitted on this *Direct Registration Transaction Request Form* will be processed as a batch order. Please see instructions on the reverse side for more information.

Issue All Whole Shares OR Issue A Certificate For This Number Of Whole Shares

There is no fee for requesting a certificate.

Signatures: The instructions given above must be signed by the registered holder. If held in joint name, both owners must sign.

By signing, I/we agree to the terms and conditions of Direct Registration. If you have any questions, call the number above.

Signature 1 - Please keep signature within the box.

Date (mm/dd/yyyy)

Signature 2 - Please keep signature within the box.

Daytime Telephone Number

* For sales requests for partnerships or corporations, please have your signature(s) medallion guaranteed or provide us with a certified copy of the corporate resolution dated within 180 days or a certified copy of the partnership agreement dated within 60 days.

Medallion Guarantee Stamp (Notary Public Is Not Acceptable)

IN THE EVENT YOU WISH TO MAKE A TRANSACTION TO YOUR ACCOUNT, PLEASE MARK ONE BOX ONLY.

IF YOU DO NOT WISH TO MAKE A TRANSACTION AT THIS TIME, PLEASE RETAIN THIS FORM FOR FUTURE USE. YOU ARE NOT REQUIRED TO TAKE ANY FURTHER ACTION.

SD 1 BUS CUS 1100DRT XOM

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How To Fill Out the Direct Registration Transaction Request Form

Sell - To sell **ALL** shares, check the "Sell All Shares" box on the reverse side. To sell only a portion of the shares you hold, **DO NOT** check the "Sell All Shares" box; instead, indicate the number of shares you wish to sell in the "Sell This Number Of Whole Shares" box, and return to the address below. Sale requests submitted on this *Direct Registration Transaction Request Form* will be treated as a batch order and are generally processed no later than five business days after the date on which the form is received. A market order sale may be available by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the Terms and Conditions of Sales Facility in the Direct Registration brochure for more information concerning the types of orders available and fee details. Note: market orders and batch orders are subject to different fees. The IRS requires that we report the cost basis of certain shares acquired after January 2, 2011. If your shares are covered by the legislation and you provide a written request specifying a cost basis calculation method to be used when selling those shares, we will process as requested. If you do not specify a cost basis calculation method, we will default to selling shares in first in, first out (FIFO) order as shown on our system. Please visit our website or consult your tax advisor if you need additional information about cost basis. When selling through Computershare, you are unable to direct the time at which the shares may be sold and you are unable to select the broker through whom sales are made.

Issue - To request a certificate for **ALL** whole shares, check the "Issue All Whole Shares" box on the reverse side. To request a certificate for only a portion of the shares you hold, **DO NOT** check the "Issue All Whole Shares" box; instead, indicate the number of shares you wish to have certificated in the "Issue A Certificate For This Number Of Whole Shares" box, and return to the regular mail address below. **Enclose a check if required.** The IRS requires that we report the cost basis of certain shares acquired after January 2, 2011. If your shares are covered by the legislation and you provide a written request specifying a cost basis calculation method to be used when issuing those shares, we will process as requested. If you do not specify a cost basis calculation method, we will default to issuing shares in first in, first out (FIFO) order as shown on our system. Please visit our website or consult your tax advisor if you need additional information about cost basis. A certificate will be sent to you by first class mail. If fractional shares are all that remain in your account, they may be sold and the proceeds mailed to you.

Cost Basis - The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares are covered by the legislation and you sell or transfer the shares and request a specific cost basis calculation method, we will process as requested. If you do not specify a cost basis calculation method, we will default to the FIFO method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

SSN/TIN Certified - If your account is not certified, you must complete a W-9 or W-8BEN tax form or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements.

OTHER TRANSACTIONS - To obtain forms for transferring your Direct Registration shares to another person or to make changes to your account, such as an address change, please call the telephone number or visit our website on the reverse of the form.

MAIL TO: Regular Mail: Computershare
PO BOX 43078
Providence, RI 02940-3078

Courier or Certified Mail: Computershare
250 Royall Street
Canton, MA 02021



INVESTOR SERVICES

Direct Registration

the security and convenience of certificateless share ownership

The Company in which you own stock has elected to use the Direct Registration System (DRS) as its means of recording stock ownership. This brochure outlines what DRS means to you as a shareholder.

DRS is share ownership without paper stock certificates. Your shares are held in book-entry form. As the Company's transfer agent, Computershare keeps a record of your shares on the Company's register of owners. When you transfer or sell DRS shares, the transaction takes place electronically without the movement of stock certificates. The following pages more fully describe DRS.

Why is the Company using DRS?

DRS:

- Eliminates your risk of loss, theft or destruction of certificates, plus the time and expense to replace a lost certificate
- Eliminates the cost of maintaining a secure place to keep your certificates
- Makes your stock transactions faster and easier
- Saves the Company unnecessary printing and mailing expenses
- Supports the U.S. securities industry's move towards certificateless shares
- Has become the global standard for share ownership
- Offers a quick and convenient way of selling your DRS shares

Without certificates, how will I know how many shares I own?

Each time you have a share transaction you are sent a *Direct Registration Transaction Advice (Advice)* reporting the number of the Company's shares you hold in book-entry form. You are also sent a *Transaction Request Form* which can be used for sales transactions, as described further on in this brochure. For instructions on how to transfer your shares, please visit us online at www.computershare.com, refer to the *Transaction Request Form* or call Computershare at the telephone number on your *Advice*.

What about the certificates I already hold?

