

Prime Of Life

Page 1 of 6

Statement Period
From 12/08/2007 To 1/08/2008

Account Number
010-203-8109

20 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		7,363.29
Deposits and other credits	3	+ 1,513.54
Checks and other withdrawals	37	- 1,246.06
Service charges		- .00
Balance this statement		= \$7,630.77
Note: Before interest was paid, your lowest balance during this period was \$6,451.48, and it occurred on 1/2/2008.		



Interest

Interest paid this period	\$1.57
Interest paid year-to-date	\$1.57
Balance used to calculate APY	\$7,127.86
Interest bearing days	32
Annual Percentage Yield earned	0.2500%
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
12/28	59.97	DEPOSIT
1/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
1/8	1.57	INTEREST

Total of Deposits and Other Credits: \$1,513.54

Prime Of Life

Page 2 of 6

Statement Period
From 12/08/2007 To 1/08/2008

Account Number
010-203-8109



Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 20

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5355	12/17	10.00	5363	12/13	39.59	5370	12/31	10.00
5357 #	12/11	10.00	5364	12/11	14.30	5371	12/31	10.00
5358	12/10	10.00	5365	12/13	31.55	5373 #	12/26	74.68
5359	12/17	10.00	5366	12/11	30.00	5374	12/31	200.00
5360	12/12	10.00	5367	12/14	27.06	5375	12/31	22.85
5361	12/11	10.00	5368	12/14	11.21	8316 #	12/28	200.00
5362	12/12	10.00	5369	12/28	10.00			

Total of Checks Paid: \$751.24

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
12/17	100.00	ATM DEBIT CASH WITHDRAWAL # 8057 D801 TMK PEARL DRIVEUP PEARL

Total of ATM Transactions: \$100.00

Debit Card Transactions

Date	Amount	Description
12/10	8.97	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLY'S #7 JACKSON MS 045907 1206
12/11	10.64	ATM DEBIT PURCHASE FROM: # 5509 KME36305 KROGER PEARL
12/12	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 1210
12/14	5.35	ATM DEBIT PURCHASE FROM: # 2443 KME36302 KROGER PEARL
12/19	8.77	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 540139 1217
12/21	21.00	ATM DEBIT PURCHASE FROM: # 970700 49143201 SONIC #12 PEARL
12/28	11.74	ATM DEBIT PURCHASE FROM: # 6933 KME36306 KROGER PEARL

Prime Of Life

Page 3 of 6

Statement Period
From 12/08/2007 To 1/08/2008

Account Number
010-203-8109

Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
12/31	3.87	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 Q65 PEARL MS 045907 1227
1/2	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 1227
1/4	21.10	ATM DEBIT PURCHASE FROM: # 6599 KME36306 KROGER PEARL
1/4	5.55	ATM DEBIT PURCHASE FROM: # 52249 00010001 FRED'S VPEARL
1/7	4.28	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS #7 JACKSON MS 540139 0103
1/8	39.75	ATM DEBIT PURCHASE FROM: # 6899 KME36306 KROGER PEARL
1/8	19.43	ATM DEBIT PURCHASE FROM: # 827106 W0391827 WALGREEN COMPANY PEARL

Total of Debit Card Transactions: \$186.65

Other Electronic Transactions

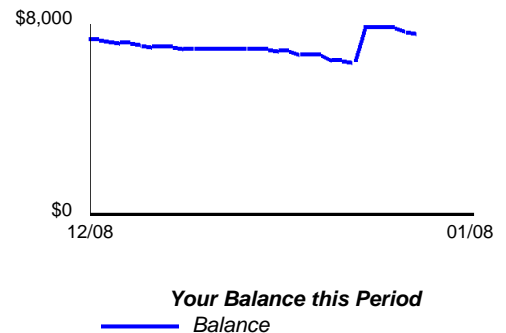
Date	Amount	Description
1/2	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
1/7	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

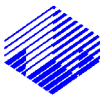
Total of Other Electronic Transactions: \$208.17



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
12/8	\$7,363.29	12/17	\$6,999.12	1/2	\$6,451.48
12/10	\$7,344.32	12/19	\$6,990.35	1/3	\$7,903.48
12/11	\$7,269.38	12/21	\$6,969.35	1/4	\$7,876.83
12/12	\$7,233.88	12/26	\$6,894.67	1/7	\$7,688.38
12/13	\$7,162.74	12/28	\$6,732.90	1/8	\$7,630.77
12/14	\$7,119.12	12/31	\$6,486.18		





Trustmark

National Bank

Prime Of Life

Page 4 of 6

Statement Period
From 12/08/2007 To 1/08/2008

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.

