



Trustmark
National Bank

Prime Of Life

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Statement Period
From 6/08/2011 To 7/08/2011

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		3,431.99
Deposits and other credits	2	+ 1,639.14
Checks and other withdrawals	13	- 1,083.96
Service charges		- .00
Balance this statement		= \$3,987.17
Note: Before interest was paid, your lowest balance during this period was \$2,792.71, and it occurred on 6/27/2011.		



Interest

Interest paid this period	\$.14
Interest paid year-to-date	\$.93
Balance used to calculate APY	\$3,361.24
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
7/1	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
7/8	.14	INTEREST

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

JULY

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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 1

Number	Date Paid	Amount
5134	6 / 8	40.00

Total of Checks Paid: \$40.00

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.

Debit Card Transactions

Date	Amount	Description
6/9	67.98	ATM DEBIT PURCHASE FROM: # 873693 47900008 WAL SAM'S Club 95227 PEARL MS 540139 0609
6/14	8.80	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0612
6/27	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0623
7/5	79.58	ATM DEBIT PURCHASE FROM: # 294736 47900006 WAL SAM'S Club 24268 PEARL MS 540139 0704
7/5	27.42	ATM DEBIT PURCHASE FROM: # 891800 24479001 SAMSClub #4790 PERARL MS 540139 0701
7/5	21.10	ATM DEBIT PURCHASE FROM: # 4422 KME36304 KROGER PEARL MS 540139 0702
7/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0703
7/6	9.51	ATM DEBIT PURCHASE FROM: # 4166 KME36304 KROGER PEARL MS 540139 0705

Total of Debit Card Transactions: \$233.39

Other Electronic Transactions

Date	Amount	Description
6/20	520.00	ACH DEBIT STATE FARM RO 2 CPC-CLIENT WEB Maxine Thompson
7/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN

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Checks and Other Withdrawals - continued

Other Electronic Transactions - continued

Date	Amount	Description
7/5	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
7/5	41.16	ACH DEBIT ATT Payment WEB JamesThompson

Total of Other Electronic Transactions: \$810.57

Service Charges

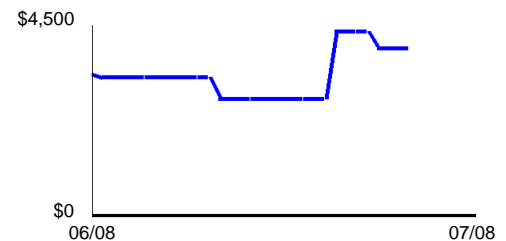
Aggregate Overdraft and Returned Item Fees

	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
6/8	\$3,391.99	6/20	\$2,795.21	7/5	\$3,996.54
6/9	\$3,324.01	6/27	\$2,792.71	7/6	\$3,987.03
6/14	\$3,315.21	7/1	\$4,400.02	7/8	\$3,987.17



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.

<small>DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. "VOID" FEATURE, ENGRAVED WATERMARK (VIEWERS ONLY), MICR PRINT BORDER.</small>					
Account: 008009672-001		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$40.00	
		Please Send Any Questions To Online Bill Payment Processing Center (800) 243-2506		27/553	0000005134
MAXINE THOMPSON 110 MAXINE DR PEARL, MS 39208		TRUSTMARK NATIONAL BANK		June 08, 2011	
Pay FORTY AND 00/100				DOLLARS	
				\$ *****40.00	
To The Order Of	14458 7030947 029946 029940 000002100002 K29934 WILLMUT GAS COMPANY PO BOX 665 MADEIRA, MS 39111-0658		Valid After 180 Days. <i>Signature On File.</i> This check has been authorized by your depositor		
				
<small>VOID AFTER 180 DAYS FROM DATE OF DEPOSIT</small>					
#0053434#		#05653002?P?? 0 10 2038 107**			

Ck 5134 Ref 401612530 Pd 6/8

\$40.00

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*

\$3,987.17

Add +

*Deposits not
credited to this
statement*

\$	
----	--

Total

\$ _____

Subtract —

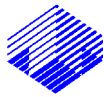
Checks and
Other Withdrawals
Outstanding

\$

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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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 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.

Customer Notification - Funds Availability

Effective July 21, 2011, should we place a hold on your deposit, the minimum amount available the next business day will increase from \$100 to \$200 unless the reason for the hold permits us to hold the entire deposit amount.

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

