



Trustmark
National Bank

Prime Of Life Banking

Page 1 of 6

Statement Period
From 2/08/2012 To 3/07/2012

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

MARCH



Summary

| Description | Transactions | Amount |
|--|--------------|---------------------|
| Balance last statement | | 2,693.32 |
| Deposits and other credits | 2 | + 1,698.10 |
| Checks and other withdrawals | 18 | - 2,195.76 |
| Service charges | | - .00 |
| Balance this statement | | = \$2,195.66 |
| Note: Before interest was paid, your lowest balance during this period was \$715.28, and it occurred on 3/1/2012. | | |
| Note: Your average balance for the previous statement period was \$2,393.48. | | |



Interest

| | |
|--|------------|
| Interest paid this period | \$.10 |
| Interest paid year-to-date | \$.31 |
| Balance used to calculate APY | \$2,393.48 |
| Interest bearing days | 29 |
| 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 |
|------|----------|---|
| 3/2 | 1,698.00 | ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS |
| 3/7 | .10 | INTEREST |

Total of Deposits and Other Credits: \$1,698.10



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 2

| Number | Date Paid | Amount | Number | Date Paid | Amount |
|--------|-----------|--------|--------|-----------|----------|
| 5150 | 2 /8 | 59.59 | 5519 # | 3 /1 | 1,440.22 |

Total of Checks Paid: \$1,499.81

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.

Debit Card Transactions

| Date | Amount | Description |
|------|--------|--|
| 2/8 | 11.32 | ATM DEBIT PURCHASE FROM: # 827134 W0391827 WALGREENS PEARL MS 540139 0207 |
| 2/13 | 7.48 | ATM DEBIT PURCHASE FROM: # 1001 KME36301 KROGER PEARL MS 540139 0210 |
| 2/21 | 68.96 | ATM DEBIT PURCHASE FROM: # 546730 47900008 WAL SAM'S Club 82248 PEARL MS 540139 0220 |
| 2/21 | 17.53 | ATM DEBIT PURCHASE FROM: # 1361 KME36301 KROGER PEARL MS 540139 0220 |
| 2/21 | 3.19 | ATM DEBIT PURCHASE FROM: # 831002 W0391831 WALGREENS PEARL MS 644834 0221 |
| 2/22 | 38.37 | ATM DEBIT PURCHASE FROM: # 936179 001 LOWE'S #2553 FLOWOOD MS 540139 0222 |
| 2/23 | 54.52 | ATM DEBIT PURCHASE FROM: # 601825 001 LOWE'S #2553 FLOWOOD MS 540139 0223 |
| 2/23 | 5.87 | ATM DEBIT PURCHASE FROM: # 828005 W0391828 WALGREENS PEARL MS 540139 0223 |
| 2/24 | 110.88 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS COUNTRY MARKET #93 PEARL MS 540139 0222 |
| 2/24 | 15.54 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS REVELL HARDWARE PEARL MS 540139 0222 |
| 2/27 | 37.99 | ATM DEBIT PURCHASE FROM: # 910500 24479001 SAMSCLUB #4790 PERARL MS 540139 0227 |

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

| Date | Amount | Description |
|------|--------|---|
| 2/28 | 36.37 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SPEED LUBE NUMBER 1 IN BRANDON MS 540139 0223 |
| 2/29 | 16.49 | ATM DEBIT PURCHASE FROM: # 73759 03650003 WAL Wal-Mart Super 25067 PEARL MS 540139 0228 |

Total of Debit Card Transactions: \$424.51

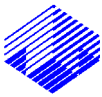
Other Electronic Transactions

| Date | Amount | Description |
|------|--------|--|
| 2/21 | 22.03 | ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON |
| 3/1 | 31.69 | ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN |
| 3/5 | 217.72 | ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON |

Total of Other Electronic Transactions: \$271.44

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 |



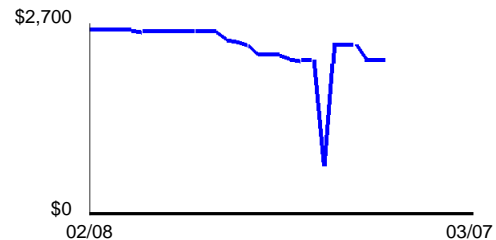
Prime Of Life Banking

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Trustmark
National Bank**Statement Period**
From 2/08/2012 To 3/07/2012**Account Number**
010-203-8109

Daily Balance History

| Date | Balance | Date | Balance | Date | Balance |
|------|------------|------|------------|------|------------|
| 2/8 | \$2,622.41 | 2/24 | \$2,278.04 | 3/2 | \$2,413.28 |
| 2/13 | \$2,614.93 | 2/27 | \$2,240.05 | 3/5 | \$2,195.56 |
| 2/21 | \$2,503.22 | 2/28 | \$2,203.68 | 3/7 | \$2,195.66 |
| 2/22 | \$2,464.85 | 2/29 | \$2,187.19 | | |
| 2/23 | \$2,404.46 | 3/1 | \$715.28 | | |

**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: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$59.59

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2598

0000005150
February 07, 2012
TRUSTMARK NATIONAL BANK

Pay FIFTY NINE AND 59/100 DOLLARS \$ *****59.59

To The Order Of: 02562 8182851 067371 067371 0001800030 167359
CITY OF PEARL
PO BOX 56195
PEARL, MS 39208-4195

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

⑈005150⑈ ⑆065300279⑆ 0102038109⑆

Ck 5150 Ref 401081568 Pd 2/8 \$59.59

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84 86-27/853 5519
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

11/08/13
2-28-2012
\$1440.22

OK KIN
One thousand four hundred forty four and 22/100

Trustmark
National Bank
Brandon, MS

⑈065300279⑆ ⑆0102038109⑆ 5519

Ck 5519 Ref 800720948 Pd 3/1 \$1440.22



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Account Number
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Reconciliation

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

[illegible]

\$2,195.66

Deposits not credited to this statement

\$

\$ _____

Checks and
Other Withdrawals
Outstanding

\$ |

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



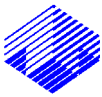
Total Financial Services

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.

Thank you for banking with us.



Prime Of Life Banking

Trustmark
National Bank

Statement Period
From 2/08/2012 To 3/07/2012

Account Number
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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