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5355

DATE 11-30-07

Pay to the order of Alzheimer's Assoc \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5355 ⑆0000001000⑆

Ck 5355 Ref 412717427 Pd 12/17 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5361

DATE 12-2-07

Pay to the order of Salvation Army \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5361 ⑆0000001000⑆

Ck 5361 Ref 100616231 Pd 12/11 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5357

DATE 11-30-07

Pay to the order of Arthritis Foundation \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5357 ⑆0000001000⑆

Ck 5357 Ref 412267349 Pd 12/11 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5362

DATE 12-2-07

Pay to the order of Feed The Children \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5362 ⑆0000001000⑆

Ck 5362 Ref 100666574 Pd 12/12 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5358

DATE 11-30-07

Pay to the order of Girls + Boys Town \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5358 ⑆0000001000⑆

Ck 5358 Ref 411956794 Pd 12/10 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5363

DATE 12-6-07

Pay to the order of James Thompson \$39.59

Thirty Nine & 59/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5363 ⑆0000001000⑆

Ck 5363 Ref 412457411 Pd 12/13 \$39.59

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5359

DATE 12-2-07

Pay to the order of The Blair E. Batton Hospital \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5359 ⑆0000001000⑆

Ck 5359 Ref 100935277 Pd 12/17 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5364

DATE 12-2-07

Pay to the order of Walgreen \$14.30

Fourteen & 30/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5364 ⑆0000001430⑆

Ck 5364 Ref 300949962 Pd 12/11 \$14.30

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5360

DATE 12-2-07

Pay to the order of American Cancer Society \$10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5360 ⑆0000001000⑆

Ck 5360 Ref 412382647 Pd 12/12 \$10.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
01/02/08/09

5365

DATE 12-8-07

Pay to the order of City of Pearl \$31.55

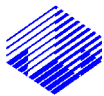
Thirty One & 55/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5365 ⑆0000001000⑆

Ck 5365 Ref 412460273 Pd 12/13 \$31.55



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 5 of 6

Statement Period
From 12/08/2007 To 1/08/2008

Account Number
010-203-8109

Check Images - continued

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

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5366

Date 12-8-07

Pay to the order of Banque South \$ 30.00

Thirty & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5366 ⑈000000⑆000⑈

Ck 5366 Ref 412337260 Pd 12/11 \$30.00

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5371

Date 12-17-07

Pay to the order of Covenant House \$ 10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5371 ⑈000000⑆000⑈

Ck 5371 Ref 200020765 Pd 12/31 \$10.00

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5367

Date 12-13-07

Pay to the order of Walgreen \$ 27.06

Twenty-Seven & 06/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5367 ⑈000000⑆2706⑈

Ck 5367 Ref 301127237 Pd 12/14 \$27.06

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5373

Date 12-22-07

Pay to the order of Willmet Mall \$ 74.68

Seventy-Four & 68/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5373 ⑈000000⑆7468⑈

Ck 5373 Ref 101545728 Pd 12/26 \$74.68

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5368

Date 12-13-07

Pay to the order of Walgreen \$ 11.21

Eleven & 21/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5368 ⑈000000⑆1121⑈

Ck 5368 Ref 301127230 Pd 12/14 \$11.21

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5374

Date 12-23-07

Pay to the order of McLaren Heights UMC \$ 200.00

Two-Hundred & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5374 ⑈000000⑆200⑈

Ck 5374 Ref 414006122 Pd 12/31 \$200.00

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5369

Date 12-17-07

Pay to the order of Made \$ 10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5369 ⑈000000⑆000⑈

Ck 5369 Ref 101708051 Pd 12/28 \$10.00

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5375

Date 12-30-07

Pay to the order of Walgreen \$ 22.85

Twenty-Two & 85/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5375 ⑈000000⑆2285⑈

Ck 5375 Ref 100066525 Pd 12/31 \$22.85

James F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

85-27/653
0102038109

5370

Date 12-17-07

Pay to the order of American Heart Assn \$ 10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 5370 ⑈000000⑆000⑈

Ck 5370 Ref 200018511 Pd 12/31 \$10.00

Trustmark 85-27/653

Date 12-28-07 8316

Print Name _____

Address _____

City, State, Zip _____

Pay To The Order Of Cash \$ 200.00

two hundred and 00/100 Dollars

4809 07/04
(Imported)
Please Print Clearly
Your Account Number
Here ⑆011012038⑆109⑈

Signature Maxine Thompson

⑆065300279⑆ ⑈0⑆02038⑆09⑈ 8316 ⑈000000⑆2000⑈

Ck 8316 Ref 101800844 Pd 12/28 \$200.00

Thank you for banking with us.

