



Trustmark
National Bank

Prime Of Life Banking

Page 1 of 6

Statement Period
From 12/08/2012 To 1/08/2013

Account Number
010-203-8109

4 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		3,026.18
Deposits and other credits	2	+ 1,727.09
Checks and other withdrawals	18	- 2,636.14
Service charges		- .00
Balance this statement		= \$2,117.13
Note: Before interest was paid, your lowest balance during this period was \$1,334.17, and it occurred on 1/2/2013. Note: Your average balance for the previous statement period was \$2,202.21.		



Interest

Interest paid this period	\$.09
Interest paid year-to-date	\$.09
Balance used to calculate APY	\$2,202.21
Interest bearing days	32
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	1,727.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
1/8	.09	INTEREST

Total of Deposits and Other Credits: \$1,727.09

**Trustmark**
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Page 2 of 6

Statement Period
From 12/08/2012 To 1/08/2013**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 4

Number	Date Paid	Amount	Number	Date Paid	Amount
5160	12/13	45.02	5162	1 /8	40.99
5161	12/26	40.00	5522 #	12/24	189.93

Total of Checks Paid: \$315.94

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
12/12	500.00	ATM DEBIT CASH WITHDRAWAL # 6875 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1212
12/24	500.00	ATM DEBIT CASH WITHDRAWAL # 8533 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1224
1/7	500.00	ATM DEBIT CASH WITHDRAWAL # 0307 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0107

Total of ATM Transactions: \$1,500.00**Debit Card Transactions**

Date	Amount	Description
12/13	225.51	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS STATE FARM INSURANCE 800-956-6310 IL 644834 1211
12/24	23.87	ATM DEBIT PURCHASE FROM: # 2777 KME36302 KROGER PEARL MS 540139 1224
1/4	100.43	ATM DEBIT PURCHASE FROM: # 818220 47900011 WAL SAM'S Club 21267 PEARL MS 540139 0103
1/4	24.99	ATM DEBIT PURCHASE FROM: # 20563 30574602 CVS 05746 Pearl MS 540139 0103
1/4	15.50	ATM DEBIT PURCHASE FROM: # 841049 W0391841 WALGREENS PEARL MS 540139 0103

Prime Of Life Banking

Page 3 of 6

Statement Period
From 12/08/2012 To 1/08/2013

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
1/7	17.00	ATM DEBIT PURCHASE FROM: # 75600 24036501 WAL-MART #0365 PEARL MS 540139 0107
1/7	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 0103

Total of Debit Card Transactions: \$429.30

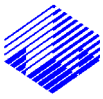
Other Electronic Transactions

Date	Amount	Description
1/2	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
1/2	35.99	ACH DEBIT ATT Payment WEB JamesThompson
1/2	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
1/7	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$390.90

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



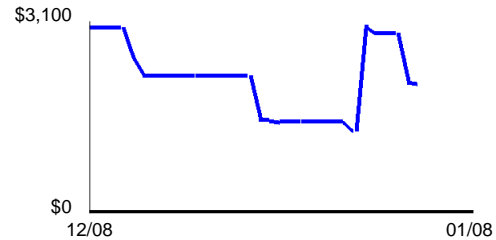
Prime Of Life Banking

Page 4 of 6

Trustmark
National Bank**Statement Period**
From 12/08/2012 To 1/08/2013**Account Number**
010-203-8109

Daily Balance History

Date	Balance	Date	Balance	Date	Balance
12/8	\$3,026.18	12/26	\$1,501.85	1/7	\$2,158.03
12/12	\$2,526.18	1/2	\$1,334.17	1/8	\$2,117.13
12/13	\$2,255.65	1/3	\$3,061.17		
12/24	\$1,541.85	1/4	\$2,920.25		

**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 \$45.02

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2500
TRUSTMARK NATIONAL BANK

27/653 0000005160
December 12, 2012

Pay FORTY FIVE AND 02/100 DOLLARS \$ *****45.02

To The Order Of: 01723 2241592 045673 045673 00019 00022 445661
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.

⑈005160⑈ ⑆065300279⑆ 0102038109⑈

Ck 5160 Ref 800191688 Pd 12/13 \$45.02

Account: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$40.99

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2500
TRUSTMARK NATIONAL BANK

27/653 0000005162
January 07, 2013

Pay FORTY AND 99/100 DOLLARS \$ *****40.99

To The Order Of: 01555 2272969 041198 041198 00023 00027 441196
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.

⑈005162⑈ ⑆065300279⑆ 0102038109⑈

Ck 5162 Ref 400165702 Pd 1/8 \$40.99

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) 243-2500
TRUSTMARK NATIONAL BANK

27/653 0000005161
December 27, 2012

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

To The Order Of: 21558 2261175 046690 046690 00005 00008 446678
WILL MUT GIG COMPANY
PO BOX 858
MAGEE, MS 39111 0858

VOID AFTER 180 DAYS.
Signature On File
This check has been authorized by your depositor.

⑈005161⑈ ⑆065300279⑆ 0102038109⑈

Ck 5161 Ref 900066845 Pd 12/26 \$40.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-42-1197 7114
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653 5522
01/02/2013

DATE 12-21-2012

Pay to the order of ROTO ROOFER \$189.93

Eight hundred eighty nine and 93/100 DOLLARS

Trustmark
National Bank
Brandon, MS

92617

⑈005300279⑆ ⑈0102038109⑆ 5522

Ck 5522 Ref 801945435 Pd 12/24 \$189.93



Page 5 of 6

Account Number
010-203-8109

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

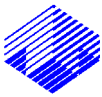
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



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.

5



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 6 of 6

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Customer News - continued

NOTICE OF EXPIRATION OF THE TEMPORARY FULL FDIC INSURANCE COVERAGE FOR NONINTEREST-BEARING TRANSACTION ACCOUNTS

By operation of federal law, beginning January 1, 2013, funds deposited in a noninterest-bearing transaction account (including an Interest on Lawyer Trust Account) no longer will receive unlimited deposit insurance coverage by the Federal Deposit Insurance Corporation (FDIC). Beginning January 1, 2013, all of a depositor's accounts at an insured depository institution, including all noninterest-bearing transaction accounts, will be insured by the FDIC up to the standard maximum deposit insurance amount (\$250,000), for each deposit insurance ownership category.

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.