



**Trustmark**  
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

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

## Prime Of Life

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JANUARY

**Statement Period**  
From 12/08/2009 To 1/08/2010

**Account Number**  
010-203-8109

2 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		5,791.89
Deposits and other credits	2	+ 1,639.25
Checks and other withdrawals	18	- 833.34
Service charges		- .00
<b>Balance this statement</b>		<b>= \$6,597.80</b>
<b>Note:</b> Before interest was paid, your lowest balance during this period was \$5,232.00, and it occurred on 12/28/2009.		



## Interest

Interest paid this period	\$ .25
Interest paid year-to-date	\$ .25
Balance used to calculate APY	\$5,724.27
Interest bearing days	32
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.

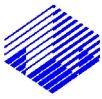


## Deposits and Other Credits

Date	Amount	Description
12/31	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
1/8	.25	INTEREST

**Total of Deposits and Other Credits: \$1,639.25**

Thank you for banking with us.

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

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**Statement Period**  
From 12/08/2009 To 1/08/2010**Account Number**  
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 2

Number	Date Paid	Amount	Number	Date Paid	Amount
5090	12/15	74.73	5093 #	12/28	30.00

**Total of Checks Paid: \$104.73**

# 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.

**Debit Card Transactions**

Date	Amount	Description
12/8	14.45	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUTHERLANDS 3209 PEARL MS 540139 1204
12/9	41.95	ATM DEBIT PURCHASE FROM: # 7173 KME38807 KROGER BRANDON
12/14	15.00	ATM DEBIT PURCHASE FROM: # 238390 001 RANKIN ANIMAL CLINIC PEARL
12/14	8.54	ATM DEBIT PURCHASE FROM: # 834005 W0391834 WALGREEN COMPANY PEARL
12/15	6.18	ATM DEBIT PURCHASE FROM: # 3013 KME36303 KROGER PEARL
12/16	19.50	ATM DEBIT PURCHASE FROM: # 115266 001 RANKIN ANIMAL CLINIC PEARL
12/17	15.22	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WENDYS #0224 Q25 PEARL MS 644834 1214
12/24	7.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 644834 1221
12/24	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 644834 1221
1/6	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0104
1/6	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0104

**Total of Debit Card Transactions: \$152.88**

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**Statement Period**  
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**Account Number**  
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### Checks and Other Withdrawals - continued

#### Other Electronic Transactions

Date	Amount	Description
12/8	121.28	INTERNET BANKING ENTERGY - MS ONLINE PMT WEB THOMPSON,MAXINE
12/10	200.00	INTERNET BANKING WILLMUT GAS CO ONLINE PMT WEB THOMPSON,MAXINE
12/31	29.80	INTERNET BANKING AT&T ONLINE PMT WEB THOMPSON,MAXINE
1/4	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
1/5	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON

**Total of Other Electronic Transactions: \$575.73**

#### Service Charges

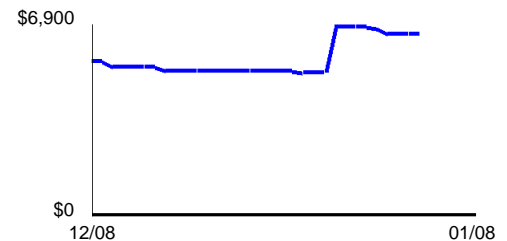
##### Aggregate Overdraft and Returned Item Fees

	Total for This Period	Total Year-to-Date
<b>Total Overdraft Fees</b>	\$0.00	\$0.00
<b>Total Returned Item Fees</b>	\$0.00	\$0.00



#### Daily Balance History

Date	Balance	Date	Balance	Date	Balance
12/8	\$5,656.16	12/16	\$5,290.26	1/4	\$6,815.30
12/9	\$5,614.21	12/17	\$5,275.04	1/5	\$6,616.55
12/10	\$5,414.21	12/24	\$5,262.00	1/6	\$6,597.55
12/14	\$5,390.67	12/28	\$5,232.00	1/8	\$6,597.80
12/15	\$5,309.76	12/31	\$6,841.20		



**Your Balance this Period**  
Balance

**Trustmark**  
National Bank

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**Statement Period**  
From 12/08/2009 To 1/08/2010

**Account Number**  
010-203-8109



## 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. \*NO\* FEATURE. SIMULATED AUTOMATIC DEBIT/DEPOSIT FROM MICROTYPING SERVICE.

