



Trustmark
National Bank

Prime Of Life

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Statement Period
From 10/08/2010 To 11/05/2010

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		4,114.85
Deposits and other credits	2	+ 1,639.13
Checks and other withdrawals	19	- 2,100.33
Service charges		- .00
Balance this statement		= \$3,653.65
Note: Before interest was paid, your lowest balance during this period was \$2,295.56, and it occurred on 11/2/2010.		



Interest

Interest paid this period	\$.13
Interest paid year-to-date	\$1.98
Balance used to calculate APY	\$3,258.65
Interest bearing days	29
Annual Percentage Yield earned	0.0500%
Note: Interest is earned on days your balance is \$1,000 or more.	



For your holiday shopping use the ExpressCheck debit card. ExpressCheck lets you pay by check without writing one. Visit your nearest branch for more details.



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.

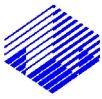


Deposits and Other Credits

Date	Amount	Description
11/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
11/5	.13	INTEREST

Total of Deposits and Other Credits: \$1,639.13

NOVEMBER



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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
5115	10/12	70.00	5118 #	10/14	42.83

Total of Checks Paid: \$112.83

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
10/20	400.00	ATM DEBIT CASH WITHDRAWAL # 8919 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1020

Total of ATM Transactions: \$400.00

Debit Card Transactions

Date	Amount	Description
10/8	32.55	ATM DEBIT PURCHASE FROM: # 815147 24479001 SAMSCLUB #4790 PERARL MS 540139 1008
10/12	12.89	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS DRL*DR LEONARDS HEALTH 800-455-1918 NJ 540139 1010
10/12	11.98	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS DRL*DR LEONARDS HEALTH 800-455-1918 NJ 540139 1010
10/12	8.54	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 1008
10/14	6.94	ATM DEBIT PURCHASE FROM: # 831027 W0391831 WALGREEN COMPANY PEARL MS 540139 1013
10/15	9.72	ATM DEBIT PURCHASE FROM: # 2119 KME36302 KROGER PEARL MS 540139 1014
10/19	30.11	ATM DEBIT PURCHASE FROM: # 4481 KME36304 KROGER PEARL MS 540139 1019
10/20	25.87	ATM DEBIT PURCHASE FROM: # 23692 30574602 CVS 05746 Pearl MS 540139 1020

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
10/21	916.46	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS HUDSON SALVAGE CENT PEARL MS 540139 1018
10/22	84.42	ATM DEBIT PURCHASE FROM: # 238600 24479001 SAMSCLUB #4790 PERARL MS 540139 1022
11/3	65.79	ATM DEBIT PURCHASE FROM: # 272675 47900008 WAL SAM'S Club 25082 PEARL MS 540139 1103
11/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 1103

Total of Debit Card Transactions: \$1,221.77

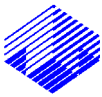
Other Electronic Transactions

Date	Amount	Description
11/1	41.08	ACH DEBIT ATT Payment WEB James Thompson
11/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
11/2	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
11/5	198.75	ACH DEBIT UNITED INSURANC PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$365.73

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



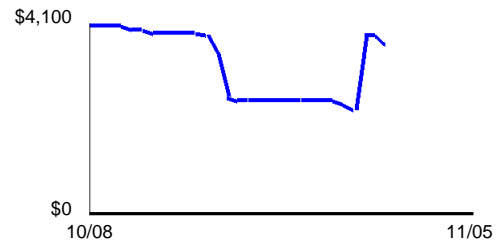
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Trustmark
National Bank**Statement Period**
From 10/08/2010 To 11/05/2010**Account Number**
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
10/8	\$4,082.30	10/19	\$3,889.29	11/1	\$2,395.56
10/12	\$3,978.89	10/20	\$3,463.42	11/2	\$2,295.56
10/14	\$3,929.12	10/21	\$2,546.96	11/3	\$3,868.77
10/15	\$3,919.40	10/22	\$2,462.54	11/5	\$3,653.65

**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 (REVERSE SIDE), MICRO-PRINT BORDER.

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) 243-2508 0000005115

TRUSTMARK NATIONAL BANK October 08, 2010

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

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

The Order Of

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

⑈005115⑈ ⑆065300279⑆ 0102038109⑆

Ck 5115 Ref 401221208 Pd 10/12 \$70.00

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

Account: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$42.83

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions
TO Online Bill Payment Processing Center
(800) 243-2508 0000005118

TRUSTMARK NATIONAL BANK October 13, 2010

Pay FORTY TWO AND 83/100 DOLLARS \$ *****42.83

To CITY OF PEARL
PO BOX 54195
PEARL, MS 39288-4195

The Order Of

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

⑈005118⑈ ⑆065300279⑆ 0102038109⑆

Ck 5118 Ref 401758935 Pd 10/14 \$42.83

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

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Customer News - continued

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.

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

