



**Trustmark**  
National Bank

# Prime Of Life Banking

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**Statement Period**  
From 4/06/2013 To 5/07/2013

**Account Number**  
010-203-8109

4 Images 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		2,638.46
Deposits and other credits	3	+ 1,783.10
Checks and other withdrawals	13	- 1,711.79
Service charges		- .00
<b>Balance this statement</b>		<b>= \$2,709.77</b>
<i><b>Note:</b> Before interest was paid, your lowest balance during this period was \$1,465.92, and it occurred on 5/1/2013.</i>		
<i><b>Note:</b> Your average balance for the previous statement period was \$2,177.45.</i>		



## Interest

Interest paid this period	\$ .10
Interest paid year-to-date	\$ .43
Balance used to calculate APY	\$2,175.70
Interest bearing days	32
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
4/22	56.00	DEPOSIT
5/3	1,727.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
5/7	.10	INTEREST

**Total of Deposits and Other Credits: \$1,783.10**

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**Statement Period**  
From 4/06/2013 To 5/07/2013**Account Number**  
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 4

Number	Date Paid	Amount	Number	Date Paid	Amount
5166	4 /11	37.35	5168	5 /7	100.00
5167	4 /9	100.00	5523 #	4 /18	34.39

**Total of Checks Paid: \$271.74**

# 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
4/10	500.00	ATM DEBIT CASH WITHDRAWAL # 4796 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0410
5/1	500.00	ATM DEBIT CASH WITHDRAWAL # 7958 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0501

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

Date	Amount	Description
4/8	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0405
4/23	3.11	ATM DEBIT PURCHASE FROM: # 875900 24293901 WAL-MART #2939 RICHLAND MS 644834 0422
5/7	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0504

**Total of Debit Card Transactions: \$47.11****Other Electronic Transactions**

Date	Amount	Description
5/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
5/3	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps

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**Statement Period**  
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### Checks and Other Withdrawals - continued

### Other Electronic Transactions - continued

Date	Amount	Description
5/3	38.03	ACH DEBIT ATT Payment WEB JamesThompson
5/6	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

**Total of Other Electronic Transactions: \$392.94**

### Service Charges

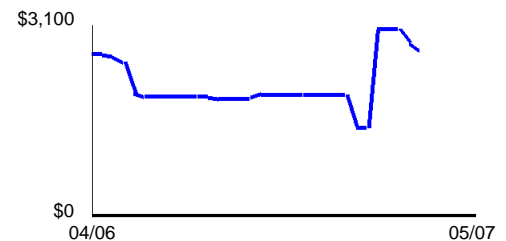
#### Aggregate Overdraft and Returned Item Fees

	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

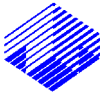


### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
4/6	\$2,638.46	4/11	\$1,979.11	5/1	\$1,465.92
4/8	\$2,616.46	4/18	\$1,944.72	5/3	\$3,054.89
4/9	\$2,516.46	4/22	\$2,000.72	5/6	\$2,831.67
4/10	\$2,016.46	4/23	\$1,997.61	5/7	\$2,709.77



**Your Balance this Period**  
Balance



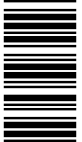
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From 4/06/2013 To 5/07/2013**Account Number**  
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## Check Images

**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	\$37.35
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		To: Online Bill Payment Processing Center (800) 243-2508	27/653 0000005166
TRUSTMARK NATIONAL BANK		April 09, 2013	
Pay THIRTY SEVEN AND 35/100		DOLLARS	\$ *****37.35
To The Order Of	02738 2392973 025565 00205/00027 47553 CITY OF PEARL PO BOX 54195 PEARL, MS 39288-4195		
Valid After 180 DAYS. Signature On File This check has been authorized by your depositor			
⑈005166⑈ ⑆065300279⑆ ⑆0102038109⑈			

Ck 5166 Ref 400400521 Pd 4/11 \$37.35

Account: 008009672-001		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$100.00
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		To: Online Bill Payment Processing Center (800) 243-2508	27/653 0000005167
TRUSTMARK NATIONAL BANK		April 09, 2013	
Pay ONE HUNDRED AND 00/100		DOLLARS	\$ *****100.00
To The Order Of	00303 2381038 008204 00018/00019 408192 WILLMUT GAS COMPANY PO BOX 1649 HATTIESBURG, MS 39403-1649		
Valid After 180 DAYS. Signature On File This check has been authorized by your depositor			
⑈005166⑈ ⑆065300279⑆ ⑆0102038109⑈			

Ck 5167 Ref 901945856 Pd 4/9 \$100.00

Account: 008009672-001		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$100.00
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		To: Online Bill Payment Processing Center (800) 243-2508	27/653 0000005168
TRUSTMARK NATIONAL BANK		May 03, 2013	
Pay ONE HUNDRED AND 00/100		DOLLARS	\$ *****100.00
To The Order Of	00247 2422812 006655 00015/00030 406643 WILLMUT GAS COMPANY PO BOX 1649 HATTIESBURG, MS 39403-1649		
Valid After 180 DAYS. Signature On File This check has been authorized by your depositor			
⑈005166⑈ ⑆065300279⑆ ⑆0102038109⑈			

Ck 5168 Ref 801608228 Pd 5/7 \$100.00

JAMES F. OR MAXINE THOMPSON 1-84		85-27/853 0102038109	5523
LIC 900-05 5160 001-49-1197 112 MAXINE DR PH. 939-7938 PEARL, MS 39208		4-9-13	
Pay to the order of Charles Baldwin		\$ 34.39	
Thirty-Four & 39/100		⑆065300279⑆ ⑆0102038109⑆ 5523	
Trustmark National Bank Brandon MS		Marleen Bass	

Ck 5523 Ref 700026159 Pd 4/18 \$34.39



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**Account Number**  
010-203-8109

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

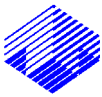
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



*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.*

*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.*

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**Statement Period**  
From 4/06/2013 To 5/07/2013

**Account Number**  
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## Customer News - continued

### 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