You may convert your **certificated shares** in the Company to DRS if you wish. To do this, send your stock certificate(s) and the completed *Transaction Request Form* to:

Computershare
Attn: Stock Transfer Department
250 Royall Street
Canton, MA 02021

Note: We cannot convert your stock certificates to DRS shares without receipt of the actual certificates.

We recommend that you use a courier service and please make sure that you **DO NOT** sign the back of your certificates.

How do I sell my DRS shares?

You may sell your shares as a Batch Order. For some companies, you may be able to sell your shares as a Market Order. The following describes the two types of orders.

Market Order. A market order is a request to sell shares promptly at market price. Market order sales are only available at www.computershare.com through Investor Centre or by telephone.

Batch Order. A batch order is an accumulation of all sales requests for a security submitted together as an aggregated request. Sale instructions for batch orders received by Computershare will be processed no later than five business days after the date on which the order is received (except where deferral is required under applicable federal or state laws or regulations), assuming the applicable market is open for trading and sufficient market liquidity exists. All sale requests received in writing, including on the *Transaction Request Form*, will automatically be treated as batch order sale requests. Batch orders are submitted on each market day, assuming there are sale requests to be processed.

To submit your sale request in writing, please complete the *Transaction Request Form* and mail it to Computershare:

Computershare
Attn: Sales Team
P.O. Box 43078
Providence, RI 02940-3078

For more information about the timing, processing, pricing of sale requests, and fees, see the Terms and Conditions of Sales Facility on the back of this page. Note: the Market Order and Batch Order sale requests are subject to different fees.

Can I transfer my DRS shares to my broker?

Yes, have your broker request your shares be sent to them through the Depository Trust Company's Direct Registration Profile System. You need to supply your broker with a copy of your latest *Advice* and the following information:

- Your Computershare account number (on your *Advice*)
- Your Social Security Number
- Computershare's DTC number, 7807
- The number of whole shares you wish to move from your Computershare account to your brokerage account

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Terms and Conditions of Sales Facility

As a condition to using the Direct Registration services provided by Computershare Trust Company, N.A. ("Computershare"), you hereby agree to the following terms:

1. Sale Requests.

- (a) As a holder of book-entry shares, you may request that Computershare sell all or a portion of your shares in writing (via your *Transaction Request Form*), or online at www.computershare.com or via telephone. In submitting the sale instruction, you agree that Computershare may transfer your shares to complete the sale, including transfers to a nominee account of Computershare and to Computershare's brokerage firm.
- (b) If available, market order sale requests received at www.computershare.com through Investor Centre or by telephone will be placed promptly upon receipt during market hours (normally 9:30 a.m. to 4:00 p.m. Eastern Time). Any orders received after 4:00 p.m. Eastern Time will be placed promptly on the next day the market is open. The price shall be the market price of the sale obtained by Computershare's broker, net of fees.
- (c) Batch order sale requests received in writing (including via your *Transaction Request Form*), by telephone or at www.computershare.com through Investor Centre by Computershare will be processed no later than five Business Days after the date on which the order is received assuming the relevant markets are open and sufficient market liquidity exists (and except where deferral is required under applicable federal or state laws or regulations). (As used herein, the term "Business Day" means any day except a Saturday, Sunday, Federal Reserve Bank holiday or New York Stock Exchange holiday). All sale requests received in writing will be submitted as batch order sales. In every batch order sale, the price to each selling shareholder shall be the weighted average sale price obtained by Computershare's broker net of fees for each batch order placed by Computershare and executed by the broker. To maximize cost savings for batch order sale requests, Computershare will seek to sell shares in round lot transactions. For this purpose Computershare may combine each selling shareholder's shares with those of other selling shareholders.
- (d) Proceeds from the sale will generally be mailed within three (3) Business Days of the date upon which the sale transaction is settled. You agree that Computershare makes no representations or warranty that any of the services shall be performed at any set time, and Computershare shall not be liable of any change in the market value of any security at any time. If you are a shareholder enrolled in the Company's dividend reinvestment or direct stock purchase plan (collectively, the "Plan"), and the Plan provides that split, spin-off, or distributed shares are to be allocated to the shareholder through the Plan, then the sale of book-entry shares will be subject to the Plan, in which case such shareholder may not use the sales facility.
- (e) Computershare will instruct its broker, which may be an affiliate of Computershare, to effect sales on any securities market where the Company's shares are traded, subject to such terms with respect to price, delivery or other factors as Computershare may determine. No instruction to sell shares recently acquired will be accepted until the shares have been completely posted by Computershare to your book-entry Direct Registration account. You do not have any authority or power to direct the exact time at which shares may be sold or to select the broker or dealer through whom sales are to be made.
- (f) All sales requests are final. Once Computershare receives your sale instructions, the request cannot be stopped or cancelled. Shares sold may be a combination of DRS and plan shares. Computershare does not provide any investment advice or recommendations with respect to any sale transaction initiated by you. Any decision to sell any security under the Sales Facility must be made by you based upon your own research and judgment. The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

