



# Prime Of Life

Page 1 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008**Account Number**  
010-203-8109

12 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-2pmFor 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		7,300.53
Deposits and other credits	3	+ 1,752.56
Checks and other withdrawals	42	- 2,408.75
Service charges		- .00
<b>Balance this statement</b>		<b>= \$6,644.34</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$5,752.44, and it occurred on 6/2/2008.		



## Interest

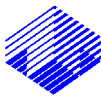
Interest paid this period	\$ .56
Interest paid year-to-date	\$5.67
Balance used to calculate APY	\$6,855.73
Interest bearing days	30
Annual Percentage Yield earned	0.1000%
<b>Note:</b> Interest is earned on days your balance is \$1,000 or more.	

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
5/9	300.00	ACH DEPOSIT US TREASURY 220 TAX REFUND PPD XXXXX4656 IRS
6/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
6/6	.56	INTEREST

**Total of Deposits and Other Credits: \$1,752.56**



**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

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

## Prime Of Life

Page 2 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008

**Account Number**  
010-203-8109



## Checks and Other Withdrawals

### Checks Paid

Number of images included in this statement: 12

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5427	5 /12	177.72	5433	5 /27	300.00	5437	5 /30	31.55
5430 #	5 /23	10.00	5434	5 /20	5.34	5439 #	5 /28	42.71
5431	5 /23	10.00	5435	5 /28	641.44	5440	6 /5	18.98
5432	5 /19	10.00	5436	6 /3	47.44	5442 #	6 /5	36.55

**Total of Checks Paid: \$1,331.73**

# 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
5/13	100.00	ATM DEBIT CASH WITHDRAWAL # 6427 D808 TMK PEARL DRIVEUP #2 PEARL

**Total of ATM Transactions: \$100.00**

### Debit Card Transactions

Date	Amount	Description
5/8	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0505
5/9	31.37	ATM DEBIT PURCHASE FROM: # 965800 24293901 WAL-MART #2939 RICHLAND
5/13	9.61	ATM DEBIT PURCHASE FROM: # 6124 KME36306 KROGER PEARL
5/13	15.46	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0508
5/14	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 0512
5/15	8.21	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0512
5/16	5.75	ATM DEBIT PURCHASE FROM: # 2613 KME36302 KROGER PEARL
5/20	157.00	ATM DEBIT PURCHASE FROM: # 503740 38980001 RANKIN ANIMAL CLINIC PEARL

Thank you for banking with us.

**Prime Of Life**

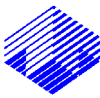
Page 3 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008**Account Number**  
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

Date	Amount	Description
5/20	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0515
5/21	15.90	ATM DEBIT PURCHASE FROM: # 165226 00209396 SY8 HARBOR FREIGHT 46271 PEARL
5/21	9.62	ATM DEBIT PURCHASE FROM: # 502400 45044402 FAMILY DOLLAR #0676 RICHLAND
5/22	38.41	ATM DEBIT PURCHASE FROM: # 249771 KM544900 KROGER RICHLAND
5/22	37.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS PILOT FLOWOOD MS 540139 0520
5/22	15.17	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0519
5/23	5.34	ATM DEBIT PURCHASE FROM: # 198514 00410300 AUTOZONE 0041 PEARL
5/23	7.23	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS EL SOMBRERO OF BYRAM BYRAM MS 045907 0520
5/27	9.18	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0522
5/30	13.11	ATM DEBIT PURCHASE FROM: # 5486 KME36305 KROGER PEARL
5/30	2.53	ATM DEBIT PURCHASE FROM: # 319900 24036501 WAL-MART #0365 PEARL
6/2	17.72	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS MCALISTER'S DELI #1027 BRANDON MS 045907 0529
6/3	6.42	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0530
6/4	47.50	ATM DEBIT PURCHASE FROM: # 254210 38980001 RANKIN ANIMAL CLINIC PEARL
6/4	16.73	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SONIC #21 Q63 PEARL MS 045907 0602
6/5	29.17	ATM DEBIT PURCHASE FROM: # 834001 W0391834 WALGREEN COMPANY PEARL
6/6	173.70	ATM DEBIT PURCHASE FROM: # 503711 38980001 RANKIN ANIMAL CLINIC PEARL

