



**Trustmark**  
National Bank

## Prime Of Life

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**Statement Period**  
From 6/08/2010 To 7/08/2010

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



### Summary

Description	Transactions	Amount
Balance last statement		4,419.61
Deposits and other credits	3	+ 1,714.16
Checks and other withdrawals	25	- 2,858.85
Service charges		- .00
<b>Balance this statement</b>		<b>= \$3,274.92</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$3,214.38, and it occurred on 7/1/2010.		



### Interest

Interest paid this period	\$ .16
Interest paid year-to-date	\$1.40
Balance used to calculate APY	\$3,770.62
Interest bearing days	31
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
6/14	75.00	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
7/2	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
7/8	.16	INTEREST

**Total of Deposits and Other Credits: \$1,714.16**

JULY



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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
5109	6 /11	70.00	5111 #	6 /24	85.00

**Total of Checks Paid: \$155.00**

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

### ATM Transactions

Date	Amount	Description
6/16	500.00	ATM DEBIT CASH WITHDRAWAL # 2485 D801 2425 HIGHWAY 80 EAST PEARL
7/2	500.00	ATM DEBIT CASH WITHDRAWAL # 4660 D801 2425 HIGHWAY 80 EAST PEARL

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

### Debit Card Transactions

Date	Amount	Description
6/10	12.60	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0607
6/11	106.61	ATM DEBIT PURCHASE FROM: # 741700 24479001 SAMSClub #4790 PERARL
6/15	15.66	ATM DEBIT PURCHASE FROM: # 3153 KME36303 KROGER PEARL
6/16	65.29	ATM DEBIT PURCHASE FROM: # 339800 24036501 WAL-MART #0365 PEARL
6/21	31.52	ATM DEBIT PURCHASE FROM: # 384123 47900006 WAL SAM'S Club 71152 PEARL
6/25	18.18	ATM DEBIT PURCHASE FROM: # 827055 W0391827 WALGREEN COMPANY PEARL
6/28	49.99	ATM DEBIT PURCHASE FROM: # 845287 47900038 WAL SAM'S Club 44204 PEARL
6/29	9.03	ATM DEBIT PURCHASE FROM: # 4294 KME36304 KROGER PEARL
6/30	36.69	ATM DEBIT PURCHASE FROM: # 8717 KME38808 KROGER BRANDON
7/1	12.81	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 540139 0628
7/6	11.74	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 540139 0701

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### Checks and Other Withdrawals - continued

#### Debit Card Transactions - continued

Date	Amount	Description
7/7	45.11	ATM DEBIT PURCHASE FROM: # 21808 30574602 CVS 05746 Pearl
7/7	6.52	ATM DEBIT PURCHASE FROM: # 7172 00010001 FRED'S VPEARL
7/8	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0706

**Total of Debit Card Transactions: \$438.25**

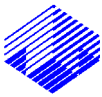
#### Other Electronic Transactions

Date	Amount	Description
6/8	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
6/28	40.95	ACH DEBIT ATT Payment WEB James Thompson
6/29	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
7/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
7/2	50.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
7/6	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON
7/6	750.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648

**Total of Other Electronic Transactions: \$1,265.60**

#### 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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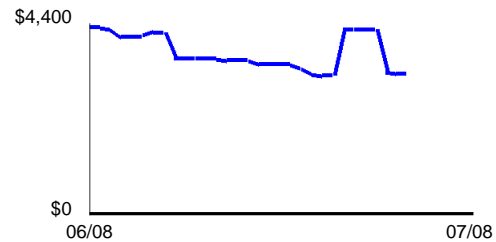
**Statement Period**  
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### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
6/8	\$4,319.61	6/21	\$3,592.93	7/1	\$3,214.38
6/10	\$4,307.01	6/24	\$3,507.93	7/2	\$4,303.38
6/11	\$4,130.40	6/25	\$3,489.75	7/6	\$3,342.89
6/14	\$4,205.40	6/28	\$3,398.81	7/7	\$3,291.26
6/15	\$4,189.74	6/29	\$3,289.78	7/8	\$3,274.92
6/16	\$3,624.45	6/30	\$3,253.09		



**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  
112 MAXINE DR  
PEARL, MS 39208

Please Direct Any Questions  
TO:  
Online Bill Payment Processing Center  
(800) 240-2598

0000005109

TRUSTMARK NATIONAL BANK

June 08, 2010

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

To The Order Of: 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

⑈005109⑈ ⑆065300279⑆ 0102038109⑈

Ck 5109 Ref 800401850 Pd 6/11 \$70.00

ACCOUNT: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$85.00

MAXINE THOMPSON  
112 MAXINE DR  
PEARL, MS 39208

Please Direct Any Questions  
TO:  
Online Bill Payment Processing Center  
(800) 240-2598

0000005111

TRUSTMARK NATIONAL BANK

June 23, 2010

Pay EIGHTY FIVE AND 00/100 DOLLARS \$ \*\*\*\*\*85.00

To The Order Of: 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

⑈005111⑈ ⑆065300279⑆ 0102038109⑈

Ck 5111 Ref 900659893 Pd 6/24 \$85.00

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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.

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## Notice: Effective July 1, 2010, the modifications noted below in bold will be made to Trustmark's Deposit Account Agreement.

**18. Non-Sufficient Funds.** When you do not have enough available funds in your account to cover an item, you agree that the item is a non-sufficient funds item. (Funds in your account are not available if we determine that they are subject to a hold, dispute or legal process that prevents their withdrawal.) If a non-sufficient funds item is presented to us for payment, we (at our discretion and without notice to you) may return it unpaid or may pay it (overdrawing your account). You do not expect any notice of an overdraft beyond any normal periodic statement. Whether we pay or return a non-sufficient funds item, we **may** charge you a fee. If a non-sufficient funds item is returned unpaid, we **may** charge you a non-sufficient funds fee. If a non-sufficient funds item is paid overdrawing your account, we **may** charge you an overdraft fee. The fees are described in the Miscellaneous Service Fees. If we pay a non-sufficient funds item on your account on one or more occasions, we are not obligated to continue paying any future non-sufficient funds items and we (without notice to you) may stop paying non-sufficient funds items drawn on your account.

## New Point of Sale Limit

*For your convenience, effective immediately, the daily limit for consumer PIN POS (point of sale) debit card transactions has increased from \$2,500 to \$5,000.*

### 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