



**Trustmark**  
National Bank

## Prime Of Life

Page 1 of 7

**Statement Period**  
From 3/07/2009 To 4/07/2009

**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		8,523.94
Deposits and other credits	2	+ 1,541.33
Checks and other withdrawals	43	- 2,639.67
Service charges		- .00
<b>Balance this statement</b>		<b>= \$7,425.60</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$6,245.95, and it occurred on 4/2/2009.		



## Interest

Interest paid this period	\$ .33
Interest paid year-to-date	\$1.23
Balance used to calculate APY	\$7,576.67
Interest bearing days	32
Annual Percentage Yield earned	0.0500%
<b>Note:</b> Interest is earned on days your balance is \$1,000 or more.	



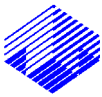
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit [www.Trustmark.com](http://www.Trustmark.com) and click TrustTouchweb to enroll.



## Deposits and Other Credits

Date	Amount	Description
4/3	1,541.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
4/7	.33	INTEREST

**Total of Deposits and Other Credits: \$1,541.33**



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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
5025	4 /2	59.00	5027	4 /7	37.00	5032 #	4 /1	38.00
5026	3 /10	68.10	5030 #	3 /18	77.79	5500 #	3 /16	300.00

**Total of Checks Paid: \$579.89**

# 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
3/16	100.00	ATM DEBIT CASH WITHDRAWAL # 3935 D808 TMK PEARL DRIVEUP #2 PEARL
3/31	100.00	ATM DEBIT CASH WITHDRAWAL # 7259 D801 TMK PEARL DRIVEUP PEARL

**Total of ATM Transactions: \$200.00**

### Debit Card Transactions

Date	Amount	Description
3/9	39.82	ATM DEBIT PURCHASE FROM: # 684390 03650005 WAL Wal-Mart Super 25088 PEARL
3/9	6.41	ATM DEBIT PURCHASE FROM: # 4226 00010001 FRED'S VPEARL
3/9	18.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J C STORE OUTSI PEARL MS 540139 0305
3/9	10.88	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 045907 0305
3/10	9.33	ATM DEBIT PURCHASE FROM: # 599673 03650026 WAL Wal-Mart Super 65204 PEARL
3/10	1.78	ATM DEBIT PURCHASE FROM: # 2322 KME36302 KROGER PEARL
3/12	19.22	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS PENNS OF BRANDON BRANDON MS 045907 0309
3/13	117.73	ATM DEBIT PURCHASE FROM: # 834046 W0391834 WALGREEN COMPANY PEARL
3/13	3.47	ATM DEBIT PURCHASE FROM: # 3259 KME36303 KROGER PEARL

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### Checks and Other Withdrawals - continued

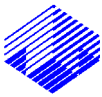
#### Debit Card Transactions - continued

Date	Amount	Description
3/16	4.91	ATM DEBIT PURCHASE FROM: # 2683 KME36302 KROGER PEARL
3/16	7.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 045907 0312
3/16	2.04	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS REVELL HARDWARE PEARL MS 540139 0312
3/20	4.44	ATM DEBIT PURCHASE FROM: # 2345 KME36302 KROGER PEARL
3/23	10.10	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 540139 0319
3/24	8.41	ATM DEBIT PURCHASE FROM: # 827068 W0391827 WALGREEN COMPANY PEARL
3/24	6.59	ATM DEBIT PURCHASE FROM: # 5119 KME36305 KROGER PEARL
3/25	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 045907 0323
3/26	9.61	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 045907 0323
3/30	731.52	ATM DEBIT PURCHASE FROM: # 834042 W0391834 WALGREEN COMPANY PEARL
3/30	37.45	ATM DEBIT PURCHASE FROM: # 727947 01213001 BIG LOTS #01213 PEARL
3/30	4.75	ATM DEBIT PURCHASE FROM: # 315148 03650021 WAL Wal-Mart Super 95265 PEARL
3/31	61.50	ATM DEBIT PURCHASE FROM: # 313153 001 RANKIN ANIMAL CLINIC PEARL
3/31	41.72	ATM DEBIT PURCHASE FROM: # 947187 21223200 JOEL'S XPRESS L VBRANDON
3/31	10.86	ATM DEBIT PURCHASE FROM: # 2485 KME36302 KROGER PEARL
3/31	16.03	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0326
4/2	5.45	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00248Q16 PEARL MS 045907 0330

**Total of Debit Card Transactions: \$1,206.21**

#### Other Electronic Transactions

Date	Amount	Description
3/11	93.53	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS
3/16	210.20	INTERNET BANKING ST DOMINIC HOSPONLINE PMT WEB CKF896979250POS
4/1	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031



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### Checks and Other Withdrawals - continued

### Other Electronic Transactions - continued

Date	Amount	Description
4/3	22.71	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/3	16.96	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/6	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501
4/7	7.69	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/7	3.94	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648

**Total of Other Electronic Transactions: \$573.16**

### Checks Cleared by Electronic Means

Date	Amount	Description
4/7	80.41	ACH DEBIT POP FRED'S #2620 Purchase POP 5501 PEARMS

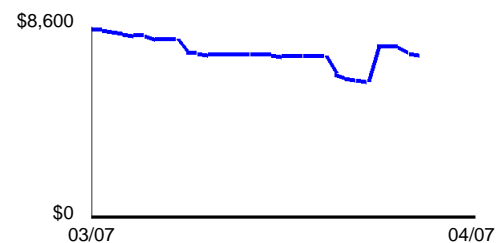
**Total of Checks Cleared by Electronic Means: \$80.41**  
**Total Number of Checks Cleared by Electronic Means: 1**