2. **Fees.** In processing a sale instruction, you agree that Computershare is entitled to compensation under its fee schedule. The charge for the transaction is described on the *DRS Transaction Request Form* and available online at www.computershare.com. All fees shall be deducted from the sale proceeds. The fees are subject to change at any time without notice. You may inquire about the applicable fee before requesting a sale.
3. **Taxes.** Computershare, as dividend disbursing agent and as Direct Registration sales service agent, is required to perform backup withholding on those accounts which do not have a certified tax identification number. To avoid backup withholding on dividend disbursements or on sales of shares, please be sure your tax identification number on file with us is certified through the completion of Form W-9. Please visit us online if you need a W-9 for this purpose.
4. **Corporate Insiders.** If you are subject to Section 16 of the Securities Exchange Act of 1934 (or any rule promulgated thereunder) or are an affiliate of the Company (as that term is defined in Rule 144 of the Securities Act of 1933), you agree not to use the Sales Facility except in strict compliance with applicable securities law. You further agree that you are solely responsible for determining and maintaining compliance under applicable securities law. (Please note that the processing of such sales orders may entail additional delays.)
5. **Limitation of Liability.** No obligations are assumed by Computershare other than those that are specifically set forth herein, it being expressly understood that there are no implied duties or obligations under this Sales Facility. Computershare shall not be liable to you for any action taken or omitted to be taken in connection with or under this Sales Facility, except that Computershare shall be liable for direct losses incurred by you arising out of the willful misconduct of Computershare. Under no circumstances whatsoever shall Computershare be liable for special, indirect, incidental, punitive or consequential loss, or damage of any kind whatsoever (including, but not limited to, lost profits), even if Computershare has been advised of the possibility of such loss or damage. Under no circumstances whatsoever shall Computershare be liable for any actions or inactions of any brokerage firm retained by Computershare to perform any services under this Sales Facility. Computershare shall not be liable for any loss or damage resulting from its inability to comply with these Terms and Conditions by reason of events beyond its reasonable control, including acts of war, terrorism, riots, civil emergencies, acts of God or nature, local or regional electrical or communications system breakdowns, or acts of civil or military authority.
6. **Entire Agreement and Modifications.** The terms and conditions of this Sales Facility, including this brochure and all exhibits attached hereto, constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements, whether written or oral, between the parties. Computershare reserves the right to amend or modify these Terms and Conditions and to terminate this Sales Facility at any time, by sending a copy of such modification or notice of termination (that may be included with normal company mailings to shareholders) to shareholders in Direct Registration [or by posting a copy of such modification or notice at www.computershare.com].
7. **Governing Law and Jurisdiction.** The Sales Facility shall be governed by the laws of the State of New York (without regard to the conflict of law principles), and the parties hereby consent to the jurisdiction of courts in Illinois, New Jersey, and Massachusetts (whether state or federal) over all matters relating to this Sales Facility.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

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Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

031711



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467777



SSN/TIN Certified
Yes

Symbol
XOM

001CS0006_RPS.EML.XOM.111023_38104/031711/036693/i

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

ACCOUNT SUMMARY

As of close of stock market on 09 Sep 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	671.987460	671.987460	71.010000	47,717.83

Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
12 Aug 2011	09 Sep 2011	0.470000	Common	667.665622	313.80		313.80

Transaction History

From: 01 Jan 2011

To: 09 Sep 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								0.000000
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469
10 Jun 2011	Dividend Reinvestment	461.53	Comp Paid Fees	0.14	461.53	81.010632	5.697153	987.665622
15 Jun 2011	Transfer						-160.000000	827.665622
15 Jun 2011	Transfer						-160.000000	667.665622
09 Sep 2011	Dividend Reinvestment	313.80	Comp Paid Fees	0.11	313.80	72.608004	4.321838	671.987460

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How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

Record Date – The date on which you must have officially owned shares to receive the dividend.

Payment Date – The date the dividend was payable.

Dividend Rate – The dollar amount of the dividend paid per share or the rate of stock dividend or stock split.

Dividend Reinvestment Shares/Units – Shares enrolled in dividend reinvestment.

Gross Dividend – The dividend paid on the Plan's dividend reinvestment shares.

Net Dividend – The total amount reinvested for you, equal to the gross dividend amount less any taxes withheld.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form **BRUNSTING00001234** DOWNLOADABLE FORMS" section of our website. Faxed forms are not acceptable.

C0009467777



X O M
2 1 4 U D R

1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

Grid for selling shares

OR

Empty box for selling shares

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares. Shares may be a combination of DRS and Plan shares.

Sale requests submitted on this Transaction Request Form will be processed as a batch order. Please see instructions below for more information.

1B Withdraw from the Reinvestment Program

(DRS shares will receive future dividends in cash.)

Grid for withdrawing shares

OR

Empty box for withdrawing shares

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

1C Deposit Certificate(s) into the Investment Plan

Grid for depositing certificates

IMPORTANT:

You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature box 1

Signature(s) 2 - Please keep signature within the box.

Signature box 2

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this Transaction Request Form will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. For assistance with a stock transfer please visit the "Help" section on our website or you may contact us by phone; both are listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

00WA2A-MOT (Rev. 8/11)

2 Purchase Additional Shares of Company Stock

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

Check amount grid

- No third party checks, money orders or credit card payments will be accepted.
- Please write your holder account number and the company name on your check.
- This form should ONLY be used for Exxon Mobil Corporation
- The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA
04/01/09 NELVA BRUNSTING

Holder Account Number

C0009467777 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

000000000X0M SPP1 C 0009467777
BRUNSTING000135



Computershare Trust Company, N.A.
 PO Box 43078
 Providence, RI 02940-3078
 Within USA, US territories & Canada 800 252 1800
 Outside USA, US territories & Canada 781 575 2058
 www.computershare.com/exxonmobil

IMPORTANT TAX RETURN DOCUMENT ENCLOSED

024050



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
 SURVIVOR'S TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

Holder Account Number

C0009467777



SSN/TIN Certified
 Yes

Symbol
 XOM

001CS0006_RPS.EMLTX.XOM.172021_38851/024050/029879

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

If you want to make an optional cash purchase at this time, please make your check payable to Computershare. Please write your Holder Account Number and the Company name on the check or on your cover letter. Please send your check to: Computershare, P.O. Box 6006, Carol Stream, IL 60197-6006.

