



Prime Of Life

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Statement Period
From 4/08/2008 To 5/07/2008**Account Number**
010-203-8109

12 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		7,791.74
Deposits and other credits	2	+ 1,452.60
Checks and other withdrawals	32	- 1,943.81
Service charges		- .00
Balance this statement		= \$7,300.53
Note: Before interest was paid, your lowest balance during this period was \$6,428.62, and it occurred on 5/1/2008.		



Interest

Interest paid this period	\$.60
Interest paid year-to-date	\$5.11
Balance used to calculate APY	\$7,256.93
Interest bearing days	30
Annual Percentage Yield earned	0.1000%
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
5/2	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
5/7	.60	INTEREST

Total of Deposits and Other Credits: \$1,452.60

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Statement Period
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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 12

Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5411	4 /9	32.99	5419	4 /29	21.95	5424 #	5 /7	17.95
5413 #	4 /9	39.06	5420	4 /24	64.30	5425	5 /5	202.97
5415 #	4 /14	145.14	5421	5 /6	12.00	5426	5 /5	127.98
5418 #	4 /21	260.96	5422	4 /28	284.30	★	4 /23	5.00

Total of Checks Paid: \$1,214.60

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.

Debit Card Transactions

Date	Amount	Description
4/8	15.00	ATM DEBIT PURCHASE FROM: # 254054 38980001 RANKIN ANIMAL CLINIC PEARL
4/8	5.76	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHURCH'S CHICKEN PEARL MS 045907 0331
4/14	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 6019617031 MS 045907 0410
4/14	11.91	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBYS 1993 PEARL MS 540139 0410
4/15	5.75	ATM DEBIT PURCHASE FROM: # 827099 W0391827 WALGREEN COMPANY PEARL
4/15	2.13	ATM DEBIT PURCHASE FROM: # 3350 KME36303 KROGER PEARL
4/17	5.35	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 0414
4/18	30.92	ATM DEBIT PURCHASE FROM: # 775904 03650014 WAL Wal-Mart Super 81253 PEARL
4/21	4.47	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0417
4/22	16.72	ATM DEBIT PURCHASE FROM: # 3213 KME36303 KROGER PEARL
4/24	11.13	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CAPTAIN DS 00036Q68 PEARL MS 045907 0421

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Statement Period
From 4/08/2008 To 5/07/2008**Account Number**
010-203-8109*Checks and Other Withdrawals - continued***Debit Card Transactions - continued**

Date	Amount	Description
4/24	3.85	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SHELL OIL 52360120050 PEARL MS 045907 0421
4/25	6.33	ATM DEBIT PURCHASE FROM: # 3541 KME36303 KROGER PEARL
4/28	4.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 045907 0424
5/5	5.77	ATM DEBIT PURCHASE FROM: # 6021 KME36306 KROGER PEARL
Total of Debit Card Transactions: \$145.28		

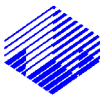
Other Electronic Transactions

Date	Amount	Description
5/1	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
5/5	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
4/18	47.84	ACH DEBIT ARC ENTERGY UTILITY PAYMENT ARC 5416
4/21	298.07	ACH DEBIT ARC STATE FARM RO 2 PYMT ARC 5417
5/6	29.85	ACH DEBIT ARC AT&T SERVICES CHECKPAYMT ARC 5423
Total of Checks Cleared by Electronic Means: \$375.76		
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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National Bank

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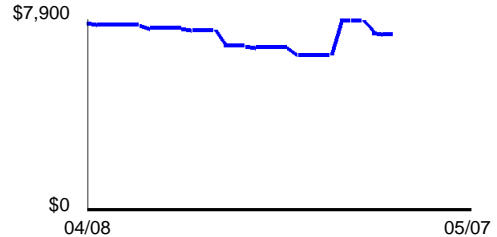
Statement Period
From 4/08/2008 To 5/07/2008

Account Number
010-203-8109



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
4/8	\$7,770.98	4/21	\$6,870.89	4/29	\$6,452.62
4/9	\$7,698.93	4/22	\$6,854.17	5/1	\$6,428.62
4/14	\$7,526.38	4/23	\$6,849.17	5/2	\$7,880.62
4/15	\$7,518.50	4/24	\$6,769.89	5/5	\$7,359.73
4/17	\$7,513.15	4/25	\$6,763.56	5/6	\$7,317.88
4/18	\$7,434.39	4/28	\$6,474.57	5/7	\$7,300.53



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.

