

**Trustmark**  
National Bank

# Prime Of Life Banking

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**Statement Period**  
From 2/08/2014 To 3/07/2014

**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		1,718.51
Deposits and other credits	2	+ 1,753.05
Checks and other withdrawals	12	- 1,554.86
Service charges		- .00
<b>Balance this statement</b>		<b>= \$1,916.70</b>
<i><b>Note:</b> Before interest was paid, your lowest balance during this period was \$582.12, and it occurred on 2/27/2014.</i>		
<i><b>Note:</b> Your average balance for the previous statement period was \$1,435.89.</i>		



## Interest

Interest paid this period	\$ .05
Interest paid year-to-date	\$ .12
Balance used to calculate APY	\$1,435.89
Interest bearing days	28
Annual Percentage Yield earned	0.05%
<i><b>Note:</b> Interest is earned on days your balance is \$1,000 or more.</i>	



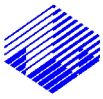
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit [www.Trustmark.com](http://www.Trustmark.com) and click TrustTouchweb to enroll.



## Deposits and Other Credits

Date	Amount	Description
3/3	1,753.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
3/7	.05	INTEREST

**Total of Deposits and Other Credits: \$1,753.05**

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**Statement Period**  
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010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 2



Number	Date Paid	Amount	Number	Date Paid	Amount
5530	2 / 19	140.36	5531	2 / 21	209.66

**Total of Checks Paid: \$350.02**

# 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
2/24	500.00	ATM DEBIT CASH WITHDRAWAL # 8838 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0224

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

Date	Amount	Description
2/20	126.99	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SAGE PRODUCTS LLC CARY IL 540139 0217
2/24	104.87	ATM DEBIT PURCHASE FROM: # 766211 47900011 WAL SAM'S Club 72236 PEARL MS 540139 0224
2/24	11.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0219
2/27	42.76	ATM DEBIT PURCHASE FROM: # 11609 30574601 CVS 05746 Pearl MS 540139 0226
3/5	26.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0304

**Total of Debit Card Transactions: \$312.37****Other Electronic Transactions**

Date	Amount	Description
3/3	28.56	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
3/4	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
3/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

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### Checks and Other Withdrawals - continued

### Other Electronic Transactions - continued

Date	Amount	Description
3/7	40.69	ACH DEBIT ATT Payment PPD JamesThompson
<b>Total of Other Electronic Transactions: \$392.47</b>		

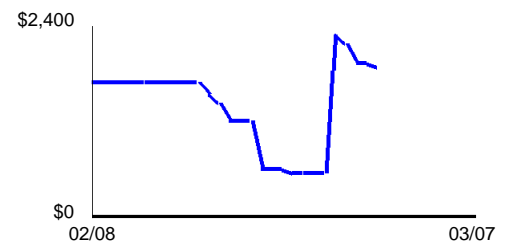
### Service Charges

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



### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
2/8	\$1,718.51	2/24	\$624.88	3/5	\$1,957.34
2/19	\$1,578.15	2/27	\$582.12	3/7	\$1,916.70
2/20	\$1,451.16	3/3	\$2,306.56		
2/21	\$1,241.50	3/4	\$2,206.56		



**Your Balance this Period**  
Balance



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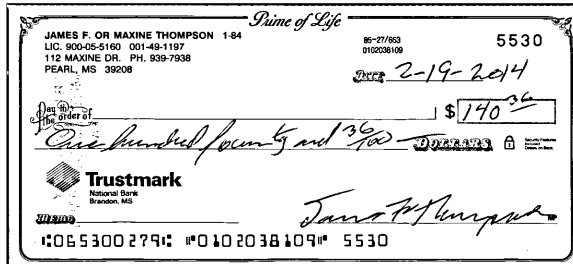
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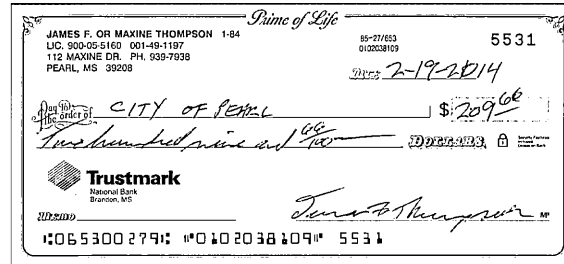
## Check Images

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



Ck 5530 Ref 701614424 Pd 2/19

\$140.36



Ck 5531 Ref 701901921 Pd 2/21

\$209.66

## 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*

**\$1,916.70**

**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