ACCOUNT SUMMARY

As of close of stock market on 09 Dec 2011

Stock Class Description	Certificated Shares/ Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	675.910671	675.910671	81.340000	54,978.57

Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
10 Nov 2011	09 Dec 2011	0.470000	Common	671.987460	315.83		315.83

Transaction History

From: 01 Jan 2011

To: 09 Dec 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
	Balance Forward							0.000000
24 Mar 2011	Transfer						2,101.968469	2,101.968469
11 May 2011	Transfer						-1,120.000000	981.968469
10 Jun 2011	Dividend Reinvestment	461.53	Comp Paid Fees	0.14	461.53	81.010632	5.697153	987.665622
15 Jun 2011	Transfer						-160.000000	827.665622
15 Jun 2011	Transfer						-160.000000	667.665622

IMPORTANT TAX RETURN DOCUMENT ATTACHED

Please see important PRIVACY NOTICE on reverse side of statement

00TPPA-TAX (Rev. 10/11)



PAYER'S name, street address, city, state, and ZIP code
 EXXON MOBIL CORPORATION
 C/O COMPUTERSHARE
 P.O. BOX 43010
 PROVIDENCE RI 02940-3010

RECIPIENT'S name, street address, city, state, ZIP code
 ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
 SURVIVOR'S TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

CORRECTED (if checked) **Dividends and Distributions**

1a Total ordinary dividends \$ 1091.51	1b Qualified dividends \$ 1091.51
3 Nondividend distributions \$	4 Federal income tax withheld \$
6 Foreign tax paid \$	7 Foreign country or U.S. possession
8 Cash Liquidation Distribution \$	PAYER'S Federal identification number 13-5409005
RECIPIENT'S identification number 481-30-4685	Account number (see instructions) C0009467777

OMB No. 1545-0110

2011

Form 1099-DIV

**Copy B
 For Recipient**

Summary of reportable income (Amounts Paid and/or Reinvested do not reflect deductions for tax withheld, if any)

Amount Paid By Check/EFT \$ 0	Amount Reinvested \$ 1091.16
Company Paid Fees \$ 0.35	Company Paid Service Charges \$ 0
Discount on Reinvestment \$ 0	

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

BRUNSTING000136

Form 1099-DIV (keep for your records)

C0009467777

X O M
2 1 4 U D R**1 Transaction Request Form**

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

OR

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares. Shares may be a combination of DRS and Plan shares.

Sale requests submitted on this *Transaction Request Form* will be processed as a batch order. Please see instructions below for more information.**1B Withdraw from the Reinvestment Program**

(DRS shares will receive future dividends in cash.)

OR

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

1C Deposit Certificate(s) into the Investment Plan**IMPORTANT:**

You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature(s) 2 - Please keep signature within the box.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)**You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!**

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use **section 1A** above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this *Transaction Request Form* will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. For assistance with a stock transfer please visit the "Help" section on our website or you may contact us by phone; both are listed on the reverse side.

1B. Use **section 1B** above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use **section 1C** above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign **section 1D** for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.**Privacy Notice**

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

00WA2A-MOT (Rev. 8/11)

Instructions for Recipient

Recipient's Identification Number: For your protection, this form may show only the last four digits of your taxpayer identification number. However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

Account Number: May show an account or other unique number the payer assigned to distinguish your account.

Box 1a: Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or 1040A), if required.

The amount shown may be a distribution from an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A, but treat it as a plan distribution, not as investment income, for any other purpose.

Box 1b: Shows the portion of the amount in box 1a that may be eligible for the 15% or 0% capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

Box 3: Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

Box 4: Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 6: Shows the foreign tax you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 7: This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

Box 8: Shows cash liquidation distributions.

Nominees: If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the current tax year General Instructions for Certain Information Returns.



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING SURVIVOR'S TRUST

Holder Account Number

C0009467777



SSN/TIN Certified
Yes

Symbol
XOM

001CS0006_RPS.EMLTX.XOM.172021_38851/024050/029880/6

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

Transaction History (cont.)

From: 01 Jan 2011

To: 09 Dec 2011

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
Plan Transactions DSPP - Common Stock								
09 Sep 2011	Dividend Reinvestment	313.80	Comp Paid Fees	0.11	313.80	72.608004	4.321838	671.987460
09 Dec 2011	Dividend Reinvestment	315.83	Comp Paid Fees	0.10	315.83	80.502937	3.923211	675.910671

00TPPA (Rev. 12/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

Record Date – The date on which you must have officially owned shares to receive the dividend.

Payment Date – The date the dividend was payable.

Dividend Rate – The dollar amount of the dividend paid per share or the rate of stock dividend or stock split.

Dividend Reinvestment Shares/Units – Shares enrolled in dividend reinvestment.

Gross Dividend – The dividend paid on the Plan's dividend reinvestment shares.

Net Dividend – The total amount reinvested for you, equal to the gross dividend amount less any taxes withheld.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form is available under the "PRINTABLE FORMS" section of our website. Faxed forms are not acceptable. You may certify your tax status or obtain the necessary forms at the website listed above.

C0009467777

X O M
2 1 4 U D R**1 Transaction Request Form**

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

OR

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares. Shares may be a combination of DRS and Plan shares.

