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Statement Period From 11/08/2007 To 12/07/2007

Account Number 010-203-8109

7 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 N**umber for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at www.trustmark.com



Summary

Description Tr	ansactions	Amount
Balance last statement		6,770.22
Deposits and other credits	2	+ 1,421.37
Checks and other withdrawa	ls 26	- 828.30
Service charges		00
Balance this statement		= \$7.363.29

Note: Before interest was paid, your lowest balance during this period was \$6,275.73, and it occurred on 11/30/2007.



Interest

Interest paid this period	\$1.37
Interest paid year-to-date	\$12.33
Balance used to calculate APY	\$6,674.36
Interest bearing days	30
Annual Percentage Yield earned	0.2500%

Note: Interest is earned on days your balance is \$1,000 or more.



For your holiday shopping use the ExpressCheck debit card. ExpressCheck lets you pay by check without writing one. Visit your nearest branch for more details.



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
12/3	1,420.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
12/7	1.37	INTEREST

Total of Deposits and Other Credits: \$1,421.37



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Amount

10.00

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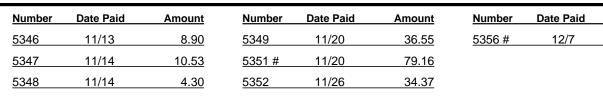
Account Number 010-203-8109



Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 7

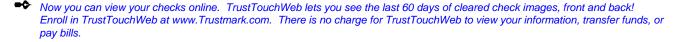




Indicates a break in the check number sequence before this check.



Represents an unnumbered check or a non-check item.



ATM Transactions

Date	Amount	Description
11/16	100.00	ATM DEBIT CASH WITHDRAWAL # 3991 D808 TMK PEARL DRIVEUP #2 PEARL

Total of ATM Transactions: \$100.00

Debit Card Transactions

Date	Amount	Description
11/13	19.60	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS JOSES TAMALES PEARL MS 045907 1108
11/14	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 1112
11/16	5.86	ATM DEBIT PURCHASE FROM: # 5228 KME36305 KROGER PEARL
11/19	8.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS POPEYES CHICKEN 006Q59 PEARL MS 045907 1115
11/20	15.00	ATM DEBIT PURCHASE FROM: # 755047 38980001 RANKIN ANIMAL CLINIC PEARL
11/20	4.52	ATM DEBIT PURCHASE FROM: # 1186 KME36301 KROGER PEARL
11/21	6.30	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS #7 JACKSON MS 045907 1119
11/21	2.66	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS #7 JACKSON MS 045907 1119
11/27	11.96	ATM DEBIT PURCHASE FROM: # 2730 KME36302 KROGER PEARL





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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
11/27	27.56	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J PEARL MS 540139 1122
11/30	37.05	ATM DEBIT PURCHASE FROM: # 834050 W0391834 WALGREEN COMPANY PEARL
12/4	23.30	ATM DEBIT PURCHASE FROM: # 6205 KME36306 KROGER PEARL
12/4	19.22	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 1129

Total of Debit Card Transactions: \$197.23

Other Electronic Transactions

<u>Date</u>	Amount	Description
12/3	27.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
12/5	178.67	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$205.67

Checks Cleared by Electronic Means

Date	Amount	Description
11/20	65.97	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5350
12/4	45.69	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5354
12/5	29.93	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5353

Total of Checks Cleared by Electronic Means: \$141.59 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.



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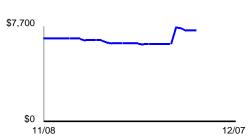
Statement Period From 11/08/2007 To 12/07/2007

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Daily Balance History

Date	Balance	Date	Balance	Date	Balance	07 7 00
11/8	\$6,770.22	11/20	\$6,395.63	12/3	\$7,668.73	\$7,700
11/13	\$6,741.72	11/21	\$6,386.67	12/4	\$7,580.52	
11/14	\$6,711.39	11/26	\$6,352.30	12/5	\$7,371.92	
11/16	\$6,605.53	11/27	\$6,312.78	12/7	\$7,363.29	
11/19	\$6,596.83	11/30	\$6,275.73			\$0
						11/08

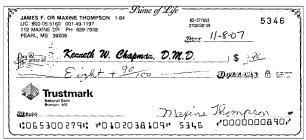


Your Balance this Period
Balance



Check Images

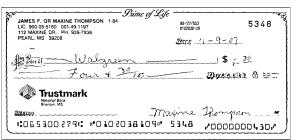
Note: The items below are true and correct copies of the original items which have been photographically reproduced by the bank.



