Page 1 of 6



### **Prime Of Life**

Statement Period From 5/08/2009 To 6/05/2009

Account Number 010-203-8109

2 Images Included

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

#### **Customer Service:**

Interest

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 **T**rustmark **A**ccess **N**umber for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at www.trustmark.com



Description	Transac	tions	Amount
Balance last statement			6,707.93
Deposits and other credit	S	2	+ 1,542.22
Checks and other withdra	awals	29	- 2,523.80
Service charges			00
Balance this statement			= \$5,726.35

**Note:** Before interest was paid, your lowest balance during this period was \$4,377.10, and it occurred on 6/1/2009.

Interest paid this period	\$.22
Interest paid year-to-date	\$1.74
Balance used to calculate APY	\$5,580.42
Interest bearing days	29
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
6/3	1,542.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
6/5	.22	INTEREST

Total of Deposits and Other Credits: \$1,542.22

Post Office Box 291, Jackson, Mississippi 39205.



# **Prime Of Life**

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Statement Period From 5/08/2009 To 6/05/2009 Account Number 010-203-8109

# Checks and Other Withdrawals

iecks Pa	aid				Num	ber of images included in this statement: 2
Number	Date Paid	Amount	Number	Date Paid	Amount	
5043	5 /29	31.10	<u>5505 #</u>	5 /18	127.00	
						Total of Checks Paid: \$158.10
f Indicate	es a break in the	check number se	equence before	this check.		
Repres	sents an unnumb	ered check or a r	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.

### ATM Transactions

Date	Amount	Description
5/18	100.00	ATM DEBIT CASH WITHDRAWAL # 3361 D801 TMK PEARL DRIVEUP PEARL

Total of ATM Transactions: \$100.00

Debit Card Transactions	
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Date	Amount	Description
5/8	169.74	ATM DEBIT PURCHASE FROM: # 834056 W0391834 WALGREEN COMPANY PEARL
5/8	25.85	ATM DEBIT PURCHASE FROM: # 5474 KME36305 KROGER PEARL
5/11	7.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 644834 0507
5/12	2.76	ATM DEBIT PURCHASE FROM: # 3149 KME36303 KROGER PEARL
5/13	9.39	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0511
5/15	1.92	ATM DEBIT PURCHASE FROM: # 4599 KME36304 KROGER PEARL
5/18	8.53	ATM DEBIT PURCHASE FROM: # 629477 03650001 WAL Wal-Mart Super 94047 PEARL
5/18	300.81	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS STATE FARM INSURANCE 800-956-6310 IL 644834 0514
5/19	321.80	ATM DEBIT PURCHASE FROM: # 628000 80653301 BIG 10 TIRE COMPANY INC. PEARL
5/19	51.80	ATM DEBIT PURCHASE FROM: # 834028 W0391834 WALGREEN COMPANY PEARL
5/19	20.61	ATM DEBIT PURCHASE FROM: # 5942 KME36305 KROGER PEARL



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Statement Period From 5/08/2009 To 6/05/2009 Account Number 010-203-8109

#### Checks and Other Withdrawals - continued

#### Debit Card Transactions - continued

Date	Amount	Description
5/19	2.99	ATM DEBIT PURCHASE FROM: # 827067 W0391827 WALGREEN COMPANY PEARL
5/19	273.80	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0515
5/19	17.10	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0514
5/21	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128QPS PEARL MS 644834 0518
5/26	2.11	ATM DEBIT PURCHASE FROM: # 5201 KME36305 KROGER PEARL
5/26	8.76	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 644834 0521
5/27	3.20	ATM DEBIT PURCHASE FROM: # 3211 KME36303 KROGER PEARL
5/28	700.13	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0526
5/29	2.88	ATM DEBIT PURCHASE FROM: # 116456 13586511 CVS 5865 Brandon
5/29	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128QPS PEARL MS 644834 0526

Total of Debit Card Transactions: \$1,942.57

#### **Other Electronic Transactions**

Date	Amount	Description	
5/20	45.00	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS	
5/22	30.20	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS	
6/1	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031	
6/1	29.80	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS	
6/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501	

Total of Other Electronic Transactions: \$323.13



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Statement Period From 5/08/2009 To 6/05/2009 Account Number 010-203-8109

Balance

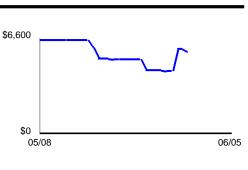
\$4,471.39 \$4,432.06

\$4,377.10 \$5,919.10

\$5,726.35

# Daily Balance History

Date	Balance	Date	Balance	Date
<u>5/8</u>	\$6,512.34	<u>5/19</u>	\$5,266.14	<u>5/28</u>
<u>5/11</u>	\$6,504.65	<u>5/20</u>	\$5,221.14	<u>5/29</u>
<u>5/12</u>	\$6,501.89	<u>5/21</u>	\$5,215.79	<u>6/1</u>
<u>5/13</u>	\$6,492.50	5/22	\$5,185.59	<u>6/3</u>
<u>5/15</u>	\$6,490.58	<u>5/26</u>	\$5,174.72	<u>6/5</u>
<u>5/18</u>	\$5,954.24	<u>5/27</u>	\$5,171.52	



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.

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Ck 5043 Ref 901307499 Pd 5/29 \$31.10

 James F. OR MAXINE THOMPSON 1-44
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 UC. 200-05-660 001-40-1197
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 9. Since 00-127-141

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Statement Period From 5/08/2009 To 6/05/2009 Account Number 010-203-8109

for previous month.

### **Reconciliation**

This section is provided to help you balance your bank statement.

Checks and Other Withdrawals outstanding - Not charged to account	Check Number	Amount	1		Bank Balance Shown on this statement	\$5,7	26.35
Not charged to account					Add +		
					Deposits not	\$	
					credited to this statement		
		1					1
					Total	\$	
					Subtract –		
				_	Checks and Other Withdrawa	ls	
		1			Outstanding	<u>\$</u>	
			1				
		 			Balance =	\$	
Total Checks and			1				
Other Withdrawals outst	anding \$		<u> </u>	_	This balance should balance after deduc adding interest (if a	cting service cha	arges and

### **Customer News**

#### **ATM Safety**

Electronic banking at ATMs is a fast, convenient way to withdraw cash, make deposits, check account balances, transfer funds, and more. When using ATMs to conduct financial transactions, you must make security a priority. Here are some important guidelines from PULSE <sup>®</sup> you can follow to make ATM security your business.

- \* Always observe your surroundings before conducting an ATM transaction.
- \* If an ATM is obstructed from view or poorly lit, go to another ATM.
- \* It's a good idea to take a companion along when using an ATM, especially at night.
- \* Minimize the time spent at the ATM by having your card out and ready to use.
- \* Stand between the ATM and anyone waiting to use the terminal so that others cannot see your secret code or transaction amount.
- \* If you see anyone or anything suspicious while conducting a transaction, cancel your transaction and leave immediately.
- \* Look for possible fraudulent devices attached to the ATM.

Statement Period From 5/08/2009 To 6/05/2009 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.

#### **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.

#### 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



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