

# Prime Of Life Banking

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**Statement Period**  
From 7/10/2012 To 8/07/2012

**Account Number**  
010-203-8109

1 Image Included

MAXINE THOMPSON OR  
JAMES F THOMPSON JR OR  
MARVEEN BASS  
112 MAXINE DR  
PEARL MS 39208-4909

## Customer Service:

1-800-243-2524 or 1-601-961-6000  
Automated Response: 24 hours/day  
Representatives: Mon. - Fri., 7am-7pm;  
Sat. 9am-2pm

For questions, or to receive a **Trustmark Access Number** for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at [www.trustmark.com](http://www.trustmark.com)



## Summary

Description	Transactions	Amount
Balance last statement		3,084.95
Deposits and other credits	2	+ 1,698.10
Checks and other withdrawals	12	- 1,998.92
Service charges		- .00
<b>Balance this statement</b>		<b>= \$2,784.13</b>
<i><b>Note:</b> Before interest was paid, your lowest balance during this period was \$1,867.16, and it occurred on 8/1/2012.</i>		
<i><b>Note:</b> Your average balance for the previous statement period was \$2,562.47.</i>		



## Interest

Interest paid this period	\$ .10
Interest paid year-to-date	\$.83
Balance used to calculate APY	\$2,562.47
Interest bearing days	29
Annual Percentage Yield earned	0.05%
<i><b>Note:</b> Interest is earned on days your balance is \$1,000 or more.</i>	



TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit [www.Trustmark.com](http://www.Trustmark.com) and click TrustTouchweb to enroll.



## Deposits and Other Credits

Date	Amount	Description
8/3	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
8/7	.10	INTEREST

**Total of Deposits and Other Credits: \$1,698.10**

**Trustmark**  
National Bank**Prime Of Life Banking**

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**Statement Period**  
From 7/10/2012 To 8/07/2012**Account Number**  
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 1

Number	Date Paid	Amount
5156	7 / 11	46.15

**Total of Checks Paid: \$46.15**

# Indicates a break in the check number sequence before this check.

★ Represents an unnumbered check or a non-check item.

➔ Now you can view your checks online. TrustTouchWeb lets you see the last 60 days of cleared check images, front and back! Enroll in TrustTouchWeb at [www.Trustmark.com](http://www.Trustmark.com). There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

**ATM Transactions**

Date	Amount	Description
7/16	500.00	ATM DEBIT CASH WITHDRAWAL # 6680 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0716
7/26	500.00	ATM DEBIT CASH WITHDRAWAL # 3606 D808 2425 HIGHWAY 80 EAST PEARL MS 540139 0726
8/7	500.00	ATM DEBIT CASH WITHDRAWAL # 9622 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0806

**Total of ATM Transactions: \$1,500.00****Debit Card Transactions**

Date	Amount	Description
7/10	12.26	ATM DEBIT PURCHASE FROM: # 2767 KME36302 KROGER PEARL MS 540139 0709
7/16	86.95	ATM DEBIT PURCHASE FROM: # 58223 47900012 WAL SAM'S Club 62008 PEARL MS 540139 0716
7/17	22.45	ATM DEBIT PURCHASE FROM: # 821039 W0391821 WALGREENS PEARL MS 540139 0717
7/24	18.29	ATM DEBIT PURCHASE FROM: # 3860 KME36303 KROGER PEARL MS 540139 0723
8/7	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 0803

**Total of Debit Card Transactions: \$161.95**

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### Checks and Other Withdrawals - continued

#### Other Electronic Transactions

Date	Amount	Description
8/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
8/6	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
8/7	35.91	ACH DEBIT ATT Payment WEB JamesThompson

**Total of Other Electronic Transactions: \$290.82**

#### Service Charges

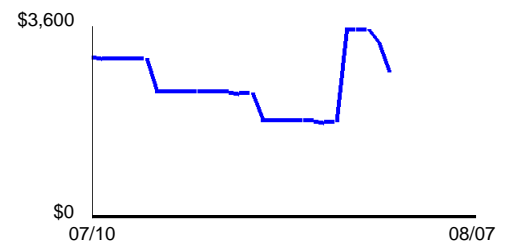
##### Aggregate Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-Date
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00



### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
7/10	\$3,072.69	7/24	\$2,398.85	8/6	\$3,341.94
7/11	\$3,026.54	7/26	\$1,898.85	8/7	\$2,784.13
7/16	\$2,439.59	8/1	\$1,867.16		
7/17	\$2,417.14	8/3	\$3,565.16		



**Your Balance this Period**  
Balance



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## Customer News

### Total Financial Services

*With Trustmark's commitment to Total Financial Service, we are able to provide for your every need from checking accounts to credit cards, from mortgage loans to certificates of deposit. For more information about our many services and products, visit the Trustmark location most convenient to you.*

### ATM/debit card use outside the United States

*If you are traveling to a foreign country and intend to use your debit card, please notify us at 601-949-4462 or 800-844-2000 Ext. 4462.*

#### CONSUMER ACCOUNTS ONLY

##### ***In Case of Error or Questions About Your Electronic Transfer or Direct Deposit***

Write or telephone us as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer or direct deposit listed on the statement or receipt. We must be notified by you no later than 60 days after we sent the first statement on which the problem or error appeared.

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

We will generally complete our investigation within 10 business days and correct any error promptly. In some cases, an investigation may take longer, but you will have the use of the funds in question after the 10 business days. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not credit your account during the investigation.

If we decide that there was no error, we will send you a written explanation within 3 business days after we finish our investigation. You may ask for copies of the documents that we used in our investigation.

For questions or problems relating to your Trustmark Express Card or any electronic fund transfer, call us at 1-601-961-6000 (in the Jackson, Mississippi area) or at 1-800-243-2524 (all other locations). If you prefer you may write us at the following address:

Trustmark National Bank  
Attn: Customer Contact Center  
P.O. Box 291  
Jackson, MS 39205-0291

