



**Trustmark**  
National Bank

## Prime Of Life

Page 1 of 6

**Statement Period**  
From 2/06/2010 To 3/05/2010

**Account Number**  
010-203-8109

3 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](http://www.trustmark.com)

MARCH



## Summary

Description	Transactions	Amount
Balance last statement		6,873.61
Deposits and other credits	4	+ 1,639.44
Checks and other withdrawals	28	- 3,124.85
Service charges		- .00
<b>Balance this statement</b>		<b>= \$5,388.20</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$4,258.16, and it occurred on 3/1/2010.		



## Interest

Interest paid this period	\$ .21
Interest paid year-to-date	\$ .71
Balance used to calculate APY	\$5,663.09
Interest bearing days	28
Annual Percentage Yield earned	0.0500%
<b>Note:</b> 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](http://www.Trustmark.com) and click TrustTouchweb to enroll.



## Deposits and Other Credits

Date	Amount	Description
2/16	.12	ACH DEPOSIT PAYPAL VERIFYBANK PPD JAMES THOMPSON
2/16	.11	ACH DEPOSIT PAYPAL VERIFYBANK PPD JAMES THOMPSON
3/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
3/5	.21	INTEREST

**Total of Deposits and Other Credits: \$1,639.44**



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## Checks and Other Withdrawals

### Checks Paid

Number of images included in this statement: 3

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5097	2 /9	70.00	5510 #	2 /19	985.07	5511	3 /4	125.00

**Total of Checks Paid: \$1,180.07**

# 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](http://www.Trustmark.com). There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

### ATM Transactions

Date	Amount	Description
2/16	500.00	ATM DEBIT CASH WITHDRAWAL # 7244 D801 2425 HIGHWAY 80 EAST PEARL
2/22	500.00	ATM DEBIT CASH WITHDRAWAL # 8290 D801 2425 HIGHWAY 80 EAST PEARL

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

### Debit Card Transactions

Date	Amount	Description
2/8	6.30	ATM DEBIT PURCHASE FROM: # 834037 W0391834 WALGREEN COMPANY PEARL
2/9	46.25	ATM DEBIT PURCHASE FROM: # 140711 47900005 WAL SAM'S Club 45279 PEARL
2/9	44.99	ATM DEBIT PURCHASE FROM: # 3186 KME36303 KROGER PEARL
2/16	8.43	ATM DEBIT PURCHASE FROM: # 834036 W0391834 WALGREEN COMPANY PEARL
2/18	16.54	ATM DEBIT PURCHASE FROM: # 2685 KME36302 KROGER PEARL
2/18	8.80	ATM DEBIT PURCHASE FROM: # 834035 W0391834 WALGREEN COMPANY PEARL
2/24	10.70	ATM DEBIT PURCHASE FROM: # 834005 W0391834 WALGREEN COMPANY PEARL
2/24	3.84	ATM DEBIT PURCHASE FROM: # 3888 KME36303 KROGER PEARL
2/26	7.46	ATM DEBIT PURCHASE FROM: # 617101 00000056 SOU THE HOME DEPOT 83009 BRANDON
3/1	75.10	ATM DEBIT PURCHASE FROM: # 338126 001 RANKIN ANIMAL CLINIC PEARL
3/1	7.35	ATM DEBIT PURCHASE FROM: # 1337 KME36301 KROGER PEARL

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**Statement Period**  
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### Checks and Other Withdrawals - continued

#### Debit Card Transactions - continued

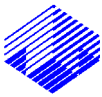
Date	Amount	Description
3/1	52.95	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS AMK*ANTHONY RICHARDS 800-816-5310 OH 644834 0225
3/1	21.76	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 644834 0225
3/3	40.07	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS KROGER FUEL #5449 Q66 RICHLAND MS 644834 0301
3/5	28.85	ATM DEBIT PURCHASE FROM: # 5813 KME36305 KROGER PEARL
3/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0303
<b>Total of Debit Card Transactions: \$395.89</b>		

#### Other Electronic Transactions

Date	Amount	Description
2/18	57.00	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
2/23	77.45	ACH DEBIT ATT Payment WEB James Thompson
2/25	59.99	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
3/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
3/1	29.80	INTERNET BANKING AT&T ONLINE PMT WEB THOMPSON,MAXINE
3/5	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON
3/5	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
<b>Total of Other Electronic Transactions: \$548.89</b>		

#### 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



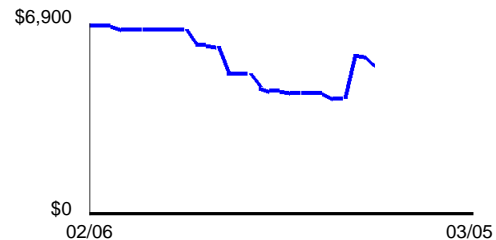
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**Trustmark**  
National Bank**Statement Period**  
From 2/06/2010 To 3/05/2010**Account Number**  
010-203-8109

## Daily Balance History

Date	Balance	Date	Balance	Date	Balance
2/6	\$6,873.61	2/19	\$5,130.46	2/26	\$4,471.02
2/8	\$6,867.31	2/22	\$4,630.46	3/1	\$4,258.16
2/9	\$6,706.07	2/23	\$4,553.01	3/3	\$5,857.09
2/16	\$6,197.87	2/24	\$4,538.47	3/4	\$5,732.09
2/18	\$6,115.53	2/25	\$4,478.48	3/5	\$5,388.20

**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: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$70.00

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

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

0000005097  
February 08, 2010  
TRUSTMARK NATIONAL BANK

Pay SEVENTY AND 00/100 DOLLARS \$ \*\*\*\*\*70.00

To: WILLIUT GAS COMPANY  
PO BOX 656  
MAGEE, MS 39111-0858

Order Of:

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

⑈005097⑈ ⑆065300279⑆ ⑆0102038109⑈

Ck 5097 Ref 801889547 Pd 2/9 \$70.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

86-27/653  
0102038109

5511

Date: 03-03-2010

Pay to the order of UNIVERSITY PHYSICIANS \$ 125.00

One hundred twenty five and 00/100 DOLLARS

Trustmark  
National Bank  
Brandon, MS

⑈053457⑈

⑈065300279⑆ ⑆0102038109⑆ 5511

Ck 5511 Ref 700302228 Pd 3/4 \$125.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

86-27/653  
0102038109

5510

Date: 2-17-2010

Pay to the order of RANKIN COUNTY TAX COLLECTOR \$ 985.07

Nine hundred eighty five and 00/100 DOLLARS

Trustmark  
National Bank  
Brandon, MS

⑈053457⑈

⑈065300279⑆ ⑆0102038109⑆ 5510

Ck 5510 Ref 901647484 Pd 2/19 \$985.07

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

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## A Message About Funds Availability Changes

*Beginning 3/1/10, funds from checks we have made available on the 5th business day after your deposit will be available by the 2nd business day, and funds from checks we have made available on the 11th business day after your deposit will be available by the 7th business day.*



### 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

*Thank you for banking with us.*