**Trustmark**

National Bank

**Prime Of Life**

Page 1 of 6

**Statement Period**  
 From 8/08/2008 To 9/08/2008

**Account Number**  
 010-203-8109

6 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		5,794.84
Deposits and other credits	2	+ 1,452.48
Checks and other withdrawals	34	- 1,287.97
Service charges		- .00
<b>Balance this statement</b>		<b>= \$5,959.35</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$4,779.34, and it occurred on 9/2/2008.		

**Interest**

Interest paid this period	\$ .48
Interest paid year-to-date	\$7.10
Balance used to calculate APY	\$5,453.01
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.	


 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
9/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
9/8	.48	INTEREST

**Total of Deposits and Other Credits: \$1,452.48**

SEPTEMBER



**Trustmark**  
National Bank

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

### Checks Paid

Number of images included in this statement: 6

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5468	8 /8	10.00	5475	8 /19	17.10	5477	8 /18	12.35
5474 #	8 /18	31.12	5476	8 /20	98.18	5480 #	8 /21	54.00

**Total of Checks Paid: \$222.75**

# 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
8/19	160.00	ATM DEBIT CASH WITHDRAWAL # 8587 D808 TMK PEARL DRIVEUP #2 PEARL

**Total of ATM Transactions: \$160.00**

### Debit Card Transactions

Date	Amount	Description
8/12	10.00	ATM DEBIT PURCHASE FROM: # 90142 001 RANKIN ANIMAL CLINIC PEARL
8/12	19.59	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0808
8/12	10.90	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY # 1817 Q16 JACKSON MS 045907 0808
8/13	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0811
8/13	7.37	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 045907 0811
8/19	23.81	ATM DEBIT PURCHASE FROM: # 828011 W0391828 WALGREEN COMPANY PEARL
8/20	17.42	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS JOSES TAMALES PEARL MS 045907 0818
8/22	14.00	ATM DEBIT PURCHASE FROM: # 424967 001 RANKIN ANIMAL CLINIC PEARL
8/22	5.35	ATM DEBIT PURCHASE FROM: # 932694 80050077 THE SHOE SHOW 0774 PEARL
8/22	3.70	ATM DEBIT PURCHASE FROM: # 4573 KME36304 KROGER PEARL

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

#### Debit Card Transactions - continued

Date	Amount	Description
8/25	25.20	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS MCALISTERS DELI #1027 BRANDON MS 540139 0821
8/26	30.51	ATM DEBIT PURCHASE FROM: # 4427 KME36304 KROGER PEARL
8/28	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0825
8/29	2.05	ATM DEBIT PURCHASE FROM: # 6151 KME36306 KROGER PEARL
9/2	16.52	ATM DEBIT PURCHASE FROM: # 701800 24036501 WAL-MART #0365 PEARL
9/2	8.63	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHURCH'S CHICKEN PEARL MS 045907 0828
9/5	34.91	ATM DEBIT PURCHASE FROM: # 5738 KME36305 KROGER PEARL
9/8	16.80	ATM DEBIT PURCHASE FROM: # 1121 00000099 SOU USPS 273786001466237 JACKSON

**Total of Debit Card Transactions: \$267.61**

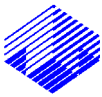
#### Other Electronic Transactions

Date	Amount	Description
8/27	202.90	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
9/2	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
9/5	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

**Total of Other Electronic Transactions: \$411.07**

#### Checks Cleared by Electronic Means

Date	Amount	Description
8/11	29.93	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5472
8/18	27.94	ACH DEBIT ARC DISCOVER ARC PAYMENTS ARC 5473
8/21	110.06	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5478
9/2	22.02	ACH DEBIT BOC WALGREEN CO. ECHECK BOC 5482
9/4	29.96	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5483

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**Trustmark**  
National Bank**Statement Period**  
From 8/08/2008 To 9/08/2008**Account Number**  
010-203-8109*Checks and Other Withdrawals - continued***Checks Cleared by Electronic Means - continued**

