

Prime Of Life Banking

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Statement Period
From 8/08/2012 To 9/10/2012

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



Summary

Description	Transactions	Amount
Balance last statement		2,784.13
Deposits and other credits	2	+ 1,698.11
Checks and other withdrawals	17	- 2,132.98
Service charges		- .00
Balance this statement		= \$2,349.26
Note: Before interest was paid, your lowest balance during this period was \$1,602.40, and it occurred on 8/30/2012. Note: Your average balance for the previous statement period was \$2,286.26.		



Interest

Interest paid this period	\$.11
Interest paid year-to-date	\$.94
Balance used to calculate APY	\$2,286.26
Interest bearing days	34
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
8/31	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
9/10	.11	INTEREST

Total of Deposits and Other Credits: \$1,698.11

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Checks and Other Withdrawals

ATM Transactions

Date	Amount	Description
8/13	500.00	ATM DEBIT CASH WITHDRAWAL # 5930 D808 2425 HIGHWAY 80 EAST PEARL MS 540139 0813
8/20	500.00	ATM DEBIT CASH WITHDRAWAL # 1421 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0820
9/6	500.00	ATM DEBIT CASH WITHDRAWAL # 3637 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0906

Total of ATM Transactions: \$1,500.00

Debit Card Transactions

Date	Amount	Description
8/14	23.94	ATM DEBIT PURCHASE FROM: # 16174 30586501 CVS 05865 Brandon MS 540139 0813
8/16	11.74	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS PEARL MS 540139 0813
8/28	20.28	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHICK-FIL-A #02879 BRANDON MS 540139 0824
8/29	8.81	ATM DEBIT PURCHASE FROM: # 841022 W0391841 WALGREENS PEARL MS 540139 0828
8/30	13.04	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHICK-FIL-A #01207 FLOWOOD MS 540139 0827
8/30	3.92	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS DAIRY QUEEN #42679 RICHLAND MS 540139 0828
9/6	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 0904
9/7	22.45	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0905
9/10	16.02	ATM DEBIT PURCHASE FROM: # 443298 29390002 WAL Wal-Mart Super 14180 RICHLAND MS 644834 0909

Total of Debit Card Transactions: \$142.20

Other Electronic Transactions

Date	Amount	Description
8/8	100.00	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
9/4	35.87	ACH DEBIT ATT Payment WEB JamesThompson
9/4	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
9/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
9/5	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps

Total of Other Electronic Transactions: \$490.78

Service Charges

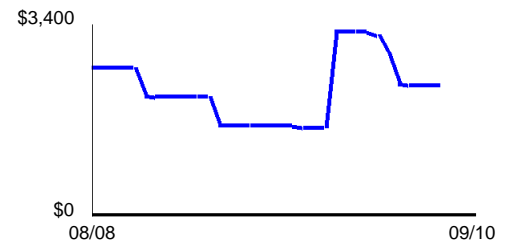
Aggregate Overdraft and Returned Item Fees

	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
8/8	\$2,684.13	8/28	\$1,628.17	9/5	\$2,909.62
8/13	\$2,184.13	8/29	\$1,619.36	9/6	\$2,387.62
8/14	\$2,160.19	8/30	\$1,602.40	9/7	\$2,365.17
8/16	\$2,148.45	8/31	\$3,300.40	9/10	\$2,349.26
8/20	\$1,648.45	9/4	\$3,232.84		



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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Customer News - continued

TRUSTMARK'S TRANSACTION POSTING ORDER DISCLOSURE

The Deposit Account Agreement governing your account allows Trustmark to "process (accept, pay, charge or return unpaid) Items to your account in any order we choose, at our discretion, regardless of the order in which the Items are presented to us for payment" and to "change the order that we use to process Items at any time without notice to you." (The Deposit Account Agreement defines "Item" as "any check, draft, withdrawal, transfer or order for the payment of money, oral or written, in electronic or other form including, but not limited to, transfer or withdrawal by ATM, debit card, ACH, wire, online banking, etc.")

Effective October 1, 2012, Trustmark is changing the order in which we process transactions (deposits and withdrawals) on deposit accounts. The following description of Trustmark's new Transaction Posting Order lists some of the broad general categories that Trustmark uses to process transactions on deposit accounts and the order for processing certain transactions within those categories. It does not address every type of transaction that may be processed by Trustmark on every type of deposit account. Please remember, as the Deposit Account Agreement provides, "You are responsible for having sufficient funds in your account to pay all Items; therefore, you have no basis for urging us to pay one item before another item."

Trustmark's Transaction Posting Order

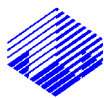
Generally, Trustmark processes transactions (deposits and withdrawals) we receive by the cutoff time on a Business Day after the close of that Business Day. Transactions received on a non-Business Day or after our "cutoff time" on a Business Day will be treated as if initiated or received on the next Business Day. "Business Day" is any day we are open for carrying on substantially all of our banking business other than Saturday, Sunday, or a Federal Reserve Bank holiday. Different cutoff times may apply to deposits and to withdrawals and there may be different cutoff times for different types of withdrawals. We have the right (at any time, in our sole discretion and without notice to you) to change cutoff times.

Effective October 1, 2012, transactions (deposits to and withdrawals from your account) received by the cutoff time on a Business Day will generally be processed after the close of that Business Day in the following order.

- * First, we post deposits (credits) received by us before the deposit cutoff time.
- * Second, we post withdrawals and other debits we are obligated to pay on your account (such as, a court ordered withdrawal or a garnishment) or have determined should be paid (such as, a wire transfer).
- * Third, we process one time debit card transactions, recurring debit card transactions, and ATM debit transactions in the order those transactions actually occurred (by date and time if known). Debit card transactions that were made without the use of your PIN are processed before PIN based debit card transactions that we receive on the same Business Day.
- * Fourth, we process other electronic debit transactions (such as ACH debits, checks converted to ACH debits, and certain Internet Banking debits).
- * Fifth, we process checks drawn on your account in check number sequence (if ascertainable). Checks for which we cannot determine the check number are processed before checks with a check number.

The withdrawals listed above are only examples and do not include all types of withdrawals that may be processed on your account.

We have the right (at any time, in our sole discretion and without notice to you) to change the categories in which we process transactions, to change the sequence of the categories, and/or to change the order of processing transactions within one or more categories.



Trustmark
National Bank

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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