

Prime Of Life Banking

Statement Period
From 6/08/2013 To 7/08/2013

Account Number
010-203-8109

3 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



Summary

Description	Transactions	Amount
Balance last statement		2,392.10
Deposits and other credits	2	+ 1,727.05
Checks and other withdrawals	18	- 2,511.60
Service charges	1	- 7.50
Balance this statement		= \$1,600.05

Note: Before interest was paid, your lowest balance during this period was \$293.13, and it occurred on 7/2/2013.
Note: Your average balance for the previous statement period was \$1,254.32.



Interest

Interest paid this period	\$05
Interest paid year-to-date	\$55
Balance used to calculate APY	\$1,254.32
Interest bearing days	31
Annual Percentage Yield earned	0.05%

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 www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
7/3	1,727.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
7/8	.05	INTEREST

Total of Deposits and Other Credits: \$1,727.05



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 3

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5169	6 /18	85.10	5524 #	6 /12	225.29	5525	6 /12	811.00

Total of Checks Paid: \$1,121.39

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. There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

ATM Transactions

Date	Amount	Description
6/25	500.00	ATM DEBIT CASH WITHDRAWAL # 7145 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0625

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
6/21	17.68	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS KROGER #363 PEARL MS 540139 0619
6/24	5.35	ATM DEBIT PURCHASE FROM: # 4965 KME36304 KROGER PEARL MS 540139 0623
6/26	99.05	ATM DEBIT PURCHASE FROM: # 159513 47900010 WAL SAM'S Club 92118 PEARL MS 540139 0626
7/2	11.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0630
7/5	16.77	ATM DEBIT PURCHASE FROM: # 1555 KME36301 KROGER PEARL MS 540139 0703
7/5	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0704
7/8	112.52	ATM DEBIT PURCHASE FROM: # 754489 47900012 WAL SAM'S Club 74217 PEARL MS 540139 0708

Total of Debit Card Transactions: \$285.12



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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
6/11	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
6/11	38.16	ACH DEBIT ATT Payment WEB JamesThompson
6/27	73.90	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
7/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
7/2	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
7/3	38.12	ACH DEBIT ATT Payment WEB JamesThompson
7/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$605.09

Service Charges

Date	Amount	Description
7/8	- 7.50	MAINTENANCE FEE

Total of Service Charges: \$7.50

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

 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 Prime of Life Preferred account which offers additional benefits with no minimum balance requirement.



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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
6/8	\$2,392.10	6/24	\$1,109.52	7/2	\$293.13
6/11	\$2,253.94	6/25	\$609.52	7/3	\$1,982.01
6/12	\$1,217.65	6/26	\$510.47	7/5	\$1,720.02
6/18	\$1,132.55	6/27	\$436.57	7/8	\$1,600.05
6/21	\$1,114.87	7/1	\$404.88		



Your Balance this Period
Balance



Check Images

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

ACCOUNT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID IF PAPER IS NOT WHITE. WATERMARKS ARE NOT TO BE REPRODUCED. PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER.

Account: 32-0236000 **\$85.10**

Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2528

0000005169

June 14, 2013

TRUSTMARK NATIONAL BANK

Pay EIGHTY FIVE AND 10/100 DOLLARS \$*****85.10

To the Order of: 01527 2473088 942992 042622 00020 00000 142680
CITY OF PEARL, MS 39208

Valid After 180 DAYS. Signature On File. This check has been authorized by your depositor.

⑆005169⑆ ⑆065300279⑆ ⑆0102038109⑆

Ck 5169 Ref 801975694 Pd 6/18 \$85.10

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208

86-27/603 0102038109

5525

Date: 6-11-13

Pay to the order of State Farm \$811.00

Eight hundred eleven & 00/100

Trustmark National Bank

⑆065300279⑆ ⑆0102038109⑆ 5525

Ck 5525 Ref 800868477 Pd 6/12 \$811.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208

86-27/603 0102038109

5524

Date: 6-11-13

Pay to the order of State Farm \$225.29

Two hundred twenty-five & 29/100

Trustmark National Bank

⑆065300279⑆ ⑆0102038109⑆ 5524

Ck 5524 Ref 800868476 Pd 6/12 \$225.29



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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

