

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 6

Statement Period
From 1/09/2009 To 2/06/2009

Account Number
010-203-8109

5 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		7,488.74
Deposits and other credits	2	+ 1,541.28
Checks and other withdrawals	33	- 1,212.64
Service charges		- .00
Balance this statement		= \$7,817.38
Note: Before interest was paid, your lowest balance during this period was \$6,526.79, and it occurred on 2/2/2009.		



Interest

Interest paid this period	\$.28
Interest paid year-to-date	\$.60
Balance used to calculate APY	\$7,249.32
Interest bearing days	29
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.

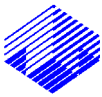


Deposits and Other Credits

Date	Amount	Description
2/3	1,541.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
2/6	.28	INTEREST

Total of Deposits and Other Credits: \$1,541.28

Thank you for banking with us.

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

Page 2 of 6

Statement Period
From 1/09/2009 To 2/06/2009**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 5

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5012	1 /26	55.00	5018 #	1 /12	30.00	5498 #	1 /26	16.00
5015 #	1 /22	17.95	5020 #	2 /4	11.00			

Total of Checks Paid: \$129.95

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
1/26	100.00	ATM DEBIT CASH WITHDRAWAL # 9002 D801 TMK PEARL DRIVEUP PEARL

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

Date	Amount	Description
1/9	11.21	ATM DEBIT PURCHASE FROM: # 828070 W0391828 WALGREEN COMPANY PEARL
1/15	8.54	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0112
1/16	4.28	ATM DEBIT PURCHASE FROM: # 107800 49143201 SONIC #12 PEARL
1/16	1.59	ATM DEBIT PURCHASE FROM: # 2196 KME36302 KROGER PEARL
1/16	15.55	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J C STORE OUTSI PEARL MS 540139 0114
1/20	3.81	ATM DEBIT PURCHASE FROM: # 4903 KME36304 KROGER PEARL
1/20	66.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0115
1/20	7.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0117
1/23	110.53	ATM DEBIT PURCHASE FROM: # 6459 KME36306 KROGER PEARL
1/23	2.99	ATM DEBIT PURCHASE FROM: # 4524 00301017 CNS ADVANCE STORES 23067 PEARL

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Prime Of Life

Page 3 of 6

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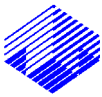
Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
1/26	16.77	ATM DEBIT PURCHASE FROM: # 325475 29390019 WAL Wal-Mart Super 05265 RICHLAND
1/26	9.62	ATM DEBIT PURCHASE FROM: # 310066 20540100 AutoZone 2054 RICHLAND
1/26	1.22	ATM DEBIT PURCHASE FROM: # 6544 KME36306 KROGER PEARL
1/26	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 045907 0122
1/26	7.45	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 045907 0122
1/27	76.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 0123
2/2	5.68	ATM DEBIT PURCHASE FROM: # 6445 KME36306 KROGER PEARL
2/2	23.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RYANS #2409 Q82 PEARL MS 045907 0129
2/3	5.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SPLASH N' DASH CAR WAS PEARL MS 540139 0130
Total of Debit Card Transactions: \$393.24		

Other Electronic Transactions

Date	Amount	Description
1/12	28.88	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS
1/14	9.61	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
1/29	191.05	INTERNET BANKING PUBLISHERS CLEAONLINE PMT WEB CKF896979250POS
1/29	100.06	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS
2/2	25.16	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
2/3	29.72	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS
2/5	192.97	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501
2/5	12.00	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
Total of Other Electronic Transactions: \$589.45		



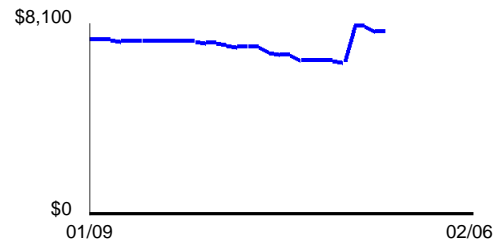
Prime Of Life

Page 4 of 6

Trustmark
National Bank**Statement Period**
From 1/09/2009 To 2/06/2009**Account Number**
010-203-8109

Daily Balance History

Date	Balance	Date	Balance	Date	Balance
1/9	\$7,477.53	1/22	\$7,284.32	2/3	\$8,033.07
1/12	\$7,418.65	1/23	\$7,170.80	2/4	\$8,022.07
1/14	\$7,409.04	1/26	\$6,948.24	2/5	\$7,817.10
1/15	\$7,400.50	1/27	\$6,872.24	2/6	\$7,817.38
1/16	\$7,379.08	1/29	\$6,581.13		
1/20	\$7,302.27	2/2	\$6,526.79		

**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: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$55.00

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions
TO
Online Bill Payment Processing Center
(800) 243-2506 0000005012

TRUSTMARK NATIONAL BANK January 23, 2009

Pay FIFTY FIVE AND 00/100 DOLLARS \$ *****55.00

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

005012 *065300279* 0102038109* *0000005500*

Ck 5012 Ref 200079681 Pd 1/26 \$55.00

Account: 008009672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$11.00

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions
TO
Online Bill Payment Processing Center
(800) 243-2506 0000005020

TRUSTMARK NATIONAL BANK February 02, 2009

Pay ELEVEN AND 00/100 DOLLARS \$ *****11.00

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

005020 *065300279* 0102038109* *0000001100*

Ck 5020 Ref 200368888 Pd 2/4 \$11.00

Account: 0903324CUHR NUAB PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$17.95

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions
TO
Online Bill Payment Processing Center
(800) 243-2506 0000005015

TRUSTMARK NATIONAL BANK January 09, 2009

Pay SEVENTEEN AND 85/100 DOLLARS \$ *****17.95

To The Order Of PUBLISHERS CLEARING HOUSE
PO BOX 26301
LEHIGH VALLEY, PA 18002 6301

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

005015 *065300279* 0102038109* *0000001795*

Ck 5015 Ref 459523213 Pd 1/22 \$17.95

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84 85-27/853 0102038109 5498

LIC. 900-05-5150 001-49-1197
112 MAXINE DR. PH. 839-7838
PEARL, MS 39208

MISS FAMILY DOCTORS - PEARL \$16.00

SIXTEEN AND 00/100

Trustmark National Bank

James F. Thompson

065300279 *0102038109* 5498

Ck 5498 Ref 700180658 Pd 1/26 \$16.00

Account: BOX NUMBER 141 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$30.00

MAXINE THOMPSON
112 MAXINE DR
PEARL, MS 39208

Please Direct Any Questions
TO
Online Bill Payment Processing Center
(800) 243-2506 0000005018

TRUSTMARK NATIONAL BANK January 13, 2009

Pay THIRTY AND 00/100 DOLLARS \$ *****30.00

To The Order Of BANCORPSOUTH | BRANCH OFFICES |
2301 HIGHWAY 80 E
PEARL, MS 39208 3343

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

005018 *065300279* 0102038109*

Ck 5018 Ref 458340208 Pd 1/12 \$30.00

Page 5 of 6

Account Number
010-203-8109

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

Prime Of Life

Page 6 of 6

Statement Period

From 1/09/2009 To 2/06/2009

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

