

Trustmark
National Bank

Prime Of Life

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Statement Period
From 8/08/2009 To 9/08/2009

Account Number
010-203-8109

3 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



Summary

| Description | Transactions | Amount |
|--|--------------|---------------------|
| Balance last statement | | 4,334.80 |
| Deposits and other credits | 5 | + 1,610.10 |
| Checks and other withdrawals | 31 | - 2,444.60 |
| Service charges | | - .00 |
| Balance this statement | | = \$3,500.30 |
| Note: Before interest was paid, your lowest balance during this period was \$2,205.21, and it occurred on 9/1/2009. | | |



Interest

| | |
|--|------------|
| Interest paid this period | \$.14 |
| Interest paid year-to-date | \$2.25 |
| Balance used to calculate APY | \$3,046.71 |
| Interest bearing days | 32 |
| 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 |
|------|----------|--|
| 8/21 | 50.83 | INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648 |
| 8/21 | 11.24 | INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648 |
| 8/28 | 5.89 | ATM CREDIT REFUND FROM: # 137591 58320802 DOLLAR GENERAL PEARL |
| 9/3 | 1,542.00 | ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA |
| 9/8 | .14 | INTEREST |

Total of Deposits and Other Credits: \$1,610.10

SEPTEMBER

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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 3

| Number | Date Paid | Amount | Number | Date Paid | Amount | Number | Date Paid | Amount |
|--------|-----------|--------|--------|-----------|--------|--------|-----------|----------|
| 5065 | 8 /26 | 64.00 | 5079 # | 8 /26 | 35.00 | 5509 # | 8 /14 | 1,337.50 |

Total of Checks Paid: \$1,436.50

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 |
|------|--------|--|
| 8/10 | 4.69 | ATM DEBIT PURCHASE FROM: # 1906 KME36301 KROGER PEARL |
| 8/10 | 3.81 | ATM DEBIT PURCHASE FROM: # 4115 KME36304 KROGER PEARL |
| 8/11 | 5.45 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00248QPS PEARL MS 540139 0806 |
| 8/17 | 16.46 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0813 |
| 8/18 | 14.11 | ATM DEBIT PURCHASE FROM: # 4524 KME36304 KROGER PEARL |
| 8/18 | 10.15 | ATM DEBIT PURCHASE FROM: # 827071 W0391827 WALGREEN COMPANY PEARL |
| 8/18 | 6.42 | ATM DEBIT PURCHASE FROM: # 395034 58330201 DOLLAR-GENERAL PEARL |
| 8/18 | 13.37 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0813 |
| 8/19 | 50.83 | ATM DEBIT PURCHASE FROM: # 67670 58369601 DOLLAR-GENERAL RICHLAND |
| 8/19 | 11.24 | ATM DEBIT PURCHASE FROM: # 927500 45044402 FAMILY DOLLAR #0676 RICHLAND |
| 8/19 | 12.18 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 644834 0817 |
| 8/24 | 103.00 | ATM DEBIT PURCHASE FROM: # 79962 001 RANKIN ANIMAL CLINIC PEARL |
| 8/25 | 16.59 | ATM DEBIT PURCHASE FROM: # 464023 58330202 DOLLAR-GENERAL PEARL |
| 8/25 | 13.45 | ATM DEBIT PURCHASE FROM: # 1293 KME36301 KROGER PEARL |

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

| Date | Amount | Description |
|---|--------|---|
| 8/25 | 10.68 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHURCH'S CHICKEN PEARL MS 644834 0820 |
| 8/26 | 9.90 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 644834 0824 |
| 8/27 | 4.06 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS (R7) PEARL MS 644834 0824 |
| 8/28 | 22.72 | ATM DEBIT PURCHASE FROM: # 834040 W0391834 WALGREEN COMPANY PEARL |
| 9/1 | 5.93 | ATM DEBIT PURCHASE FROM: # 3595 KME36303 KROGER PEARL |
| 9/1 | 6.42 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128QPS PEARL MS 644834 0827 |
| 9/4 | 36.50 | ATM DEBIT PURCHASE FROM: # 482033 001 RANKIN ANIMAL CLINIC PEARL |
| 9/4 | 4.80 | ATM DEBIT PURCHASE FROM: # 834054 W0391834 WALGREEN COMPANY PEARL |
| 9/8 | 12.78 | DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036QPS PEARL MS 644834 0903 |
| Total of Debit Card Transactions: \$395.54 | | |

