



Prime Of Life

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Statement Period
From 3/08/2008 To 4/07/2008**Account Number**
010-203-8109

11 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-2pmFor 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		8,009.46
Deposits and other credits	2	+ 1,452.88
Checks and other withdrawals	37	- 1,670.60
Service charges		- .00
Balance this statement		= \$7,791.74
Note: Before interest was paid, your lowest balance during this period was \$6,842.09, and it occurred on 4/2/2008.		



Interest

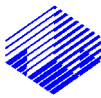
Interest paid this period	\$.88
Interest paid year-to-date	\$4.51
Balance used to calculate APY	\$7,619.45
Interest bearing days	31
Annual Percentage Yield earned	0.1400%
Note: Interest is earned on days your balance is \$1,000 or more.	

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
4/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
4/7	.88	INTEREST

Total of Deposits and Other Credits: \$1,452.88



Trustmark
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

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Statement Period
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010-203-8109



Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 11

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5392	3 /10	10.00	5404	4 /3	10.00	5408	3 /31	285.20
5400 #	3 /18	31.55	5405	4 /2	10.00	5410 #	4 /7	31.55
5402 #	3 /24	105.71	5406	3 /28	10.00	5414 #	4 /7	220.53
5403	3 /25	127.56	5407	3 /31	34.50			

Total of Checks Paid: \$876.60

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
3/21	100.00	ATM DEBIT CASH WITHDRAWAL # 9419 D808 TMK PEARL DRIVEUP #2 PEARL

Total of ATM Transactions: \$100.00

Debit Card Transactions

Date	Amount	Description
3/10	66.29	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NAPA AUTO PARTS 160400 PEARL MS 540139 0306
3/10	7.23	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 Q65 PEARL MS 045907 0306
3/11	13.18	ATM DEBIT PURCHASE FROM: # 6319 KME36306 KROGER PEARL
3/11	7.49	ATM DEBIT PURCHASE FROM: # 827124 W0391827 WALGREEN COMPANY PEARL
3/12	41.19	ATM DEBIT PURCHASE FROM: # 7274 00000095 SOU USPS 273786003816247 PEARL
3/12	17.95	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS BUMPERS OF PEARL Q21 PEARL MS 540139 0310
3/12	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 0310
3/13	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #7656 Q03 RICHLAND MS 045907 0311

Thank you for banking with us.

**Prime Of Life**

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Statement Period
From 3/08/2008 To 4/07/2008**Account Number**
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

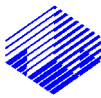
Date	Amount	Description
3/14	50.41	ATM DEBIT PURCHASE FROM: # 834054 W0391834 WALGREEN COMPANY PEARL
3/20	11.19	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0317
3/21	35.00	ATM DEBIT PURCHASE FROM: # 750248 38980001 RANKIN ANIMAL CLINIC PEARL
3/21	15.90	ATM DEBIT PURCHASE FROM: # 5444 KME36305 KROGER PEARL
3/25	8.52	ATM DEBIT PURCHASE FROM: # 5260 KME36305 KROGER PEARL
3/25	7.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SPLASH N' DASH CAR WAS PEARL MS 045907 0320
3/27	34.57	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SHELL OIL 52360120050 PEARL MS 045907 0324
3/27	5.36	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0324
4/1	7.77	ATM DEBIT PURCHASE FROM: # 3653 KME36303 KROGER PEARL
4/4	2.68	ATM DEBIT PURCHASE FROM: # 444900 45208302 FAMILY DOLLAR #2727 PEARL
4/7	15.48	ATM DEBIT PURCHASE FROM: # 4860 KME36304 KROGER PEARL
4/7	8.97	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0403

Total of Debit Card Transactions: \$382.38**Other Electronic Transactions**

Date	Amount	Description
4/1	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
4/7	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
3/18	43.75	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5401
3/18	29.85	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5399



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Checks and Other Withdrawals - continued

Checks Cleared by Electronic Means - continued

Date	Amount	Description
4/4	29.85	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5409

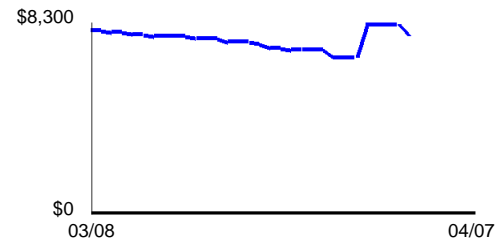
Total of Checks Cleared by Electronic Means: \$103.45
Total Number of Checks Cleared by Electronic Means: 3

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.