**Total of Debit Card Transactions: \$698.33****Other Electronic Transactions**

Date	Amount	Description
6/2	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031



**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

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

## Prime Of Life

Page 4 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008

**Account Number**  
010-203-8109

### Checks and Other Withdrawals - continued

#### Other Electronic Transactions - continued

Date	Amount	Description
6/5	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
5/15	16.97	ACH DEBIT ARC CITICARD PAYMEN CHECK PYMT ARC 5428
5/30	53.55	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5438

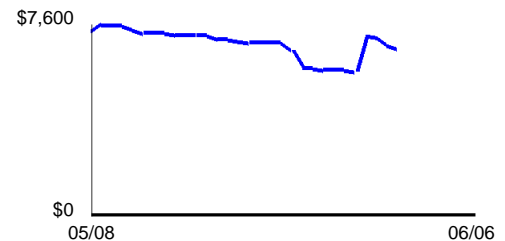
**Total of Checks Cleared by Electronic Means: \$70.52**  
**Total Number of Checks Cleared by Electronic Means: 2**

**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.



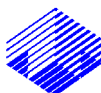
### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
5/8	\$7,295.18	5/19	\$7,204.59	5/30	\$5,794.16
5/9	\$7,563.81	5/20	\$7,036.90	6/2	\$5,752.44
5/12	\$7,386.09	5/21	\$7,011.38	6/3	\$7,150.58
5/13	\$7,261.02	5/22	\$6,920.80	6/4	\$7,086.35
5/14	\$7,245.52	5/23	\$6,888.23	6/5	\$6,817.48
5/15	\$7,220.34	5/27	\$6,579.05	6/6	\$6,644.34
5/16	\$7,214.59	5/28	\$5,894.90		



**Your Balance this Period**  
Balance

Thank you for banking with us.



**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

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

## Prime Of Life

Page 5 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008

**Account Number**  
010-203-8109



## Check Images

**Note:** The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

Prime of Life  
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  
5427  
Date 5-9-08  
Pay to the order of Walgreen \$177.72  
One Hundred Seventy Seven and 72/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5427 ⑆00000017772⑆

Ck 5427 Ref 101147261 Pd 5/12 \$177.72

Prime of Life  
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  
5434  
Date 5-16-08  
Pay to the order of Walgreen \$534  
Five Hundred and 34/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5434 ⑆0000000534⑆

Ck 5434 Ref 200772932 Pd 5/20 \$5.34

Prime of Life  
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  
5430  
Date 5-11-08  
Pay to the order of National Cancer Research Center \$10.00  
Ten and no/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5430 ⑆0000001000⑆

Ck 5430 Ref 429756178 Pd 5/23 \$10.00

Prime of Life  
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  
5435  
Date 5-23-08  
Pay to the order of Walgreen \$641.44  
Six Hundred Forty One and 44/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5435 ⑆00000064144⑆

Ck 5435 Ref 100195654 Pd 5/28 \$641.44

Prime of Life  
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  
5431  
Date 5-11-08  
Pay to the order of Alzheimer's Assoc \$10.00  
Ten and no/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5431 ⑆0000001000⑆

Ck 5431 Ref 429767892 Pd 5/23 \$10.00

Prime of Life  
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  
5436  
Date 5-24-08  
Pay to the order of Publishers Clearing House \$47.44  
Forty Seven and 44/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5436 ⑆0000004744⑆

Ck 5436 Ref 431002934 Pd 6/3 \$47.44

Prime of Life  
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  
5432  
Date 5-11-08  
Pay to the order of March of Dimes \$10.00  
Ten and no/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5432 ⑆0000001000⑆

