



# Prime Of Life

Page 1 of 7

**Statement Period**  
From 7/09/2008 To 8/07/2008**Account Number**  
010-203-8109

13 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		5,631.24
Deposits and other credits	2	+ 1,452.43
Checks and other withdrawals	38	- 1,288.83
Service charges		- .00
<b>Balance this statement</b>		<b>= \$5,794.84</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$4,676.03, and it occurred on 7/31/2008.		



## Interest

Interest paid this period	\$ .43
Interest paid year-to-date	\$6.62
Balance used to calculate APY	\$5,238.13
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.	



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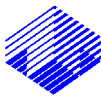


## Deposits and Other Credits

Date	Amount	Description
8/1	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
8/7	.43	INTEREST

**Total of Deposits and Other Credits: \$1,452.43**

AUGUST



**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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## Checks and Other Withdrawals

### Checks Paid

Number of images included in this statement: 13

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5454	7 /9	26.97	5463	7 /15	200.00	5469 #	7 /28	7.85
5458 #	7 /9	14.00	5464	7 /18	56.25	5470	8 /6	26.97
5459	7 /14	19.48	5465	7 /22	12.80	5471	8 /6	27.45
5461 #	7 /15	26.95	5466	7 /28	37.97			
5462	7 /14	95.83	5467	7 /23	54.00			

**Total of Checks Paid: \$606.52**

# 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
7/16	100.00	ATM DEBIT CASH WITHDRAWAL # 7581 D131 1675 HWY 80 EAST FLOWOOD

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

### Debit Card Transactions

Date	Amount	Description
7/10	18.93	ATM DEBIT PURCHASE FROM: # 4690 KME36304 KROGER PEARL
7/10	3.79	ATM DEBIT PURCHASE FROM: # 4684 KME36304 KROGER PEARL
7/14	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0710
7/15	2.25	ATM DEBIT PURCHASE FROM: # 834031 W0391834 WALGREEN COMPANY PEARL
7/17	39.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J PEARL MS 540139 0714
7/17	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0714
7/18	18.16	ATM DEBIT PURCHASE FROM: # 5687 KME36305 KROGER PEARL
7/21	26.09	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WESTERN SIZZLIN OF FLO FLOWOOD MS 045907 0717

Thank you for banking with us.

**Prime Of Life**

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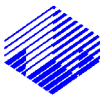
**Statement Period**  
From 7/09/2008 To 8/07/2008**Account Number**  
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

Date	Amount	Description
7/23	9.74	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 045907 0721
7/23	7.85	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0721
7/25	4.03	ATM DEBIT PURCHASE FROM: # 6370 KME36306 KROGER PEARL
7/29	8.33	ATM DEBIT PURCHASE FROM: # 6643 KME36306 KROGER PEARL
7/29	12.51	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NAPA AUTO PARTS 160400 PEARL MS 540139 0725
7/29	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0724
7/30	22.63	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0728
7/31	13.55	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0728
8/1	15.38	ATM DEBIT PURCHASE FROM: # 6756 00010001 FRED'S VPEARL
8/4	18.25	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 045907 0731
8/4	4.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 540139 0731
8/5	6.24	ATM DEBIT PURCHASE FROM: # 3505 KME36303 KROGER PEARL
8/6	26.81	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SONNYS REAL PIT BAR B BRANDON MS 045907 0804

**Total of Debit Card Transactions: \$294.79****Other Electronic Transactions**

Date	Amount	Description
8/1	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
8/5	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

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



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

#### Checks Cleared by Electronic Means

Date	Amount	Description
7/11	79.35	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5460

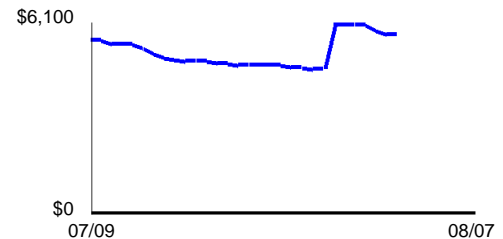
**Total of Checks Cleared by Electronic Means: \$79.35**  
**Total Number of Checks Cleared by Electronic Means: 1**

**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
7/9	\$5,590.27	7/18	\$4,904.08	7/30	\$4,689.58
7/10	\$5,567.55	7/21	\$4,877.99	7/31	\$4,676.03
7/11	\$5,488.20	7/22	\$4,865.19	8/1	\$6,088.65
7/14	\$5,357.39	7/23	\$4,793.60	8/4	\$6,066.05
7/15	\$5,128.19	7/25	\$4,789.57	8/5	\$5,875.64
7/16	\$5,028.19	7/28	\$4,743.75	8/6	\$5,794.41
7/17	\$4,978.49	7/29	\$4,712.21	8/7	\$5,794.84

