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Statement Period From 9/11/2012 To 10/05/2012 **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 N**umber for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at www.trustmark.com



### **Summary**

Description Tr	ansactions	Amount
Balance last statement		2,349.26
Deposits and other credits	2	+ 1,698.05
Checks and other withdrawa	ıls 11	- 1,624.39
Service charges		00
Service charges		00

#### **Balance this statement**

= \$2,422.92

**Note:** Before interest was paid, your lowest balance during this period was \$1,105.96, and it occurred on 10/1/2012. **Note:** Your average balance for the previous statement period

**Note:** Your average balance for the previous statement period

was \$1,697.58.



#### **Interest**

Interest paid this period	\$.05
Interest paid year-to-date	\$.99
Balance used to calculate APY	\$1,697.58
Interest bearing days	25
Annual Percentage Yield earned	0.04%

Note: Interest is earned on days your balance is \$1,000 or more.



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 <a href="https://www.Trustmark.com">www.Trustmark.com</a> and click TrustTouchweb to enroll.



### **Deposits and Other Credits**

Date	Amount	Description
10/3	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
10/5	.05	INTEREST

Total of Deposits and Other Credits: \$1,698.05

Total of Checks Paid: \$99.34



## **Prime Of Life Banking**

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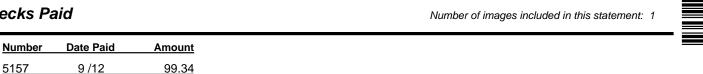
**Statement Period** From 9/11/2012 To 10/05/2012

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### **Checks and Other Withdrawals**

#### Checks Paid



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

Represents an unnumbered check or a non-check item.



#### **ATM Transactions**

<u>Date</u>	Amount	Description
9/13	500.00	ATM DEBIT CASH WITHDRAWAL # 4603 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0913
9/25	500.00	ATM DEBIT CASH WITHDRAWAL # 6214 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0925

Total of ATM Transactions: \$1,000.00

### **Debit Card Transactions**

Date	Amount	Description
9/24	52.08	ATM DEBIT PURCHASE FROM: # 186340 KM544900 KROGER RICHLAND MS 644834 0921
9/24	7.94	ATM DEBIT PURCHASE FROM: # 553200 49143401 SONIC #14 RICHLAND MS 644834 0921
9/27	52.25	ATM DEBIT PURCHASE FROM: # 6034 KME36306 KROGER PEARL MS 540139 0926
10/5	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 1003

Total of Debit Card Transactions: \$134.27

#### Other Electronic Transactions

Date	Amount	Description
10/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN

Thank you for banking with us.



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**Statement Period** From 9/11/2012 To 10/05/2012

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#### Checks and Other Withdrawals - continued

### Other Electronic Transactions - continued

Date	Amount	Description
Date	Amount	Description
10/3	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
10/3	35.87	ACH DEBIT ATT Payment WEB JamesThompson
10/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$390.78

### Service Charges

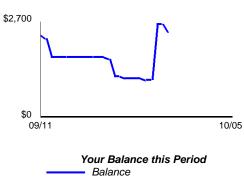
#### Aggregate Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Item Fees	\$0.00	\$0.00	



# **Daily Balance History**

Date	Balance	Date	Balance	Date	Balance
9/11	\$2,349.26	9/24	\$1,689.90	10/1	\$1,105. <u>96</u>
9/12	\$2,249.92	9/25	\$1,189.90	10/3	\$2,668.09
9/13	\$1,749.92	9/27	\$1,137.6 <u>5</u>	10/5	\$2,422.92



Balarice



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# **Check Images**

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.



Account: 32-0236000 PLEASE POST	THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$99.34
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208	Please Direct Any Questions To: Online Bill Payment Processing Center (990) 243-2568	0000005157
PayNINETY NINE AND 34/100	TRUSTMARK NATIONAL BANK	September 07, 2012
To 0936-2140700 024910 024910 00010000030 x24898 CITY OF PEARL Order PO BOX 54195	Signal	\$ *******99.34 ter 180 DAYS. ture On File
Of PEARL, MS 39288-4195	This check i	nas been authorized our depositor

Ck 5157 Ref 800743014 Pd 9/12

\$99.34

This section is provided to	o help you baland	ce your bank sta	itement.			
Checks and Other Withdrawals outstanding - Not charged to account	Check Number Amount			Bank Balance Shown on this statement	\$2	2,422.92
		1	<u> </u>	Add +		
				Deposits not credited to this	\$	
		<u> </u>		statement		
				Total	\$	
				Subtract –		
				Checks and  Other Withdrawa Outstanding	nls _ <b>\$</b>	
		<u> </u>		Balance =	\$	
Total Checks and Other Withdrawals outsta	nding \$			This balance shoul balance after dedu adding interest (if a for previous month	cting service iny) shown (	e charges and

Thank you for banking with us.



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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 Jackson, MS 39205-0291