Ck 5432 Ref 101470090 Pd 5/19 \$10.00

Prime of Life  
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  
5437  
Date 5-14-08  
Pay to the order of City of Pearl \$31.55  
Thirty One and 55/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5437 ⑆0000003155⑆

Ck 5437 Ref 430512456 Pd 5/30 \$31.55

Prime of Life  
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  
5433  
Date 5-11-08  
Pay to the order of M H U Methodist Church \$300.00  
Three Hundred and no/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5433 ⑆0000003000⑆

Ck 5433 Ref 430153347 Pd 5/27 \$300.00

Prime of Life  
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  
5439  
Date 5-25-08  
Pay to the order of Wilmet Mae \$42.71  
Forty Two and 71/100  
Trustmark  
National Bank  
Brandon, MS  
Maxine Thompson  
⑆065300279⑆ ⑆0102038109⑆ 5439 ⑆0000004271⑆

Ck 5439 Ref 200148509 Pd 5/28 \$42.71

Thank you for banking with us.

## Prime Of Life

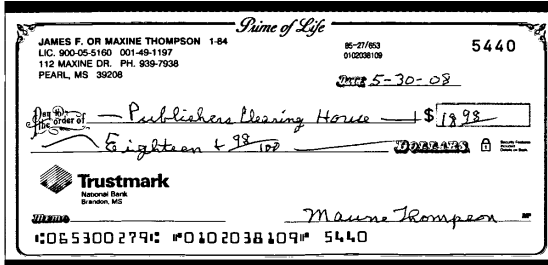
Page 6 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008

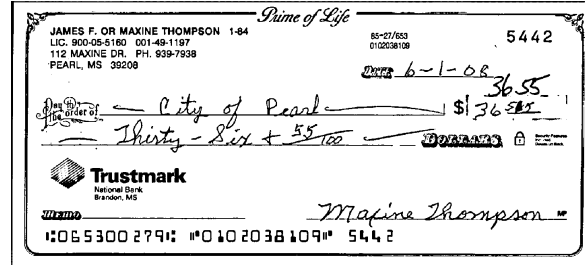
**Account Number**  
010-203-8109

### Check Images - continued

**Note:** The items below are true and correct copies of the original items which have been photographically reproduced by the bank.



Ck 5440 Ref 431360862 Pd 6/5	\$18.98
------------------------------	---------



Ck 5442 Ref 431328915 Pd 6/5	\$36.55
------------------------------	---------

## Reconciliation

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

Checks and  
Other Withdrawals  
outstanding -  
Not charged to account

[illegible]

*Bank Balance  
Shown on  
this statement*

**\$6,644.34**

**Add +**

*Deposits not  
credited to this  
statement*

1

*Total*

\$

Subtract -

Checks and  
Other Withdrawals  
Outstanding

9

*Balance =*

9

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



## Customer News

## Prime Of Life

Page 7 of 7

**Statement Period**  
From 5/08/2008 To 6/06/2008

**Account Number**  
010-203-8109

### ATM Safety

*Electronic banking at ATMs is a fast, convenient way to withdraw cash, make deposits, check account balances, transfer funds, and more. When using ATMs to conduct financial transactions, you must make security a priority. Here are some important guidelines from PULSE® you can follow to make ATM security your business.*

- \* *Always observe your surroundings before conducting an ATM transaction.*
- \* *If an ATM is obstructed from view or poorly lit, go to another ATM.*
- \* *It's a good idea to take a companion along when using an ATM, especially at night.*
- \* *Minimize the time spent at the ATM by having your card out and ready to use.*
- \* *Stand between the ATM and anyone waiting to use the terminal so that others cannot see your secret code or transaction amount.*
- \* *If you see anyone or anything suspicious while conducting a transaction, cancel your transaction and leave immediately.*
- \* *Look for possible fraudulent devices attached to the ATM.*

### 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

