



Trustmark
National Bank

Prime Of Life

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Statement Period
From 7/09/2011 To 8/05/2011

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		3,987.17
Deposits and other credits	3	+ 1,705.74
Checks and other withdrawals	17	- 1,109.79
Service charges		- .00
Balance this statement		= \$4,583.12
Note: Before interest was paid, your lowest balance during this period was \$2,949.73, and it occurred on 8/2/2011.		



Interest

Interest paid this period	\$.13
Interest paid year-to-date	\$1.06
Balance used to calculate APY	\$3,379.71
Interest bearing days	28
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
8/3	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
8/5	66.61	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
8/5	.13	INTEREST

Total of Deposits and Other Credits: \$1,705.74

AUGUST



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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
5135	7 /12	40.00	5136	7 /13	89.03

Total of Checks Paid: \$129.03

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
7/12	500.00	ATM DEBIT CASH WITHDRAWAL # 1332 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0712

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
7/12	11.30	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0708
7/12	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0708
7/19	27.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0715
7/20	14.96	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0718
7/21	56.48	ATM DEBIT PURCHASE FROM: # 5233 KME36305 KROGER PEARL MS 540139 0720
7/21	55.68	ATM DEBIT PURCHASE FROM: # 612744 47900036 WAL SAM'S Club 31039 PEARL MS 540139 0721
7/25	6.31	ATM DEBIT PURCHASE FROM: # 3279 KME36303 KROGER PEARL MS 540139 0725
8/1	45.86	ATM DEBIT PURCHASE FROM: # 114500 24293901 WAL-MART #2939 RICHLAND MS 644834 0729

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Statement Period
From 7/09/2011 To 8/05/2011**Account Number**
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

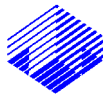
Date	Amount	Description
8/1	20.75	ATM DEBIT PURCHASE FROM: # 702624 29390010 WAL Wal-Mart Super 31184 RICHLAND MS 644834 0729
8/1	10.58	ATM DEBIT PURCHASE FROM: # 3540 KME36303 KROGER PEARL MS 540139 0801
8/2	24.60	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0731
8/4	72.35	ATM DEBIT PURCHASE FROM: # 83600 24479001 SAMSClub #4790 PERARL MS 540139 0804

Total of Debit Card Transactions: \$349.07**Other Electronic Transactions**

Date	Amount	Description
7/11	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
8/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN

Total of Other Electronic Transactions: \$131.69**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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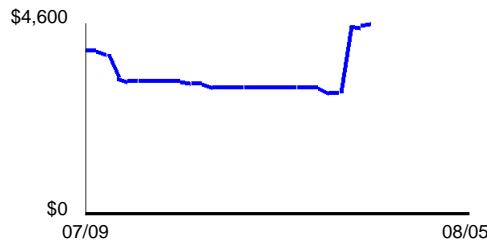
Statement Period
From 7/09/2011 To 8/05/2011

Account Number
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
7/9	\$3,987.17	7/20	\$3,201.68	8/3	\$4,588.73
7/11	\$3,887.17	7/21	\$3,089.52	8/4	\$4,516.38
7/12	\$3,333.37	7/25	\$3,083.21	8/5	\$4,583.12
7/13	\$3,244.34	8/1	\$2,974.33		
7/19	\$3,216.64	8/2	\$2,949.73		



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 \$40.00

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To: 27/653
Online Bill Payment Processing Center
(800) 243-2524

July 08, 2011

TRUSTMARK NATIONAL BANK

Pay FORTY AND 00/100 DOLLARS \$ *****40.00

To The Order Of: 25194 796822 054932 054932 00003100006 454920
WILLMUT GAS COMPANY
PO BOX 853
MAGEE, MS 39111-0858

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

⑈005 1 35⑈ ⑆065300279⑆ 0 10 20 38 10 9⑈

Ck 5135 Ref 901072186 Pd 7/12 \$40.00

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 \$89.03

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To: 27/653
Online Bill Payment Processing Center
(800) 243-2524

July 08, 2011

TRUSTMARK NATIONAL BANK

Pay EIGHTY NINE AND 03/100 DOLLARS \$ *****89.03

To The Order Of: 01881 796824 048325 048325 00003100030 448213
CITY OF PEARL
PO BOX 54195
PEARL, MS 39268-4195

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

⑈005 1 36⑈ ⑆065300279⑆ 0 10 20 36 10 9⑈

Ck 5136 Ref 901089815 Pd 7/13 \$89.03



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

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

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

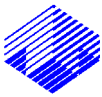


With Trustmark's commitment to Total Financial Service, we are able to provide for your every need from checking accounts to credit cards, from mortgage loans to certificates of deposit. For more information about our many services and products, visit the Trustmark location most convenient to you.

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.

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.

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Customer News - continued

Effective July 21, 2011, words were added to the end of the first sentence of paragraph 28 of the Deposit Account Agreement. (The additional words are in bold below.) As of July 21, 2011, paragraph 28 reads as follows:

28. Account Type and Payment of Interest. If your account is a demand account, it will not earn interest unless your account is a non-consumer account, you have requested us to pay you interest, and you have agreed to the terms of the interest bearing demand account. If your account is a NOW account and if an entity not allowed by federal regulations to have such an account becomes an owner, we will convert the account into a checking or savings account. In accordance with the Truth-in-Savings Act, we have given you disclosures explaining applicable transaction limits, fees, interest, rates, and balance requirements.

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