ACCOUNT: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$74.73

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 38073

Please Direct Any Questions  
To: Online Bill Payment Customer Center  
(800) 242-2206

TRUSTMARK NATIONAL BANK

0000005090  
December 10, 2009

Pay SEVENTY FOUR AND 73/100 DOLLARS

To: 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

\*\*\*\*\*74.73

⑈005090⑈ ⑆056300279⑆ 0 10 2038 10⑈

Ck 5090 Ref 701770126 Pd 12/15	\$74.73
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Document contains confidential information. Please keep this document confidential and do not share with others.

Account: **BOX NUMBER 141** Please Print Your Name **\$30.00**

MAXINE THOMPSON  
222 BASS RD  
FLORENCE, MS 39003

Please Direct Any Questions  
To: **Online Bill Payment Processing Center**  
(800) 242-2506

TRUSTMARK NATIONAL BANK

**December 28, 2009**

Pay **THIRTY AND 00/100** DOLLARS

To: **BANCORPSOUTH | BRANCH OFFICES |**  
2301 HIGHWAY 80 E  
PEARL, MS 39208-3343

The Order Of

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

⑆00005093⑆ ⑆065300279⑆ 0 10 2038 109⑆

Ck 5093 Ref 900114956 Pd 12/28	\$30.00
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## Reconciliation

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

Checks and  
Other Withdrawals  
outstanding -  
Not charged to account

[illegible]

*Total Checks and  
Other Withdrawals outstanding*

*Bank Balance  
Shown on  
this statement*

**\$6,597.80**

**Add +**

Deposits not credited to this statement

\$	

*Total*

\$	
----	--

Subtract —

Checks and  
Other Withdrawals  
Outstanding

\$ \_\_\_\_\_

*Balance =*

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



## Customer News

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<b>Statement Period</b> From 12/08/2009 To 1/08/2010	<b>Account Number</b> 010-203-8109
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## 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.*

## AMENDMENT TO DEPOSIT AGREEMENT -

**Effective December 1, 2009, the following language is added as a new paragraph following the first paragraph of section 1 of our Deposit Account Agreement:**

Federal law prohibits deposits (including, but not limited to, checks, wire transfers, ACH Credits, credit and/or debit card entries) arising out of illegal Internet gambling to a commercial customer's deposit account. We are required by law to enforce the prohibition. We may (i) monitor deposit accounts, (ii) block or reject any such deposit to or payment from deposit accounts, and/or (iii) close an account if we think that a prohibited or illegal deposit is or has been made or attempted.

## AMENDMENT TO DEPOSIT AGREEMENT -

**Effective December 1, 2009, the following sentence is added as the last paragraph of section 7 of our Deposit Account Agreement:**

We may, at our discretion, block and return any debit card transaction used in conjunction with a business engaged in the business of Internet gambling.

## AMENDMENT TO DEPOSIT AGREEMENT -

**Effective December 1, 2009, the following language is added to the end of the paragraph styled Organization/Business Account in section 11 of our Deposit Account Agreement:**

Organization warrants that it does not currently and will not in the future engage in the business of Internet gambling. If Organization contemplates engaging in the business of Internet gambling, Organization shall first notify Bank and shall provide Bank with any and all information and documentation required by Bank. Organization agrees that Bank may close Organization's account immediately and without notice upon receipt of such notice or if Organization engages in the business of Internet gambling.

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**Statement Period**

From 12/08/2009 To 1/08/2010

**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

