



Trustmark
National Bank

Prime Of Life

Page 1 of 6

Statement Period
From 4/08/2009 To 5/07/2009

Account Number
010-203-8109

4 Images Included

MAXINE THOMPSON OR
JAMES F THOMPSON JR OR
MARVEEN BASS
222 BASS RD
FLORENCE MS 39073-7523

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



Summary

Description	Transactions	Amount
Balance last statement		7,425.60
Deposits and other credits	4	+ 1,796.78
Checks and other withdrawals	38	- 2,514.45
Service charges		- .00
Balance this statement		= \$6,707.93
Note: Before interest was paid, your lowest balance during this period was \$6,130.59, and it occurred on 4/30/2009.		



Interest

Interest paid this period	\$.29
Interest paid year-to-date	\$1.52
Balance used to calculate APY	\$6,960.51
Interest bearing days	30
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
4/23	5.49	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
5/1	1,541.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
5/7	250.00	ACH DEPOSIT US TREASURY 303 SSA ERP PPD XXXXX4656A SSA
5/7	.29	INTEREST

Total of Deposits and Other Credits: \$1,796.78



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 4

Number	Date Paid	Amount	Number	Date Paid	Amount
5035	4 /22	65.00	5503 #	5 /6	24.94
5037 #	4 /29	57.00	5504	5 /7	26.74

Total of Checks Paid: \$173.68

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
4/21	179.62	ATM DEBIT PURCHASE FROM: # 834061 W0391834 WALGREEN COMPANY PEARL
4/21	19.30	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J C STORE OUTSI PEARL MS 540139 0419
4/22	9.61	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0420
4/24	25.66	ATM DEBIT PURCHASE FROM: # 834022 W0391834 WALGREEN COMPANY PEARL
4/24	23.36	ATM DEBIT PURCHASE FROM: # 169100 24036501 WAL-MART #0365 PEARL
4/24	9.62	ATM DEBIT PURCHASE FROM: # 834060 W0391834 WALGREEN COMPANY PEARL
4/24	1.90	ATM DEBIT PURCHASE FROM: # 2777 KME36302 KROGER PEARL
4/27	335.98	ATM DEBIT PURCHASE FROM: # 333048 03650073 WAL Wal-Mart Super 31203 PEARL
4/27	3.30	ATM DEBIT PURCHASE FROM: # 2178 KME36302 KROGER PEARL
4/28	10.70	ATM DEBIT PURCHASE FROM: # 867053 96050073 FADS AND FRAMES PEARL
4/28	6.42	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128QPS PEARL MS 644834 0423
4/29	16.51	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 644834 0427
4/30	46.48	ATM DEBIT PURCHASE FROM: # 608233 03650009 WAL Wal-Mart Super 25221 PEARL
5/1	34.22	ATM DEBIT PURCHASE FROM: # 190937 00526898 SY8 LAKELAND YARD &66152 JACKSON

Thank you for banking with us.

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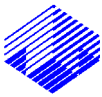
Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
5/1	20.19	ATM DEBIT PURCHASE FROM: # 827097 W0391827 WALGREEN COMPANY PEARL
5/1	4.40	ATM DEBIT PURCHASE FROM: # 6452 KME36306 KROGER PEARL
5/4	137.84	ATM DEBIT PURCHASE FROM: # 834048 W0391834 WALGREEN COMPANY PEARL
5/4	689.65	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0430
5/5	11.08	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0430
5/6	16.96	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS MCALISTERS DELI #10QPS FLOWOOD MS 644834 0504
Total of Debit Card Transactions: \$1,602.80		

Other Electronic Transactions

Date	Amount	Description
4/13	5.00	CARD REPLACEMENT FEE CARD REPLACEMENT F EE
4/20	45.00	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS
4/23	96.62	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/23	17.33	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/23	14.38	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/23	10.44	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/23	9.39	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/23	5.49	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/23	5.49	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
4/27	98.20	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS
5/1	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
5/1	29.80	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS
5/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501
Total of Other Electronic Transactions: \$555.27		



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Checks and Other Withdrawals - continued

Checks Cleared by Electronic Means

Date	Amount	Description
4/8	182.70	ACH DEBIT BOC WALGREEN CO. ECHECK BOC 5502

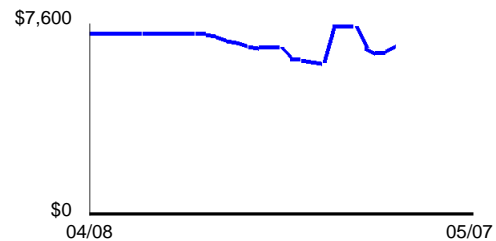
Total of Checks Cleared by Electronic Means: \$182.70
Total Number of Checks Cleared by Electronic Means: 1

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
4/8	\$7,242.90	4/24	\$6,705.18	5/4	\$6,730.33
4/13	\$7,237.90	4/27	\$6,267.70	5/5	\$6,526.28
4/20	\$7,192.90	4/28	\$6,250.58	5/6	\$6,484.38
4/21	\$6,993.98	4/29	\$6,177.07	5/7	\$6,707.93
4/22	\$6,919.37	4/30	\$6,130.59		
4/23	\$6,765.72	5/1	\$7,557.82		



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: 008009672-001 \$65.00

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

MAXINE THOMPSON
222 BASS RD
FLORENCE, MS 39073

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

TRUSTMARK NATIONAL BANK

27/653 0000005035

April 20, 2009

Pay SIXTY FIVE AND 00/100 DOLLARS \$ *****\$5.00

To The Order Of WILLMUT GAS COMPANY
PO BOX 858
MAGEE, MS 39111-0858

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

⑈005035⑈ ⑆065300279⑆ 0102038109⑈

Ck 5035 Ref 901719297 Pd 4/22 \$65.00

Account: 008009672-001 \$57.00

PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER

MAXINE THOMPSON
222 BASS RD
FLORENCE, MS 39073

Please Direct Any Questions To:
Online Bill Payment Processing Center
(800) 243-2508

TRUSTMARK NATIONAL BANK

27/653 0000005037

April 29, 2009

Pay FIFTY SEVEN AND 00/100 DOLLARS \$ *****\$7.00

To The Order Of WILLMUT GAS COMPANY
PO BOX 858
MAGEE, MS 39111-0858

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

⑈005037⑈ ⑆065300279⑆ 0102038109⑈

Ck 5037 Ref 401020489 Pd 4/29 \$57.00

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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.*

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.

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.