



**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

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

## Prime Of Life Banking

Page 1 of 6

**Statement Period**  
From 1/10/2012 To 2/07/2012

**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](http://www.trustmark.com)



## Summary

Description	Transactions	Amount
Balance last statement		3,281.19
Deposits and other credits	2	+ 1,698.09
Checks and other withdrawals	17	- 2,285.96
Service charges		- .00
<b>Balance this statement</b>		<b>= \$2,693.32</b>
<i><b>Note:</b> Before interest was paid, your lowest balance during this period was \$1,751.91, and it occurred on 2/2/2012.</i>		
<i><b>Note:</b> Your average balance for the previous statement period was \$2,366.40.</i>		



## Interest

Interest paid this period	\$ .09
Interest paid year-to-date	\$ .21
Balance used to calculate APY	\$2,366.40
Interest bearing days	29
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
2/3	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
2/7	.09	INTEREST

**Total of Deposits and Other Credits: \$1,698.09**

Thank you for banking with us.



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National Bank

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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
5146	1 / 10	40.00	5148 #	1 / 18	47.16	5518 #	1 / 12	543.71

**Total of Checks Paid: \$630.87**

# 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](http://www.Trustmark.com). There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

### ATM Transactions

Date	Amount	Description
1/12	500.00	ATM DEBIT CASH WITHDRAWAL # 3794 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0112
2/6	500.00	ATM DEBIT CASH WITHDRAWAL # 6669 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0206

**Total of ATM Transactions: \$1,000.00**

### Debit Card Transactions

Date	Amount	Description
1/31	36.67	ATM DEBIT PURCHASE FROM: # 16439 30574601 CVS 05746 Pearl MS 540139 0131
2/1	103.05	ATM DEBIT PURCHASE FROM: # 916200 24479001 SAMSCLUB #4790 PERARL MS 540139 0131
2/2	31.86	ATM DEBIT PURCHASE FROM: # 794700 24479001 SAMSCLUB #4790 PERARL MS 540139 0202
2/6	3.20	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0202
2/7	4.26	ATM DEBIT PURCHASE FROM: # 4338 KME36304 KROGER PEARL MS 644834 0207
2/7	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0203

**Total of Debit Card Transactions: \$195.54**

## Prime Of Life Banking

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**Statement Period**  
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### Checks and Other Withdrawals - continued

#### Other Electronic Transactions

Date	Amount	Description
1/17	34.52	ACH DEBIT ATT Payment WEB JamesThompson
2/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
2/2	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
2/2	35.62	ACH DEBIT ATT Payment WEB JamesThompson
2/3	15.00	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
2/6	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

**Total of Other Electronic Transactions: \$459.55**

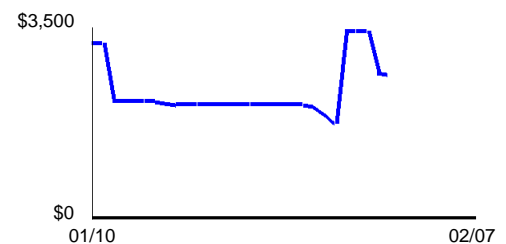
#### Service Charges

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

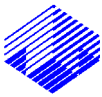


### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
1/10	\$3,241.19	1/31	\$2,079.13	2/6	\$2,713.99
1/12	\$2,197.48	2/1	\$1,944.39	2/7	\$2,693.32
1/17	\$2,162.96	2/2	\$1,751.91		
1/18	\$2,115.80	2/3	\$3,434.91		



**Your Balance this Period**  
Balance



**Trustmark**  
National Bank

# Prime Of Life Banking

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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.



DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE SIMULATED WATERMARK. DESIGNS SOLELY FOR PRINT REPRODUCTION.

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) 243-2596

0000005148  
January 06, 2012

TRUSTMARK NATIONAL BANK

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

To The Order Of:  
14258 8151496 037088 037088 00005 437077  
WILL MUT GAS COMPANY  
PO BOX 808  
MAGEE, MS 39111-0858

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

⑈005146⑈ ⑆065300279⑆ 0102038109⑈

Ck 5146 Ref 800486004 Pd 1/10 \$40.00

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE SIMULATED WATERMARK. DESIGNS SOLELY FOR PRINT REPRODUCTION.

Account: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$47.16

MAXINE THOMPSON  
112 MAXINE DR  
PEARL, MS 39208

Please Direct Any Questions To:  
Online Bill Payment Processing Center  
(800) 243-2596

0000005148  
January 13, 2012

TRUSTMARK NATIONAL BANK

Pay FORTY SEVEN AND 16/100 DOLLARS \$ \*\*\*\*\*47.16

To The Order Of:  
00581 8141455 025688 025688 000200000 425677  
CITY OF PEARL  
PO BOX 54105  
PEARL, MS 39288-4195

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

⑈005146⑈ ⑆065300279⑆ 0102038109⑈

Ck 5148 Ref 801800769 Pd 1/18 \$47.16

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84  
LIC. 990-66-5190 001-49-1197 001525619  
112 MAXINE DR. PH. 928-2828  
PEARL, MS 39208 6446792

85-27/653  
0100308109

5518

Pay to the order of: RAANKIH COUNTY TAX COLLECTOR \$ 543.71

Five hundred forty three and 71/100 DOLLARS

Trustmark  
National Bank  
Brandon, MS

⑈065300279⑆ ⑆0102038109⑆ 5518

Ck 5518 Ref 800866812 Pd 1/12 \$543.71



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**Account Number**  
010-203-8109

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

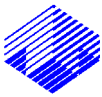
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



*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.

## Prime Of Life Banking

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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.

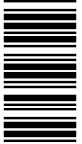
1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

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.**