



Trustmark
National Bank

Prime Of Life

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Statement Period
From 10/08/2008 To 11/07/2008

Account Number
010-203-8109

4 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		5,953.91
Deposits and other credits	2	+ 1,452.26
Checks and other withdrawals	35	- 1,204.63
Service charges		- .00
Balance this statement		= \$6,201.54
Note: Before interest was paid, your lowest balance during this period was \$5,198.86, and it occurred on 10/31/2008.		



Interest

Interest paid this period	\$.26
Interest paid year-to-date	\$7.79
Balance used to calculate APY	\$5,738.35
Interest bearing days	31
Annual Percentage Yield earned	0.0500%
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.

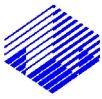


Deposits and Other Credits

Date	Amount	Description
11/3	1,452.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD XXXXX4656A SSA
11/7	.26	INTEREST

Total of Deposits and Other Credits: \$1,452.26

NOVEMBER

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National Bank**Prime Of Life**

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Statement Period
From 10/08/2008 To 11/07/2008**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 4

Number	Date Paid	Amount	Number	Date Paid	Amount
5001	10/22	31.98	5004 #	10/15	36.55
5002	10/27	55.00	5496 #	11/4	200.00

Total of Checks Paid: \$323.53

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
10/10	4.27	ATM DEBIT PURCHASE FROM: # 3798 KME36303 KROGER PEARL
10/14	9.00	ATM DEBIT PURCHASE FROM: # 834023 W0391834 WALGREEN COMPANY PEARL
10/14	4.24	ATM DEBIT PURCHASE FROM: # 827063 W0391827 WALGREEN COMPANY PEARL
10/14	3.20	ATM DEBIT PURCHASE FROM: # 828045 W0391828 WALGREEN COMPANY PEARL
10/14	5.94	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS LITTLE #1390-1 Q67 PEARL MS 045907 1009
10/14	2.25	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 540139 1009
10/15	6.17	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 540139 1013
10/16	10.75	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ARBY'S #8226 JACKSON MS 045907 1014
10/20	15.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 0910
10/21	4.85	ATM DEBIT PURCHASE FROM: # 5841 KME36305 KROGER PEARL
10/22	32.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CLARION - LEDGER 8778505343 MS 045907 1020
10/22	7.85	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 1020
10/23	10.70	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUBWAY 00128Q16 PEARL MS 045907 1020
10/24	3.81	ATM DEBIT PURCHASE FROM: # 6608 KME36306 KROGER PEARL

Thank you for banking with us.

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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

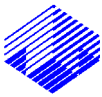
Date	Amount	Description
10/27	18.45	ATM DEBIT PURCHASE FROM: # 905000 24293901 WAL-MART #2939 RICHLAND
10/27	12.49	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 JACKSON MS 540139 1023
10/28	19.08	ATM DEBIT PURCHASE FROM: # 834031 W0391834 WALGREEN COMPANY PEARL
10/30	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS ABNERS INC BRANDON BRANDON MS 045907 1027
10/31	6.06	ATM DEBIT PURCHASE FROM: # 3229 KME36303 KROGER PEARL
10/31	5.87	ATM DEBIT PURCHASE FROM: # 827133 W0391827 WALGREEN COMPANY PEARL
11/3	5.94	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS LITTLE #1390-1 Q67 PEARL MS 045907 1030
11/4	6.37	ATM DEBIT PURCHASE FROM: # 3723 KME36303 KROGER PEARL
11/4	8.97	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 1030
11/5	6.16	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS RALLYS 7 PEARL MS 045907 1103
11/5	2.25	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 Q03 PEARL MS 045907 1103
11/7	11.72	ATM DEBIT PURCHASE FROM: # 613889 03650047 WAL Wal-Mart Super 22221 PEARL

Total of Debit Card Transactions: \$245.89

Other Electronic Transactions

Date	Amount	Description
10/15	64.60	INTERNET BANKING ENTERGY-MS ONLINE PMT WEB CKF896979250POS
10/23	298.16	INTERNET BANKING STATE FARM INS ONLINE PMT WEB CKF896979250POS
10/29	64.28	INTERNET BANKING AT&T ONLINE PMT WEB CKF896979250POS
11/3	24.00	ACH DEBIT J. C. PENNEY CO INS PREM PPD 314320031
11/5	184.17	ACH DEBIT AARP HEALTH CAR PREMIUM PPD 0252514501

