



# Prime Of Life

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**Statement Period**  
From 6/07/2008 To 7/08/2008**Account Number**  
010-203-8109

8 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		6,644.34
Deposits and other credits	2	+ 1,452.52
Checks and other withdrawals	33	- 2,465.62
Service charges		- .00
<b>Balance this statement</b>		<b>= \$5,631.24</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$5,065.70, and it occurred on 7/2/2008.		



## Interest

Interest paid this period	\$ .52
Interest paid year-to-date	\$6.19
Balance used to calculate APY	\$5,848.56
Interest bearing days	32
Annual Percentage Yield earned	0.1000%
<b>Note:</b> Interest is earned on days your balance is \$1,000 or more.	



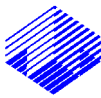
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## Deposits and Other Credits

Date	Amount	Description
7/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
7/8	.52	INTEREST

**Total of Deposits and Other Credits: \$1,452.52**



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## Checks and Other Withdrawals

### Checks Paid

Number of images included in this statement: 8

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5443	6 /9	26.95	5450 #	6 /9	373.00	5453	6 /23	129.04
5444	6 /11	12.95	5451	6 /11	75.50	5456 #	7 /3	31.12
5447 #	6 /11	24.98	5452	6 /23	54.00			

**Total of Checks Paid: \$727.54**

# 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
6/25	120.00	ATM DEBIT CASH WITHDRAWAL # 3443 D801 TMK PEARL DRIVEUP PEARL

**Total of ATM Transactions: \$120.00**

### Debit Card Transactions

Date	Amount	Description
6/9	28.00	ATM DEBIT PURCHASE FROM: # 254956 38980001 RANKIN ANIMAL CLINIC PEARL
6/9	4.01	ATM DEBIT PURCHASE FROM: # 469521 FCN8 EXXONMOBIL PEARL
6/10	42.74	ATM DEBIT PURCHASE FROM: # 3189 KME36303 KROGER PEARL
6/10	16.24	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0605
6/11	9.18	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0609
6/17	6.81	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 045907 0613
6/18	6.52	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 045907 0616
6/19	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0617
6/20	23.59	ATM DEBIT PURCHASE FROM: # 3472 KME36303 KROGER PEARL

Thank you for banking with us.

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010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

<b>Date</b>	<b>Amount</b>	<b>Description</b>
6/24	10.69	ATM DEBIT PURCHASE FROM: # 192542 00209396 SY8 HARBOR FREIGHT 66006 PEARL
6/24	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0619
6/26	9.18	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0624
6/27	395.73	ATM DEBIT PURCHASE FROM: # 834052 W0391834 WALGREEN COMPANY PEARL
6/27	6.40	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHURCH'S CHICKEN PEARL MS 045907 0623
6/30	11.42	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 045907 0626
7/2	56.67	ATM DEBIT PURCHASE FROM: # 834043 W0391834 WALGREEN COMPANY PEARL
7/7	139.41	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0702
7/7	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0701

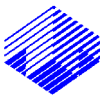
**Total of Debit Card Transactions: \$792.79****Other Electronic Transactions**

<b>Date</b>	<b>Amount</b>	<b>Description</b>
7/1	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
7/7	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

**Total of Other Electronic Transactions: \$208.17****Checks Cleared by Electronic Means**

<b>Date</b>	<b>Amount</b>	<b>Description</b>
6/9	60.15	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5446
6/11	30.04	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5448
7/7	497.00	ACH DEBIT ARC STATE FARM RO 2 PYMT ARC 5457
7/7	29.93	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5455

**Total of Checks Cleared by Electronic Means: \$617.12**  
**Total Number of Checks Cleared by Electronic Means: 4**



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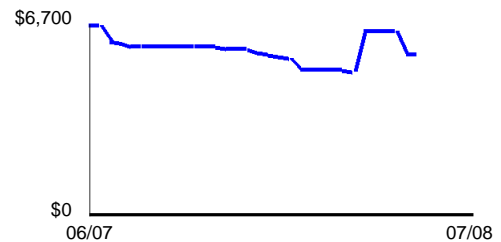
### Checks and Other Withdrawals - continued

**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
6/7	\$6,644.34	6/20	\$5,888.18	7/1	\$5,122.37
6/9	\$6,152.23	6/23	\$5,705.14	7/2	\$5,065.70
6/10	\$6,093.25	6/24	\$5,689.10	7/3	\$6,486.58
6/11	\$5,940.60	6/25	\$5,569.10	7/7	\$5,630.72
6/17	\$5,933.79	6/26	\$5,559.92	7/8	\$5,631.24
6/18	\$5,927.27	6/27	\$5,157.79		
6/19	\$5,911.77	6/30	\$5,146.37		