**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.

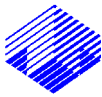


### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
3/7	\$8,523.94	3/18	\$7,433.04	3/31	\$6,373.56
3/9	\$8,448.83	3/20	\$7,428.60	4/1	\$6,310.40
3/10	\$8,369.62	3/23	\$7,418.50	4/2	\$6,245.95
3/11	\$8,276.09	3/24	\$7,403.50	4/3	\$7,747.28
3/12	\$8,256.87	3/25	\$7,387.00	4/6	\$7,554.31
3/13	\$8,135.67	3/26	\$7,377.39	4/7	\$7,425.60
3/16	\$7,510.83	3/30	\$6,603.67		



**Your Balance this Period**  
Balance



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## Check Images

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

Account: 008009672-001		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$59.00
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		27/653 0000005025
		TRUSTMARK NATIONAL BANK		April 01, 2009
Pay FIFTY NINE AND 00/100		DOLLARS		\$ *****59.00
To	WILLMUT GAS COMPANY	Void After 180 DAYS.		
The	PO BOX 858	Signature On File		
Order	MAGEE, MS 39111 0858	This check has been authorized by your depositor		
Of				
⑈005025⑈ ⑆065300279⑆ 0102038109⑈				

Ck 5025 Ref 701767768 Pd 4/2 \$59.00

Account: GD10 00162444		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$77.79
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		27/653 0000005030
		TRUSTMARK NATIONAL BANK		March 13, 2009
Pay SEVENTY SEVEN AND 79/100		DOLLARS		\$ *****77.79
To	GC SERVICES	Void After 180 DAYS.		
The	PO BOX 3026	Signature On File		
Order	HOUSTON, TX 77253-3026	This check has been authorized by your depositor		
Of				
⑈005030⑈ ⑆065300279⑆ 0102038109⑈ ⑈0000007779⑈				

Ck 5030 Ref 401571591 Pd 3/18 \$77.79

Account: 32-0236000		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$68.10
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		27/653 0000005026
		TRUSTMARK NATIONAL BANK		March 06, 2009
Pay SIXTY EIGHT AND 10/100		DOLLARS		\$ *****68.10
To	CITY OF PEARL	Void After 180 DAYS.		
The	PO BOX 54195	Signature On File		
Order	PEARL, MS 39288-4195	This check has been authorized by your depositor		
Of				
⑈005026⑈ ⑆065300279⑆ 0102038109⑈				

Ck 5026 Ref 400248149 Pd 3/10 \$68.10

Account: PO BOX FEE #303		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$38.00
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		27/653 0000005032
		TRUSTMARK NATIONAL BANK		March 27, 2009
Pay THIRTY EIGHT AND 00/100		DOLLARS		\$ *****38.00
To	POSTMASTER	Void After 180 DAYS.		
The	BOX RENT CLERK	Signature On File		
Order	PO BOX 3501	This check has been authorized by your depositor		
Of	JACKSON, MS 39207-3501			
⑈005032⑈ ⑆065300279⑆ 0102038109⑈				

Ck 5032 Ref 701516833 Pd 4/1 \$38.00

Account: 32-0236000		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$37.00
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		27/653 0000005027
		TRUSTMARK NATIONAL BANK		April 06, 2009
Pay THIRTY SEVEN AND 00/100		DOLLARS		\$ *****37.00
To	CITY OF PEARL	Void After 180 DAYS.		
The	PO BOX 54195	Signature On File		
Order	PEARL, MS 39288-4195	This check has been authorized by your depositor		
Of				
⑈005027⑈ ⑆065300279⑆ 0102038109⑈				

Ck 5027 Ref 800514050 Pd 4/7 \$37.00

Account: 32-0236000		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$300.00
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2508		27/653 0000005028
		TRUSTMARK NATIONAL BANK		April 06, 2009
Pay THREE HUNDRED AND 00/100		DOLLARS		\$ *****300.00
To	Ms Lauren Heights UMC	Void After 180 DAYS.		
The	Three - Hundred + 00/100	Signature On File		
Order		This check has been authorized by your depositor		
Of				
⑈005028⑈ ⑆065300279⑆ 0102038109⑈ 5500				

Ck 5500 Ref 401237217 Pd 3/16 \$300.00

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**Statement Period**  
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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*

**\$7,425.60**

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.*

## Purchase Limits for Debit Cards

*In order to help protect you from fraudulent activity and identity theft, we are implementing a single purchase limit of \$5,000 for all debit card accounts when you choose the signature-based **credit** option and a \$2,500 single purchase limit when you choose the PIN-based **debit** option.*

*If you plan to make a purchase in excess of \$5,000 for signature-based (credit) transactions or \$2,500 for point of sale (debit) transactions, please contact Card Services prior to your purchase at (601) 949-4462 or toll-free at (800) 844-2000 ext. 4462 between 8:00 a.m. and 5:00 p.m. (CT). Also, please remember that you will receive twice the Trustmark Rewards points when you choose the **credit** option when making purchases.*

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

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<b>Statement Period</b> From 3/07/2009 To 4/07/2009	<b>Account Number</b> 010-203-8109
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## Trustmark Introduces New Layer of Security for Online Debit Card Transactions

*To better safeguard the privacy and security of our customers who shop on-line, Trustmark has introduced a new layer of identity verification for on-line debit card transactions. For those customers who have a Trustmark debit card, when shopping on-line at participating merchants using your Trustmark debit card, MasterCard Secure Code will identify you as a Trustmark customer and will prompt you to register your card. Once registered, authentication using your personal password will be required to complete all future on-line transactions at participating merchants. If you have any questions regarding this security enhancement, please contact Card Services at (601) 949-4462 or toll-free at (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

