



Trustmark
National Bank

Prime Of Life

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Statement Period
From 9/09/2008 To 10/07/2008

Account Number
010-203-8109

9 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



Summary

Description	Transactions	Amount
Balance last statement		5,959.35
Deposits and other credits	5	+ 1,502.12
Checks and other withdrawals	49	- 1,507.56
Service charges		- .00
Balance this statement		= \$5,953.91
Note: Before interest was paid, your lowest balance during this period was \$4,927.05, and it occurred on 10/1/2008.		



Interest

Interest paid this period	\$.43
Interest paid year-to-date	\$7.53
Balance used to calculate APY	\$5,474.48
Interest bearing days	29
Annual Percentage Yield earned	0.1000%
Note: 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 and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
9/17	15.50	ACH DEPOSIT TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0910
9/18	15.50	ACH DEPOSIT TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0910
9/26	18.69	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
10/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
10/7	.43	INTEREST

Total of Deposits and Other Credits: \$1,502.12

OCTOBER



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 9

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5479	9 /17	31.98	5488	9 /22	14.00	5491	9 /19	17.95
5484 #	9 /9	200.00	5489	9 /19	17.95	5493 #	10/3	10.00
5487 #	9 /19	27.45	5490	9 /19	17.95	5494	10/3	10.00

Total of Checks Paid: \$347.28

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

Date	Amount	Description
9/12	100.00	ATM DEBIT CASH WITHDRAWAL # 1221 D808 TMK PEARL DRIVEUP #2 PEARL
10/6	140.00	ATM DEBIT CASH WITHDRAWAL # 6507 D801 TMK PEARL DRIVEUP PEARL

Total of ATM Transactions: \$240.00

Debit Card Transactions

Date	Amount	Description
9/9	6.20	ATM DEBIT PURCHASE FROM: # 3206 KME36303 KROGER PEARL
9/9	16.97	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WENDYS #0212 Q25 FLOWOOD MS 045907 0904
9/10	5.23	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 045907 0908
9/12	4.35	ATM DEBIT PURCHASE FROM: # 2087 KME36302 KROGER PEARL
9/12	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0910
9/12	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0910
9/16	39.23	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J PEARL MS 540139 0911
9/16	34.16	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WESTERN SIZZLIN OF FLO FLOWOOD MS 045907 0911

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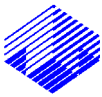
Statement Period
From 9/09/2008 To 10/07/2008

Account Number
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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
9/16	11.59	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0912
9/17	9.39	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0915
9/19	9.38	ATM DEBIT PURCHASE FROM: # 603100 49143201 SONIC #12 PEARL
9/22	18.69	ATM DEBIT PURCHASE FROM: # 4038 60678057 BELK #678 FLOWO FLOWOOD
9/22	2.25	ATM DEBIT PURCHASE FROM: # 834012 W0391834 WALGREEN COMPANY PEARL
9/23	21.13	ATM DEBIT PURCHASE FROM: # 5457 KME36305 KROGER PEARL
9/23	4.47	ATM DEBIT PURCHASE FROM: # 827056 W0391827 WALGREEN COMPANY PEARL
9/25	16.00	ATM DEBIT PURCHASE FROM: # 97385 001 RANKIN ANIMAL CLINIC PEARL
9/25	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0922
9/26	23.60	ATM DEBIT PURCHASE FROM: # 0746 00010001 FRED'S VPEARL
9/26	17.17	ATM DEBIT PURCHASE FROM: # 6286 KME36306 KROGER PEARL
9/29	8.32	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 540139 0925
9/30	6.42	ATM DEBIT PURCHASE FROM: # 6775 KME36306 KROGER PEARL
9/30	23.25	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 0926
10/1	6.90	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 540139 0929
10/3	34.21	ATM DEBIT PURCHASE FROM: # 827064 W0391827 WALGREEN COMPANY PEARL
10/3	7.21	ATM DEBIT PURCHASE FROM: # 6084 KME36306 KROGER PEARL
10/3	5.75	ATM DEBIT PURCHASE FROM: # 0707 00010001 FRED'S VPEARL
10/6	2.14	ATM DEBIT PURCHASE FROM: # 827097 W0391827 WALGREEN COMPANY PEARL
10/7	8.23	ATM DEBIT PURCHASE FROM: # 6486 KME36306 KROGER PEARL
10/7	18.26	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 1002
Total of Debit Card Transactions: \$402.20		