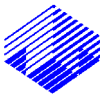
Other Electronic Transactions

| Date | Amount | Description |
|---|--------|---|
| 8/19 | 89.26 | INTERNET BANKING ENTERGY - MS ONLINE PMT WEB CKF896979250POS |
| 8/24 | 119.04 | INTERNET BANKING DISCOVER CARD ONLINE PMT WEB CKF896979250POS |
| 9/1 | 25.16 | ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031 |
| 9/8 | 192.97 | ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501 |
| Total of Other Electronic Transactions: \$426.43 | | |

Checks Cleared by Electronic Means

| Date | Amount | Description |
|--|--------|--|
| 8/13 | 186.13 | ACH DEBIT ARC Olan Mills CHECK PMTS ARC 5508 |
| Total of Checks Cleared by Electronic Means: \$186.13 | | |
| Total Number of Checks Cleared by Electronic Means: 1 | | |

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.



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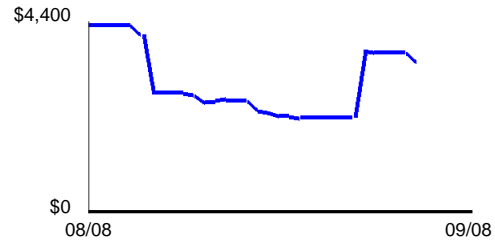
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From 8/08/2009 To 9/08/2009

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Daily Balance History

| Date | Balance | Date | Balance | Date | Balance |
|------|------------|------|------------|------|------------|
| 8/8 | \$4,334.80 | 8/18 | \$2,736.71 | 8/27 | \$2,259.55 |
| 8/10 | \$4,326.30 | 8/19 | \$2,573.20 | 8/28 | \$2,242.72 |
| 8/11 | \$4,320.85 | 8/21 | \$2,635.27 | 9/1 | \$2,205.21 |
| 8/13 | \$4,134.72 | 8/24 | \$2,413.23 | 9/3 | \$3,747.21 |
| 8/14 | \$2,797.22 | 8/25 | \$2,372.51 | 9/4 | \$3,705.91 |
| 8/17 | \$2,780.76 | 8/26 | \$2,263.61 | 9/8 | \$3,500.30 |



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 \$64.00

MAXINE THOMPSON
222 BASS RD.
FLORENCE, MS 39073

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

August 24, 2009

Pay SIXTY FOUR AND 00/100 DOLLARS \$ *****64.00

To The Order Of WILLMUT GAS COMPANY
PO BOX 858
MADE, MS 39111-0858

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

#005065# #065300279# 0102038109#

Ck 5065 Ref 401857073 Pd 8/26 \$64.00

Account: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$35.00

MAXINE THOMPSON
222 BASS RD.
FLORENCE, MS 39073

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

August 26, 2009

Pay THIRTY FIVE AND 00/100 DOLLARS \$ *****35.00

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

#005079# #065300279# 0102038109#

Ck 5079 Ref 401785102 Pd 8/26 \$35.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7936
PEARL, MS 39206

8/17/09
0102038109

5509

DATE 8-14-2009

Pay to the order of CHARLES JONES PUMPING \$1337.50

One thousand three hundred thirty seven and 00/100

Trustmark
National Bank
Brandon, MS

Signature of James F. Thompson

#065300279# #0102038109# 5509 #0000133750#

Ck 5509 Ref 901753703 Pd 8/14 \$1337.50

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

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Notice of Change

If you are the Receiver of an ACH credit or debit entry that is designated as an International ACH Transaction under the NACHA Rules, we are required under the NACHA Rules to review the transaction to make sure that it does not violate or conflict with U.S. law. This review may delay the posting of the ACH entry and the entry may not post to your account on the effective date of the entry.



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

Thank you for banking with us.