

Prime Of Life Banking

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Statement Period
From 11/08/2011 To 12/07/2011

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		3,895.60
Deposits and other credits	2	+ 1,639.15
Checks and other withdrawals	21	- 2,133.07
Service charges		- .00
Balance this statement		= \$3,401.68
<i>Note: Before interest was paid, your lowest balance during this period was \$2,928.75, and it occurred on 12/1/2011.</i>		
<i>Note: Your average balance for the previous statement period was \$3,645.05.</i>		



Interest

Interest paid this period	\$.15
Interest paid year-to-date	\$1.70
Balance used to calculate APY	\$3,645.05
Interest bearing days	30
Annual Percentage Yield earned	0.05%
<i>Note: Interest is earned on days your balance is \$1,000 or more.</i>	



For your holiday shopping use the ExpressCheck debit card. ExpressCheck lets you pay by check without writing one. Visit your nearest branch for more details.



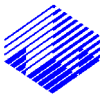
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
12/2	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
12/7	.15	INTEREST

Total of Deposits and Other Credits: \$1,639.15

**Trustmark**
National Bank**Prime Of Life Banking**

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Statement Period
From 11/08/2011 To 12/07/2011**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 2

Number	Date Paid	Amount	Number	Date Paid	Amount
5140	11/8	40.00	5143 #	11/23	39.92

Total of Checks Paid: \$79.92

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
11/30	500.00	ATM DEBIT CASH WITHDRAWAL # 8691 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1130
12/2	500.00	ATM DEBIT CASH WITHDRAWAL # 9091 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 1202

Total of ATM Transactions: \$1,000.00**Debit Card Transactions**

Date	Amount	Description
11/14	14.76	ATM DEBIT PURCHASE FROM: # 118538 29390005 WAL Wal-Mart Super 32168 RICHLAND MS 644834 1113
11/15	19.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 1111
11/21	32.11	ATM DEBIT PURCHASE FROM: # 111700 24479001 SAMSClub #4790 PERARL MS 540139 1121
11/21	5.16	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SHELL OIL 523601200QPS PEARL MS 644834 1116
11/25	20.34	ATM DEBIT PURCHASE FROM: # 5145 KME36305 KROGER PEARL MS 540139 1123
11/30	82.71	ATM DEBIT PURCHASE FROM: # 786480 47900012 WAL SAM'S Club 54262 PEARL MS 540139 1130
11/30	37.88	ATM DEBIT PURCHASE FROM: # 29985 30574602 CVS 05746 Pearl MS 540139 1130

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
12/5	34.88	ATM DEBIT PURCHASE FROM: # 3182 KME36303 KROGER PEARL MS 540139 1203
12/6	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 1204
12/7	7.27	ATM DEBIT PURCHASE FROM: # 627036 W0765627 WALGREENS RICHLAND MS 644834 1207
Total of Debit Card Transactions: \$271.11		

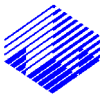
Other Electronic Transactions

Date	Amount	Description
11/8	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
11/21	17.78	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
12/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
12/5	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
12/5	34.52	ACH DEBIT ATT Payment WEB JamesThompson
12/6	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
Total of Other Electronic Transactions: \$526.71		

Checks Cleared by Electronic Means

Date	Amount	Description
12/6	255.33	ACH DEBIT ARC STATE FARM RO 2 PYMT ARC 5517
Total of Checks Cleared by Electronic Means: \$255.33		
Total Number of Checks Cleared by Electronic Means: 1		

Note: The above section, "Checks Cleared by Electronic Means," has been added to your statement. It will provide a line-and-list summary of any substitute checks that have been presented to Trustmark by merchants or other financial institutions.



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National Bank

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Checks and Other Withdrawals - continued

Service Charges

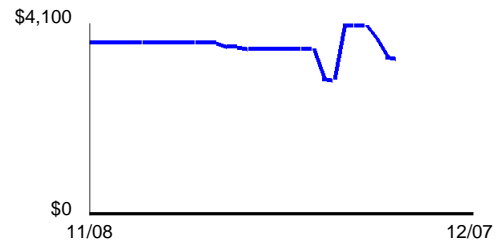
Aggregate Overdraft and Returned Item Fees

	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
11/8	\$3,730.60	11/23	\$3,601.37	12/2	\$4,067.75
11/14	\$3,715.84	11/25	\$3,581.03	12/5	\$3,780.63
11/15	\$3,696.34	11/30	\$2,960.44	12/6	\$3,408.80
11/21	\$3,641.29	12/1	\$2,928.75	12/7	\$3,401.68



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.

ACCOUNT: 008009872-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER 27/853

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005140
November 08, 2011
TRUSTMARK NATIONAL BANK

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

To: 29528 8075918 089208 089208 00002100002 189195
WILLMUT GAS COMPANY
PO BOX 858
MAGEE, MS 39111-0858

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

⑈005140⑈ ⑆065300279⑆ 0102038109⑈

Ck 5140 Ref 700568670 Pd 11/8 \$40.00

ACCOUNT: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER 27/853

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

0000005143
November 21, 2011
TRUSTMARK NATIONAL BANK

Pay THIRTY NINE AND 02/100 DOLLARS \$ *****39.92

To: 08900 8087442 022828 022828 00002100002 122816
CITY OF PEARL
PO BOX 54195
PEARL, MS 39288-4195

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

⑈005143⑈ ⑆065300279⑆ 0102038109⑈

Ck 5143 Ref 800886279 Pd 11/23 \$39.92

Thank you for banking with us.



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

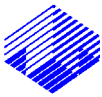
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



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.

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Prime Of Life Banking

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From 11/08/2011 To 12/07/2011

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Customer News - continued

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



