



**Trustmark**  
National Bank

## Prime Of Life

Page 1 of 6

**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:

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		4,708.92
Deposits and other credits	2	+ 1,542.17
Checks and other withdrawals	36	- 1,916.29
Service charges		- .00
<b>Balance this statement</b>		<b>= \$4,334.80</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$3,138.50, and it occurred on 7/31/2009.		



## Interest

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%
<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
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**

AUGUST

**Trustmark**  
National Bank**Prime Of Life**

Page 2 of 6

**Statement Period**  
From 7/08/2009 To 8/07/2009**Account Number**  
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 4

Number	Date Paid	Amount	Number	Date Paid	Amount
5058	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](http://www.Trustmark.com). There is no charge for TrustTouchWeb to view your information, transfer funds, or pay bills.

**ATM Transactions**

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 FRED'S 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

## Prime Of Life

Page 3 of 6

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

**Account Number**  
010-203-8109

### Checks and Other Withdrawals - continued

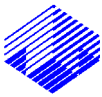
#### Debit Card Transactions - continued

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**

#### Other Electronic Transactions

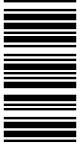
Date	Amount	Description
7/16	83.58	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS
7/29	532.00	INTERNET BANKING STATE FARM INS ONLINE PMT WEB CKF896979250POS
7/29	51.14	INTERNET BANKING JC PENNEY ONLINE PMT WEB CKF896979250POS
7/29	45.00	INTERNET BANKING BELK ONLINE PMT WEB CKF896979250POS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

**Prime Of Life**

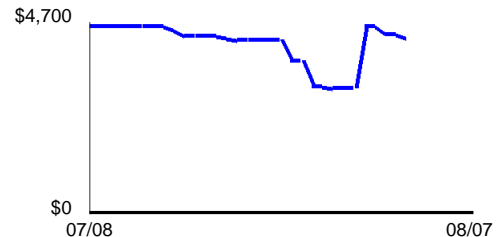
Page 4 of 6

**Trustmark**  
National Bank**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
7/16	\$4,532.67	7/27	\$3,799.11	8/3	\$4,640.72
7/17	\$4,383.11	7/28	\$3,792.71	8/5	\$4,424.84
7/21	\$4,325.27	7/29	\$3,162.17	8/6	\$4,422.70
7/22	\$4,314.37	7/30	\$3,157.69	8/7	\$4,334.80

**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: 32-0238000 \$67.67

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

MEMO: city of P due June and July

Pay SIXTY SEVEN AND 67/100 DOLLARS \$ \*\*\*\*\*67.67

To The City of Pearl  
Order Of PEARL, MS 39208 4195

July 08, 2009

0000005058

1#005058# 1#065300279# 0 10 20 38 10 9#

Ck 5058 Ref 901584325 Pd 7/8 \$67.67

Account: 008009672-001 \$45.00

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

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

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

July 24, 2009

0000005063

1#005063# 1#065300279# 0 10 20 38 10 9#

Ck 5063 Ref 701484043 Pd 7/27 \$45.00

Account: ST D 2218024 ARS 0815E-001 \$55.80

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

Pay FIFTY FIVE AND 80/100 DOLLARS \$ \*\*\*\*\*55.80

To The ADVANCED RECOVERY SYSTEMS  
Order Of PO BOX 3590  
JACKSON, MS 39207-3590

July 22, 2009

0000005064

1#005064# 1#065300279# 0 10 20 38 10 9#

Ck 5064 Ref 701372260 Pd 7/27 \$55.80

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84  
LIC. 960-05-5160 001-48-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS. 39208

5507

Date 7-20-09

Pay \$400.00

Four Hundred + 00/100 DOLLARS

Trustmark National Bank

Maxine Thompson

1#065300279# 1#0 10 20 38 10 9# 5507

Ck 5507 Ref 701550335 Pd 7/27 \$400.00

Thank you for banking with us.

## Page 5 of 6

**Account Number**  
010-203-8109

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

5

# Prime Of Life

Page 6 of 6

**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.

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.***