

# Prime Of Life Banking

Page 1 of 7

**Statement Period**  
From 11/08/2012 To 12/07/2012**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		2,472.13
Deposits and other credits	2	+ 1,698.11
Checks and other withdrawals	11	- 1,144.06
Service charges		- .00
<b>Balance this statement</b>		<b>= \$3,026.18</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$2,240.97, and it occurred on 11/28/2012.		
<b>Note:</b> Your average balance for the previous statement period was \$2,474.14.		



## Interest

Interest paid this period	\$ .11
Interest paid year-to-date	\$1.19
Balance used to calculate APY	\$2,474.14
Interest bearing days	30
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
12/3	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
12/7	.11	INTEREST

**Total of Deposits and Other Credits: \$1,698.11**

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

Page 2 of 7

**Statement Period**  
From 11/08/2012 To 12/07/2012**Account Number**  
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 1

Number	Date Paid	Amount
5159	11/14	38.61

**Total of Checks Paid: \$38.61**

# 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
12/3	500.00	ATM DEBIT CASH WITHDRAWAL # 5647 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1202

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

Date	Amount	Description
11/13	78.68	ATM DEBIT PURCHASE FROM: # 352068 47900005 WAL SAM'S Club 61046 PEARL MS 540139 1112
11/20	49.65	ATM DEBIT PURCHASE FROM: # 340767 47900011 WAL SAM'S Club 95031 PEARL MS 540139 1120
11/26	31.02	ATM DEBIT PURCHASE FROM: # 674694 21223200 JOEL'S SPEED LU VBRANDON MS 540139 1126
11/28	33.20	ATM DEBIT PURCHASE FROM: # 821031 W0391821 WALGREENS PEARL MS 540139 1128
12/5	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 1203

**Total of Debit Card Transactions: \$214.55****Other Electronic Transactions**

Date	Amount	Description
12/3	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN

## Prime Of Life Banking

Page 3 of 7

**Statement Period**  
From 11/08/2012 To 12/07/2012

**Account Number**  
010-203-8109

### Checks and Other Withdrawals - continued

### Other Electronic Transactions - continued

Date	Amount	Description
12/4	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
12/4	35.99	ACH DEBIT ATT Payment WEB JamesThompson
12/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
<b>Total of Other Electronic Transactions: \$390.90</b>		

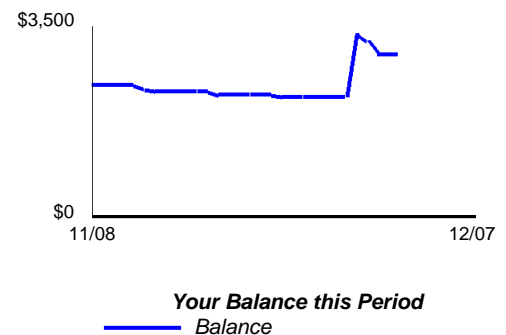
### Service Charges

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
11/8	\$2,472.13	11/26	\$2,274.17	12/5	\$3,026.07
11/13	\$2,393.45	11/28	\$2,240.97	12/7	\$3,026.18
11/14	\$2,354.84	12/3	\$3,407.28		
11/20	\$2,305.19	12/4	\$3,271.29		



## Prime Of Life Banking

Page 4 of 7

**Statement Period**  
From 11/08/2012 To 12/07/2012

**Account Number**  
010-203-8109



## 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>\$36.01</b>	
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Send Any Questions To: Online Bill Payment Processing Center (800) 245-2506		27/653 <b>0000005159</b>	
		TRUSTMARK NATIONAL BANK		<b>November 08, 2012</b>	
Pay <b>THIRTY EIGHT AND 61/100</b>				<b>DOLLARS</b>	
				<b>\$ *****36.61</b>	
To The Order Of  01751 2204784 046578 046578 0001200019 145666 CITY OF PEARL PO BOX 54195 PEARL, MS 39288-4195		Valid After 180 DAYS, <i>Signature On File</i> This check has been authorized by your depositor			
@005159\$ : 0065300279: 0102038109\$					

Ck 5159 Ref 901343142 Pd 11/14	\$38.61
--------------------------------	---------

## 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*

**\$3,026.18**

**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.

## Prime Of Life Banking

Page 5 of 7



### 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.*

#### 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).

#### NOTICE OF EXPIRATION OF THE TEMPORARY FULL FDIC INSURANCE COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS

By operation of federal law, beginning January 1, 2013, funds deposited in a noninterest-bearing transaction account (including an Interest on Lawyer Trust Account) no longer will receive unlimited deposit insurance coverage by the Federal Deposit Insurance Corporation (FDIC). Beginning January 1, 2013, all of a depositor's accounts at an insured depository institution, including all noninterest-bearing transaction accounts, will be insured by the FDIC up to the standard maximum deposit insurance amount (\$250,000), for each deposit insurance ownership category.

#### 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