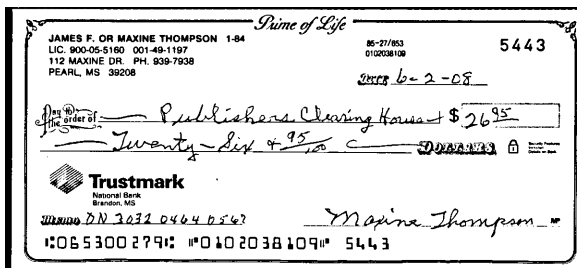


**Your Balance this Period**  
Balance

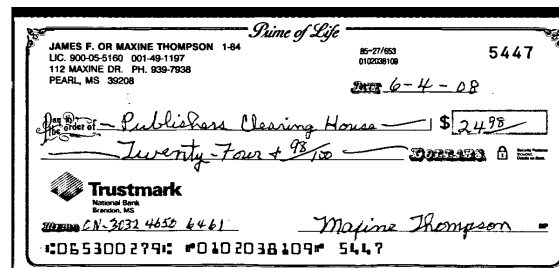


### Check Images

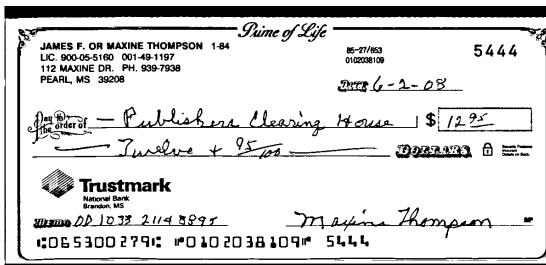
**Note:** The items below are true and correct copies of the original items which have been photographically reproduced by the bank.



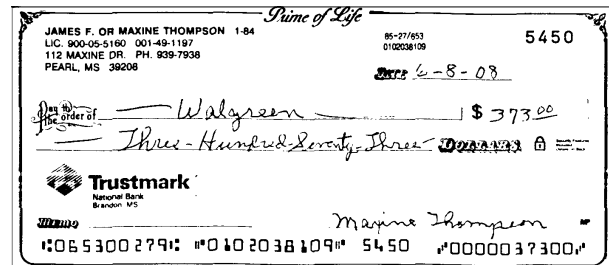
Ck 5443 Ref 431710225 Pd 6/9 \$26.95



Ck 5447 Ref 432145584 Pd 6/11 \$24.98

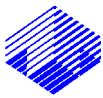


Ck 5444 Ref 432145772 Pd 6/11 \$12.95



Ck 5450 Ref 200541852 Pd 6/9 \$373.00

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[Check Images - continued](#)

**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		85-27/653	5451
LIC. 900-05-5160 001-49-1197		0102038109	
112 MAXINE DR. PH. 939-7938			
PEARL, MS 39208			
Date 6-10-08			
Pay to the order of <u>Kenneth W. Chapman, D.M.D.</u>			
<u>\$75.50</u>			
<u>Seventy-five and 50/100</u>			
Trustmark			
Maxine Thompson			
⑆065300279⑆ ⑆0102038109⑆ 5451 ⑆0000007550⑆			

Ck 5451 Ref 200686759 Pd 6/11 \$75.50

JAMES F. OR MAXINE THOMPSON 1-84		85-27/653	5453
LIC. 900-05-5160 001-49-1197		0102038109	
112 MAXINE DR. PH. 939-7938			
PEARL, MS 39208			
Date 6-10-08			
Pay to the order of <u>Walgreen</u>			
<u>\$129.04</u>			
<u>One Hundred Twenty Nine + 04/100</u>			
Trustmark			
Maxine Thompson			
⑆065300279⑆ ⑆0102038109⑆ 5453 ⑆00000012904⑆			

Ck 5453 Ref 300753472 Pd 6/23 \$129.04

JAMES F. OR MAXINE THOMPSON 1-84		85-27/653	5452
LIC. 900-05-5160 001-49-1197		0102038109	
112 MAXINE DR. PH. 939-7938			
PEARL, MS 39208			
Date 6-19-08			
Pay to the order of <u>Willmut Ace</u>			
<u>\$54.00</u>			
<u>Fifty-four + 00/100</u>			
Trustmark			
Maxine Thompson			
⑆065300279⑆ ⑆0102038109⑆ 5452 ⑆0000005400⑆			

Ck 5452 Ref 300796255 Pd 6/23 \$54.00

JAMES F. OR MAXINE THOMPSON 1-84		85-27/653	5456
LIC. 900-05-5160 001-49-1197		0102038109	
112 MAXINE DR. PH. 939-7938			
PEARL, MS 39208			
Date 6-23-08			
Pay to the order of <u>City of Pearl</u>			
<u>\$31.12</u>			
<u>Thirty-one + 12/100</u>			
Trustmark			
Maxine Thompson			
⑆065300279⑆ ⑆0102038109⑆ 5456 ⑆0000003112⑆			

Ck 5456 Ref 434925051 Pd 7/3 \$31.12

Thank you for banking with us.

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## 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*

**\$5,631.24**

**Add +**

*Deposits not  
credited to this  
statement*

\$

*Total*

\$

Subtract —

Checks and  
Other Withdrawals  
Outstanding

\$

*Balance =*

\$

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

## 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.***