

## Prime Of Life

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**Statement Period**  
From 8/07/2010 To 9/08/2010

**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		4,010.36
Deposits and other credits	2	+ 1,639.17
Checks and other withdrawals	21	- 1,433.00
Service charges		- .00
<b>Balance this statement</b>		<b>= \$4,216.53</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$3,049.36, and it occurred on 9/1/2010.		



## Interest

Interest paid this period	\$ .17
Interest paid year-to-date	\$1.69
Balance used to calculate APY	\$3,862.15
Interest bearing days	33
Annual Percentage Yield earned	0.0500%
<b>Note:</b> Interest is earned on days your balance is \$1,000 or more.	



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## Deposits and Other Credits

Date	Amount	Description
9/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
9/8	.17	INTEREST

**Total of Deposits and Other Credits: \$1,639.17**

SEPTEMBER

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

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**Statement Period**  
From 8/07/2010 To 9/08/2010**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
5112	8 /10	70.00	5113	8 /11	43.46

**Total of Checks Paid: \$113.46**

# 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
9/1	500.00	ATM DEBIT CASH WITHDRAWAL # 2567 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0901

**Total of ATM Transactions: \$500.00****Debit Card Transactions**

Date	Amount	Description
8/11	56.55	ATM DEBIT PURCHASE FROM: # 544499 47900011 WAL SAM'S Club 15237 PEARL MS 540139 0811
8/12	36.72	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS PENNS OF BRANDON BRANDON MS 644834 0810
8/16	44.57	ATM DEBIT PURCHASE FROM: # 936900 24293901 WAL-MART #2939 RICHLAND MS 644834 0814
8/18	14.09	ATM DEBIT PURCHASE FROM: # 3990 KME36303 KROGER PEARL MS 540139 0817
8/18	6.94	ATM DEBIT PURCHASE FROM: # 827075 W0391827 WALGREEN COMPANY PEARL MS 540139 0817
8/23	10.68	ATM DEBIT PURCHASE FROM: # 3261 KME36303 KROGER PEARL MS 540139 0820
8/25	79.33	ATM DEBIT PURCHASE FROM: # 673102 03650022 WAL Wal-Mart Super 84038 PEARL MS 540139 0825
8/27	29.67	ATM DEBIT PURCHASE FROM: # 5603 KME36305 KROGER PEARL MS 540139 0826

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

#### Debit Card Transactions - continued

Date	Amount	Description
9/7	39.65	ATM DEBIT PURCHASE FROM: # 842742 47900010 WAL SAM'S Club 04220 PEARL MS 540139 0903
9/7	24.04	ATM DEBIT PURCHASE FROM: # 522100 87791701 FLYING J #678 JXN MS 540139 0903
9/7	17.95	ATM DEBIT PURCHASE FROM: # 1313 KME36301 KROGER PEARL MS 540139 0907
9/7	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0903
9/8	29.28	ATM DEBIT PURCHASE FROM: # 445672 47900005 WAL SAM'S Club 74239 PEARL MS 540139 0908
9/8	20.83	ATM DEBIT PURCHASE FROM: # 131028 30574613 CVS 05746 Pearl MS 540139 0908
<b>Total of Debit Card Transactions: \$426.80</b>		

#### Other Electronic Transactions

Date	Amount	Description
8/30	43.09	ACH DEBIT ATT Payment WEB James Thompson
9/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
9/7	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON
9/8	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
<b>Total of Other Electronic Transactions: \$392.74</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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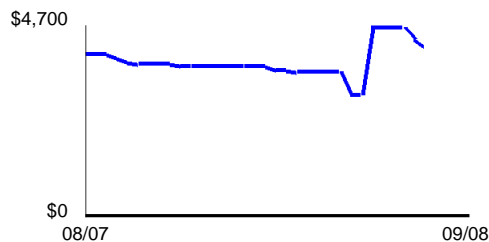
**Statement Period**  
From 8/07/2010 To 9/08/2010

**Account Number**  
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## Daily Balance History

Date	Balance	Date	Balance	Date	Balance
8/7	\$4,010.36	8/18	\$3,738.03	9/1	\$3,049.36
8/10	\$3,940.36	8/23	\$3,727.35	9/3	\$4,688.36
8/11	\$3,840.35	8/25	\$3,648.02	9/7	\$4,391.47
8/12	\$3,803.63	8/27	\$3,618.35	9/8	\$4,216.53
8/16	\$3,759.06	8/30	\$3,575.26		



**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. VOID FEATURE. IMITATED WATERMARK (REVERSE SIDE). MICRO-PRINT BORDER.

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: 27/653  
Online Bill Payment Processing Center  
(800) 243-2524

0000005112  
August 06, 2010  
TRUSTMARK NATIONAL BANK

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

To: WILLMUT GAS COMPANY  
PO BOX 858  
MAGEE, MS 39111-0858

Order Of: 

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

⑈00511⑈ ⑆065300279⑆ ⑆102038109⑈

Ck 5112 Ref 900653962 Pd 8/10 \$70.00

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE. IMITATED WATERMARK (REVERSE SIDE). MICRO-PRINT BORDER.

Account: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$43.46


MAXINE THOMPSON  
112 MAXINE DR  
PEARL, MS 39208

Please Direct Any Questions To: 27/653  
Online Bill Payment Processing Center  
(800) 243-2524

0000005113  
August 06, 2010  
TRUSTMARK NATIONAL BANK

Pay FORTY THREE AND 46/100 DOLLARS \$ \*\*\*\*\*43.46

To: CITY OF PEARL  
PO BOX 54195  
PEARL, MS 39288-4195

Order Of: 

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

⑈00511⑈ ⑆065300279⑆ ⑆102038109⑈

Ck 5113 Ref 900737301 Pd 8/11 \$43.46

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

