

Prime Of Life

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Statement Period
From 3/06/2010 To 4/07/2010

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 | | 5,388.20 |
| Deposits and other credits | 2 | + 1,639.20 |
| Checks and other withdrawals | 32 | - 2,086.51 |
| Service charges | | - .00 |
| Balance this statement | | = \$4,940.89 |
| Note: Before interest was paid, your lowest balance during this period was \$3,691.46, and it occurred on 4/1/2010. | | |



Interest

| | |
|--|------------|
| Interest paid this period | \$.20 |
| Interest paid year-to-date | \$.91 |
| Balance used to calculate APY | \$4,433.64 |
| Interest bearing days | 33 |
| Annual Percentage Yield earned | 0.0500% |
| 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.

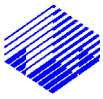


Deposits and Other Credits

| Date | Amount | Description |
|------|----------|---|
| 4/2 | 1,639.00 | ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS |
| 4/7 | .20 | INTEREST |

Total of Deposits and Other Credits: \$1,639.20

APRIL



Trustmark
National Bank

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Statement Period
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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 |
|--------|-----------|--------|--------|-----------|--------|
| 5101 | 3 /9 | 70.00 | 5512 # | 3 /10 | 37.76 |

Total of Checks Paid: \$107.76

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 |
|------|--------|--|
| 3/8 | 500.00 | ATM DEBIT CASH WITHDRAWAL # 0091 D801 2425 HIGHWAY 80 EAST PEARL |
| 3/15 | 500.00 | ATM DEBIT CASH WITHDRAWAL # 1103 D801 2425 HIGHWAY 80 EAST PEARL |

Total of ATM Transactions: \$1,000.00

Debit Card Transactions

| Date | Amount | Description |
|------|--------|---|
| 3/10 | 2.50 | ATM DEBIT PURCHASE FROM: # 834032 W0391834 WALGREEN COMPANY PEARL |
| 3/10 | 2.50 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0308 |
| 3/12 | 5.66 | ATM DEBIT PURCHASE FROM: # 827116 W0391827 WALGREEN COMPANY PEARL |
| 3/15 | 20.61 | ATM DEBIT PURCHASE FROM: # 3861 KME36303 KROGER PEARL |
| 3/15 | 3.20 | ATM DEBIT PURCHASE FROM: # 827040 W0391827 WALGREEN COMPANY PEARL |
| 3/16 | 72.50 | ATM DEBIT PURCHASE FROM: # 425610 001 RANKIN ANIMAL CLINIC PEARL |
| 3/16 | 4.30 | ATM DEBIT PURCHASE FROM: # 6351 KME36306 KROGER PEARL |
| 3/16 | 20.51 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0311 |
| 3/18 | 22.97 | ATM DEBIT PURCHASE FROM: # 29594 30574602 CVS 05746 Pearl |
| 3/22 | 41.17 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WESTERN SIZZLIN FLOWOO FLOWOOD MS 644834 0318 |
| 3/23 | 16.21 | ATM DEBIT PURCHASE FROM: # 3271 KME36303 KROGER PEARL |

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

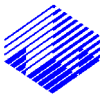
| Date | Amount | Description |
|------|--------|---|
| 3/23 | 5.00 | ATM DEBIT PURCHASE FROM: # 834017 W0391834 WALGREEN COMPANY PEARL |
| 3/23 | 41.75 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ALLEGRO MEDICAL MESA AZ 540139 0320 |
| 3/24 | 53.21 | ATM DEBIT PURCHASE FROM: # 10874 KME38810 KROGER BRANDON |
| 3/24 | 102.98 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FTD*FTD.COM DOWNERS GROVE IL 540139 0321 |
| 3/24 | 5.94 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS LITTLE #1390-1 Q67 PEARL MS 644834 0322 |
| 3/29 | 49.33 | ATM DEBIT PURCHASE FROM: # 169100 24479001 SAMSClub #4790 PERARL |
| 4/1 | 12.81 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0329 |
| 4/2 | 3.84 | ATM DEBIT PURCHASE FROM: # 5114 KME36305 KROGER PEARL |
| 4/5 | 9.78 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 644834 0401 |
| 4/6 | 23.90 | ATM DEBIT PURCHASE FROM: # 834011 W0391834 WALGREEN COMPANY PEARL |
| 4/7 | 16.50 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0405 |

Total of Debit Card Transactions: \$537.17

Other Electronic Transactions

| Date | Amount | Description |
|------|--------|--|
| 3/8 | 24.99 | ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON |
| 4/1 | 54.94 | ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON |
| 4/1 | 25.90 | ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN |
| 4/5 | 198.75 | ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON |
| 4/6 | 100.00 | ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps |
| 4/6 | 37.00 | INTERNET BANKING AT&T ONLINE PMT WEB THOMPSON,MAXINE |

Total of Other Electronic Transactions: \$441.58



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Trustmark
National Bank**Statement Period**
From 3/06/2010 To 4/07/2010**Account Number**
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Checks and Other Withdrawals - continued

Service Charges

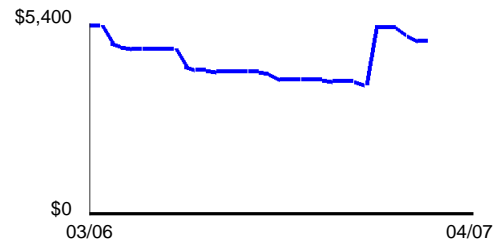
Aggregate Overdraft and Returned Item Fees

| | 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 |
|------|------------|------|------------|------|------------|
| 3/6 | \$5,388.20 | 3/16 | \$4,123.67 | 4/1 | \$3,691.46 |
| 3/8 | \$4,863.21 | 3/18 | \$4,100.70 | 4/2 | \$5,326.62 |
| 3/9 | \$4,793.21 | 3/22 | \$4,059.53 | 4/5 | \$5,118.09 |
| 3/10 | \$4,750.45 | 3/23 | \$3,996.57 | 4/6 | \$4,957.19 |
| 3/12 | \$4,744.79 | 3/24 | \$3,834.44 | 4/7 | \$4,940.89 |
| 3/15 | \$4,220.98 | 3/29 | \$3,785.11 | | |

**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: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$70.00

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

Please Direct Any Questions
TO:
Online Bill Payment Processing Center
800-243-2524

0000005101
March 08, 2010
TRUSTMARK NATIONAL BANK

Pay SEVENTY AND 00/100 DOLLARS \$*****70.00

To WILLMUT GAS COMPANY
PO BOX 858
MAGEE, MS 39111 0858

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

⑈005101⑈ ⑈065300279⑈ 0102038109⑈

Ck 5101 Ref 701131859 Pd 3/9 \$70.00

Prime Of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1187
112 MAXINE DR. PH. 939-7658
PEARL, MS 39208

85-27/853
0102038109

5512

3-8-2010

CITY OF PEARL \$37.76

Thirty seven and 76/100

Trustmark
National Bank
Brandon, MS

82-0236000

⑈065300279⑈ ⑈0102038109⑈ 5512

Ck 5512 Ref 701256742 Pd 3/10 \$37.76

Thank you for banking with us.

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

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Statement Period

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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

