



**Trustmark**  
National Bank

## Prime Of Life

Page 1 of 6

**Statement Period**  
From 9/09/2009 To 10/07/2009

**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](http://www.trustmark.com)



## Summary

Description	Transactions	Amount
Balance last statement		3,500.30
Deposits and other credits	2	+ 1,542.13
Checks and other withdrawals	28	- 1,037.57
Service charges		- .00
<b>Balance this statement</b>		<b>= \$4,004.86</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$2,923.22, and it occurred on 10/1/2009.		



## Interest

Interest paid this period	\$ .13
Interest paid year-to-date	\$2.38
Balance used to calculate APY	\$3,404.56
Interest bearing days	29
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
10/2	1,542.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
10/7	.13	INTEREST

**Total of Deposits and Other Credits: \$1,542.13**

OCTOBER

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

Page 2 of 6

**Statement Period**  
From 9/09/2009 To 10/07/2009**Account Number**  
010-203-8109**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
5081	9 /15	32.24	5082	9 /29	53.00	5086 #	10/7	31.55

**Total of Checks Paid: \$116.79**

# 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
9/16	100.00	ATM DEBIT CASH WITHDRAWAL # 8727 D801 TMK PEARL DRIVEUP PEARL

**Total of ATM Transactions: \$100.00****Debit Card Transactions**

Date	Amount	Description
9/9	28.99	ATM DEBIT PURCHASE FROM: # 3148 KME36303 KROGER PEARL
9/9	7.90	ATM DEBIT PURCHASE FROM: # 919400 49143201 SONIC #12 PEARL
9/11	6.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0908
9/14	9.61	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0910
9/15	49.24	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0911
9/17	16.65	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 644834 0914
9/21	36.04	ATM DEBIT PURCHASE FROM: # 98400 24479001 SAMSCLUB #4790 PERARL
9/21	7.15	ATM DEBIT PURCHASE FROM: # 3920 KME36303 KROGER PEARL
9/22	17.02	ATM DEBIT PURCHASE FROM: # 5508 KME36305 KROGER PEARL
9/22	17.92	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0917

## Prime Of Life

Page 3 of 6

**Statement Period**  
From 9/09/2009 To 10/07/2009

**Account Number**  
010-203-8109

### *Checks and Other Withdrawals - continued*

#### **Debit Card Transactions - continued**

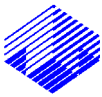
Date	Amount	Description
9/24	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128QPS PEARL MS 644834 0921
9/28	14.99	ATM DEBIT PURCHASE FROM: # 834022 W0391834 WALGREEN COMPANY PEARL
9/28	4.75	ATM DEBIT PURCHASE FROM: # 5945 KME36305 KROGER PEARL
9/29	32.46	ATM DEBIT PURCHASE FROM: # 4351 KME36304 KROGER PEARL
10/1	12.81	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 540139 0928
10/5	14.27	ATM DEBIT PURCHASE FROM: # 162900 24293901 WAL-MART #2939 RICHLAND
10/5	8.40	ATM DEBIT PURCHASE FROM: # 834037 W0391834 WALGREEN COMPANY PEARL
10/5	8.22	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 540139 1001
10/6	23.68	ATM DEBIT PURCHASE FROM: # 4700 KME36304 KROGER PEARL

**Total of Debit Card Transactions: \$326.80**

#### **Other Electronic Transactions**

Date	Amount	Description
9/15	94.45	INTERNET BANKING ENTERGY - MS ONLINE PMT WEB CKF896979250POS
10/1	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
10/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501
10/5	180.00	INTERNET BANKING UNITED HEALTH ONLINE PMT WEB CKF896979250POS
10/5	1.40	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS

**Total of Other Electronic Transactions: \$493.98**



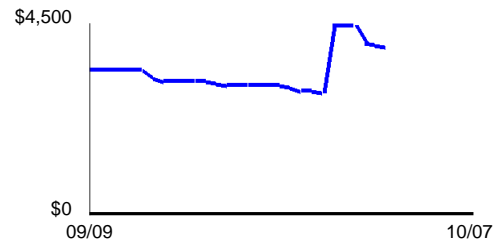
# Prime Of Life

Page 4 of 6

**Trustmark**  
National Bank**Statement Period**  
From 9/09/2009 To 10/07/2009**Account Number**  
010-203-8109

## Daily Balance History

Date	Balance	Date	Balance	Date	Balance
9/9	\$3,463.41	9/21	\$3,112.03	10/2	\$4,465.22
9/11	\$3,457.41	9/22	\$3,077.09	10/5	\$4,059.96
9/14	\$3,447.80	9/24	\$3,066.39	10/6	\$4,036.28
9/15	\$3,271.87	9/28	\$3,046.65	10/7	\$4,004.86
9/16	\$3,171.87	9/29	\$2,961.19		
9/17	\$3,155.22	10/1	\$2,923.22		

**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: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$32.24

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

Please Direct Any Questions  
TO:  
Online Bill Payment Processing Center  
(800) 243-2504

27/653 0000005081

September 14, 2009

Pay THIRTY TWO AND 24/100 DOLLARS \$ \*\*\*\*\*32.24

To CITY OF PEARL  
The PO BOX 54195  
Order PEARL, MS 39028-4195  
Or

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

⑈005081⑈ ⑆065300279⑆ 0102038109⑈

Ck 5081 Ref 801745155 Pd 9/15 \$32.24

ACCOUNT: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$31.55

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

Please Direct Any Questions  
TO:  
Online Bill Payment Processing Center  
(800) 243-2504

27/653 0000005086

October 07, 2009

Pay THIRTY ONE AND 55/100 DOLLARS \$ \*\*\*\*\*31.55

To CITY OF PEARL  
The PO BOX 54195  
Order PEARL, MS 39028-4195  
Or

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

⑈005086⑈ ⑆065300279⑆ 0102038109⑈

Ck 5086 Ref 700169595 Pd 10/7 \$31.55

ACCOUNT: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$53.00

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39073

Please Direct Any Questions  
TO:  
Online Bill Payment Processing Center  
(800) 243-2504

27/653 0000005082

September 24, 2009

Pay FIFTY THREE AND 00/100 DOLLARS \$ \*\*\*\*\*53.00

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

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

⑈005082⑈ ⑆065300279⑆ 0102038109⑈

Ck 5082 Ref 400422577 Pd 9/29 \$53.00

## 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 9/09/2009 To 10/07/2009

**Account Number**

010-203-8109

**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

