



Trustmark
National Bank

Prime Of Life

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Statement Period
From 6/06/2009 To 7/07/2009

Account Number
010-203-8109

3 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		5,726.35
Deposits and other credits	2	+ 1,542.20
Checks and other withdrawals	39	- 2,559.63
Service charges		- .00
Balance this statement		= \$4,708.92
Note: Before interest was paid, your lowest balance during this period was \$3,409.19, and it occurred on 7/1/2009.		



Interest

Interest paid this period	\$.20
Interest paid year-to-date	\$1.94
Balance used to calculate APY	\$4,434.10
Interest bearing days	32
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
7/2	1,542.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
7/7	.20	INTEREST

Total of Deposits and Other Credits: \$1,542.20

JULY



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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
5052	6 /23	34.50	5053	6 /24	45.00	5506 #	6 /24	19.94

Total of Checks Paid: \$99.44

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
6/10	252.15	ATM DEBIT PURCHASE FROM: # 163136 001 RANKIN ANIMAL CLINIC PEARL
6/10	8.72	ATM DEBIT PURCHASE FROM: # 4329 KME36304 KROGER PEARL
6/11	441.79	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0609
6/11	9.39	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0609
6/15	28.76	ATM DEBIT PURCHASE FROM: # 543544 03650049 WAL Wal-Mart Super 54255 PEARL
6/17	117.28	ATM DEBIT PURCHASE FROM: # 834053 W0391834 WALGREEN COMPANY PEARL
6/17	32.71	ATM DEBIT PURCHASE FROM: # 827091 W0391827 WALGREEN COMPANY PEARL
6/17	26.75	ATM DEBIT PURCHASE FROM: # 6682 KME36306 KROGER PEARL
6/17	6.94	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUTHERLANDS 3209 PEARL MS 644834 0614
6/18	4.04	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0616
6/19	22.00	ATM DEBIT PURCHASE FROM: # 228095 001 RANKIN ANIMAL CLINIC PEARL
6/19	19.84	ATM DEBIT PURCHASE FROM: # 2665 KME36302 KROGER PEARL
6/22	24.71	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J C STORE OUTSI PEARL MS 540139 0618
6/23	7.47	ATM DEBIT PURCHASE FROM: # 827071 W0391827 WALGREEN COMPANY PEARL
6/24	2.73	ATM DEBIT PURCHASE FROM: # 3424 KME36303 KROGER PEARL

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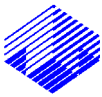
Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
6/24	34.31	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 644834 0622
6/24	21.54	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WESTERN SIZZLIN FLOWOO FLOWOOD MS 644834 0622
6/25	52.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0623
6/26	26.31	ATM DEBIT PURCHASE FROM: # 1476 KME36301 KROGER PEARL
6/26	12.31	ATM DEBIT PURCHASE FROM: # 834042 W0391834 WALGREEN COMPANY PEARL
6/29	6.62	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 644834 0625
6/30	4.27	ATM DEBIT PURCHASE FROM: # 827081 W0391827 WALGREEN COMPANY PEARL
6/30	2.76	ATM DEBIT PURCHASE FROM: # 1839 KME36301 KROGER PEARL
7/1	9.61	ATM DEBIT PURCHASE FROM: # 828012 W0391828 WALGREEN COMPANY PEARL
7/1	11.76	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS LITTLE #1390-1 Q67 PEARL MS 644834 0629
7/3	29.00	ATM DEBIT PURCHASE FROM: # 834053 W0391834 WALGREEN COMPANY PEARL
7/7	20.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0703
Total of Debit Card Transactions: \$1,236.77		

Other Electronic Transactions

Date	Amount	Description
6/10	100.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
6/11	454.27	INTERNET BANKING JC PENNEY ONLINE PMT WEB CKF896979250POS
6/16	104.47	INTERNET BANKING BELK ONLINE PMT WEB CKF896979250POS
6/16	49.55	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS
6/29	30.20	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS
6/30	237.00	INTERNET BANKING AARP MEDICARERXONLINE PMT WEB CKF896979250POS
7/1	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
7/1	29.80	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS



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Checks and Other Withdrawals - continued

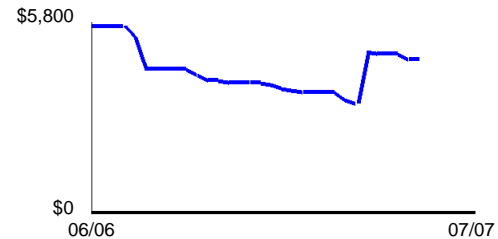
Other Electronic Transactions - continued

Date	Amount	Description
7/6	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$1,223.42

Daily Balance History

Date	Balance	Date	Balance	Date	Balance
6/6	\$5,726.35	6/19	\$4,047.69	6/30	\$3,485.52
6/10	\$5,365.48	6/22	\$4,022.98	7/1	\$3,409.19
6/11	\$4,460.03	6/23	\$3,981.01	7/2	\$4,951.19
6/15	\$4,431.27	6/24	\$3,857.49	7/3	\$4,922.19
6/16	\$4,277.25	6/25	\$3,804.99	7/6	\$4,729.22
6/17	\$4,093.57	6/26	\$3,766.37	7/7	\$4,708.92
6/18	\$4,089.53	6/29	\$3,729.55		

**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: CL24504 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$34.50

MAXINE THOMPSON
222 BASS RD
FLORENCE, MS 39073

Please Direct Any Questions To: 27/653
Online Bill Payment Processing Center
(800) 445-2308

June 18, 2009

TRUSTMARK NATIONAL BANK

Pay THIRTY FOUR AND 50/100 NB DOLLARS \$*****34.50

To THE CLARION LEDGER
PO BOX 5001098
LOUISVILLE, KY 40250-1098

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

⑈005052⑈ ⑆065300279⑆ 0102038109⑈

Ck 5052 Ref 800471241 Pd 6/23 \$34.50

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5150 001-49-1197
112 MAXINE DR. PH. 999-7938
PEARL, MS 39208

RS-27/653
0102038109

5506

June 6-17-09

Pay Nineteen and 94/100 \$19.94

Trustmark National Bank
Jackson, MS

⑈005053⑈ ⑆065300279⑆ 0102038109⑈ 5506

Ck 5506 Ref 800706786 Pd 6/24 \$19.94

Account: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$45.00

MAXINE THOMPSON
222 BASS RD
FLORENCE, MS 39073

Please Direct Any Questions To: 27/653
Online Bill Payment Processing Center
(800) 445-2308

June 24, 2009

TRUSTMARK NATIONAL BANK

Pay FORTY FIVE AND 00/100 DOLLARS \$*****45.00

To 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

⑈005053⑈ ⑆065300279⑆ 0102038109⑈

Ck 5053 Ref 800778455 Pd 6/24 \$45.00

Thank you for banking with us.

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

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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

