



**Trustmark**  
National Bank

## Prime Of Life

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**Statement Period**  
From 4/08/2011 To 5/06/2011

**Account Number**  
010-203-8109

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		3,725.28
Deposits and other credits	2	+ 1,639.15
Checks and other withdrawals	11	- 1,310.46
Service charges		- .00
<b>Balance this statement</b>		<b>= \$4,053.97</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$3,039.04, and it occurred on 5/2/2011.		



## Interest

Interest paid this period	\$ .15
Interest paid year-to-date	\$.65
Balance used to calculate APY	\$3,717.02
Interest bearing days	29
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
5/3	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
5/6	.15	INTEREST

**Total of Deposits and Other Credits: \$1,639.15**

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### Checks and Other Withdrawals

#### ATM Transactions

Date	Amount	Description
5/2	500.00	ATM DEBIT CASH WITHDRAWAL # 2373 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0502

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

#### Debit Card Transactions

Date	Amount	Description
4/25	35.77	ATM DEBIT PURCHASE FROM: # 884900 24479001 SAMSCLUB #4790 PERARL MS 540139 0425
4/25	16.28	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0421
4/27	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0425
5/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0503
5/6	25.44	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0504

**Total of Debit Card Transactions: \$96.49**

#### Other Electronic Transactions

Date	Amount	Description
4/18	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
5/2	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
5/4	323.42	ACH DEBIT STATE FARM RO 2 CPC-CLIENT WEB Maxine Thompson
5/4	41.14	ACH DEBIT ATT Payment WEB JamesThompson
5/5	217.72	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

**Total of Other Electronic Transactions: \$713.97**

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### Checks and Other Withdrawals - continued

### Service Charges

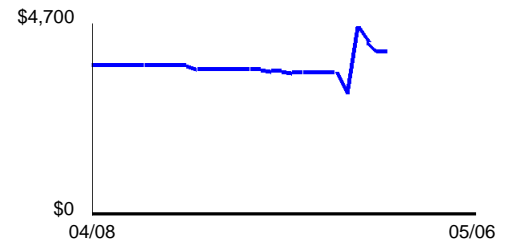
#### Aggregate Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
4/8	\$3,725.28	4/27	\$3,570.73	5/4	\$4,313.48
4/18	\$3,625.28	5/2	\$3,039.04	5/5	\$4,079.26
4/25	\$3,573.23	5/3	\$4,678.04	5/6	\$4,053.97



**Your Balance this Period**  
Balance



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**Account Number**  
010-203-8109

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.



**NOTICE OF CHANGE:** The following miscellaneous fees will be effective July 1, 2011: Domestic & International incoming wire transfer fee - \$15.00; Domestic outgoing wire transfer fee - \$18.00; International outgoing wire transfer fee - \$50.00; Address unknown processing fee - \$5.00; Assisted telephone funds transfer fee - \$5.00; Non-Trustmark ATM switch fee - \$2.00.

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### Customer News - continued

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#### 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