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
Date: 4-4-08
Pay to the order of: TSCH \$5.00
Five & no/100
Trustmark National Bank
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5412 ⑈0000000500⑈

Ck Ref 425842854 Pd 4/23 \$5.00

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
Date: 4-11-08
Pay to the order of: Walgreen \$145.14
One Hundred Forty Five & 14/100
Trustmark National Bank
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5415 ⑈0000014514⑈

Ck 5415 Ref 100893411 Pd 4/14 \$145.14

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
Date: 4-2-08
Pay to the order of: Judy Fortberry \$32.99
Thirty-two & 99/100
Trustmark National Bank
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5411 ⑈0000003299⑈

Ck 5411 Ref 100479974 Pd 4/9 \$32.99

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
Date: 4-18-08
Pay to the order of: Walgreen \$260.96
Two Hundred Sixty & 96/100
Trustmark National Bank
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5418 ⑈0000026096⑈

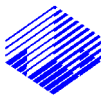
Ck 5418 Ref 300951244 Pd 4/21 \$260.96

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
Date: 4-5-08
Pay to the order of: Jimmy Bailey \$39.06
Thirty-nine & 06/100
Trustmark National Bank
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5413 ⑈0000003906⑈

Ck 5413 Ref 100475346 Pd 4/9 \$39.06

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
Date: 4-22-08
Pay to the order of: Publishers Clearing House \$21.95
Twenty-one & 95/100
Trustmark National Bank
Maxine Thompson
⑆065300279⑆ ⑆0102038109⑆ 5419 ⑈0000021995⑈

Ck 5419 Ref 426477653 Pd 4/29 \$21.95



Trustmark
National Bank

Post Office Box 291, Jackson, Mississippi 39205.

Customer Service 1-800-243-2524 or 1-601-961-6000.

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Check Images - continued

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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		05-27/053 0102038109	5420
Date of <u>Willmut Gas</u> \$ <u>64.30</u> <u>Sixty-Four + 30/100</u> <u>00000000</u>		Date <u>4-22-08</u>	
 Trustmark National Bank Brandon, MS		Memo <u>30949622-001</u> Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5420 ⑆00000006430⑆			

Ck 5420 Ref 201094391 Pd 4/24 \$64.30

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		05-27/053 0102038109	5424
Date of <u>Publishers Clearing House</u> \$ <u>17.95</u> <u>Seventeen + 95/100</u> <u>00000000</u>		Date <u>5-2-08</u>	
 Trustmark National Bank Brandon, MS		Memo <u>303198210407</u> Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5424 ⑆00000006430⑆			

Ck 5424 Ref 427674250 Pd 5/7 \$17.95

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		05-27/053 0102038109	5421
Date of <u>DAY</u> \$ <u>12.00</u> <u>Twelve + 00/100</u> <u>00000000</u>		Date <u>4-22-08</u>	
 Trustmark National Bank Brandon, MS		Memo <u>05010610202010656</u> Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5421 ⑆00000001200⑆			

Ck 5421 Ref 427425708 Pd 5/6 \$12.00

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		05-27/053 0102038109	5425
Date of <u>Walgreen</u> \$ <u>202.97</u> <u>Two-Hundred + Two 97/100</u> <u>00000000</u>		Date <u>5-2-08</u>	
 Trustmark National Bank Brandon, MS		Memo <u>300380163</u> Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5425 ⑆00000020297⑆			

Ck 5425 Ref 300380163 Pd 5/5 \$202.97

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		05-27/053 0102038109	5422
Date of <u>Walgreen</u> \$ <u>284.30</u> <u>Two-Hundred-Eighty-Four + 30/100</u> <u>00000000</u>		Date <u>4-25-08</u>	
 Trustmark National Bank Brandon, MS		Memo <u>300040636</u> Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5422 ⑆00000028430⑆			

Ck 5422 Ref 300040636 Pd 4/28 \$284.30

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		05-27/053 0102038109	5426
Date of <u>Walgreen</u> \$ <u>127.98</u> <u>One-Hundred-Twenty-Seven 98/100</u> <u>00000000</u>		Date <u>5-2-08</u>	
 Trustmark National Bank Brandon, MS		Memo <u>300380156</u> Maxine Thompson	
MICR: ⑆065300279⑆ ⑆0⑆102038109⑆ 5426 ⑆00000012798⑆			

Ck 5426 Ref 300380156 Pd 5/5 \$127.98



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010-203-8109

Reconciliation



Total Checks and
Other Withdrawals outstanding



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.