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Prime Of Life

Statement Period From 7/08/2009 To 8/07/2009

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:

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	Transactio	ons Amount
Balance last statement		4,708.92
Deposits and other credits	s 2	+ 1,542.17
Checks and other withdra	wals 36	- 1,916.29
Service charges		00
Balance this statement		= \$4,334.80

Note: Before interest was paid, your lowest balance during this period was \$3,138.50, and it occurred on 7/31/2009.

Interest paid this period	\$.17
Interest paid year-to-date	\$2.11
Balance used to calculate APY	\$4,215.14
Interest bearing days	31
Annual Percentage Yield earned	0.0500%

Note: Interest is earned on days your balance is \$1,000 or more.

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Deposits and Other Credits

Date	Amount	Description
8/3	1,542.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
8/7	.17	INTEREST

Total of Deposits and Other Credits: \$1,542.17

Number of images included in this statement: 4



Prime Of Life

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Statement Period From 7/08/2009 To 8/07/2009 Account Number 010-203-8109

Checks and Other Withdrawals Checks Paid

Number	Date Paid	Amount	Number	Date Paid	Amount
<u>5058</u>	7 /8	67.67	5064	7 /27	55.80
5063 #	7 /27	45.00	5507 #	7 /27	400.00

Total of Checks Paid: \$568.47

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.

ATM Transactions

0

Date	Amount	Description
7/17	100.00	ATM DEBIT CASH WITHDRAWAL # 8437 D808 TMK PEARL DRIVEUP #2 PEARL

Total of ATM Transactions: \$100.00

Debit Card Transactions

Date	Amount	Description
7/8	25.00	ATM DEBIT PURCHASE FROM: # 320929 001 RANKIN ANIMAL CLINIC PEARL
7/17	37.19	ATM DEBIT PURCHASE FROM: # 159000 19267801 MEA 1 PEARL PEARL
7/17	7.48	ATM DEBIT PURCHASE FROM: # 2579 00010001 FREDS VPEARL
7/17	4.89	ATM DEBIT PURCHASE FROM: # 6930 KME36306 KROGER PEARL
7/21	43.50	ATM DEBIT PURCHASE FROM: # 427815 001 RANKIN ANIMAL CLINIC PEARL
7/21	11.94	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0716
7/21	2.40	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0716
7/22	10.90	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 644834 0720
7/24	4.56	ATM DEBIT PURCHASE FROM: # 4943 KME36304 KROGER PEARL
7/27	9.90	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0723



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Statement Period From 7/08/2009 To 8/07/2009 Account Number 010-203-8109

Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
7/28	6.40	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHURCH'S CHICKEN PEARL MS 644834 0723
7/29	2.40	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0727
7/30	4.48	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 644834 0727
7/31	19.19	ATM DEBIT PURCHASE FROM: # 5179 KME36305 KROGER PEARL
8/3	6.93	ATM DEBIT PURCHASE FROM: # 831036 W0391831 WALGREEN COMPANY PEARL
8/3	2.99	ATM DEBIT PURCHASE FROM: # 3973 KME36303 KROGER PEARL
8/3	4.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0730
8/5	4.28	ATM DEBIT PURCHASE FROM: # 373731 001 DOLLAR TREE #01811 RICHLAND
8/5	10.80	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0803
8/5	7.83	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS COUNTRY MARKET #93 PEARL MS 644834 0803
8/6	2.14	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 644834 0803
8/7	52.84	ATM DEBIT PURCHASE FROM: # 834010 W0391834 WALGREEN COMPANY PEARL
8/7	13.40	ATM DEBIT PURCHASE FROM: # 5190 KME36305 KROGER PEARL
8/7	12.50	ATM DEBIT PURCHASE FROM: # 438720 001 RANKIN ANIMAL CLINIC PEARL
8/7	9.33	ATM DEBIT PURCHASE FROM: # 433800 24036501 WAL-MART #0365 PEARL

Total of Debit Card Transactions: \$317.97

Date Amount Description 7/16 83.58 INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS 7/29 532.00 INTERNET BANKING STATE FARM INS ONLINE PMT WEB CKF896979250POS 7/29 51.14 INTERNET BANKING JC PENNEY ONLINE PMT WEB CKF896979250POS 7/29 45.00 INTERNET BANKING BELK ONLINE PMT WEB CKF896979250POS 8/3 25.16 ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031

Other Electronic Transactions



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Statement Period From 7/08/2009 To 8/07/2009

Account Number 010-203-8109

Checks and Other Withdrawals - continued

Other Electronic Transactions - continued

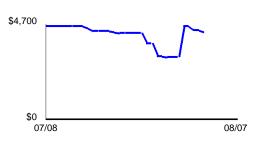
Date	Amount	Description	
8/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501	



Total of Other Electronic Transactions: \$929.85

Daily Balance History

Date	Balance	Date	Balance	Date	Balance
7/8	\$4,616.25	7/24	\$4,309.81	7/31	\$3,138.50
<u>7/16</u>	\$4,532.67	7/27	\$3,799.11	<u>8/3</u>	\$4,640.72
<u>7/17</u>	\$4,383.11	7/28	\$3,792.71	<u>8/5</u>	\$4,424.84
<u>7/21</u>	\$4,325.27	7/29	\$3,162.17	<u>8/6</u>	\$4,422.70
<u>7/22</u>	\$4,314.37	7/30	\$3,157.69	<u>8/7</u>	\$4,334.80



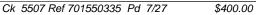
Your Balance this Period Balance

Check Images

A	ccount: 32-0236000	PLEASE POST THIS PAYMENT FOR OUR MUTU	JAL CUSTOMER \$67.67
		News Disert Ac. Const.	
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			\$ *******67.6
_	CITY OF PEARL		• 01:0
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Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

Account: ST D 2218024 ARS 0815E5-001	AL CUSTOMER \$55.80
Maxime Troubled Any Oslebing 226 ABSA DO FORENEEL MS Borts FORENEEL MS Borts	ocessing Center 0000005064
Pay FIFTY FIVE AND 80/100	DOLLARS
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Statement Period From 7/08/2009 To 8/07/2009 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	Check Number Amount		Bank Balance Shown on this statement \$4,334.80			34.80
Ũ					Add +		
				Deposits not credited to this	\$	<u> </u>	
					statement		
					Total	\$	
			<u> </u>		Subtract –		
				Γ	Checks and Other Withdrawa Outstanding	ls _ \$	
			<u> </u>		Balance =	\$	
Total Checks and Other Withdrawals outstanding \$				This balance should agree with your balance after deducting service char adding interest (if any) shown on this			

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.

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Statement Period From 7/08/2009 To 8/07/2009

Account Number 010-203-8109

Notice of Change

If you are the Receiver of an ACH credit or debit entry that is designated as an International ACH Transaction under the NACHA Rules, we are required under the NACHA Rules to review the transaction to make sure that it does not violate or conflict with U.S. law. This review may delay the posting of the ACH entry and the entry may not post to your account on the effective date of the entry.

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.

Tell us your name and account number.
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.
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