



Trustmark
National Bank

Prime Of Life

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Statement Period
From 7/09/2010 To 8/06/2010

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



Summary

Description	Transactions	Amount
Balance last statement		3,274.92
Deposits and other credits	3	+ 2,439.12
Checks and other withdrawals	20	- 1,703.68
Service charges		- .00
Balance this statement		= \$4,010.36
Note: Before interest was paid, your lowest balance during this period was \$2,607.92, and it occurred on 7/26/2010.		



Interest

Interest paid this period	\$.12
Interest paid year-to-date	\$1.52
Balance used to calculate APY	\$3,075.56
Interest bearing days	29
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
7/27	800.00	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
8/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
8/6	.12	INTEREST

Total of Deposits and Other Credits: \$2,439.12

AUGUST

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Statement Period
From 7/09/2010 To 8/06/2010

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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
5110	7 /12	60.00	5514 #	8 /4	536.00

Total of Checks Paid: \$596.00

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. There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

ATM Transactions

Date	Amount	Description
7/9	500.00	ATM DEBIT CASH WITHDRAWAL # 5443 D801 2425 HIGHWAY 80 EAST PEARL

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
7/13	5.34	ATM DEBIT PURCHASE FROM: # 827122 W0391827 WALGREEN COMPANY PEARL
7/14	36.85	ATM DEBIT PURCHASE FROM: # 818571 47900003 WAL SAM'S Club 52188 PEARL
7/16	17.18	ATM DEBIT PURCHASE FROM: # 5354 KME36305 KROGER PEARL MS 540139 0715
7/19	10.23	ATM DEBIT PURCHASE FROM: # 392080 03113901 SUPER D DRUGS # PEARL MS 540139 0716
7/21	4.26	ATM DEBIT PURCHASE FROM: # 2112 KME36302 KROGER PEARL MS 540139 0720
7/22	6.40	ATM DEBIT PURCHASE FROM: # 25069 30574602 CVS 05746 Pearl MS 540139 0721
7/26	26.74	ATM DEBIT PURCHASE FROM: # 2512 00000371 SOU JCPENNEY STORE 93024 FLOWOOD MS 644834 0723
7/27	15.05	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0723
8/2	10.33	ATM DEBIT PURCHASE FROM: # 2989 KME36302 KROGER PEARL MS 540139 0802

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Statement Period
From 7/09/2010 To 8/06/2010**Account Number**
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

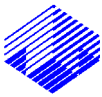
Date	Amount	Description
8/2	2.14	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0729
8/5	31.29	ATM DEBIT PURCHASE FROM: # 4537 KME36304 KROGER PEARL MS 540139 0804
8/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0803
8/6	34.53	ATM DEBIT PURCHASE FROM: # 173700 24479001 SAMSCLUB #4790 PERARL MS 540139 0806

Total of Debit Card Transactions: \$216.84**Other Electronic Transactions**

Date	Amount	Description
8/2	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
8/4	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
8/4	41.19	ACH DEBIT ATT Payment WEB James Thompson
8/5	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$390.84**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



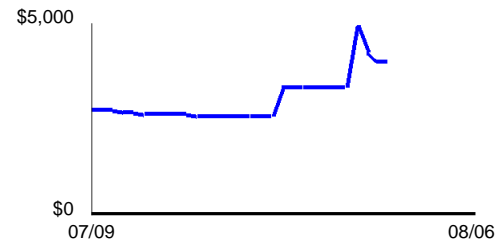
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Trustmark
National Bank**Statement Period**
From 7/09/2010 To 8/06/2010**Account Number**
010-203-8109

Daily Balance History

Date	Balance	Date	Balance	Date	Balance
7/9	\$2,774.92	7/19	\$2,645.32	8/2	\$3,354.50
7/12	\$2,714.92	7/21	\$2,641.06	8/3	\$4,993.50
7/13	\$2,709.58	7/22	\$2,634.66	8/4	\$4,291.31
7/14	\$2,672.73	7/26	\$2,607.92	8/5	\$4,044.77
7/16	\$2,655.55	7/27	\$3,392.87	8/6	\$4,010.36

**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. YOUR FEATURE, UNMILATED WATERMARK (PERFUME SIDE) MICROPRINT BORDER.

Account: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$60.00

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

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

27/653 0000005110

July 08, 2010

TRUSTMARK NATIONAL BANK

Pay SIXTY AND 00/100 DOLLARS \$ *****60.00

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

⑈005110⑈ ⑈065300279⑈ ⑈0102038109⑈

Ck 5110 Ref 401517604 Pd 7/12 \$60.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84 80-27/653 0102038109 5514

LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7936
PEARL, MS 39208

Date 8-4-2010

Pay to the order of STATE FARM IN SURANCE \$536.00

Five hundred thirty six and 00/100

Trustmark National Bank

MAGEE MS 112 MAXINE DR. James F. Thompson

⑈065300279⑈ ⑈0102038109⑈ 5514

Ck 5514 Ref 801578436 Pd 8/4 \$536.00

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