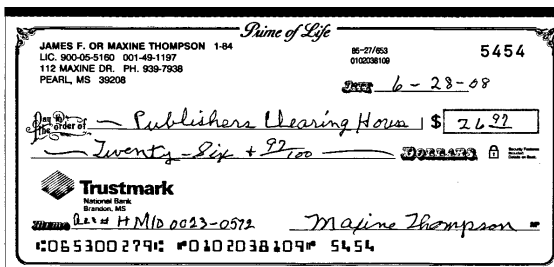


**Your Balance this Period**  
Balance

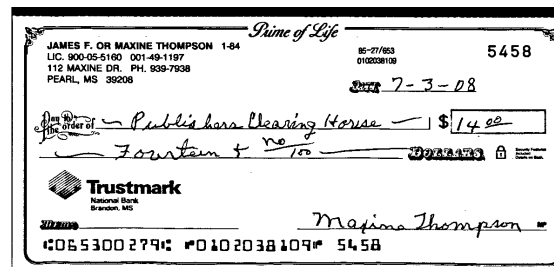


### Check Images

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

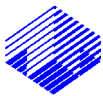


Ck 5454 Ref 435597180 Pd 7/9 \$26.97



Ck 5458 Ref 435574185 Pd 7/9 \$14.00

Thank you for banking with us.



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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.

**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  
5459  
Date: 7-8-08  
Pay to the order of: Publishers Clearing House \$19.48  
Nineteen + 48/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5459

Ck 5459 Ref 436103925 Pd 7/14 \$19.48

**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  
5465  
Date: 7-18-08  
Pay to the order of: Walgreen \$12.80  
Twelve + 80/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5465 ⑆0000001280⑆

Ck 5465 Ref 100904357 Pd 7/22 \$12.80

**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  
5461  
Date: 7-9-08  
Pay to the order of: Publishers Clearing House \$26.95  
Twenty-Six + 95/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5461

Ck 5461 Ref 436327416 Pd 7/15 \$26.95

**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  
5466  
Date: 7-21-08  
Pay to the order of: Publishers Clearing House \$37.97  
Thirty-Seven + 97/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5466

Ck 5466 Ref 437796733 Pd 7/28 \$37.97

**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  
5462  
Date: 7-11-08  
Pay to the order of: Walgreen \$95.53  
Ninety-Five + 53/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5462 ⑆0000009553⑆

Ck 5462 Ref 100671015 Pd 7/14 \$95.83

**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  
5467  
Date: 7-21-08  
Pay to the order of: Walgreen \$54.00  
Fifty-Four + 00/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5467 ⑆0000005400⑆

Ck 5467 Ref 301037205 Pd 7/23 \$54.00

**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  
5463  
Date: 7-12-08  
Pay to the order of: Ms Lauren Heights LLC \$200.00  
Two-Hundred + 00/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5463

Ck 5463 Ref 436456523 Pd 7/15 \$200.00

**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  
5469  
Date: 7-25-08  
Pay to the order of: Walgreen \$7.85  
Seven + 85/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5469 ⑆0000000785⑆

Ck 5469 Ref 100023807 Pd 7/28 \$7.85

**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  
5464  
Date: 7-16-08  
Pay to the order of: Walgreen \$56.25  
Fifty-Six + 25/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5464 ⑆0000005625⑆

Ck 5464 Ref 300815138 Pd 7/18 \$56.25

**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  
5470  
Date: 7-30-08  
Pay to the order of: Publishers Clearing House \$26.97  
Twenty-Six + 97/100  
Trustmark  
National Bank  
Brandon, MS  
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5470

Ck 5470 Ref 439151166 Pd 8/6 \$26.97

Thank you for banking with us.

## Prime Of Life

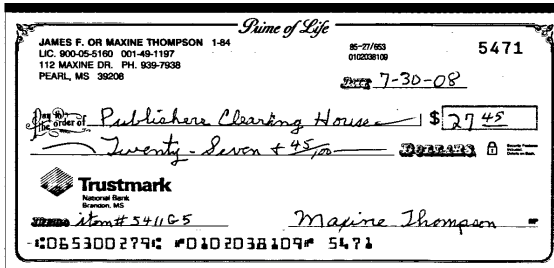
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**Statement Period**  
From 7/09/2008 To 8/07/2008

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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.



Ck 5471 Ref 439151193 Pd 8/6	\$27.45
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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*

**\$5,794.84**

**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

***Thank you for banking with us.***



## Prime Of Life

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**Statement Period**  
From 7/09/2008 To 8/07/2008

**Account Number**  
010-203-8109

### 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.*

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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

