



Trustmark
National Bank

Prime Of Life

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Statement Period
From 5/07/2011 To 6/07/2011

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		4,053.97
Deposits and other credits	2	+ 1,639.14
Checks and other withdrawals	16	- 2,261.12
Service charges		- .00
Balance this statement		= \$3,431.99
Note: Before interest was paid, your lowest balance during this period was \$2,627.46, and it occurred on 6/1/2011.		



Interest

Interest paid this period	\$.14
Interest paid year-to-date	\$.79
Balance used to calculate APY	\$3,168.27
Interest bearing days	32
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
6/3	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
6/7	.14	INTEREST

Total of Deposits and Other Credits: \$1,639.14

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
5130	5 /10	40.00	5133 #	5 /10	50.00

Total of Checks Paid: \$90.00

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
5/11	500.00	ATM DEBIT CASH WITHDRAWAL # 3523 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0510
5/19	500.00	ATM DEBIT CASH WITHDRAWAL # 4516 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0519
6/6	400.00	ATM DEBIT CASH WITHDRAWAL # 6767 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0604

Total of ATM Transactions: \$1,400.00

Debit Card Transactions

Date	Amount	Description
5/10	101.50	ATM DEBIT PURCHASE FROM: # 565200 24479001 SAMSClub #4790 PERARL MS 540139 0510
5/23	44.20	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0519
5/25	34.12	ATM DEBIT PURCHASE FROM: # 841500 24479001 SAMSClub #4790 PERARL MS 540139 0525
6/7	20.43	ATM DEBIT PURCHASE FROM: # 1564 KME36301 KROGER PEARL MS 540139 0607
6/7	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0603
6/7	13.80	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0603

Total of Debit Card Transactions: \$230.55

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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
5/10	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
6/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
6/3	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
6/6	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
6/7	41.16	ACH DEBIT ATT Payment WEB JamesThompson

Total of Other Electronic Transactions: \$540.57

Service Charges

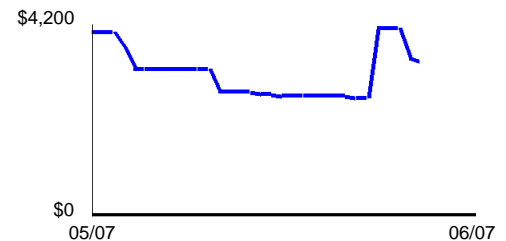
Aggregate Overdraft and Returned Item Fees

	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
5/7	\$4,053.97	5/23	\$2,693.27	6/6	\$3,523.74
5/10	\$3,737.47	5/25	\$2,659.15	6/7	\$3,431.99
5/11	\$3,237.47	6/1	\$2,627.46		
5/19	\$2,737.47	6/3	\$4,141.46		



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.

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE IMITATED WATERMARKS (REVERSE SIDE) MICROPRINT BORDER

Account: 008009672-001	PLEASE DIRECT THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$40.00
MAXINE THOMPSON 115 MAIN ST PEARL, MS 39208	Please Direct Any Questions To: Online Bill Payment Processing Center (800) 442-2506	27853
	TRUSTMARK NATIONAL BANK	0000005130
		May 06, 2011
Pay FORTY AND 00/100		DOLLARS
		\$ *****40.00
To: 18279 7912321 026184 030003/00004 438172 The WELLMUT GAS COMPANY PO BOX 855 Order MAILLE MS 39111-0855	Valid After 180 DAYS. Signature On File	
Of 	This check has been authorized by your depositor.	

Ck 5130 Ref 800820108 Pd 5/10	\$40.00
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ACCOUNT CONTAINS COLORED BACKGROUND OR WATER MARKS. VOID FEATURE INDICATED BY WATERMARK. REVERSE HAS PHOTOGRAPH OF ISSUER.

Account: 32-0236000	PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$50.00
Please Direct Any Questions To		277553
To: Online Bill Payment Processing Center		0000005133
(800) 243-2500		May 06, 2011
TRUSTMARK NATIONAL BANK		
Pay FIFTY AND 00/100		DOLLARS
		\$ *****50.00
To	01309 7812326 03431 03431 0002100030 83429	Void After 180 DAYS.
The	CITY OF PEARL	Signature On File
Order	PO BOX 54139	This check has been authorized
Of	PEARL, MS 39288-4195	by your depositor.

⑈005433⑈ ⑆065300279⑆ 0102036109⑆

Ck 5133 Ref 800918731 Pd 5/10	\$50.00
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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*

\$3,431.99

Add +

Deposits not credited to this statement

\$	

Total

\$	
----	--

Subtract —

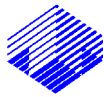
Checks and
Other Withdrawals
Outstanding

\$ _____

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 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.

NOTICE OF CHANGE: The following miscellaneous fees will be effective July 1, 2011: Domestic & International incoming wire transfer fee - \$15.00; Domestic outgoing wire transfer fee - \$18.00; International outgoing wire transfer fee - \$50.00; Address unknown processing fee - \$5.00; Assisted telephone funds transfer fee - \$5.00; Non-Trustmark ATM switch fee - \$2.00.

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