Sale requests submitted on this *Transaction Request Form* will be processed as a batch order. Please see instructions below for more information.**1B Withdraw from the Reinvestment Program**

(DRS shares will receive future dividends in cash.)

OR

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

1C Deposit Certificate(s) into the Investment Plan**IMPORTANT:**

You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature(s) 2 - Please keep signature within the box.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)**You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!**

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use **section 1A** above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this *Transaction Request Form* will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. For assistance with a stock transfer please visit the "Help" section on our website or you may contact us by phone; both are listed on the reverse side.

1B. Use **section 1B** above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use **section 1C** above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign **section 1D** for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.**Privacy Notice**

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.

00WA2A-MOT (Rev. 8/11)



IMPORTANT TAX RETURN DOCUMENT ENCLOSED

005814



Recipient
ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Computershare
PO Box 43078
Providence, RI 02940-3078
Within USA, US territories & Canada 800 252 1800
Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

Holder Account Number Co.ID
C0009467769 XOM

Recipient's ID No. 27-6453100
Payer's Federal ID No. 13-5409005

*Uncertified accounts are subject to withholding taxes on dividend payments and sales proceeds.

001CS0006_RPS.EMTX.XOM.171720_38852/005814/005814/1

Instructions for Recipients

Recipient's Identification Number: For your protection, this form may show only the last four digits of your taxpayer identification number. However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

Account Number: May show an account or other unique number the payer assigned to distinguish your account.

Box 1a: Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or 1040A), if required. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A, but treat it as a plan distribution, not as investment income, for any other purpose.

Box 1b: Shows the portion of the amount in box 1a that may be eligible for the 15% or 0% capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

Box 2a: Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

Box 2b: Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet - Line 19 in the Schedule D instructions (Form 1040).

Box 2c: Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a

60% exclusion. See the Schedule D (Form 1040) instructions.

Box 2d: Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet- Line 18 in the instructions for Schedule D (Form 1040).

Box 3: Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See **Pub. 550**, Investment Income and Expenses.

Box 4: Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5: Shows your share of expenses of a nonpublicly offered regulated investment company, generally a nonpublicly offered mutual fund. If you file Form 1040, you may deduct these expenses on the "Other expenses" line on Schedule A (Form 1040) subject to the 2% limit. This amount is included in box 1a.

Box 6: Shows the foreign tax you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 7: This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

Box 8: Shows cash liquidation distributions.

Nominees: If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the current tax year General Instructions for Certain Information Returns.

188UDR

00RT0A (Rev. 10/11)

EXXON MOBIL CORPORATION

PAYER'S Federal identification number: 13-5409005
PAYER'S name, street address, city, state, and ZIP code
EXXON MOBIL CORPORATION
C/O COMPUTERSHARE
P.O. BOX 43010
PROVIDENCE RI 02940-3010

RECIPIENT'S identification number: 27-6453100
Account number (see instructions): C0009467769
RECIPIENT'S name, street address, city, state, ZIP code
ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
DECEDENT'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

CORRECTED (if checked)

Dividends and Distributions

OMB No. 1545-0110

1a Total ordinary dividends \$ 1444.78	1b Qualified dividends \$ 1444.78
2a Total capital gain distr. \$ 0.00	2b Unrecap. Sec. 1250 gain \$ 0.00
2c Section 1202 gain \$ 0.00	2d Collectibles (28%) gain \$ 0.00
3 Nondividend distributions \$ 0.00	4 Federal income tax withheld \$ 0.00
5 Investment expenses \$ 0.00	6 Foreign tax paid \$
7 Foreign country or U.S. possession	8 Cash liquidation distributions \$ 0.00

2011

Form 1099-DIV

**Copy B
For Recipient**

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

The reportable amounts above include the following additional income:

Company Paid Fees \$ 0.00	Company Paid Service Charges \$ 0.00
Discount on Reinvestment \$ 0.00	

BRUNSTING000140

Form 1099-DIV (keep for your records)

Department of the Treasury - Internal Revenue Service



IMPORTANT TAX RETURN DOCUMENT ENCLOSED

260679



Recipient
ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Computershare
PO Box 43078
Providence, RI 02940-3078
Within USA, US territories & Canada 800 252 1800
Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

Holder Account Number Co.ID
C0009467777 XOM

Recipient's ID No. 481-30-4685
Payer's Federal ID No. 13-5409005

*Uncertified accounts are subject to withholding taxes on dividend payments and sales proceeds.

001CS0006_RPS.DSS.XOM.172021_38851/260679/260780/i

Instructions for Recipients

Recipient's Identification Number: For your protection, this form may show only the last four digits of your taxpayer identification number. However, the issuer has reported your complete identification number to the IRS and, where applicable, to state and/or local governments.

Account Number: May show an account or other unique number the payer assigned to distinguish your account.

Box 1a: Shows total ordinary dividends that are taxable. Include this amount on line 9a of Form 1040 or 1040A. Also, report it on Schedule B (Form 1040 or 1040A), if required. The amount shown may be dividends a corporation paid directly to you as a participant (or beneficiary of a participant) in an employee stock ownership plan (ESOP). Report it as a dividend on your Form 1040/1040A, but treat it as a plan distribution, not as investment income, for any other purpose.

Box 1b: Shows the portion of the amount in box 1a that may be eligible for the 15% or 0% capital gains rates. See the Form 1040/1040A instructions for how to determine this amount. Report the eligible amount on line 9b, Form 1040 or 1040A.