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
3/8	\$8,009.46	3/20	\$7,653.18	4/1	\$6,852.09
3/10	\$7,925.94	3/21	\$7,502.28	4/2	\$6,842.09
3/11	\$7,905.27	3/24	\$7,396.57	4/3	\$8,284.09
3/12	\$7,830.63	3/25	\$7,253.49	4/4	\$8,251.56
3/13	\$7,819.93	3/27	\$7,213.56	4/7	\$7,791.74
3/14	\$7,769.52	3/28	\$7,203.56		
3/18	\$7,664.37	3/31	\$6,883.86		

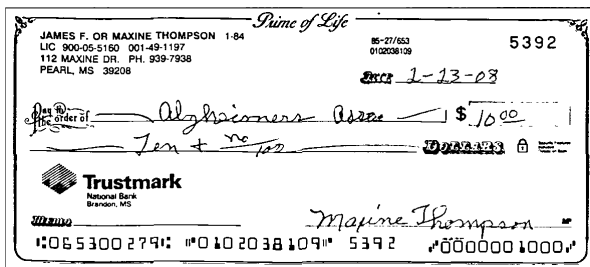


Your Balance this Period
Balance

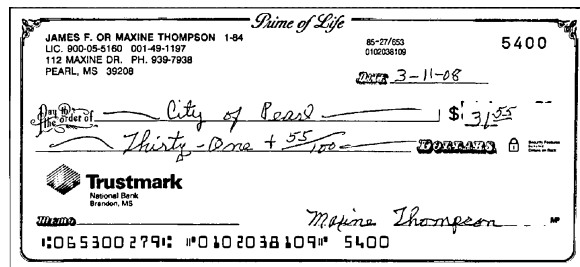


Check Images

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

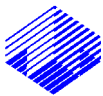


Ck 5392 Ref 420657674 Pd 3/10 \$10.00



Ck 5400 Ref 421648548 Pd 3/18 \$31.55

Thank you for banking with us.



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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.

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
0102038109

5402

DATE 3-21-08

Pay to the order of WALGREENS #03918 \$105.71

ONE HUNDRED FIVE DOLLARS AND 71/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5402 ⑈0000010571⑈

Ck 5402 Ref 301038927 Pd 3/24 \$105.71

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
0102038109

5407

DATE 3-29

Pay to the order of \$34.50

Thirty-four 50/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5407 ⑈0000003450⑈

Ck 5407 Ref 300031323 Pd 3/31 \$34.50

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
0102038109

5403

DATE 3-23-08

Pay to the order of Wilmet Co. \$127.56

One Hundred Twenty Seven 56/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5403 ⑈0000012756⑈

Ck 5403 Ref 101977748 Pd 3/25 \$127.56

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
0102038109

5408

DATE 3-28-08

Pay to the order of Walgreens \$285.20

Two hundred eighty five dollars & 20/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5408 ⑈0000028520⑈

Ck 5408 Ref 100093034 Pd 3/31 \$285.20

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
0102038109

5404

DATE 3-23-08

Pay to the order of Paralyzed Veterans of America \$100.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5404 ⑈0000001000⑈

Ck 5404 Ref 423419884 Pd 4/3 \$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
0102038109

5410

DATE 4-2-08

Pay to the order of City of Pearl \$31.55

Thirty-One & 55/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5410

Ck 5410 Ref 423715852 Pd 4/7 \$31.55

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
0102038109

5405

DATE 3-23-08

Pay to the order of American Cancer Society \$100.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5405 ⑈0000001000⑈

Ck 5405 Ref 423262461 Pd 4/2 \$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
0102038109

5414

DATE 4-6-08

Pay to the order of Walgreens \$220.53

Two Hundred Twenty & 53/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5414 ⑈0000022053⑈

Ck 5414 Ref 200372387 Pd 4/7 \$220.53

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
0102038109

5406

DATE 3-23-08

Pay to the order of American Lung Ass. \$100.00

Ten & no/100

Trustmark
National Bank
Brandon, MS

Maxine Thompson

⑆065300279⑆ ⑈0102038109⑈ 5406 ⑈0000001000⑈

Ck 5406 Ref 422749934 Pd 3/28 \$10.00

Thank you for banking with us.



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Reconciliation

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

\$7,791.74

Add +

\$

Total

\$

Subtract —

\$

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.



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.