



Trustmark
National Bank

Prime Of Life

Page 1 of 6

JANUARY

Statement Period
From 12/06/2008 To 1/08/2009

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



Summary

Description	Transactions	Amount
Balance last statement		6,770.07
Deposits and other credits	3	+ 1,791.32
Checks and other withdrawals	31	- 1,072.65
Service charges		- .00
Balance this statement		= \$7,488.74
Note: Before interest was paid, your lowest balance during this period was \$6,085.04, and it occurred on 12/31/2008.		



Interest

Interest paid this period	\$.32
Interest paid year-to-date	\$.32
Balance used to calculate APY	\$6,743.57
Interest bearing days	34
Annual Percentage Yield earned	0.0500%
Note: Interest is earned on days your balance is \$1,000 or more.	



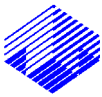
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
1/2	1,541.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
1/2	250.00	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
1/8	.32	INTEREST

Total of Deposits and Other Credits: \$1,791.32



Trustmark
National Bank

Prime Of Life

Page 2 of 6

Statement Period
From 12/06/2008 To 1/08/2009

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
5009	12/24	55.00	5017 #	1 /7	68.10
5014 #	1 /7	53.94	5497 #	12/23	100.00

Total of Checks Paid: \$277.04

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.

Debit Card Transactions

Date	Amount	Description
12/8	13.04	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 540139 1204
12/9	8.70	ATM DEBIT PURCHASE FROM: # 464000 00446901 SONIC #21 PEARL
12/9	3.20	ATM DEBIT PURCHASE FROM: # 6328 KME36306 KROGER PEARL
12/15	10.70	ATM DEBIT PURCHASE FROM: # 11835 13574601 CVS 5746 Pearl
12/16	25.83	ATM DEBIT PURCHASE FROM: # 3328 KME36303 KROGER PEARL
12/16	25.31	ATM DEBIT PURCHASE FROM: # 834043 W0391834 WALGREEN COMPANY PEARL
12/16	18.68	ATM DEBIT PURCHASE FROM: # 834042 W0391834 WALGREEN COMPANY PEARL
12/17	3.38	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS MCDONALD'S F18360 Q17 PEARL MS 540139 1215
12/19	3.25	ATM DEBIT PURCHASE FROM: # 5898 KME36305 KROGER PEARL
12/23	31.75	ATM DEBIT PURCHASE FROM: # 4754 KME36304 KROGER PEARL
12/23	3.20	ATM DEBIT PURCHASE FROM: # 6535 00010001 FRED'S VPEARL
12/24	25.12	ATM DEBIT PURCHASE FROM: # 828084 W0391828 WALGREEN COMPANY PEARL
12/24	12.82	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 540139 1222
12/26	34.75	ATM DEBIT PURCHASE FROM: # 834021 W0391834 WALGREEN COMPANY PEARL
12/26	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 045907 1223
12/26	10.10	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 1222

Thank you for banking with us.

Prime Of Life

Page 3 of 6

Statement Period
From 12/06/2008 To 1/08/2009

Account Number
010-203-8109

Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
12/30	6.44	ATM DEBIT PURCHASE FROM: # 6590 KME36306 KROGER PEARL
12/30	1.78	ATM DEBIT PURCHASE FROM: # 5826 KME36305 KROGER PEARL
12/31	25.48	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 1229
1/2	12.81	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 540139 1229
1/6	13.90	ATM DEBIT PURCHASE FROM: # 4181 KME36304 KROGER PEARL
1/6	5.34	ATM DEBIT PURCHASE FROM: # 826031 W0391826 WALGREEN COMPANY PEARL
1/7	6.07	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 540139 0105
1/8	9.33	ATM DEBIT PURCHASE FROM: # 379000 24036501 WAL-MART #0365 PEARL

Total of Debit Card Transactions: \$327.48

Other Electronic Transactions

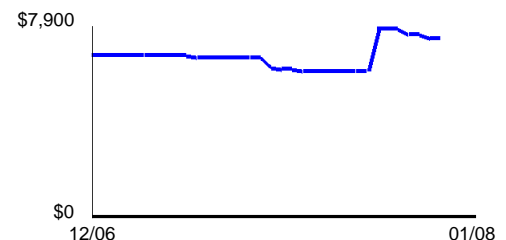
Date	Amount	Description
12/23	250.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
1/2	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
1/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$468.13



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
12/6	\$6,770.07	12/19	\$6,657.98	1/2	\$7,838.07
12/8	\$6,757.03	12/23	\$6,273.03	1/5	\$7,645.10
12/9	\$6,745.13	12/24	\$6,180.09	1/6	\$7,625.86
12/15	\$6,734.43	12/26	\$6,118.74	1/7	\$7,497.75
12/16	\$6,664.61	12/30	\$6,110.52	1/8	\$7,488.74
12/17	\$6,661.23	12/31	\$6,085.04		