Box 2a: Shows total capital gain distributions from a regulated investment company or real estate investment trust. Report the amounts shown in box 2a on Schedule D (Form 1040), line 13. But, if no amount is shown in boxes 2c-2d and your only capital gains and losses are capital gain distributions, you may be able to report the amounts shown in box 2a on line 13 of Form 1040 (line 10 of Form 1040A) rather than Schedule D. See the Form 1040/1040A instructions.

Box 2b: Shows the portion of the amount in box 2a that is unrecaptured section 1250 gain from certain depreciable real property. Report this amount on the Unrecaptured Section 1250 Gain Worksheet - Line 19 in the Schedule D instructions (Form 1040).

Box 2c: Shows the portion of the amount in box 2a that is section 1202 gain from certain small business stock that may be subject to a 50% exclusion and certain empowerment zone business stock that may be subject to a

60% exclusion. See the Schedule D (Form 1040) instructions.

Box 2d: Shows 28% rate gain from sales or exchanges of collectibles. If required, use this amount when completing the 28% Rate Gain Worksheet- Line 18 in the instructions for Schedule D (Form 1040).

Box 3: Shows the part of the distribution that is nontaxable because it is a return of your cost (or other basis). You must reduce your cost (or other basis) by this amount for figuring gain or loss when you sell your stock. But if you get back all your cost (or other basis), report future distributions as capital gains. See Pub. 550, Investment Income and Expenses.

Box 4: Shows backup withholding. For example, a payer must backup withhold on certain payments if you did not give your taxpayer identification number to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, for information on backup withholding. Include this amount on your income tax return as tax withheld.

Box 5: Shows your share of expenses of a nonpublicly offered regulated investment company, generally a nonpublicly offered mutual fund. If you file Form 1040, you may deduct these expenses on the "Other expenses" line on Schedule A (Form 1040) subject to the 2% limit. This amount is included in box 1a.

Box 6: Shows the foreign tax you may be able to claim as a deduction or a credit on Form 1040. See the Form 1040 instructions.

Box 7: This box should be left blank if a regulated investment company reported the foreign tax shown in box 6.

Box 8: Shows cash liquidation distributions.

Nominees: If this form includes amounts belonging to another person, you are considered a nominee recipient. You must file Form 1099-DIV with the IRS for each of the other owners to show their share of the income, and you must furnish a Form 1099-DIV to each. A husband or wife is not required to file a nominee return to show amounts owned by the other. See the current tax year General Instructions for Certain Information Returns.

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00RT0A (Rev. 10/11)

EXXON MOBIL CORPORATION

PAYER'S Federal identification number: 13-5409005
PAYER'S name, street address, city, state, and ZIP code
EXXON MOBIL CORPORATION
C/O COMPUTERSHARE
P.O. BOX 43010
PROVIDENCE RI 02940-3010

RECIPIENT'S identification number: 481-30-4685
Account number (see instructions): C0009467777
RECIPIENT'S name, street address, city, state, ZIP code
ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

CORRECTED (if checked) **Dividends and Distributions**

1a Total ordinary dividends \$ 1091.51	1b Qualified dividends \$ 1091.51
2a Total capital gain distr. \$ 0.00	2b Unrecap. Sec. 1250 gain \$ 0.00
2c Section 1202 gain \$ 0.00	2d Collectibles (28%) gain \$ 0.00
3 Nondividend distributions \$ 0.00	4 Federal income tax withheld \$ 0.00
5 Investment expenses \$ 0.00	6 Foreign tax paid \$
7 Foreign country or U.S. possession	8 Cash liquidation distributions \$ 0.00

OMB No. 1545-0110

2011

Form **1099-DIV**

**Copy B
For Recipient**

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

The reportable amounts above include the following additional income:

Company Paid Fees \$ 0.35	Company Paid Service Charges \$ 0.00
Discount on Reinvestment \$ 0.00	

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Form 1099-DIV (keep for your records)

Department of the Treasury - Internal Revenue Service



Computershare Trust Company, N.A.

PO Box 43078

Providence, RI 02940-3078

Within USA, US territories & Canada 800 252 1800

Outside USA, US territories & Canada 781 575 2058

www.computershare.com/exxonmobil

Exxon Mobil Corporation is incorporated under the laws of the State of NJ.

031683



ANITA BRUNSTING TR UA 04/01/09 NELVA BRUNSTING
SURVIVOR'S TRUST
203 BLOOMINGDALE CIRCLE
VICTORIA TX 77904

Holder Account Number

C0009467777

SSN/TIN Certified
YesSymbol
XOM

001CS0006_rps.EmL.XOM.080806_39590/031683/031695/i

Exxon Mobil Corporation - Summary of Account Holdings and Transaction Form

It is important to retain this statement for tax reporting purposes and for use as a reference when you access your account online at our website or when contacting Computershare.

Holder Account Number: C0009467777

ACCOUNT SUMMARY

As of close of stock market on 09 Mar 2012

Stock Class Description	Certificated Shares/Units Held by You	Direct Registration Book Shares/Units	Investment Plan Book Shares/Units	Total Shares/Units	Closing Price Per Share/Unit (\$)	Market Value (\$)
DSPP - Common Stock	0.000000	0.000000	679.609732	679.609732	84.300000	57,291.10

Dividend Reinvestment Activity

As of record date

This section includes information only for shares/units for which dividends are reinvested.

