

# Prime Of Life

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**Statement Period**  
From 2/08/2011 To 3/07/2011

**Account Number**  
010-203-8109

1 Image 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		3,119.55
Deposits and other credits	2	+ 1,639.10
Checks and other withdrawals	19	- 2,071.91
Service charges		- .00
<b>Balance this statement</b>		<b>= \$2,686.74</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$1,877.76, and it occurred on 3/1/2011.		



## Interest

Interest paid this period	\$ .10
Interest paid year-to-date	\$.38
Balance used to calculate APY	\$2,548.79
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
3/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
3/7	.10	INTEREST

**Total of Deposits and Other Credits: \$1,639.10**

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

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**Statement Period**  
From 2/08/2011 To 3/07/2011**Account Number**  
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 1

Number	Date Paid	Amount
5128	2 /10	45.86

**Total of Checks Paid: \$45.86**

# 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
2/14	500.00	ATM DEBIT CASH WITHDRAWAL # 2891 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0214
2/22	500.00	ATM DEBIT CASH WITHDRAWAL # 3926 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0222
3/4	500.00	ATM DEBIT CASH WITHDRAWAL # 5247 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0303

**Total of ATM Transactions: \$1,500.00****Debit Card Transactions**

Date	Amount	Description
2/8	6.56	ATM DEBIT PURCHASE FROM: # 2411 KME36302 KROGER PEARL MS 540139 0207
2/8	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0204
2/10	6.30	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0207
2/15	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0211
2/22	56.36	ATM DEBIT PURCHASE FROM: # 624800 24479001 SAMSClub #4790 PERARL MS 540139 0218
2/22	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0218

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

#### Debit Card Transactions - continued

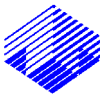
Date	Amount	Description
2/28	13.72	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0224
3/1	34.36	ATM DEBIT PURCHASE FROM: # 426300 24479001 SAMSClub #4790 PERARL MS 540139 0301
3/1	25.44	ATM DEBIT PURCHASE FROM: # 827015 W0391827 WALGREEN COMPANY PEARL MS 644834 0301
3/3	48.15	ATM DEBIT PURCHASE FROM: # 434119 47900059 WAL SAM'S Club 65064 PEARL MS 540139 0303
3/3	6.27	ATM DEBIT PURCHASE FROM: # 827048 W0391827 WALGREEN COMPANY PEARL MS 540139 0303
3/7	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0303
<b>Total of Debit Card Transactions: \$235.16</b>		

#### Other Electronic Transactions

Date	Amount	Description
3/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
3/7	217.72	ACH DEBIT UNITED INSURANC PREMIUM PPD THOMPSON
3/7	41.48	ACH DEBIT ATT Payment WEB JamesThompson
<b>Total of Other Electronic Transactions: \$290.89</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



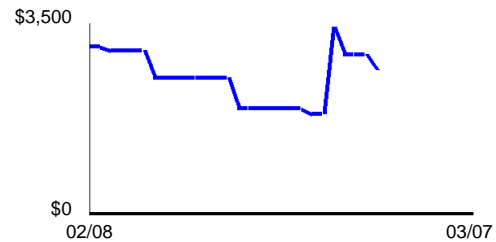
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**Trustmark**  
National Bank**Statement Period**  
From 2/08/2011 To 3/07/2011**Account Number**  
010-203-8109

## Daily Balance History

Date	Balance	Date	Balance	Date	Balance
2/8	\$3,096.49	2/22	\$1,982.97	3/4	\$2,962.34
2/10	\$3,044.33	2/28	\$1,969.25	3/7	\$2,686.74
2/14	\$2,544.33	3/1	\$1,877.76		
2/15	\$2,541.83	3/3	\$3,462.34		

**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: 32-0238000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$45.86

MAXINE THOMPSON  
112 MAXINE DR  
PEARL, MS 39208

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

2/7/03 0000005128

TRUSTMARK NATIONAL BANK February 07, 2011

Pay FORTY FIVE AND 86/100 DOLLARS \$ \*\*\*\*\*45.86

To: 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

⑈005128⑈ ⑈065300279⑈ 0102038109⑈

Ck 5128 Ref 801418482 Pd 2/10

\$45.86



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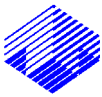
This section is provided to help you balance your bank statement.

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



If you are the Receiver of an ACH credit or debit entry that is designated as an International ACH Transaction under the NACHA Rules, we are required under the NACHA Rules to review the transaction to make sure that it does not violate or conflict with U.S. law. This review may delay the posting of the ACH entry and the entry may not post to your account on the effective date of the entry.

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**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

Customer Service 1-800-243-2524 or 1-601-961-6000.

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**Statement Period**  
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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



**Thank you for banking with us.**