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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
9/18	25.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
9/26	116.12	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
9/26	55.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
9/26	31.12	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
10/1	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
10/6	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$435.41

Checks Cleared by Electronic Means

Date	Amount	Description
9/15	12.60	ACH DEBIT BOC WALGREEN CO. ECHECK BOC 5486
9/22	64.47	ACH DEBIT BOC WALGREEN CO. ECHECK BOC 5492
10/6	5.60	ACH DEBIT BOC WALGREEN CO. ECHECK BOC 5495

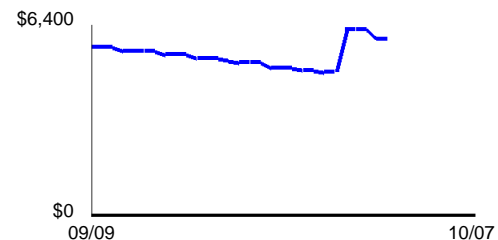
Total of Checks Cleared by Electronic Means: \$82.67
Total Number of Checks Cleared by Electronic Means: 3

Note: The above section, "Checks Cleared by Electronic Means," has been added to your statement. It will provide a line-and-list summary of any substitute checks that have been presented to Trustmark by merchants or other financial institutions.

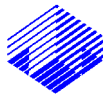


Daily Balance History

Date	Balance	Date	Balance	Date	Balance
9/9	\$5,736.18	9/18	\$5,462.65	9/29	\$4,987.62
9/10	\$5,730.95	9/19	\$5,371.97	9/30	\$4,957.95
9/12	\$5,595.60	9/22	\$5,272.56	10/1	\$4,927.05
9/15	\$5,583.00	9/23	\$5,246.96	10/3	\$6,311.88
9/16	\$5,498.02	9/25	\$5,220.26	10/6	\$5,979.97
9/17	\$5,472.15	9/26	\$4,995.94	10/7	\$5,953.91



Your Balance this Period
Balance



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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.

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5479
Date 8-19-08
Pay to the order of Publishers Clearing House \$31.92
Thirty-one + 92/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5479

Ck 5479 Ref 444249186 Pd 9/17 \$31.98

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5490
Date 9-13-08
Pay to the order of Publishers Clearing House \$17.95
Seventeen + 95/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5490

Ck 5490 Ref 444533616 Pd 9/19 \$17.95

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5484
Date 9-4-08
Pay to the order of Mrs Lauren Hight UML \$200.00
Two Hundred + 00/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5484

Ck 5484 Ref 443245893 Pd 9/9 \$200.00

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5491
Date 9-13-08
Pay to the order of Publishers Clearing House \$17.95
Seventeen + 95/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5491

Ck 5491 Ref 444533618 Pd 9/19 \$17.95

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5487
Date 9-13-08
Pay to the order of Publishers Clearing House \$27.45
Twenty-seven + 45/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5487

Ck 5487 Ref 444533621 Pd 9/19 \$27.45

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5493
Date 9-25-08
Pay to the order of MSA \$10.00
Ten + 00/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5493 ⑆0000001000⑆

Ck 5493 Ref 446195277 Pd 10/3 \$10.00

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5488
Date 9-13-08
Pay to the order of Publishers Clearing House \$14.00
Fourteen + 00/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5488

Ck 5488 Ref 444705204 Pd 9/22 \$14.00

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5494
Date 9-25-08
Pay to the order of Lead the Children \$10.00
Ten + 00/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5494 ⑆0000001000⑆

Ck 5494 Ref 446221913 Pd 10/3 \$10.00

Prime of Life
JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5180 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208
85-27/653
0102038109
5489
Date 9-13-08
Pay to the order of Publishers Clearing House \$17.95
Seventeen + 95/100
Trustmark
National Bank
Brandon, MS
VOID Scratch away
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5489

Ck 5489 Ref 444533619 Pd 9/19 \$17.95

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Statement Period
From 9/09/2008 To 10/07/2008

Account Number
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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]

*Bank Balance
Shown on
this statement*

\$5,953.91

Add +

*Deposits not
credited to this
statement*

\$

Total

\$

Subtract —

Checks and
Other Withdrawals
Outstanding

\$ _____

Balance =

\$

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

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.*

Thank you for banking with us.

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Statement Period From 9/09/2008 To 10/07/2008	Account Number 010-203-8109
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NOTICE OF FEE CHANGE

Effective December 1, 2008, the NSF/OD (Non-Sufficient Funds/Overdraft) fee and the Stop Payment fee will be \$34.00 per item.

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

