



Trustmark
National Bank

Prime Of Life

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Statement Period
From 2/07/2009 To 3/06/2009

Account Number
010-203-8109

3 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

MARCH



Summary

Description	Transactions	Amount
Balance last statement		7,817.38
Deposits and other credits	3	+ 2,157.48
Checks and other withdrawals	34	- 1,450.92
Service charges		- .00
Balance this statement		= \$8,523.94
Note: Before interest was paid, your lowest balance during this period was \$7,327.52, and it occurred on 3/2/2009.		



Interest

Interest paid this period	\$.30
Interest paid year-to-date	\$.90
Balance used to calculate APY	\$7,739.22
Interest bearing days	28
Annual Percentage Yield earned	0.0500%
Note: 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 and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
2/19	616.18	DEPOSIT
3/3	1,541.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
3/6	.30	INTEREST

Total of Deposits and Other Credits: \$2,157.48

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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 3

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5016	2 /23	12.50	5024 #	3 /3	62.00	5499 #	2 /13	10.00

Total of Checks Paid: \$84.50

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. There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

Debit Card Transactions

Date	Amount	Description
2/9	2.88	ATM DEBIT PURCHASE FROM: # 4663 KME36304 KROGER PEARL
2/12	10.68	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 045907 0209
2/13	56.14	ATM DEBIT PURCHASE FROM: # 834052 W0391834 WALGREEN COMPANY PEARL
2/17	77.03	ATM DEBIT PURCHASE FROM: # 834023 W0391834 WALGREEN COMPANY PEARL
2/17	12.83	ATM DEBIT PURCHASE FROM: # 834028 W0391834 WALGREEN COMPANY PEARL
2/17	7.48	ATM DEBIT PURCHASE FROM: # 828037 W0391828 WALGREEN COMPANY PEARL
2/17	7.00	ATM DEBIT PURCHASE FROM: # 735158 03113901 SUPER D DRUGS # PEARL
2/17	5.87	ATM DEBIT PURCHASE FROM: # 828036 W0391828 WALGREEN COMPANY PEARL
2/17	4.28	ATM DEBIT PURCHASE FROM: # 263600 49143201 SONIC #12 PEARL
2/17	12.82	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0212
2/17	2.86	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0212
2/18	10.00	ATM DEBIT PURCHASE FROM: # 200206 001 RANKIN ANIMAL CLINIC PEARL
2/19	616.18	ATM DEBIT PURCHASE FROM: # 860700 24827101 SAMSClub #8271 RJACKSON
2/20	13.44	ATM DEBIT PURCHASE FROM: # 828095 W0391828 WALGREEN COMPANY PEARL
2/23	11.07	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 045907 0219
2/24	76.00	ATM DEBIT PURCHASE FROM: # 834059 W0391834 WALGREEN COMPANY PEARL

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
2/24	6.83	ATM DEBIT PURCHASE FROM: # 6423 KME36306 KROGER PEARL
2/25	11.22	ATM DEBIT PURCHASE FROM: # 115455 13586511 CVS 5865 Brandon
2/25	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 045907 0223
2/26	14.96	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0223
2/27	66.31	ATM DEBIT PURCHASE FROM: # 6677 KME36306 KROGER PEARL
2/27	16.00	ATM DEBIT PURCHASE FROM: # 83962 001 RANKIN ANIMAL CLINIC PEARL
3/3	6.43	ATM DEBIT PURCHASE FROM: # 2745 KME36302 KROGER PEARL
3/3	4.04	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 045907 0226
3/4	24.99	ATM DEBIT PURCHASE FROM: # 834024 W0391834 WALGREEN COMPANY PEARL
3/4	7.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 045907 0302
3/6	19.48	ATM DEBIT PURCHASE FROM: # 2026 KME36302 KROGER PEARL
3/6	9.60	ATM DEBIT PURCHASE FROM: # 827072 W0391827 WALGREEN COMPANY PEARL

