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Prime Of Life

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:

Interest

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 **T**rustmark **A**ccess **N**umber for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at www.trustmark.com



Description	Transactions	s Amount
Balance last statement		4,334.80
Deposits and other credits	s 5	+ 1,610.10
Checks and other withdra	wals 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 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

Amount	Description
50.83	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
11.24	INTERNET BANKING INTERNAL WEB TRANSFER FR 1000570648
5.89	ATM CREDIT REFUND FROM: # 137591 58320802 DOLLAR GENERAL PEARL
1,542.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
.14	INTEREST
	50.83 11.24 5.89 1,542.00

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



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Statement Period From 8/08/2009 To 9/08/2009 Account Number 010-203-8109

Checks and Other Withdrawals

Checks Paid Number of images included in this statement								statement: 3	
N	umber	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
<u>5</u>	065	8 /26	64.00	<u>5079 #</u>	8 /26	35.00	<u>5509 #</u>	8 /14	1,337.50
							Total of	f Checks Paid	: \$1,436.50
#	Indicate	es a break in the	check number se	equence before	this check.				
O	Repres	sents an unnumb	ered check or a n	on-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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Statement Period From 8/08/2009 To 9/08/2009 Account Number 010-203-8109

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 byElectronic 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.



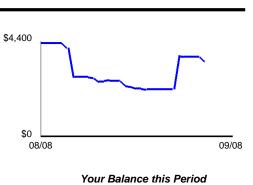
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Statement Period From 8/08/2009 To 9/08/2009

Account Number 010-203-8109

Daily Balance History

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



Balance

Check Images

Account: 008009672-001	OST THIS PAYMENT FOR OUR MUTUAL CUSTOMER	\$64.00
	Please Direct Any Questions	27/653
MAXINE THOMPSON 222 BASS RD FLORENCE, MS 39073	Online Bill Payment Processing Cent (600) 243-2508	ter 0000005065
FLORENCE, MS 39073	TRUSTMARK NATIONAL BANK	August 24, 2009
y SIXTY FOUR AND 00/100		DOLLARS
		\$ ******64.00
To WILLMUT GAS COMPANY		
The PO BOX 858		old After 180 DAYS. nature On File
of Inflidentialited and the second	I.I.IIII This che	ck has been authorized
OL FOOF Def 404057	070 D-1 0/00	¢c4.00
	073 Pd 8/26	\$64.00
DOCUMENT CONTAINS COLORED BACKBURDED ON IN PLEASE PO	NITE DELINITION FAMILIARE NUMBER OF A TELEVISION OF	\$35.00 27/853
Account: 32-0236000 PLLASE PO Account: 32-0236000 PLLASE PO UAXINE THOMPSON	NHITE PAPER. "VOID" FEATURE, SINULATED WATERMARK (REVERSE &	асн маланич волога \$35.00 27/653
Account: 32-0236000 PLLASE PO	THE FORCE AND A STATUSE ALL CONTINUES AND AND A STATES AND	асн маланич волога \$35.00 27/653
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Contrast Contrecticute Contrecticute Contrecticute Contrast Contrast Contrast C	THE FORCE AND A STATUSE ALL CONTINUES AND AND A STATES AND	sin-usin sin-usin for 0000005079 August 26, 2009 DOLLARS
COULESCO-LIE COULD ACTIVATE Account: 32-0236000 FLAM FO MAXINE THOMSON 220 BISS HO TORONCE, NO SONT I CORONCE, NO SONT I CORONCE, NO SONT I THIRTY FIVE AND 09/100	TRUCKECHARGE AND ALL A	\$35.00 \$35.00 or August 26, 2009 DOLLARS \$
Operation Construction Filter for the second second reduction of the second se	Control Beneficial Advantation and the Automatic Advantation of the Payment From out Burgina, customers Please Direct Any Questions 10° Colline Bill Agreent Processing Cont 100° Colline Bill Agreent Processing Cont 10° Colline Bill	\$35.00 27/653 or August 26, 2009 DolLARS \$ August 26, 2009 DolLARS \$
Account: 32-0236000 FLAAF PO Account: 32-0236000 Maxing Thourson 200806 EL Ma 3003 7 THIRTY FIVE AND 00/100	Contract of the second	\$35.00 \$35.00 or August 26, 2009 DOLLARS \$

Ck 5079 Ref 401785102 Pd 8/26 \$35.00

Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.

Serie Chime of	Sile	
JAMES F. OR MAXINE THOMPSON 1-84 LIC 900-05-5160 001-49-1197 112 MAXINE DR. PH. 509-7938 PEARL, MS 39208	85-27/653 0102038109	5509 ⁻¹
And the of CARELES JONES Pur	MBING Mary sena	1337 ⁵²
Trustmark	Jan 7	Turper .
1065300279: #010203810	9# 5509	/0000133750/
Ck 5509 Ref 901753703 P	d 8/14	\$1337.50

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Statement Period From 8/08/2009 To 9/08/2009 Account Number 010-203-8109

for previous month.

Reconciliation

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

Checks and Other Withdrawals outstanding - Not charged to account	Check Number	Amount		Bank Balance Shown on this statement	\$3,5	00.30
Not charged to account						
				Add +		
				Deposits not	\$	
				credited to this statement		
				Total	\$	
				0.14		
				Subtract –		
			1	Checks and Other Withdrawa	ls	1
			1	Outstanding	<u> </u>	
			1	Delanas	¢	1
T / I OI I I				Balance =	\$	
Total Checks and Other Withdrawals outsta	anding \$		<u> </u>	This balance should balance after deduc adding interest (if a	cting service cha	rges and

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.

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

Account Number 010-203-8109

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.

Tell us your name and account number.
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.
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