

Prime Of Life Banking

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Statement Period
From 9/09/2011 To 10/07/2011

Account Number
010-203-8109

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		4,501.58
Deposits and other credits	3	+ 1,684.69
Checks and other withdrawals	22	- 2,298.22
Service charges		- .00
Balance this statement		= \$3,888.05
Note: Before interest was paid, your lowest balance during this period was \$3,528.70, and it occurred on 9/30/2011. Note: Your average balance for the previous statement period was \$3,950.89.		



Interest

Interest paid this period	\$.16
Interest paid year-to-date	\$1.42
Balance used to calculate APY	\$3,950.89
Interest bearing days	29
Annual Percentage Yield earned	0.05%
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
9/16	45.53	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
10/3	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
10/7	.16	INTEREST

Total of Deposits and Other Credits: \$1,684.69

OCTOBER

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Checks and Other Withdrawals

ATM Transactions

Date	Amount	Description
9/12	500.00	ATM DEBIT CASH WITHDRAWAL # 9033 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0911
10/3	500.00	ATM DEBIT CASH WITHDRAWAL # 1709 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1003
10/5	500.00	ATM DEBIT CASH WITHDRAWAL # 1967 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1005

Total of ATM Transactions: \$1,500.00

Debit Card Transactions

Date	Amount	Description
9/12	7.67	ATM DEBIT PURCHASE FROM: # 124400 49143201 SONIC #12 PEARL MS 540139 0912
9/14	56.25	ATM DEBIT PURCHASE FROM: # 392966 47900009 WAL SAM'S Club 81292 PEARL MS 540139 0914
9/14	46.19	ATM DEBIT PURCHASE FROM: # 4628 KME36304 KROGER PEARL MS 540139 0914
9/19	15.16	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0915
9/20	45.43	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS BERRYS SEAFOOD RESTAUR FLORENCE MS 644834 0915
9/21	31.68	ATM DEBIT PURCHASE FROM: # 6071 KME36306 KROGER PEARL MS 540139 0920
9/22	10.69	ATM DEBIT PURCHASE FROM: # 827146 W0391827 WALGREENS PEARL MS 540139 0921
9/23	19.16	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS REVELL HARDWARE PEARL MS 540139 0921
9/27	29.04	ATM DEBIT PURCHASE FROM: # 4726 KME36304 KROGER PEARL MS 540139 0927
9/28	42.37	ATM DEBIT PURCHASE FROM: # 357330 47900005 WAL SAM'S Club 02107 PEARL MS 540139 0928
9/30	32.94	ATM DEBIT PURCHASE FROM: # 834020 W0391834 WALGREENS PEARL MS 540139 0930
9/30	10.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0928

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
10/4	13.90	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0930
10/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 1003

Total of Debit Card Transactions: \$377.67

Other Electronic Transactions

Date	Amount	Description
9/28	14.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1029621507
9/30	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
9/30	32.14	ACH DEBIT ATT Payment WEB JamesThompson
10/3	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
10/5	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$420.55

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



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

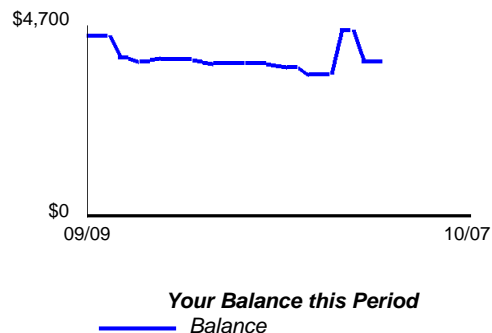
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Daily Balance History

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
9/9	\$4,501.58	9/21	\$3,844.73	10/3	\$4,636.01
9/12	\$3,993.91	9/22	\$3,834.04	10/4	\$4,622.11
9/14	\$3,891.47	9/23	\$3,814.88	10/5	\$3,887.89
9/16	\$3,937.00	9/27	\$3,785.84	10/7	\$3,888.05
9/19	\$3,921.84	9/28	\$3,729.47		
9/20	\$3,876.41	9/30	\$3,528.70		



Reconciliation

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

Checks and
Other Withdrawals
outstanding -
Not charged to account

[illegible]

*Bank Balance
Shown on
this statement*

\$3,888,05

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.

Thank you for banking with us.

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Customer News

Total Financial Services

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.

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.

Effective September 1, 2011, on consumer accounts only, Trustmark will limit the number of Non-Sufficient Funds fees or Overdraft fees, or a combination thereof, to 5 per day per account.

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