Ck 5346 Ref 101199789 Pd 11/13 \$8.90



Ck 5347 Ref 101365088 Pd 11/14 \$10.53



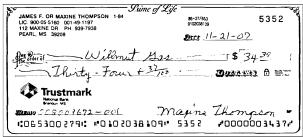
Ck 5348 Ref 101365089 Pd 11/14 \$4.3



Ck 5349 Ref 410490308 Pd 11/20 \$36.55

Saine of	(Life -	
JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938	85-27/653 0102038109	5351
PEARL, MS 39208	Der 11-15 C	27
Swenty nine & 16/100 C	sons	1796
Levenly nine & 16/100 C	Dom	MED A EET
Trustmark National Bark		
	Marveen Je	San "
**************************************	9" 5351	

Ck 5351 Ref 410478587 Pd 11/20 \$79.16



Ck 5352 Ref 300083200 Pd 11/26

\$34.37





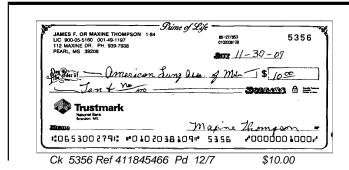
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Check Images - continued

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Reconciliation

This section is provided to	n help vou balanc	e vour hank s	tatement					
Checks and Other Withdrawals outstanding -	Check Number Amount				Bank Balance Shown on this statement	\$7, :	\$7,363.29	
Not charged to account					Add +			
			<u> </u>		Deposits not credited to this statement	<u>\$</u>		
					Total	\$		
		<u> </u> 	1		Subtract -			
				Γ	Checks and Other Withdrawa Outstanding	ls _ \$		
T. 101					Balance =	\$		
Total Checks and Other Withdrawals outsta	nding \$			J	This balance should balance after deduce adding interest (if a for previous month.	cting service cl ny) shown on	harges and	



Customer News



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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.

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.
- 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 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



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Our Privacy Policy

An Important Notice Concerning Our Privacy Policy

The Trustmark Corporation Family of Companies

Trustmark National Bank
Trustmark Securities, Inc.
Trustmark Investment Advisors, Inc.
The Bottrell Insurance Agency, Inc.
Fisher-Brown, Inc.
TRMK Risk Management, Inc.
Somerville Bank & Trust Company

For more than a century, earning our customers' trust has been Trustmark's highest priority. In continuing that tradition, we know that the personal information you share with us should be handled very carefully. Because of federal legislation, all financial institutions are required to provide privacy policies to their customers. We value your confidence in us and assure you that protecting your privacy continues to be a priority to the members of the Trustmark family named above (our affiliates). It is Trustmark's policy not to sell information about our customers to third parties. Thank you for your business and for the confidence you have placed in Trustmark.

Information We Collect

We collect nonpublic personal information about you from the following sources:

- * Information we receive from you on applications or other forms, such as your name, address, social security number, assets, and income;
- Information about your transactions with us, our affiliates or others, such as your account balance, payment history, parties to transactions, and credit card usage;
- * Information we receive from a consumer reporting agency, such as your creditworthiness and credit history.

Information We May Disclose

- * We are permitted under the law to disclose all of the information we collect, as described above, to companies that perform marketing services on our behalf or to other financial institutions with which we have joint marketing agreements.
- We are also permitted under the law to disclose nonpublic personal information about you to nonaffiliated third parties (third parties that are not members of our corporate family) in certain other circumstances. For example, we may disclose nonpublic personal information about you to such third parties to assist us in servicing your loan or account with us, to process and service transactions you request or authorize, to protect against potential fraud or unauthorized transactions, in response to judicial process, and to consumer reporting agencies.

Information We Do Not Disclose

* We do not sell information about our customers to third parties.

Explanation of Right to Opt Out of Sharing Certain Information With Our Affiliates, The Trustmark Corporation Family of Companies

We are permitted under law to share with our affiliates information about our experiences or transactions with you or your account (such as your account balance and your payment history with us). We also may share with our affiliates additional information about you or your account, such information we collect as described above, including information we receive from you in applications, and information from consumer reporting agencies, such as your creditworthiness and credit history. You may direct us not to disclose to our affiliates information that does not relate solely to our affiliate's experiences or transactions with you or your account (such as the application information and consumer reporting agency information) by calling the following toll-free number: 1-800-844-4357. If you have a joint account, a request by one individual will apply to all individuals on the account. If you have previously directed us not to share your information, you do not need to make this request again.

Our Confidentiality and Security Procedures

We also take steps to safeguard customer information. We restrict access to your personal and account information to those employees with proper authorization to access such information. We maintain physical, electronic, and procedural safeguards that comply with the federal standards to guard your nonpublic personal information.

