

# Prime Of Life Banking

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**Statement Period**  
From 11/08/2013 To 12/06/2013

**Account Number**  
010-203-8109

2 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		2,947.12
Deposits and other credits	2	+ 1,727.01
Checks and other withdrawals	9	- 3,031.55
Service charges	1	- 7.50
<b>Balance this statement</b>		<b>= \$1,635.08</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$164.79, and it occurred on 12/2/2013. <b>Note:</b> Your average balance for the previous statement period was \$511.88.		



## Interest

Interest paid this period	\$ .01
Interest paid year-to-date	\$ .84
Balance used to calculate APY	\$511.88
Interest bearing days	29
Annual Percentage Yield earned	0.02%
<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.



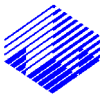
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit [www.Trustmark.com](http://www.Trustmark.com) and click TrustTouchweb to enroll.



## Deposits and Other Credits

Date	Amount	Description
12/3	1,727.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
12/6	.01	INTEREST

**Total of Deposits and Other Credits: \$1,727.01**



**Trustmark**  
National Bank

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### Checks and Other Withdrawals

#### Checks Paid

Number of images included in this statement: 2



Number	Date Paid	Amount	Number	Date Paid	Amount
5174	11/13	54.58	5529 #	11/8	2,555.16

**Total of Checks Paid: \$2,609.74**

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

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

#### ATM Transactions

Date	Amount	Description
11/25	40.00	ATM DEBIT CASH WITHDRAWAL # 5488 D806 3801 HWY 49 SOUTH FLORENCE MS 644834 1124

**Total of ATM Transactions: \$40.00**

#### Debit Card Transactions

Date	Amount	Description
11/12	11.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 1108
11/13	12.84	ATM DEBIT PURCHASE FROM: # 873050 58369103 DOLLAR-GENERAL FLORENCE MS 644834 1112
12/2	76.31	ATM DEBIT PURCHASE FROM: # 139500 24479001 SAMSClub #4790 PERARL MS 540139 1202
12/5	26.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 1204

**Total of Debit Card Transactions: \$126.90**

#### Other Electronic Transactions

Date	Amount	Description
12/2	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
12/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

**Total of Other Electronic Transactions: \$254.91**

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### Checks and Other Withdrawals - continued

### Service Charges

Date	Amount	Description
12/6	- 7.50	MAINTENANCE FEE

**Total of Service Charges: \$7.50**

#### 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

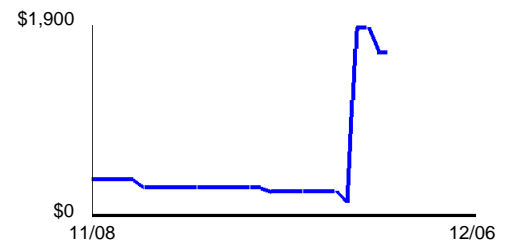


You will avoid a monthly maintenance fee for this account by maintaining a minimum balance of \$500 during the statement period. For just \$5.00 per month, you may convert to our Total Value Banking account which offers additional benefits with no minimum balance requirement.



### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
11/8	\$391.96	11/25	\$272.79	12/5	\$1,642.57
11/12	\$380.21	12/2	\$164.79	12/6	\$1,635.08
11/13	\$312.79	12/3	\$1,891.79		



**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 DOCUMENTS COUGHED BACKGROUND ON WHITE PAPER, YOUR FEATURE, DELICATELY WATERMARKED REVERSE SIDE: MID-FAST PAPER	
Account: 32-4236000	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER
	<b>\$54.58</b>
MAXINE THOMPSON 12 MAXINE DR PEARL, MS 39208	Please Direct Any Questions To: Online Bill Payment Processing Center (800) 472-2506 TRUSTMARK NATIONAL BANK
	87053
	0000005174
	<b>November 12, 2013</b>
Pay FIFTY FOUR AND 58/100	<b>DOLLARS</b>
	<b>\$ *****54.58</b>
To The Order Of 01521 2656538 040587 040587 0007700030 440978 CITY OF PEARL PO BOX 54195 PEARL, MS 39208-4195	Void After 180 DAYS. <i>Signature On File</i> This check has been authorized by your depositor
<small>© 2013 THE BANK OF AMERICA, N.A. ALL RIGHTS RESERVED. THE BANK OF AMERICA, N.A. IS A MEMBER OF THE BANK OF AMERICA CORPORATION.</small>	
⑈005174⑈	⑆065300279⑆ 0102038109⑈

Ck 5174 Ref 700092624 Pd 11/13	\$54.58
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*Prime of Life*

JAMES F. OR MAXINE THOMPSON - 184  
LIC. 900-05-6160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

98-27763  
01/02/2018 19

5529

*Date:* 11-7-2013

*Pay To The Order Of* RICHARD HEAT & AIR \$ 2556<sup>16</sup>

*Ten thousand five hundred fifty six and 16/100*

NO DEPOSIT REQUIRED

Trustmark  
National Bank  
Baton Rouge, MS

*HEAT & AIR S/C*

*James Thompson*

⑆065300279⑆ ⑈0102038109⑈ 5529

Ck 5529 Ref 401391068 Pd 11/8	\$2555.16
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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*

**\$1,635.08**

**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/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