Total of Debit Card Transactions: \$1,130.61

Other Electronic Transactions

Date	Amount	Description
3/2	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
3/4	17.68	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
3/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$235.81

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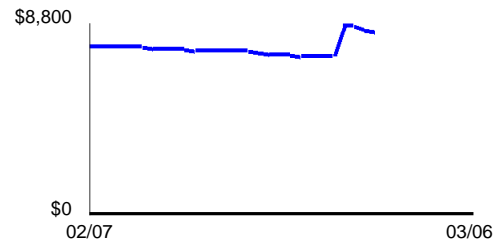
Statement Period
From 2/07/2009 To 3/06/2009

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Daily Balance History

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
<u>2/7</u>	<u>\$7,817.38</u>	<u>2/19</u>	<u>\$7,597.51</u>	<u>2/27</u>	<u>\$7,352.68</u>
<u>2/9</u>	<u>\$7,814.50</u>	<u>2/20</u>	<u>\$7,584.07</u>	<u>3/2</u>	<u>\$7,327.52</u>
<u>2/12</u>	<u>\$7,803.82</u>	<u>2/23</u>	<u>\$7,560.50</u>	<u>3/3</u>	<u>\$8,796.05</u>
<u>2/13</u>	<u>\$7,737.68</u>	<u>2/24</u>	<u>\$7,477.67</u>	<u>3/4</u>	<u>\$8,745.69</u>
<u>2/17</u>	<u>\$7,607.51</u>	<u>2/25</u>	<u>\$7,449.95</u>	<u>3/5</u>	<u>\$8,552.72</u>
<u>2/18</u>	<u>\$7,597.51</u>	<u>2/26</u>	<u>\$7,434.99</u>	<u>3/6</u>	<u>\$8,523.94</u>




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.

ACCOUNT: YD6SAA0230045346005900000017H003 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER
 MAXINE THOMPSON TO: Please Direct Any Questions 27653
 112 MAXINE DR. Online Bill Payment Processing Center 0000005016
 PEARMAN, MS 39208 (800) 243 2308
 TRUSTMARK NATIONAL BANK February 05, 2009
 MEMO: Annual membership
 Pay TWELVE AND 50/100 DOLLARS \$ *****12.50
 To: AARP MEMBERSHIP CENTER Void After 180 DAYS.
 The PO BOX 93146 Signature On File
 Order LONG BEACH, CA 90809 3146 This check has been authorized
 Of  by your depositor
 10005016 10653002794 01020381094 000000012504

Ck 5016 Ref 801919678 Pd 2/23 \$12.50

Account: 08009672-001 \$62.00
 PLEASE POST THIS TRANSACTION FOR YOUR MUTUAL CUSTOMER
 To: 27653
 Please Direct Any Questions
 Online Bill Payment Processing Center
 (800) 242-2208 000005024
 TRUSTMARK NATIONAL BANK March 03, 2009
 Pay SIXTY TWO AND 00/100 DOLLARS
 \$ *****62.00
 To: WILLMUT GAS COMPANY
 The PO BOX 858
 Order MAGEE, MS 39111-0858
 Of 
 Void After 180 Days
 Signature On file
 This check has been authorized
 by your depositor.


⑈005024⑈ ⑆065300279⑆ 0102038109⑈ ⑈0000006200⑈

Ck 5024 Ref 100630732 Pd 3/3	\$62.00
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JAMES F. OR MAXINE THOMPSON 1-84
 LIC. 900-05-5160 001-48-1197
 118 MAXINE DR. PH. 939-7938
 PEARL, MS. 39208

85-27/863
 810208109

5499

Date 2-5-09
 Pay to the order of MADD \$ 10.00
TEN AND NO/100 C 00000000 @ 11
 **Trustmark**
 National Bank
 Brandon, MS
Marvin Jones MP
 ⑆065300279⑆ ⑆0102038109⑆ 5499 ⑆00000001000⑆

Ck 5499 Ref 800872529 Pd 2/13	\$10.00
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This section is provided to help you balance your bank statement.

Customer News

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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

