



**Trustmark**  
National Bank

## Prime Of Life Banking

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**Statement Period**  
From 12/07/2013 To 1/08/2014

**Account Number**  
010-203-8109

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  |              | 1,635.08            |
| Deposits and other credits  | 2            | + 1,753.03          |
| Checks and other withdrawals  | 17           | - 1,590.63          |
| Service charges   | 1            | - 7.50              |
| <b>Balance this statement</b>   |              | <b>= \$1,789.98</b> |
| <b>Note:</b> Before interest was paid, your lowest balance during this period was \$332.00, and it occurred on 1/2/2014.<br><b>Note:</b> Your average balance for the previous statement period was \$916.13. |              |                     |



## Interest

|  |          |
|--|----------|
| Interest paid this period  | \$ .03   |
| Interest paid year-to-date   | \$ .03   |
| Balance used to calculate APY  | \$916.13 |
| Interest bearing days  | 33       |
| Annual Percentage Yield earned   | 0.04%    |
| <b>Note:</b> 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](http://www.Trustmark.com) and click TrustTouchweb to enroll.



## Deposits and Other Credits

| Date | Amount   | Description   |
|------|----------|---|
| 1/3  | 1,753.00 | ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS |
| 1/8  | .03      | INTEREST  |

**Total of Deposits and Other Credits: \$1,753.03**

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## Checks and Other Withdrawals

### ATM Transactions

| Date  | Amount | Description   |
|-------|--------|---|
| 12/13 | 500.00 | ATM DEBIT CASH WITHDRAWAL # 6579 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1213 |

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

### Debit Card Transactions

| Date  | Amount | Description  |
|-------|--------|--|
| 12/9  | 81.66  | ATM DEBIT PURCHASE FROM: # 792688 47900006 WAL SAM'S Club 05140 PEARL MS 540139 1207       |
| 12/9  | 53.02  | ATM DEBIT PURCHASE FROM: # 5025 KME36305 KROGER PEARL MS 540139 1206                       |
| 12/10 | 98.84  | ATM DEBIT PURCHASE FROM: # 699100 92965301 MIDAS AUTO SRVC EXPRTS PEARL MS 540139 1210     |
| 12/12 | 14.08  | ATM DEBIT PURCHASE FROM: # 2856 KME36302 KROGER PEARL MS 540139 1212                       |
| 12/13 | 53.62  | ATM DEBIT PURCHASE FROM: # 3911 KME36303 KROGER PEARL MS 540139 1213                       |
| 12/13 | 16.56  | ATM DEBIT PURCHASE FROM: # 23118 30574602 CVS 05746 Pearl MS 540139 1213                   |
| 12/18 | 217.70 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS STATE FARM INSURANCE 800-956-6310 IL 644834 1216 |
| 12/23 | 96.84  | ATM DEBIT PURCHASE FROM: # 153544 47900008 WAL SAM'S Club 45248 PEARL MS 540139 1223       |
| 1/7   | 26.00  | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0104     |

**Total of Debit Card Transactions: \$658.32**

### Other Electronic Transactions

| Date  | Amount | Description  |
|-------|--------|--|
| 12/10 | 38.27  | ACH DEBIT ATT Payment WEB JamesThompson                |
| 12/11 | .00    | ACH DEBIT ATT Payment PPD JamesThompson                |
| 12/12 | 73.00  | ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON          |
| 12/19 | 30.93  | ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps |

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### Checks and Other Withdrawals - continued

### Other Electronic Transactions - continued

| Date | Amount | Description  |
|------|--------|--|
| 1/2  | 28.56  | ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN |
| 1/6  | 223.22 | ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON         |
| 1/6  | 38.33  | ACH DEBIT ATT Payment PPD JamesThompson                |

**Total of Other Electronic Transactions: \$432.31**

### Service Charges

| Date | Amount | Description     |
|------|--------|-----------------|
| 1/8  | - 7.50 | MAINTENANCE FEE |

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

### Aggregate Overdraft and Returned Item Fees

|                                 | Total for This Period | Total Year-to-Date |
|---------------------------------|-----------------------|--------------------|
| <b>Total Overdraft Fees</b>     | \$0.00                | \$0.00             |
| <b>Total Returned Item Fees</b> | \$0.00                | \$0.00             |

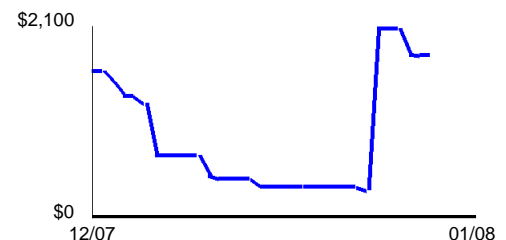


You will avoid a monthly maintenance fee for this account by maintaining a minimum balance of \$500 during the statement period. For just \$5.00 per month, you may convert to our Total Value Banking account which offers additional benefits with no minimum balance requirement.



### Daily Balance History

| Date  | Balance    | Date  | Balance  | Date | Balance    |
|-------|------------|-------|----------|------|------------|
| 12/7  | \$1,635.08 | 12/13 | \$706.03 | 1/3  | \$2,085.00 |
| 12/9  | \$1,500.40 | 12/18 | \$488.33 | 1/6  | \$1,823.45 |
| 12/10 | \$1,363.29 | 12/19 | \$457.40 | 1/7  | \$1,797.45 |
| 12/11 | \$1,363.29 | 12/23 | \$360.56 | 1/8  | \$1,789.98 |
| 12/12 | \$1,276.21 | 1/2   | \$332.00 |      |            |



**Your Balance this Period**  
Balance



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

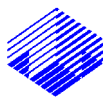
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



*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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|------------------------------|-----------------------|
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### Customer News - continued

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#### 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