

Trustmark
National Bank

Prime Of Life

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Statement Period
From 11/06/2010 To 12/07/2010

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		3,653.65
Deposits and other credits	2	+ 1,639.15
Checks and other withdrawals	15	- 1,446.14
Service charges		- .00
Balance this statement		= \$3,846.66
Note: Before interest was paid, your lowest balance during this period was \$2,990.03, and it occurred on 12/1/2010.		



Interest

Interest paid this period	\$.15
Interest paid year-to-date	\$2.13
Balance used to calculate APY	\$3,500.78
Interest bearing days	32
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.



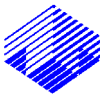
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
12/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
12/7	.15	INTEREST

Total of Deposits and Other Credits: \$1,639.15

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Statement Period
From 11/06/2010 To 12/07/2010**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 2

Number	Date Paid	Amount	Number	Date Paid	Amount
5119	12/7	60.00	5120	11/9	54.15

Total of Checks Paid: \$114.15

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
12/7	500.00	ATM DEBIT CASH WITHDRAWAL # 4657 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1206

Total of ATM Transactions: \$500.00**Debit Card Transactions**

Date	Amount	Description
11/12	16.00	ATM DEBIT PURCHASE FROM: # 5570 00010001 FRED'S VPEARL MS 644834 1112
11/12	5.35	ATM DEBIT PURCHASE FROM: # 5264 00010001 FRED'S VPEARL MS 644834 1112
11/22	83.02	ATM DEBIT PURCHASE FROM: # 629827 47900008 WAL SAM'S Club 51248 PEARL MS 540139 1122
11/26	5.70	ATM DEBIT PURCHASE FROM: # 896455 29390001 WAL Wal-Mart Super 64026 RICHLAND MS 644834 1125
12/1	25.95	ATM DEBIT PURCHASE FROM: # 438000 24479001 SAM'S CLUB #4790 PEARL MS 540139 1130
12/7	7.27	ATM DEBIT PURCHASE FROM: # 827038 W0391827 WALGREEN COMPANY PEARL MS 540139 1207
12/7	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 1203

Total of Debit Card Transactions: \$159.79

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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
11/15	306.61	ACH DEBIT STATE FARM RO 2 CPC-CLIENT WEB Maxine Thompson
11/29	40.94	ACH DEBIT ATT Payment WEB James Thompson
11/30	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
12/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
12/6	198.75	ACH DEBIT UNITED INSURANC PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$672.20

Service Charges

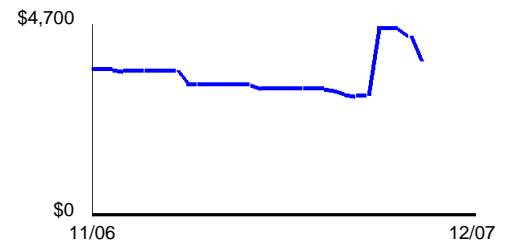
Aggregate Overdraft and Returned Item Fees

	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
11/6	\$3,653.65	11/22	\$3,188.52	12/1	\$2,990.03
11/9	\$3,599.50	11/26	\$3,182.82	12/3	\$4,629.03
11/12	\$3,578.15	11/29	\$3,141.88	12/6	\$4,430.28
11/15	\$3,271.54	11/30	\$3,041.88	12/7	\$3,846.66



Your Balance this Period
Balance

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Statement Period
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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 WATERMARK. REVERSE SIDE WHITE PAPER. BORDER.	
Account: 008009672-001	\$60.00
PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 38208	Please Direct Any Questions To: Online Bill Payment Center (800) 243-2308 TRUSTMARK NATIONAL BANK
	27/853 0000005119 December 08, 2010
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. <i>Signature On File</i> This check has been authorized by your depositor

Ck 5119 Ref 700798997 Pd 12/7	\$60.00
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ACCOUNT CREDIT COLORED BACKGROUND ON WHITE PAPER - USE FLUORESCENT UNLABELED WATERMARK REVERSE SIDE MICR PRINTED BORDER		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$54.15
Account: 32-0236000		Please Direct Any Questions To Online Bill Payment Processing Center (800) 245-2506		8/27/93
MAXINE THOMPSON 117 MAXINE DRIVE PEARL, MS 39208		TRUSTMARK NATIONAL BANK		0000005120
				November 04, 2010
Pay FIFTY FOUR AND 15/100		DOLLARS		
				\$ *****54.15
To	CITY OF PEARL	Void After 180 DAYS		
The	PO BOX 54195	<i>Signature On File</i>		
Order	PEARL, MS 39208-4195	This check has been authorized by your depositor		
Of				
MICR PRINTED BORDER				
⑈005420⑈ ⑆065300279⑆ 0102038⑆04⑈				

