



Trustmark
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

Customer Service 1-800-243-2524 or 1-601-961-6000.

Prime Of Life

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JANUARY

Statement Period
From 12/08/2010 To 1/07/2011

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		3,846.66
Deposits and other credits	2	+ 1,639.16
Checks and other withdrawals	13	- 1,563.28
Service charges		- .00
Balance this statement		= \$3,922.54
Note: Before interest was paid, your lowest balance during this period was \$3,164.50, and it occurred on 12/29/2010.		



Interest

Interest paid this period	\$.16
Interest paid year-to-date	\$.16
Balance used to calculate APY	\$3,709.11
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
1/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
1/7	.16	INTEREST

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

Thank you for banking with us.



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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
5095	12/29	30.00	5121 #	12/14	48.54

Total of Checks Paid: \$78.54

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
12/27	500.00	ATM DEBIT CASH WITHDRAWAL # 6741 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1224
1/6	500.00	ATM DEBIT CASH WITHDRAWAL # 8036 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0106

Total of ATM Transactions: \$1,000.00

Debit Card Transactions

Date	Amount	Description
12/9	27.97	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036178 PEARL MS 540139 1206
12/13	14.22	ATM DEBIT PURCHASE FROM: # 1050 KME36301 KROGER PEARL MS 540139 1213
12/14	61.43	ATM DEBIT PURCHASE FROM: # 936000 24479001 SAMSClub #4790 PERARL MS 540139 1214
1/5	70.34	ATM DEBIT PURCHASE FROM: # 680883 47900012 WAL SAM'S Club 21256 PEARL MS 540139 0104
1/5	39.17	ATM DEBIT PURCHASE FROM: # 4571 KME36304 KROGER PEARL MS 540139 0104
1/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0103
1/6	5.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0104

Total of Debit Card Transactions: \$235.33

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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
1/3	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
1/5	217.72	ACH DEBIT UNITED INSURANC PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$249.41

Service Charges

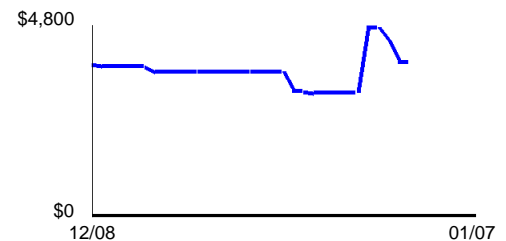
Aggregate Overdraft and Returned Item Fees

	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
12/8	\$3,846.66	12/27	\$3,194.50	1/6	\$3,922.38
12/9	\$3,818.69	12/29	\$3,164.50	1/7	\$3,922.54
12/13	\$3,804.47	1/3	\$4,771.81		
12/14	\$3,694.50	1/5	\$4,428.08		



Your Balance this Period
Balance

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Check Images

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

Account:		BOX NUMBER 141	\$30.00	
MAXINE THOMPSON 112 MAGNOLIA DR PEARL, MS 39068		Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2508		27/553 0000005095
		TRUSTMARK NATIONAL BANK		December 28, 2010
Pay THIRTY AND 00/100			DOLLARS	
			\$ *****30.00	
To	BANCORP(SOUTH) BRANCH OFFICES	Void After 180 DAYS.		
The	2301 HIGHWAY 80 E	<i>Signature On File</i>		
Order	PEARL, MS 39028-3343	This check has been authorized by your depositor		
Of				

⑆005095⑆ ⑈05300279⑉ 040368409⑈				

Ck 5095 Ref 900532698 Pd 12/29 \$30.00

ACCOUNT: 32-0236000		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$48.54
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39068		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		275653
		TRUSTMARK BANK		0000005121
				December 10, 2010
Pay FORTY EIGHT AND 54/100		DOLLARS		\$ *****48.54
To: -CITY OF PEARL; The PO BOX 54195 Pearl, MS 39068-4195 Order Of		Void After 180 DAYS. <i>Signature On File</i> This check has been authorized by your depositor		
⑈00542⑈ ⑆0565300279⑆ 0⑈0203810⑈				

Ck 5121 Ref 701948133 Pd 12/14 \$48.54

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*

\$3,922.54

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.

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Statement Period From 12/08/2010 To 1/07/2011	Account Number 010-203-8109
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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.

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.

