



**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

Customer Service 1-800-243-2524 or 1-601-961-6000.

## Prime Of Life

Page 1 of 5

**Statement Period**  
From 1/08/2011 To 2/07/2011

**Account Number**  
010-203-8109

4 Images Included

MAXINE THOMPSON OR  
JAMES F THOMPSON JR OR  
MARVEEN BASS  
112 MAXINE DR  
PEARL MS 39208-4909

### 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		3,922.54
Deposits and other credits	2	+ 1,639.12
Checks and other withdrawals	24	- 2,442.11
Service charges		- .00
<b>Balance this statement</b>		<b>= \$3,119.55</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$1,818.25, and it occurred on 2/2/2011.		



### Interest

Interest paid this period	\$ .12
Interest paid year-to-date	\$.28
Balance used to calculate APY	\$2,994.76
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
2/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
2/7	.12	INTEREST

**Total of Deposits and Other Credits: \$1,639.12**

Thank you for banking with us.

# Prime Of Life

Page 2 of 5

**Statement Period**  
From 1/08/2011 To 2/07/2011

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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
5122	1 /11	70.00	5515 #	1 /31	112.35
5125 #	1 /12	51.04	5516	2 /1	705.53

**Total of Checks Paid: \$938.92**

# 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
1/11	500.00	ATM DEBIT CASH WITHDRAWAL # 5217 D808 2425 HIGHWAY 80 EAST PEARL MS 540139 0111

**Total of ATM Transactions: \$500.00**

### Debit Card Transactions

Date	Amount	Description
1/10	11.24	ATM DEBIT PURCHASE FROM: # 1329 KME36301 KROGER PEARL MS 540139 0110
1/11	91.76	ATM DEBIT PURCHASE FROM: # 444473 03650022 WAL Wal-Mart Super 14026 PEARL MS 540139 0110
1/14	95.49	ATM DEBIT PURCHASE FROM: # 580502 47900005 WAL SAM'S Club 65058 PEARL MS 540139 0114
1/18	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0114
1/19	9.08	ATM DEBIT PURCHASE FROM: # 1533 KME36301 KROGER PEARL MS 540139 0118
1/25	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0121
1/26	99.72	ATM DEBIT PURCHASE FROM: # 546300 24479001 SAMSClub #4790 PERARL MS 540139 0126
1/26	20.49	ATM DEBIT PURCHASE FROM: # 1725 KME36301 KROGER PEARL MS 540139 0126

## Prime Of Life

Page 3 of 5

**Statement Period**  
From 1/08/2011 To 2/07/2011

**Account Number**  
010-203-8109

### Checks and Other Withdrawals - continued

#### Debit Card Transactions - continued

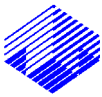
Date	Amount	Description
1/27	6.30	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS PAVILION PHARMACY JACKSON MS 644834 0125
1/28	17.19	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0126
1/31	1.06	ATM DEBIT PURCHASE FROM: # 1398 KME36301 KROGER PEARL MS 540139 0131
2/2	69.31	ATM DEBIT PURCHASE FROM: # 751641 47900042 WAL SAM'S Club 62189 PEARL MS 540139 0202
2/7	20.10	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0203
<b>Total of Debit Card Transactions: \$446.74</b>		

#### Other Electronic Transactions

Date	Amount	Description
1/10	41.02	ACH DEBIT ATT Payment WEB JamesThompson
1/11	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
1/31	41.02	ACH DEBIT ATT Payment WEB JamesThompson
2/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
2/3	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
2/7	217.72	ACH DEBIT UNITED INSURANC PREMIUM PPD THOMPSON
<b>Total of Other Electronic Transactions: \$556.45</b>		

#### Service Charges

Aggregate Overdraft and Returned Item Fees		
	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



**Trustmark**  
National Bank

# Prime Of Life

Page 4 of 5

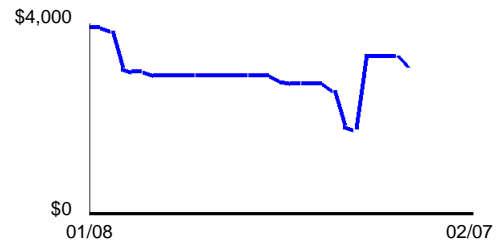
**Statement Period**  
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## Daily Balance History

Date	Balance	Date	Balance	Date	Balance
1/8	\$3,922.54	1/19	\$2,925.41	2/1	\$1,887.56
1/10	\$3,870.28	1/25	\$2,922.91	2/2	\$1,818.25
1/11	\$3,083.52	1/26	\$2,802.70	2/3	\$3,357.25
1/12	\$3,032.48	1/27	\$2,796.40	2/7	\$3,119.55
1/14	\$2,936.99	1/28	\$2,779.21		
1/18	\$2,934.49	1/31	\$2,624.78		



**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.

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE, EMULATED WATERMARK, INVISIBLE SERIAL MICROPRINT BORDER.

Account: 008009872-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$70.00

MAXINE THOMPSON  
112 MAXINE DR.  
PEARL, MS 39208

Please Direct Any Questions To:  
Online Bill Payment Processing Center  
(800) 243-2524

0000005122

January 07, 2011

TRUSTMARK NATIONAL BANK

Pay SEVENTY AND 00/100 DOLLARS \$ \*\*\*\*\*70.00

To The Order Of 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.

⑈005122⑈ ⑆065300279⑆ 0102038109⑈

Ck 5122 Ref 400489082 Pd 1/11 \$70.00

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID FEATURE, EMULATED WATERMARK, INVISIBLE SERIAL MICROPRINT BORDER.

Account: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$51.04

MAXINE THOMPSON  
112 MAXINE DR.  
PEARL, MS 39208

Please Direct Any Questions To:  
Online Bill Payment Processing Center  
(800) 243-2524

0000005125

January 10, 2011

TRUSTMARK NATIONAL BANK

Pay FIFTY ONE AND 04/100 DOLLARS \$ \*\*\*\*\*51.04

To The Order Of CITY OF PEARL  
PO BOX 54195  
PEARL, MS 39288-4195

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

⑈005125⑈ ⑆065300279⑆ 0102038109⑈

Ck 5125 Ref 400635745 Pd 1/12 \$51.04

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5150 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

85-27/653  
01/20/08 108

5515

Date 1-24-2011

Pay to the order of JONES FLORENTINE \$ 112.35

One hundred twelve and 35/100

Trustmark  
National Bank  
Pearl, MS

⑈065300279⑈ ⑆0102038109⑈ 5515 ⑈0000011235⑈

Ck 5515 Ref 701402956 Pd 1/31 \$112.35

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84  
LIC. 900-05-5150 001-49-1197  
112 MAXINE DR. PH. 939-7938  
PEARL, MS 39208

85-27/653  
01/20/08 108

5516

Date 1-28-2011

Pay to the order of HANKIN COUNTY TAX COLLECTOR \$ 705.53

Seven hundred five and 53/100

Trustmark  
National Bank  
Pearl, MS

⑈065300279⑈ ⑆0102038109⑈ 5516 ⑈0000011235⑈

Ck 5516 Ref 701757080 Pd 2/1 \$705.53



## Page 5 of 5

**Account Number**  
010-203-8109

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

This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



*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.*

**CONSUMER ACCOUNTS ONLY**

***In Case of Error or Questions About Your Electronic Transfer or Direct Deposit***

Trustmark National Bank  
Attn: Customer Contact Center  
P.O. Box 291  
Jackson, MS 39205-0291

5