Ck 5120 Ref 900183500 Pd 11/9	\$54.15
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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*

\$3,846.66

Add +

*Deposits not
credited to this
statement*

\$	

Total

\$	
----	--

Subtract —

Checks and
Other Withdrawals
Outstanding

\$ _____

Balance =

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

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Customer News

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.

NOTICE OF CHANGES IN TEMPORARY FDIC INSURANCE COVERAGE FOR TRANSACTION ACCOUNTS

All funds in a "noninterest-bearing transaction account" are insured in full by the Federal Deposit Insurance Corporation from December 31, 2010, through December 31, 2012. This temporary unlimited coverage is in addition to, and separate from, the coverage of at least \$250,000 available to depositors under the FDIC's general deposit insurance rules.

The term "noninterest-bearing transaction account" includes a traditional checking account or demand deposit account on which the insured depository institution pays no interest. It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, money-market deposit accounts, and Interest on Lawyers Trust Accounts ("IOLTAs").

For more information about temporary FDIC insurance coverage of transaction accounts, visit www.fdic.gov.

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.

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Our Privacy Policy

An Important Notice Concerning Our Privacy Policy

The Trustmark Corporation Family of Companies

Trustmark National Bank
 Trustmark Investment Advisors, Inc.
 Fisher Brown Bottrell Insurance, Inc.
 Somerville Bank & Trust Company

For more than a century, earning our customers' trust has been Trustmark's highest priority. In continuing that tradition, we know that the personal information you share with us should be handled very carefully. Because of federal legislation, all financial institutions are required to provide privacy policies to their customers. We value your confidence in us and assure you that protecting your privacy continues to be a priority to the members of the Trustmark family named above (our affiliates). **It is Trustmark's policy not to sell information about our customers to third parties.** Thank you for your business and for the confidence you have placed in Trustmark.

Information We Collect

We collect nonpublic personal information about you from the following sources:

- * Information we receive from you on applications or other forms, such as your name, address, social security number, assets, and income;
- * Information about your transactions with us, our affiliates or others, such as your account balance, payment history, parties to transactions, and credit card usage;
- * Information we receive from a consumer reporting agency, such as your creditworthiness and credit history.

Information We May Disclose

- * We are permitted under the law to disclose all of the information we collect, as described above, to companies that perform marketing services on our behalf or to other financial institutions with which we have joint marketing agreements.
- * We are also permitted under the law to disclose nonpublic personal information about you to nonaffiliated third parties (third parties that are not members of our corporate family) in certain other circumstances. For example, we may disclose nonpublic personal information about you to such third parties to assist us in servicing your loan or account with us, to process and service transactions you request or authorize, to protect against potential fraud or unauthorized transactions, in response to judicial process, and to consumer reporting agencies.

Information We Do Not Disclose

- * We do not sell information about our customers to third parties.

Explanation of Right to Opt Out of Sharing Certain Information With Our Affiliates, The Trustmark Corporation Family of Companies

We are permitted under law to share with our affiliates information about our experiences or transactions with you or your account (such as your account balance and your payment history with us). We also may share with our affiliates additional information about you or your account, such information we collect as described above, including information we receive from you in applications, and information from consumer reporting agencies, such as your creditworthiness and credit history. You may direct us not to disclose to our affiliates information that does not relate solely to our affiliate's experiences or transactions with you or your account (such as the application information and consumer reporting agency information) by calling the following toll-free number: 1-800-844-4357. Your decision to opt-out is also a request for us not to share information among our affiliates about our transactions and experiences with you for the purpose of marketing products or services. If you have a joint account, such a request by one individual will apply to all individuals on the account. **If you have previously directed us not to share your information, you do not need to make this request again.**

Our Confidentiality and Security Procedures

We also take steps to safeguard customer information. We restrict access to your personal and account information to those employees with proper authorization to access such information. We maintain physical, electronic, and procedural safeguards that comply with the federal standards to guard your nonpublic personal information.