

Trustmark
National Bank

Prime Of Life

Page 1 of 6

Statement Period
From 9/09/2010 To 10/07/2010

Account Number
010-203-8109

1 Image 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		4,216.53
Deposits and other credits	2	+ 1,639.16
Checks and other withdrawals	15	- 1,740.84
Service charges		- .00
Balance this statement		= \$4,114.85
Note: Before interest was paid, your lowest balance during this period was \$2,897.20, and it occurred on 9/30/2010.		



Interest

Interest paid this period	\$.16
Interest paid year-to-date	\$1.85
Balance used to calculate APY	\$3,809.40
Interest bearing days	29
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.

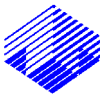


Deposits and Other Credits

Date	Amount	Description
10/1	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
10/7	.16	INTEREST

Total of Deposits and Other Credits: \$1,639.16

OCTOBER



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Prime Of Life

Page 2 of 6

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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 1

Number	Date Paid	Amount
5116	9 / 14	42.81

Total of Checks Paid: \$42.81

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
9/27	500.00	ATM DEBIT CASH WITHDRAWAL # 5504 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0924

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
9/10	41.72	ATM DEBIT PURCHASE FROM: # 740025 21223200 JOEL'S XPRESS L VBRANDON MS 540139 0910
9/10	5.35	ATM DEBIT PURCHASE FROM: # 4700 KME36304 KROGER PEARL MS 540139 0910
9/16	486.32	ATM DEBIT PURCHASE FROM: # 895112 001 LOWE'S #2553 FLOWOOD MS 540139 0916
9/20	58.19	ATM DEBIT PURCHASE FROM: # 343848 47900065 WAL SAM'S Club 42039 PEARL MS 540139 0920
9/27	12.32	ATM DEBIT PURCHASE FROM: # 4024 KME36304 KROGER PEARL MS 540139 0924
9/30	6.54	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00248QPS PEARL MS 540139 0927
10/1	100.36	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SAM'S #4790 QPS PERARL MS 540139 0929

Prime Of Life

Page 3 of 6

Statement Period
From 9/09/2010 To 10/07/2010

Account Number
010-203-8109

Checks and Other Withdrawals - continued

Debit Card Transactions - continued

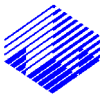
Date	Amount	Description
10/6	80.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS REVELL HARDWARE PEARL MS 540139 1004
10/6	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 1004
Total of Debit Card Transactions: \$807.30		

Other Electronic Transactions

Date	Amount	Description
9/27	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
9/27	41.08	ACH DEBIT ATT Payment WEB James Thompson
10/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
10/5	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON
Total of Other Electronic Transactions: \$390.73		

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



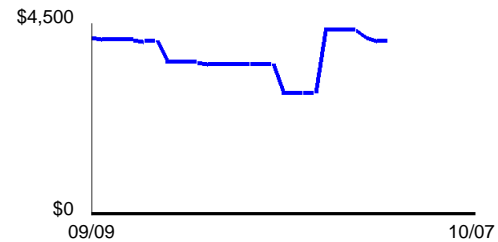
Prime Of Life

Page 4 of 6

Trustmark
National Bank**Statement Period**
From 9/09/2010 To 10/07/2010**Account Number**
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
9/9	\$4,216.53	9/20	\$3,582.14	10/5	\$4,211.19
9/10	\$4,169.46	9/27	\$2,903.74	10/6	\$4,114.69
9/14	\$4,126.65	9/30	\$2,897.20	10/7	\$4,114.85
9/16	\$3,640.33	10/1	\$4,409.94		

**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 "VOID" FEATURE, SIMULATED WATERMARK, JITTERING, SERIAL MICRO-PRINT BINDER.

Account: 32-0238000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$42.81

MAXINE THOMPSON
112 MARINE DR
PEARL, MS 39208

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

27/653 0000005116

TRUSTMARK NATIONAL BANK September 10, 2010

Pay FORTY TWO AND 81/100 DOLLARS \$ *****42.81

To The Order Of CITY OF PEARL
PO BOX 54195
PEARL, MS 39283-4195

Void After 180 DAYS.
Signature On File.
This check has been authorized by your depositor.

⑈005116⑈ ⑈065300279⑈ ⑈102038109⑈

Ck 5116 Ref 800481386 Pd 9/14

\$42.81

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.

5

Prime Of Life

Page 6 of 6

Statement Period

From 9/09/2010 To 10/07/2010

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010-203-8109

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

