

Trustmark
National Bank

Prime Of Life

Page 1 of 5

Statement Period
From 5/08/2010 To 6/07/2010

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 | | 3,815.78 |
| Deposits and other credits | 3 | + 1,699.14 |
| Checks and other withdrawals | 16 | - 1,095.31 |
| Service charges | | - .00 |
| Balance this statement | | = \$4,419.61 |
| Note: Before interest was paid, your lowest balance during this period was \$3,126.00, and it occurred on 6/1/2010. | | |



Interest

| | |
|--|------------|
| Interest paid this period | \$.16 |
| Interest paid year-to-date | \$1.24 |
| Balance used to calculate APY | \$3,719.10 |
| Interest bearing days | 31 |
| 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.

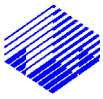


Deposits and Other Credits

| Date | Amount | Description |
|------|----------|--|
| 5/21 | 59.98 | ACH DEPOSIT TRUSTMARK NAT'L DEBIT-CARD POS AMK*PTHANTHONYRICH ARDS 866-345-4401 OH 644834 0519 |
| 6/3 | 1,639.00 | ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS |
| 6/7 | .16 | INTEREST |

Total of Deposits and Other Credits: \$1,699.14

JUNE



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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 |
|--------|-----------|--------|--------|-----------|--------|
| 5106 | 5 /10 | 60.00 | 5108 # | 5 /11 | 91.38 |

Total of Checks Paid: \$151.38

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 |
|------|--------|--|
| 5/28 | 400.00 | ATM DEBIT CASH WITHDRAWAL # 6679 D808 2425 HIGHWAY 80 EAST PEARL |

Total of ATM Transactions: \$400.00

Debit Card Transactions

| Date | Amount | Description |
|------|--------|---|
| 5/13 | 29.99 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS AMK*PTHANTHONYRICH ARDS 866-345-4401 OH 644834 0511 |
| 5/13 | 2.50 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0511 |
| 5/17 | 7.68 | ATM DEBIT PURCHASE FROM: # 2683 KME36302 KROGER PEARL |
| 5/21 | 17.83 | ATM DEBIT PURCHASE FROM: # 834036 W0391834 WALGREEN COMPANY PEARL |
| 5/21 | 7.88 | ATM DEBIT PURCHASE FROM: # 2908 KME36302 KROGER PEARL |
| 5/28 | 4.31 | ATM DEBIT PURCHASE FROM: # 831011 W0391831 WALGREEN COMPANY PEARL |
| 5/28 | 27.29 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J C STORE OUTSI PEARL MS 540139 0525 |
| 6/3 | 6.30 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0601 |
| 6/4 | 124.00 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ASHFORD EYE CLINIC JACKSON MS 644834 0601 |
| 6/7 | 16.50 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0603 |

Total of Debit Card Transactions: \$244.28

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Statement Period
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Checks and Other Withdrawals - continued

Other Electronic Transactions

| Date | Amount | Description |
|------|--------|--|
| 5/28 | 75.00 | INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648 |
| 6/1 | 25.90 | ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN |
| 6/7 | 198.75 | ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON |

Total of Other Electronic Transactions: \$299.65

Service Charges

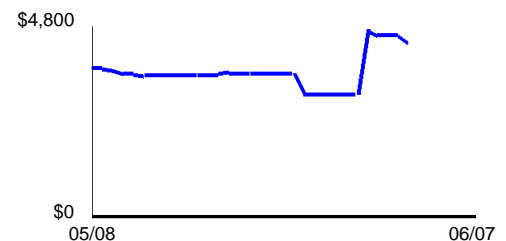
Aggregate Overdraft and Returned Item Fees

| | 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 |
|------|------------|------|------------|------|------------|
| 5/8 | \$3,815.78 | 5/17 | \$3,624.23 | 6/3 | \$4,758.70 |
| 5/10 | \$3,755.78 | 5/21 | \$3,658.50 | 6/4 | \$4,634.70 |
| 5/11 | \$3,664.40 | 5/28 | \$3,151.90 | 6/7 | \$4,419.61 |
| 5/13 | \$3,631.91 | 6/1 | \$3,126.00 | | |



Your Balance this Period
Balance

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Statement Period
From 5/08/2010 To 6/07/2010

