

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 1/09/2008 To 2/07/2008

Account Number
010-203-8109

8 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		7,630.77
Deposits and other credits	3	+ 5,691.65
Checks and other withdrawals	30	- 5,149.76
Service charges		- .00
Balance this statement		= \$8,172.66
Note: Before interest was paid, your lowest balance during this period was \$7,079.16, and it occurred on 1/30/2008.		



Interest

Interest paid this period	\$1.15
Interest paid year-to-date	\$2.72
Balance used to calculate APY	\$7,129.98
Interest bearing days	30
Annual Percentage Yield earned	0.2000%
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.

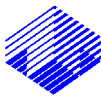


Deposits and Other Credits

Date	Amount	Description
1/11	4,238.50	DEPOSIT
2/1	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
2/7	1.15	INTEREST

Total of Deposits and Other Credits: \$5,691.65

Thank you for banking with us.



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 8

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5372	1 /9	10.00	5380 #	1 /24	92.64	5383	2 /1	21.95
5377 #	1 /14	31.55	5381	1 /28	90.00	8198 #	1 /11	4,238.50
5378	1 /14	62.66	5382	1 /28	30.00			

Total of Checks Paid: \$4,577.30

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
1/9	20.00	ATM DEBIT PURCHASE FROM: # 755562 38980001 RANKIN ANIMAL CLINIC PEARL
1/10	14.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 540139 0107
1/11	5.09	ATM DEBIT PURCHASE FROM: # 3983 KME36303 KROGER PEARL
1/14	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 0110
1/15	7.53	ATM DEBIT PURCHASE FROM: # 827093 W0391827 WALGREEN COMPANY PEARL
1/15	3.75	ATM DEBIT PURCHASE FROM: # 5637 KME36305 KROGER PEARL
1/15	13.77	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 540139 0110
1/17	28.47	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J PEARL MS 540139 0114
1/17	13.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ABNERS INC BRANDON BRANDON MS 045907 0114
1/18	15.00	ATM DEBIT PURCHASE FROM: # 3489 38980001 RANKIN ANIMAL CLINIC PEARL
1/25	8.69	ATM DEBIT PURCHASE FROM: # 5323 KME36305 KROGER PEARL
1/29	5.36	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0124
1/30	6.94	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 045907 0128

Thank you for banking with us.

**Prime Of Life**

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Statement Period
From 1/09/2008 To 2/07/2008**Account Number**
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

Date	Amount	Description
2/1	39.81	ATM DEBIT PURCHASE FROM: # 6823 KME36306 KROGER PEARL
2/1	12.81	ATM DEBIT PURCHASE FROM: # 544100 49143201 SONIC #12 PEARL
2/4	56.41	ATM DEBIT PURCHASE FROM: # 497319 82710060 WAL SAM'S Club 92046 JACKSON
2/6	12.50	ATM DEBIT PURCHASE FROM: # 504833 38980001 RANKIN ANIMAL CLINIC PEARL
2/7	8.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0204

Total of Debit Card Transactions: \$287.73**Other Electronic Transactions**

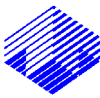
Date	Amount	Description
2/1	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
2/5	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$208.17**Checks Cleared by Electronic Means**

Date	Amount	Description
1/10	29.93	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5376
1/18	46.63	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5379

Total of Checks Cleared by Electronic Means: \$76.56
Total Number of Checks Cleared by Electronic Means: 2

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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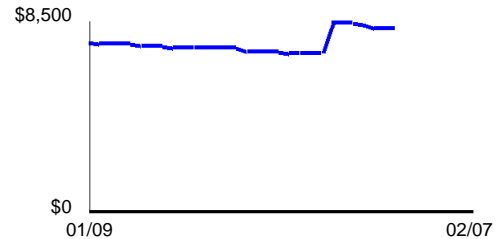
Statement Period
From 1/09/2008 To 2/07/2008

Account Number
010-203-8109



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
1/9	\$7,600.77	1/18	\$7,312.79	2/1	\$8,432.59
1/10	\$7,556.09	1/24	\$7,220.15	2/4	\$8,376.18
1/11	\$7,551.00	1/25	\$7,211.46	2/5	\$8,192.01
1/14	\$7,441.29	1/28	\$7,091.46	2/6	\$8,179.51
1/15	\$7,416.24	1/29	\$7,086.10	2/7	\$8,172.66
1/17	\$7,374.42	1/30	\$7,079.16		



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.

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
01/20/2008:109

5372

Date 1-19-08

Pay to the order of U.S. Bank \$ 10.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5372 ⑆0000001000⑆

Ck 5372 Ref 414771623 Pd 1/9 \$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
01/20/2008:109

5380

Date 1-23-08

Pay to the order of Willowood Gas \$ 92.64

Ninety-two & 64/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5380 ⑆0000009264⑆

Ck 5380 Ref 300957497 Pd 1/24 \$92.64

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
01/20/2008:109

5377

Date 1-8-08

Pay to the order of City of Pearl \$ 31.55

Thirty-one & 55/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5377 ⑆0000000000⑆

Ck 5377 Ref 415114633 Pd 1/14 \$31.55

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
01/20/2008:109

5381

Date 1-25-08

Pay to the order of Walgreen \$ 90.00

Ninety & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5381 ⑆0000009000⑆

Ck 5381 Ref 100061569 Pd 1/28 \$90.00

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
01/20/2008:109

5378

Date 1-1-08

Pay to the order of Walgreen \$ 62.66

Sixty-two & 66/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5378 ⑆0000006266⑆

Ck 5378 Ref 101129230 Pd 1/14 \$62.66

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
01/20/2008:109

5382

Date 1-25-08

Pay to the order of Walgreen \$ 30.00

Thirty & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5382 ⑆0000003000⑆

Ck 5382 Ref 100061573 Pd 1/28 \$30.00

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Check Images - continued

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



Pinnacle of Life


JAMES F. OR MAXINE THOMPSON 1-84
C/O 900-05-1180 001-48-1187
112 MAXINE DR. PH. 552-7638
PEARL, MS 39208


05/27/83
01203C109

5383

Order 1-27-83

Pay to the order of: Publishers Clearing House \$ 21.95
Twenty-One & 95/100 **DUPLICATE**  


 **Trustmark**
National Bank
Branford, MS

 541984 Maxine Thompson

⑆065300279⑆ ⑆0102038109⑆ 5383

Ck 5383 Ref 416845924 Pd 2/1

\$21.95

 **Trustmark.**

85-27/653

Date 8198

Print Name _____

Address _____

City, State, Zip _____

Pay To The Order Of Cash

\$ 4233⁵⁰/₁₀₀

Four thousand two hundred thirty three and 50/100

4809 07/04
Important:
Please Print Clearly
Your Account Number Here 011020381109

Signature Maria Bass

⑆0653002?9⑆ 0102038109⑈ 8198 ⑈0000423850⑈

Ck 8198 Ref 200559672 Pd 1/11

\$4238.50

Reconciliation

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

Checks and
Other Withdrawals
outstanding -
Not charged to account

[illegible]

Total Checks and
Other Withdrawals outstanding

*Bank Balance
Shown on
this statement*

\$8,172.66

Add +

*Deposits not
credited to this
statement*

\$

Total

\$

Subtract –

Checks and
Other Withdrawals
Outstanding

\$

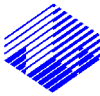
Balance =

\$

This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



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.

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.