

# Prime Of Life Banking

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**Statement Period**  
From 10/06/2012 To 11/07/2012

**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		2,422.92
Deposits and other credits	2	+ 1,698.09
Checks and other withdrawals	13	- 1,648.88
Service charges		- .00
<b>Balance this statement</b>		<b>= \$2,472.13</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$1,119.26, and it occurred on 11/1/2012. <b>Note:</b> Your average balance for the previous statement period was \$1,977.90.		



## Interest

Interest paid this period	\$ .09
Interest paid year-to-date	\$1.08
Balance used to calculate APY	\$1,977.90
Interest bearing days	33
Annual Percentage Yield earned	0.05%
<b>Note:</b> Interest is earned on days your balance is \$1,000 or more.	



For your holiday shopping use the ExpressCheck debit card. ExpressCheck lets you pay by check without writing one. Visit your nearest branch for more details.



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
11/2	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
11/7	.09	INTEREST

**Total of Deposits and Other Credits: \$1,698.09**

NOVEMBER



**Trustmark**  
National Bank

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### Checks and Other Withdrawals

#### Checks Paid

Number of images included in this statement: 1

Number	Date Paid	Amount
5158	10/11	46.17

**Total of Checks Paid: \$46.17**

# 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
10/10	500.00	ATM DEBIT CASH WITHDRAWAL # 8635 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1010
10/31	500.00	ATM DEBIT CASH WITHDRAWAL # 1300 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1031

**Total of ATM Transactions: \$1,000.00**

#### Debit Card Transactions

Date	Amount	Description
10/15	84.48	ATM DEBIT PURCHASE FROM: # 778841 47900003 WAL SAM'S Club 82049 PEARL MS 540139 1015
10/22	39.16	ATM DEBIT PURCHASE FROM: # 117498 03650052 WAL Wal-Mart Super 44107 PEARL MS 540139 1022
10/24	17.22	ATM DEBIT PURCHASE FROM: # 4384 KME36304 KROGER PEARL MS 540139 1024
10/26	22.17	ATM DEBIT PURCHASE FROM: # 35159 30574603 CVS 05746 Pearl MS 540139 1025
10/29	26.71	ATM DEBIT PURCHASE FROM: # 822017 W0391822 WALGREENS PEARL MS 540139 1026
11/7	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 1105

**Total of Debit Card Transactions: \$211.74**

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### Checks and Other Withdrawals - continued

#### Other Electronic Transactions

Date	Amount	Description
10/29	36.06	ACH DEBIT ATT Payment WEB JamesThompson
11/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
11/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
11/5	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps

**Total of Other Electronic Transactions: \$390.97**

#### Service Charges

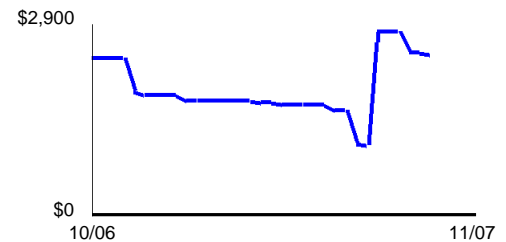
##### Aggregate Overdraft and Returned Item Fees

	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
10/6	\$2,422.92	10/24	\$1,735.89	11/2	\$2,817.26
10/10	\$1,922.92	10/26	\$1,713.72	11/5	\$2,494.04
10/11	\$1,876.75	10/29	\$1,650.95	11/7	\$2,472.13
10/15	\$1,792.27	10/31	\$1,150.95		
10/22	\$1,753.11	11/1	\$1,119.26		



**Your Balance this Period**  
Balance

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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		<b>\$46.17</b>
MAXINE THOMPSON 17 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 242-2528		27/853  0000005158
		TRUSTMARK NATIONAL BANK		<b>October 05, 2012</b>
Pay FORTY SIX AND 17/100		DOLLARS		<b>\$ *****46.17</b>
To Order Of		00264 3170953 000346 000340 0002000030 449324 CITY OF PEARL PO BOX 54195 PEARL, MS 39288-4195		Void After 180 DAYS. <i>Signature On File</i> This check has been authorized by your depositor
@005458*		@0653002794 0102038109*		

Ck 5158 Ref 401850926 Pd 10/11	\$46.17
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## Reconciliation

This section is provided to help you balance your bank statement.

Checks and  
Other Withdrawals  
outstanding -  
Not charged to account

[illegible]

Total Checks and  
Other Withdrawals outstanding

*Bank Balance  
Shown on  
this statement*

**\$2,472.13**

**Add +**

Deposits not credited to this statement

\$	

*Total*

\$ \_\_\_\_\_

Subtract —

Checks and  
Other Withdrawals  
Outstanding

\$

*Balance =*

\$ |

This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.

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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 Safety

*Electronic banking at ATMs is a fast, convenient way to withdraw cash, make deposits, check account balances, transfer funds, and more. When using ATMs to conduct financial transactions, you must make security a priority. Here are some important guidelines from PULSE® you can follow to make ATM security your business.*

- \* *Always observe your surroundings before conducting an ATM transaction.*
- \* *If an ATM is obstructed from view or poorly lit, go to another ATM.*
- \* *It's a good idea to take a companion along when using an ATM, especially at night.*
- \* *Minimize the time spent at the ATM by having your card out and ready to use.*
- \* *Stand between the ATM and anyone waiting to use the terminal so that others cannot see your secret code or transaction amount.*
- \* *If you see anyone or anything suspicious while conducting a transaction, cancel your transaction and leave immediately.*
- \* *Look for possible fraudulent devices attached to the ATM.*

## 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.*

## NOTICE TO ALL TRUSTTOUCHWEB CUSTOMERS - AMENDMENT OF THE TRUSTTOUCHWEB AGREEMENT

Trustmark has amended the TrustTouchWeb Agreement. The amendments are effective at 12:01 a.m. on December 3, 2012. A copy of the amended TrustTouchWeb Agreement will be available on November 20, 2012, at [http://www.trustmark.com/disclosures/TrustTouchWeb\\_Agreement\\_12\\_12.pdf](http://www.trustmark.com/disclosures/TrustTouchWeb_Agreement_12_12.pdf). All TrustTouchWeb customers should read the amended TrustTouchWeb Agreement. If a TrustTouchWeb customer maintains his or her TrustTouchWeb service after 12:01 a.m. on December 3, 2012, that TrustTouchWeb customer agrees to and is bound by the amendments to the TrustTouchWeb Agreement. For questions about the amendments, contact Trustmark Internet Banking Services at 601-208-6332 or 1-800-844-2000 (extension 6332).

### 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