Account Number
010-203-8109



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. VOID FEATURE. IMITATED MATERIALS REVERSE SIDE. VOID-PHOTO BORDER. | |
| Account: 08009672-001 | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$60.00 |
| MAXINE THOMPSON 112 MAXINE DR FARM, IL 60008 | Please Direct Any Questions 27/653 Online Bill Payment Processing Center (800) 242-2508 TRUSTMARK NATIONAL BANK May 07, 2010 0000005106 |
| Pay SIXTY AND 00/100----- | DOLLARS |
| | \$ *****60.00 |
| To The Order Of WILLMUT GAS COMPANY PO BOX 858 MACEE, MS 39111 0858  | Void After 180 DAYS. Signature On File This check has been authorized by your depositor |
| *005 106** *065300 279* 0 10 2036 109* | |

| | |
|-------------------------------|---------|
| Ck 5106 Ref 900426891 Pd 5/10 | \$60.00 |
|-------------------------------|---------|

| | |
|--|--|
| ACCOUNTS CONTAINING COLORED BACKGROUND OR WHITE PAPER, VOID, FRAUDULENT, IMITATED OR RETURNED (REVERSE SIDE) MICROPRINT BORDER | |
| Account: 32-0236000 | PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$91.38 |
| MAXINE THOMPSON 110 MAXINE DR PEARL, MS 39088 | Phase Direct Any Questions 27553 Online Bill Payment Processing Center (800) 424-2506 MAY 06 2010 TRUSTMARK NATIONAL BANK |
| Pay NINETY ONE AND 38/100 | DOLLARS \$ *****91.38 |
| To The Order Of | CITY OF PEARL PO BOX 54195 PEARL, MS 39288-4195 VOID AFTER 180 DAYS. <i>Signature On File</i> This check has been authorized by your depositor |
| ⑈005408⑈ ⑆055300279⑆ 0102038109⑈ | |

| | |
|-------------------------------|---------|
| Ck 5108 Ref 900713607 Pd 5/11 | \$91.38 |
|-------------------------------|---------|

Reconciliation

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

Checks and
Other Withdrawals
outstanding -
Not charged to account

[illegible]

*Total Checks and
Other Withdrawals outstanding*

*Bank Balance
Shown on
this statement*

\$4,419.61

Add +

Deposits not credited to this statement

| | |
|----|--|
| \$ | |
| | |

Total

| | |
|----|--|
| \$ | |
|----|--|

Subtract —

Checks and
Other Withdrawals
Outstanding

\$ _____

Balance =

| | |
|----|--|
| \$ | |
|----|--|

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



Customer News

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| | |
|--|---------------------------------------|
| Statement Period From 5/08/2010 To 6/07/2010 | Account Number 010-203-8109 |
|--|---------------------------------------|

ATM Safety

Electronic banking at ATMs is a fast, convenient way to withdraw cash, make deposits, check account balances, transfer funds, and more. When using ATMs to conduct financial transactions, you must make security a priority. Here are some important guidelines from PULSE® you can follow to make ATM security your business.

- * Always observe your surroundings before conducting an ATM transaction.
- * If an ATM is obstructed from view or poorly lit, go to another ATM.
- * It's a good idea to take a companion along when using an ATM, especially at night.
- * Minimize the time spent at the ATM by having your card out and ready to use.
- * Stand between the ATM and anyone waiting to use the terminal so that others cannot see your secret code or transaction amount.
- * If you see anyone or anything suspicious while conducting a transaction, cancel your transaction and leave immediately.
- * Look for possible fraudulent devices attached to the ATM.

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.

Purchase Limits for Debit Cards

In order to help protect you from fraudulent activity and identity theft, we are implementing a single purchase limit of \$5,000 for all debit card accounts when you choose the signature-based **credit** option and a \$2,500 single purchase limit when you choose the PIN-based **debit** option.

If you plan to make a purchase in excess of \$5,000 for signature-based (credit) transactions or \$2,500 for point of sale (debit) transactions, please contact Card Services prior to your purchase at (601) 949-4462 or toll-free at (800) 844-2000 ext. 4462 between 8:00 a.m. and 5:00 p.m. (CT). Also, please remember that you will receive twice the Trustmark Rewards points when you choose the **credit** option when making purchases.

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.