Record Date	Payment Date	Dividend Rate (\$)	Stock Class Description	Dividend Reinvestment Shares/Units	Gross Dividend (\$)	Taxes Withheld (\$)	Net Dividend (\$)
10 Feb 2012	09 Mar 2012	0.470000	Common	675.910671	317.68		317.68

Transaction History

From: 01 Jan 2012

To: 09 Mar 2012

This section pertains only to book-entry shares/units.

Date	Transaction Description	Transaction Amount (\$)	Deduction Description	Deduction Amount (\$)	Net Amount (\$)	Price Per Share/Unit (\$)	Transaction Shares/Units	Total Book Shares/Units
	Plan Transactions DSPP - Common Stock							
	Balance Forward							675.910671
09 Mar 2012	Dividend Reinvestment	317.68	Comp Paid Fees	0.09	317.68	85.881244	3.699061	679.609732

00TPPA (Rev. 12/11)

How to Read Your Statement

Please see reverse side for important information

Stock Class Description – A description of the stock class in which you hold shares, e.g. Common stock.

Certificated Shares/Units Held By You – A physical certificate was issued for these shares/units.

Book/Book-Entry Shares – Shares Computershare maintains for you in an electronic account; a stock certificate was not issued for these shares. All Direct Registration shares and investment plan ("Plan") shares are held in book-entry form.

Direct Registration Book Shares/Units (DRS) – Book-entry shares that are not part of the Plan.

Investment Plan Book Shares/Units – Book-entry shares that are part of either a dividend reinvestment plan (DRP) or direct stock purchase plan (DSPP).

Total Shares/Units – The sum of all certificated and book shares held in this account as of the date specified.

Closing Price – The closing market price as of the account summary date.

Market Value – The dollar value of the total shares held in this account as of the date specified.

Deduction Description – A description of any amounts withheld including transaction fees.

Deduction Amount – Dollar amounts deducted may include taxes and transaction fees (which fees shall include any brokerage commissions Computershare is required to pay).

Net Amount – The total amount transacted for you, equal to the transaction amount less any applicable deductions.

Price Per Share/Unit – The market price per share purchased or sold under the Plan for this transaction.

Transaction Shares/Units – The number of shares purchased or sold through the Plan for this transaction.

Total Book Shares/Units – The sum of all book-entry shares, including both DRS and investment plan shares, as of the date specified.

Record Date – The date on which you must have officially owned shares to receive the dividend.

Payment Date – The date the dividend was payable.

Dividend Rate – The dollar amount of the dividend paid per share or the rate of stock dividend or stock split.

Dividend Reinvestment Shares/Units – Shares enrolled in dividend reinvestment.

Gross Dividend – The dividend paid on the Plan's dividend reinvestment shares.

Net Dividend – The total amount reinvested for you, equal to the gross dividend amount less any taxes withheld.

SSN/TIN Certified – If your account is not certified, as indicated by the word NO appearing under the SSN/TIN title in the top right section of this form, you must complete a Form W-9 (US resident) or Form W-8BEN (non-US resident) or taxes will be withheld from any dividends or sales proceeds per Internal Revenue Service requirements. Either form is available under the "PRINTABLE FORMS" section of our website. Faxed forms are not acceptable. You may certify your tax status or obtain the necessary forms at the website listed above.

C0009467777



X O M
2 1 4 U D R

1 Transaction Request Form

SL1 FID

Please check or complete all applicable sections.

1A Sell Shares

OR

Sell all book-entry shares, including plan and DRS shares (if applicable), and terminate plan participation.

Sell this number of shares. Shares may be a combination of DRS and Plan shares.

Sale requests submitted on this *Transaction Request Form* will be processed as a batch order. Please see instructions below for more information.

1B Withdraw from the Reinvestment Program

(DRS shares will receive future dividends in cash.)

OR

Reassign all of my whole shares to DRS, terminate my participation in the plan and send a check for any fractional shares.

Reassign this number of whole shares to DRS, and terminate my participation in the plan for these shares.

1C Deposit Certificate(s) into the Investment Plan

IMPORTANT:
You must submit the original unsigned certificate(s) with this form.

Deposit this number of shares into my reinvestment account.

1D Authorized Signature(s)*

Signature 1 - Please keep signature within the box.

Signature(s) 2 - Please keep signature within the box.

Please detach this portion and mail it to: Computershare, PO Box 43078, Providence, RI 02940-3078

How to Request a Transaction (refer to the prospectus/brochure for additional details on the terms and conditions of transactions under the plan or DRS sales facility)

You can manage your account online through Investor Centre at the website listed on the top right of the reverse side. Register today!

The IRS requires that we report the cost basis of certain shares acquired after January 1, 2011. If your shares were covered by the legislation and you have sold or transferred the shares and requested a specific cost basis calculation method, we have processed as requested. If you did not specify a cost basis calculation method, we have defaulted to the first in, first out (FIFO) method. Please visit our website or consult your tax advisor if you need additional information about cost basis.

1A. Use section 1A above to sell a portion of your plan shares, or to sell all plan shares and terminate your plan participation. Sale requests submitted on this *Transaction Request Form* will be treated as a batch order and generally processed no later than five business days after the date on which the form is received. A Market Order sale may be available for transactions submitted by telephone or through Investor Centre at www.computershare.com. Please contact us at the phone number listed on the reverse side or refer to the brochure for the plan or DRS Sales Facility for more information concerning the types of orders available. Note: market orders and batch orders are subject to different fees. Please visit the website or contact us at the phone number listed on the reverse side for fee details. A proceeds check will be mailed to you, less any applicable taxes and fees. You can request electronic funds transfer for your sales proceeds by updating your bank details online through Investor Centre at the website listed on the reverse side. Upon written request, we will provide the name of the executing broker dealer associated with the transaction, and within a reasonable amount of time will disclose the source and amount of compensation received from third parties in connection with the transaction, if any.