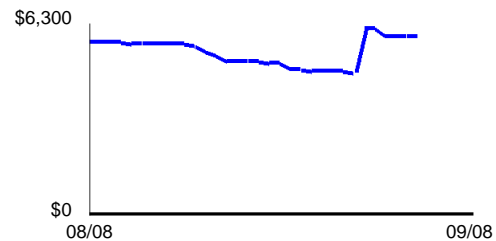
Date	Amount	Description
9/8	6.63	ACH DEBIT BOC WALGREEN CO. ECHECK BOC 5485

**Total of Checks Cleared by Electronic Means: \$226.54**  
**Total Number of Checks Cleared by Electronic Means: 6**

**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**

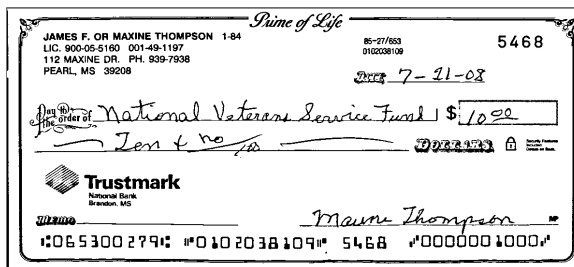
Date	Balance	Date	Balance	Date	Balance
8/8	\$5,784.84	8/21	\$5,139.57	9/2	\$4,779.34
8/11	\$5,754.91	8/22	\$5,116.52	9/3	\$6,231.34
8/12	\$5,714.42	8/25	\$5,091.32	9/4	\$6,201.38
8/13	\$5,691.55	8/26	\$5,060.81	9/5	\$5,982.30
8/18	\$5,620.14	8/27	\$4,857.91	9/8	\$5,959.35
8/19	\$5,419.23	8/28	\$4,852.56		
8/20	\$5,303.63	8/29	\$4,850.51		



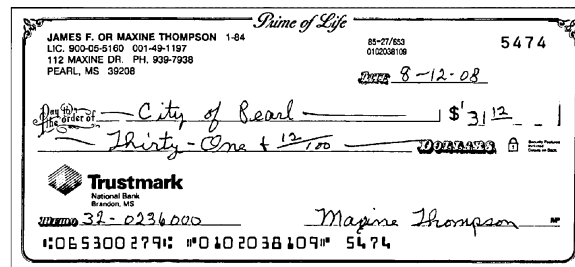
**Your Balance this Period**  
**Balance**

**Check Images**

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



Ck 5468 Ref 439367858 Pd 8/8 \$10.00



Ck 5474 Ref 440450138 Pd 8/18 \$31.12

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**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.

JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		86-27/653 0102038109	5475
Date of Order <u>8-14-08</u>		\$17.10	
Pay to the order of <u>Home Depot</u>		<u>Seventeen + 10/100</u>	
Trustmark National Bank Brandon, MS		Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5475 ⑆0000001710⑆			

Ck 5475 Ref 440675925 Pd 8/19

\$17.10

JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		86-27/653 0102038109	5477
Date of Order <u>8-14-08</u>		\$12.35	
Pay to the order of <u>Walgreen</u>		<u>Twelve + 35/100</u>	
Trustmark National Bank Brandon, MS		Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5477 ⑆0000001235⑆			

Ck 5477 Ref 200817127 Pd 8/18

\$12.35

JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		86-27/653 0102038109	5476
Date of Order <u>8-14-08</u>		\$98.18	
Pay to the order of <u>Royer</u>		<u>Ninety eight + 18/100</u>	
Trustmark National Bank Brandon, MS		Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5476 ⑆0000009818⑆			

Ck 5476 Ref 440848289 Pd 8/20

\$98.18

JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		86-27/653 0102038109	5480
Date of Order <u>8-19-08</u>		\$54.00	
Pay to the order of <u>Wilmut Mae</u>		<u>Fifty-Four + 00/100</u>	
Trustmark National Bank Brandon, MS		Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0102038109⑆ 5480 ⑆0000005400⑆			

Ck 5480 Ref 101192732 Pd 8/21

\$54.00

Thank you for banking with us.

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**Statement Period**  
From 8/08/2008 To 9/08/2008

**Account Number**  
010-203-8109

## 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*

**\$5,959.35**

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.***