

Trustmark
National Bank

Prime Of Life

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Statement Period
From 4/08/2010 To 5/07/2010

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		4,940.89
Deposits and other credits	2	+ 1,639.17
Checks and other withdrawals	22	- 2,764.28
Service charges		- .00
Balance this statement		= \$3,815.78
Note: Before interest was paid, your lowest balance during this period was \$3,378.77, and it occurred on 4/29/2010.		



Interest

Interest paid this period	\$.17
Interest paid year-to-date	\$1.08
Balance used to calculate APY	\$4,065.06
Interest bearing days	30
Annual Percentage Yield earned	0.0500%
Note: Interest is earned on days your balance is \$1,000 or more.	



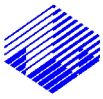
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
5/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
5/7	.17	INTEREST

Total of Deposits and Other Credits: \$1,639.17



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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
5103	4 /12	60.00	5513 #	5 /7	35.26

Total of Checks Paid: \$95.26

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
4/12	500.00	ATM DEBIT CASH WITHDRAWAL # 4449 D801 2425 HIGHWAY 80 EAST PEARL
4/19	500.00	ATM DEBIT CASH WITHDRAWAL # 5449 D801 2425 HIGHWAY 80 EAST PEARL
5/3	500.00	ATM DEBIT CASH WITHDRAWAL # 7002 D801 2425 HIGHWAY 80 EAST PEARL

Total of ATM Transactions: \$1,500.00

Debit Card Transactions

Date	Amount	Description
4/12	7.04	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 540139 0407
4/15	29.99	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS AMK*PTHANTHONYRICH ARDS 866-345-4401 OH 644834 0413
4/23	91.26	ATM DEBIT PURCHASE FROM: # 597632 47900007 WAL SAM'S Club 11254 PEARL
4/26	6.94	ATM DEBIT PURCHASE FROM: # 23076 30574602 CVS 05746 Pearl
4/28	2.50	ATM DEBIT PURCHASE FROM: # 834027 W0391834 WALGREEN COMPANY PEARL
4/29	85.60	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SANDIFERS FLOWER SHOP FLORENCE MS 644834 0426
5/4	57.02	ATM DEBIT PURCHASE FROM: # 740018 47900004 WAL SAM'S Club 22015 PEARL
5/4	21.40	ATM DEBIT PURCHASE FROM: # 834052 W0391834 WALGREEN COMPANY PEARL

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
5/4	27.20	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS KENTUCKY FRIED CHICKEN PEARL MS 644834 0429
5/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0503
Total of Debit Card Transactions: \$345.45		

Other Electronic Transactions

Date	Amount	Description
4/12	42.79	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
4/29	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
4/29	86.00	ACH DEBIT DISCOVER E-PAYMENT WEB THOMPSON MAXINE
4/29	50.00	INTERNET BANKING AT&T ONLINE PMT WEB THOMPSON,MAXINE
5/3	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
5/5	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON
5/7	320.13	ACH DEBIT STATE FARM RO 2 CPC-CLIENT WEB Maxine Thompson
Total of Other Electronic Transactions: \$823.57		

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



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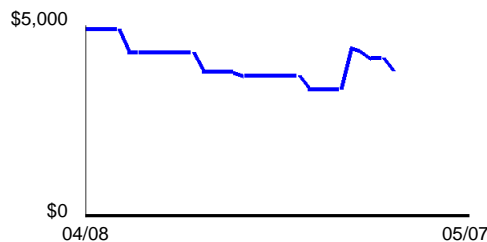
Statement Period
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
4/8	\$4,940.89	4/23	\$3,709.81	5/3	\$4,491.87
4/12	\$4,331.06	4/26	\$3,702.87	5/4	\$4,386.25
4/15	\$4,301.07	4/28	\$3,700.37	5/5	\$4,171.00
4/19	\$3,801.07	4/29	\$3,378.77	5/7	\$3,815.78



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.

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. YOUR FEATURE, SIMULATED WATERMARK (REVERSE SIDE) MICRO PRINT BORDER.

Account: 008009672-001 **PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER** **\$60.00**

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005103

April 08, 2010

TRUSTMARK NATIONAL BANK

Pay SIXTY AND 00/100 DOLLARS \$ *****60.00

To The Order Of 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.

⑈005103⑈ ⑆065300279⑆ 0102038109⑈

Ck 5103 Ref 401163824 Pd 4/12 \$60.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 839-7938
PEARL, MS 39208

00/52.819

Retired

5513

5-5-2010

Pay to the order of BENKIN COUNTY TX \$35.26

Thompson ad 700

Trustmark National Bank

⑈065300279⑆ ⑆0102038109⑆ 5513

Ck 5513 Ref 900058814 Pd 5/7 \$35.26

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

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Statement Period
From 4/08/2010 To 5/07/2010**Account Number**
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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

