

Prime Of Life Banking

Statement Period
From 12/08/2011 To 1/09/2012

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



Summary

Description	Transactions	Amount
Balance last statement		3,401.68
Deposits and other credits	2	+ 1,698.12
Checks and other withdrawals	20	- 1,818.61
Service charges		- .00
Balance this statement		= \$3,281.19
Note: Before interest was paid, your lowest balance during this period was \$1,915.06, and it occurred on 12/27/2011. Note: Your average balance for the previous statement period was \$2,624.91.		



Interest

Interest paid this period	\$.12
Interest paid year-to-date	\$.12
Balance used to calculate APY	\$2,624.91
Interest bearing days	33
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
1/3	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
1/9	.12	INTEREST

Total of Deposits and Other Credits: \$1,698.12

**Trustmark**
National Bank**Prime Of Life Banking**

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Statement Period
From 12/08/2011 To 1/09/2012**Account Number**
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
5142	12/9	40.00	5145 #	12/12	45.33

Total of Checks Paid: \$85.33

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
12/20	500.00	ATM DEBIT CASH WITHDRAWAL # 1114 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1219

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

Date	Amount	Description
12/9	83.58	ATM DEBIT PURCHASE FROM: # 839450 47900042 WAL SAM'S Club 32283 PEARL MS 540139 1208
12/9	7.47	ATM DEBIT PURCHASE FROM: # 1052 KME36301 KROGER PEARL MS 540139 1209
12/12	6.41	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 1208
12/15	576.73	ATM DEBIT PURCHASE FROM: # 641100 001 LOWE'S #2553 FLOWOOD MS 644834 1215
12/20	122.86	ATM DEBIT PURCHASE FROM: # 397672 47900008 WAL SAM'S Club 82201 PEARL MS 540139 1220
12/20	29.93	ATM DEBIT PURCHASE FROM: # 827045 W0391827 WALGREENS PEARL MS 644834 1220
12/20	62.84	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WORLD KITCHEN CREDIT D 800-999-3436 PA 644834 1217
12/27	11.47	ATM DEBIT PURCHASE FROM: # 3872 KME36303 KROGER PEARL MS 540139 1227

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
1/4	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0102
1/4	2.60	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0102
1/5	29.99	ATM DEBIT PURCHASE FROM: # 20300 24479001 SAMSCLUB #4790 PERARL MS 540139 0105
1/5	8.29	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS REVELL HARDWARE PEARL MS 540139 0103
1/9	11.22	ATM DEBIT PURCHASE FROM: # 831013 W0391831 WALGREENS PEARL MS 644834 0106
1/9	7.48	ATM DEBIT PURCHASE FROM: # 831011 W0391831 WALGREENS PEARL MS 644834 0106
1/9	6.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0105

Total of Debit Card Transactions: \$983.87

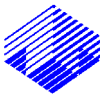
Other Electronic Transactions

Date	Amount	Description
1/3	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
1/5	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$249.41

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



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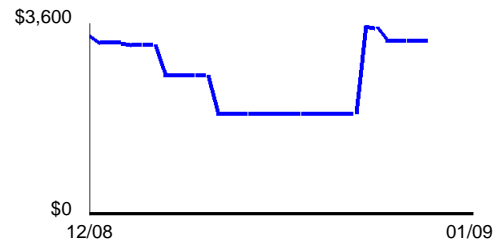
Statement Period
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
12/8	\$3,401.68	12/20	\$1,926.53	1/5	\$3,306.27
12/9	\$3,270.63	12/27	\$1,915.06	1/9	\$3,281.19
12/12	\$3,218.89	1/3	\$3,581.37		
12/15	\$2,642.16	1/4	\$3,562.27		



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" FEATURE. SIMULATED WATERMARK (REVERSE SIDE). MICROPRINT BORDER.

Account: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$40.00

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005142
December 08, 2011
TRUSTMARK NATIONAL BANK

Pay FORTY AND 00/100 DOLLARS \$ *****40.00

To: 0061 8103102 001151 001151 00004 00004 001129
WILLIAMS GAS COMPANY
PO BOX 858
MADISON, MS 39111 0858

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

⑈005142⑈ ⑆065300279⑆ 0102038109⑈

Ck 5142 Ref 901481802 Pd 12/9 \$40.00

ACCOUNT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE. SIMULATED WATERMARK (REVERSE SIDE). MICROPRINT BORDER.

Account: 32-0238000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$45.33

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005145
December 08, 2011
TRUSTMARK NATIONAL BANK

Pay FORTY FIVE AND 33/100 DOLLARS \$ *****45.33

To: 02574 8103081 08048 08048 00020 00030 00037
CITY OF PEARL
PO BOX 54195
PEARL, MS 39288 4195

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

⑈005145⑈ ⑆065300279⑆ 0102038109⑈

Ck 5145 Ref 901679209 Pd 12/12 \$45.33



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

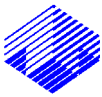
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



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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Trustmark
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

Customer Service 1-800-243-2524 or 1-601-961-6000.

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From 12/08/2011 To 1/09/2012

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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



Thank you for banking with us.