ALL SALE INSTRUCTIONS ARE FINAL AND CANNOT BE MODIFIED, STOPPED OR CANCELLED AFTER COMPUTERSHARE HAS RECEIVED THE REQUEST.

To have the proceeds paid to someone other than the current registered holder, the shares must first be transferred to the other party. For assistance with a stock transfer please visit the "Help" section on our website or you may contact us by phone; both are listed on the reverse side.

1B. Use section 1B above to withdraw a portion or all of your shares from the plan. These shares will become Direct Registration System (DRS) shares and will be held electronically in your account in book-entry form by Computershare. We will mail you a check for the value of any fractional shares (if applicable). If your request is received near a record date, Computershare has the right to reinvest the dividend or pay you in cash. Future dividends for these shares will be paid in cash, unless you rejoin the plan.

1C. Use section 1C above to minimize risk of loss, theft or damage by depositing certificates. Computershare will deposit these shares into your plan account and hold them electronically in book-entry form. Send physical stock certificate(s) via registered mail or a courier service that provides a return receipt to: Computershare, 250 Royall Street, Canton, MA, 02021. Do not endorse the certificate(s) or complete the assignment section. You may want to insure the mailing for 3% of the stock's market value, which is the approximate cost to replace a certificate in the event that it is lost in transit.

1D. All registered holders must sign section 1D for the above instruction(s) to be completed. *Sales requests for partnerships or corporations must include a Medallion Signature Guarantee or a copy of the corporate resolution/partnership agreement. A Medallion Signature Guarantee is a special stamp provided by a bank, broker or credit union (guarantor institutions) that indicates the individual(s) signing a form is legally authorized to conduct the requested transaction. A notarized signature is not a substitute for a Medallion Signature Guarantee.

2. Use section 2 below to make an optional investment through the plan. Detach the completed form and mail it, along with a check payable to Computershare, in the enclosed envelope. Please note the purchase limitations identified on the bottom left of the form.

If you do not keep in contact with us or do not have any activity in your account for the time periods specified by state law, your property could become subject to state unclaimed property laws and transferred to the appropriate state.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), Social Security number, bank account information, stock ownership information and other financial information. With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information. Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

Note: Assets are not deposits of Computershare and are not insured by the Federal Deposit Insurance Corporation, the Securities Investor Protection Corporation, or any other federal or state agency.
00WA2A-MOT (Rev. 8/11)

2 Purchase Additional Shares of Company Stock

If you wish to make an optional cash purchase at this time, please make your check payable to Computershare.

Attached is a check in the amount of:

- No third party checks, money orders or credit card payments will be accepted.
- Please write your holder account number and the company name on your check.
- This form should ONLY be used for Exxon Mobil Corporation.
- The enclosed contribution will ONLY be applied to the account referenced to the right.

The plan allows for a minimum amount of \$50 with a maximum amount of \$250,000 per year. Computershare will invest funds at least twice per week on Tuesdays and Thursdays. If either Tuesday or Thursday is not a stock market trading day ("trading day"), then funds will be invested on the next trading day.

Holder Name: ANITA BRUNSTING TR UA
04/01/09 NELVA BRUNSTING

Holder Account Number

C0009467777 FID



Computershare
P.O. Box 6006
Carol Stream, IL 60197-6006

Please detach this portion and mail it to the address provided on the right.

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BRUNSTING000143



Computershare
 PO Box 43078
 Providence, RI 02940-3078
 Within USA, US territories & Canada 800 252 1800
 Outside USA, US territories & Canada 781 575 2058
www.computershare.com/exxonmobil

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ANITA BRUNSTING TR UA 04/01/09 ELMER H BRUNSTING
 DECEDENT'S TRUST
 203 BLOOMINGDALE CIRCLE
 VICTORIA TX 77904

Account Number: C0009467769

Dear Holder:

We have received and processed your request to enroll your account in the dividend reinvestment plan for Exxon Mobil Corporation.

In response to your request, your account has been enrolled with the following option: Full Dividend Reinvestment.

This change was made on 03 Mar 2012.

Please note, if your enrollment was received after the record date of any upcoming dividend, it will not be in effect for that dividend.

If you did not request this enrollment, please contact us at the number above during regular business hours.

Privacy Notice

At Computershare, we take privacy seriously. In the course of providing services to you in connection with employee stock purchase plans, dividend reinvestment plans, direct stock purchase plans and/or direct registration services, we receive nonpublic, personal information about you. We receive this information through transactions we perform for you, from enrollment forms, automatic debit forms, and through other communications with you in writing, electronically, and by telephone. We may also receive information about you by virtue of your transaction with affiliates of Computershare or other parties. This information may include your name, address (residential and mailing), social security number, bank account information, stock ownership information and other financial information.

With respect both to current and former customers, Computershare does not share nonpublic personal information with any non-affiliated third-party except as necessary to process a transaction, service your account or as required or permitted by law. Our affiliates and outside service providers with whom we share information are legally bound not to disclose the information in any manner, unless required or permitted by law or other governmental process. We strive to restrict access to your personal information to those employees who need to know the information to provide our services to you. Computershare maintains physical, electronic and procedural safeguards to protect your personal information.

Computershare realizes that you entrust us with confidential personal and financial information and we take that trust very seriously.

This notice is provided on behalf of Computershare Trust Company, N.A.



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