



# Prime Of Life

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**Statement Period**  
From 2/08/2008 To 3/07/2008**Account Number**  
010-203-8109

11 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		8,172.66
Deposits and other credits	2	+ 1,452.91
Checks and other withdrawals	32	- 1,616.11
Service charges		- .00
<b>Balance this statement</b>		<b>= \$8,009.46</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$7,097.52, and it occurred on 2/29/2008.		



## Interest

Interest paid this period	\$ .91
Interest paid year-to-date	\$3.63
Balance used to calculate APY	\$7,653.14
Interest bearing days	29
Annual Percentage Yield earned	0.1500%
<b>Note:</b> Interest is earned on days your balance is \$1,000 or more.	



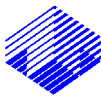
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## Deposits and Other Credits

Date	Amount	Description
3/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
3/7	.91	INTEREST

**Total of Deposits and Other Credits: \$1,452.91**



**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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## Checks and Other Withdrawals

### Checks Paid

Number of images included in this statement: 11

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5386	2 /13	31.55	5391	2 /25	101.27	5396	2 /27	6.42
5388 #	2 /11	200.00	5393 #	3 /3	14.97	5397	3 /4	101.30
5389	2 /21	21.95	5394	2 /26	141.11	5398	3 /7	33.19
5390	2 /20	60.00	5395	2 /25	7.00			

**Total of Checks Paid: \$718.76**

# 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
2/12	120.00	ATM DEBIT CASH WITHDRAWAL # 4732 D808 TMK PEARL DRIVEUP #2 PEARL
3/3	160.00	ATM DEBIT CASH WITHDRAWAL # 7047 D808 TMK PEARL DRIVEUP #2 PEARL

**Total of ATM Transactions: \$280.00**

### Debit Card Transactions

Date	Amount	Description
2/8	25.79	ATM DEBIT PURCHASE FROM: # 3466 KME36303 KROGER PEARL
2/8	4.27	ATM DEBIT PURCHASE FROM: # 503116 LK572067 COUNTRY MARKET #93 PEARL
2/11	34.20	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0207
2/11	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS LITTLE #1390-1 Q67 PEARL MS 540139 0207
2/13	31.36	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GOLDEN CORRAL 682 FLOWOOD MS 045907 0211
2/13	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 0211
2/15	6.24	ATM DEBIT PURCHASE FROM: # 4381 KME36304 KROGER PEARL

Thank you for banking with us.

**Prime Of Life**

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**Statement Period**  
From 2/08/2008 To 3/07/2008**Account Number**  
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

Date	Amount	Description
2/19	17.95	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS BUMPERS OF PEARL Q21 PEARL MS 540139 0214
2/26	49.50	ATM DEBIT PURCHASE FROM: # 753176 38980001 RANKIN ANIMAL CLINIC PEARL
2/26	38.00	ATM DEBIT PURCHASE FROM: # 502387 38980001 RANKIN ANIMAL CLINIC PEARL
2/26	4.46	ATM DEBIT PURCHASE FROM: # 5793 KME36305 KROGER PEARL
2/26	10.71	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 540139 0221
2/29	70.23	ATM DEBIT PURCHASE FROM: # 6322 KME36306 KROGER PEARL
3/3	19.59	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 045907 0228
3/4	3.75	ATM DEBIT PURCHASE FROM: # 2337 KME36302 KROGER PEARL

**Total of Debit Card Transactions: \$336.90**

**Other Electronic Transactions**

Date	Amount	Description
3/3	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
3/5	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

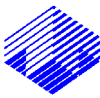
**Total of Other Electronic Transactions: \$208.17**

**Checks Cleared by Electronic Means**

Date	Amount	Description
2/12	42.45	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5387
2/12	29.83	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5385

**Total of Checks Cleared by Electronic Means: \$72.28**  
**Total Number of Checks Cleared by Electronic Means: 2**

**Note:** The above section, "Checks Cleared by Electronic Means," has been added to your statement. It will provide a line-and-list summary of any substitute checks that have been presented to Trustmark by merchants or other financial institutions.