Your Balance this Period
Balance

Trustmark
National Bank

Prime Of Life

Page 4 of 6

Statement Period
From 12/06/2008 To 1/08/2009

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. YOUR FUTURE UNRELATED WATERMARK INVERSE BLUE MICRO-PRINT BORDER
PLEASE VERIFY THIS PAYMENT FOR YOUR MUTUAL CUSTOMERS

Account:	008009672-001		\$55.00
MAYNIE THOMPSON 116 MAGNOLIA DR PEARL, MS 39068	Please Direct Any Questions To: Online Bill Payment Processing Center (800) 245-2566	27/653	0000005009
	TRUSTMARK NATIONAL BANK	December 23, 2008	
Pay FIFTY FIVE AND 00/100-----			DOLLARS
To	WILLMUT GAS COMPANY		\$ *****55.00
The	PO BOX 858	Void After 180 DAYS.	
Order	MAGEE, MS 39111 0858	Signature On File	
Or		This check has been authorized by your depositor	
	#005009** #065300294# 010203B104*		*0000005000*

Ck 5009 Ref 201769089 Pd 12/24	\$55.00
--------------------------------	---------

ACCOUNT INFORMATION: **ACCOUNT:** HM10 0023-0572 **DATE:** 01/05/09 **AMOUNT:** \$53.94

MEMO: HONEY ROASTED MIXED NUTS

TO: MAXINE THOMPSON
112 MARLIN DR
PEARL, MS 39068

FROM: TRUSTEE NATIONAL BANK

DATE: **January 05, 2009**

PAY TO THE ORDER OF: **FIFTY THREE AND 94/100 DOLLARS**


*****53.94

VOID AFTER 180 DAYS
SIGNATURE ON FILE
THIS CHECK HAS BEEN AUTHORIZED
BY YOUR DEPOSITOR

⑈005014⑈ ⑆065300279⑆ 0102038109⑈ ⑈0000005394⑈

Ck 5014 Ref 457630826 Pd 1/7	\$53.94
------------------------------	---------

DOCUMENT CONTAINS COLORED BACKGROUND ON WHITE PAPER "VOID" TYPE-IMITATES WATERMARK (PASTED BACK MICRO-FINISH) BORDER

Account: 32-0238000		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		\$68.10
MAXINE THOMPSON 112 MARION AVE PEARL, MS 39008		Please Direct Any Questions To:		276553
		Online Bill Payment Processing Center (800) 243-3558		000005017
		TRUSTMATIC NATIONAL BANK		January 07, 2009
MEMO: 2 mos				
Pay SIXTY EIGHT AND 10/100				DOLLARS
				\$ *****68.10
To The Order Of	CITY OF PEARL PO BOX 54195 PEARL, MS 39208-4195	Valid After 180 DAYS. <i>Signature On File</i> This check has been authorized by your depositor.		
				
<small>©2008 THE FIRST UNION NATIONAL BANK OF OMAHA, NEB. ALL RIGHTS RESERVED</small>				

#0050 & ?# #0653002?9# 0102038109#

Ck 5017 Ref 457618212 Pd 1/7	\$68.10
------------------------------	---------

Pride of Life


JAMES F. OR MAXINE THOMPSON 1-84
LC 900-05-5160 001-49-1167
112 MAYNIE DR. PH. 559-7538
PEARL, MS 39208

85-27/653
01/02/01/109

5497

2002 12-20-09

Pay to the order of Mc Lauren Heights Ume \$ 100.00
One Hundred + no ~~DOLLARS~~ ☒ ~~AND~~ ☐ ~~CENTS~~

 **Trustmark**
National Bank
Brandon, MS

12 Maxine Thompson MS

⑆065300279⑆ ⑆0⑆02038⑆09⑆ 5497

Ck 5497 Ref 456083849 Pd 12/23 \$100.00



Page 5 of 6

Account Number
010-203-8109

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

95

Prime Of Life

Page 6 of 6

Statement Period
From 12/06/2008 To 1/08/2009

Account Number
010-203-8109

Funds Availability Disclosure

Our policy is to make funds from your check deposits and cash deposits, other than those made in person to a Trustmark employee or deposited in a night depository, available to you on the first business day after the day we receive your deposit. Cash deposits made in person to a Trustmark employee, or deposited in a night depository, and electronic direct deposits will be available on the day we receive the deposit.

If you are a new customer, the following special rules may apply during the first 30 days your account is open. Funds from cash deposits made in person to a Trustmark employee and electronic direct deposits to your account will be available on the day we receive the deposit. Funds from cash deposits, other than those made in person to a Trustmark employee, wire transfers and the first \$5,000 of a day's total deposits of cashier's, certified, teller's, traveler's, and federal, state and local government checks will be available on the first business day after the day of your deposit if the deposit meets certain conditions.

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