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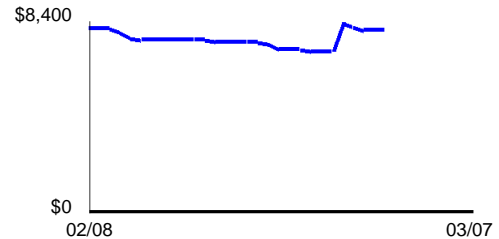
**Statement Period**  
From 2/08/2008 To 3/07/2008

**Account Number**  
010-203-8109



### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
2/8	\$8,142.60	2/20	\$7,548.17	3/3	\$8,330.96
2/11	\$7,903.05	2/21	\$7,526.22	3/4	\$8,225.91
2/12	\$7,710.77	2/25	\$7,417.95	3/5	\$8,041.74
2/13	\$7,632.36	2/26	\$7,174.17	3/7	\$8,009.46
2/15	\$7,626.12	2/27	\$7,167.75		
2/19	\$7,608.17	2/29	\$7,097.52		



**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.

James F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

05-27/653  
0102038109

5386

DATE 2-8-08

Pay to the order of City of Pearl \$315.50

Thirty-One + 50/100

Trustmark  
National Bank  
Brandon, MS

32-0236000 Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5386

Ck 5386 Ref 418111923 Pd 2/13 \$31.55

James F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

05-27/653  
0102038109

5390

DATE 2-15-08

Pay to the order of Walgreen \$60.00

Sixty + 00/100

Trustmark  
National Bank  
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5390 ⑆0000006000⑆

Ck 5390 Ref 300616276 Pd 2/20 \$60.00

James F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

05-27/653  
0102038109

5388

DATE 2-9-08

Pay to the order of McLaren Heights UMC \$200.00

Two-Hundred + 00/100

Trustmark  
National Bank  
Brandon, MS

1-2 Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5388

Ck 5388 Ref 417925952 Pd 2/11 \$200.00

James F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

05-27/653  
0102038109

5391

DATE 2-22-08

Pay to the order of Walgreen \$101.27

One-Hundred-One + 27/100

Trustmark  
National Bank  
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5391 ⑆0000010127⑆

Ck 5391 Ref 300049587 Pd 2/25 \$101.27

James F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

05-27/653  
0102038109

5389

DATE 2-14-08

Pay to the order of Publishers Clearing House \$21.95

Twenty-One + 95/100

Trustmark  
National Bank  
Brandon, MS

01539899747 Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5389

Ck 5389 Ref 418888510 Pd 2/21 \$21.95

James F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5160 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

05-27/653  
0102038109

5393

DATE 2-23-08

Pay to the order of Publishers Clearing House \$14.97

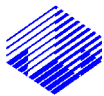
Fourteen + 97/100

Trustmark  
National Bank  
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5393

Ck 5393 Ref 419837965 Pd 3/3 \$14.97



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

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[Check Images - continued](#)

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<b>Prime of Life</b> JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		85-27/653 0102038109	5394 Dets 2-13-08
Pay to the order of <u>Willmet Gas</u> \$ <u>14.14</u> <u>One Hundred Forty One and 14/100</u>		<b>Trustmark</b> National Bank Brandon, MS	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5394 ⑆0000001414⑆		Maxine Thompson	

Ck 5394 Ref 100208297 Pd 2/26 \$141.11

<b>Prime of Life</b> JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		85-27/653 0102038109	5397 Dets 3-3-08
Pay to the order of <u>Kenneth W. Chapman, D.M.D.</u> \$ <u>101.30</u> <u>One Hundred One and 30/100</u>		<b>Trustmark</b> National Bank Brandon, MS	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5397 ⑆00000010130⑆		Maxine Thompson	

Ck 5397 Ref 100489474 Pd 3/4 \$101.30

<b>Prime of Life</b> JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		85-27/653 0102038109	5395 Dets 2/24/08
Pay to the order of <u>Walgreens</u> \$ <u>7.00</u> <u>Seven and 00/100</u>		<b>Trustmark</b> National Bank Brandon, MS	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5395 ⑆0000000700⑆		Maxine Thompson	

Ck 5395 Ref 300049582 Pd 2/25 \$7.00

<b>Prime of Life</b> JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		85-27/653 0102038109	5398 Dets
Pay to the order of <u>Walgreen</u> \$ <u>33.19</u> <u>Thirty-three and 19/100</u>		<b>Trustmark</b> National Bank Brandon, MS	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5398 ⑆00000003319⑆		Maxine Thompson	

Ck 5398 Ref 200651224 Pd 3/7 \$33.19

<b>Prime of Life</b> JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		85-27/653 0102038109	5396 Dets 2-25-08
Pay to the order of <u>Walgreen</u> \$ <u>6.42</u> <u>Six and 42/100</u>		<b>Trustmark</b> National Bank Brandon, MS	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5396 ⑆00000000642⑆		Maxine Thompson	

Ck 5396 Ref 200161821 Pd 2/27 \$6.42

Thank you for banking with us.



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

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**Account Number**  
010-203-8109

## Reconciliation

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.



## ATM/debit card use outside the United States

*If you are traveling to a foreign country and intend to use your debit card, please notify us at 601-949-4462 or 800-844-2000 Ext. 4462.*

**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.***