Total of Other Electronic Transactions: \$635.21



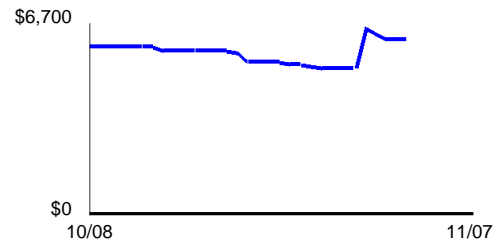
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Trustmark
National Bank**Statement Period**
From 10/08/2008 To 11/07/2008**Account Number**
010-203-8109

Daily Balance History

Date	Balance	Date	Balance	Date	Balance
10/8	\$5,953.91	10/22	\$5,714.76	10/31	\$5,198.86
10/10	\$5,949.64	10/23	\$5,405.90	11/3	\$6,620.92
10/14	\$5,925.01	10/24	\$5,402.09	11/4	\$6,405.58
10/15	\$5,817.69	10/27	\$5,316.15	11/5	\$6,213.00
10/16	\$5,806.94	10/28	\$5,297.07	11/7	\$6,201.54
10/20	\$5,791.44	10/29	\$5,232.79		
10/21	\$5,786.59	10/30	\$5,210.79		

**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.

Account: **WN10 0002-3092** Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2506 27/853 0000005001

MEMO: last shipment of almonds & walnuts

Pay **THIRTY ONE AND 98/100** DOLLARS \$ *******31.98**

To: PUBLISHERS CLEARING HOUSE
The: PO BOX 4602939
Order: DES MOINES, IA 50340 2939
Of:

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

⑈00500⑈ ⑆065300279⑆ 0102038109⑈ ⑈0000003198⑈

Ck 5001 Ref 448590954 Pd 10/22 \$31.98

Account: **32-0236000** Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2506 27/853 0000005004

Pay **THIRTY SIX AND 55/100** DOLLARS \$ *******36.55**

To: CITY OF PEARL
The: PO BOX 54195
Order: PEARL, MS 39288-4195
Of:

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

⑈00500⑈ ⑆065300279⑆ 0102038109⑈ ⑈0000003655⑈

Ck 5004 Ref 447643158 Pd 10/15 \$36.55

Account: **008009672-001** Please Direct Any Questions To: Online Bill Payment Processing Center (800) 243-2506 27/853 0000005002

Pay **FIFTY FIVE AND 00/100** DOLLARS \$ *******55.00**

To: WILLMUT GAS COMPANY
The: PO BOX 858
Order: MAZEE, MS 39111 0858
Of:

Void After 180 DAYS.
Signature On File
This check has been authorized by your depositor

⑈00500⑈ ⑆065300279⑆ 0102038109⑈ ⑈0000005500⑈

Ck 5002 Ref 200116874 Pd 10/27 \$55.00

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84 85-27/053 5496
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 639-7938
PEARL, MS 39208

Pay to the order of **Mrs. Lauren Heights Ume** \$ **200.00**
Two Hundred + 00/100

Trustmark National Bank
Jackson, MS

⑈065300279⑆ ⑈0102038109⑈ 5496

Ck 5496 Ref 450144859 Pd 11/4 \$200.00

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

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Statement Period
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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.

Purchase Limits for Debit Cards

In order to help protect you from fraudulent activity and identity theft, we are implementing a single purchase limit of \$5,000 for all debit card accounts when you choose the signature-based **credit** option and a \$2,500 single purchase limit when you choose the PIN-based **debit** option.

If you plan to make a purchase in excess of \$5,000 for signature-based (credit) transactions or \$2,500 for point of sale (debit) transactions, please contact Card Services prior to your purchase at (601) 949-4462 or toll-free at (800) 844-2000 ext. 4462 between 8:00 a.m. and 5:00 p.m. (CT). Also, please remember that you will receive twice the Trustmark Rewards points when you choose the **credit** option when making purchases.

NOTICE OF FEE CHANGE

Effective December 1, 2008, the NSF/OD (Non-Sufficient Funds/Overdraft) fee and the Stop Payment fee will be \$34.00 per item.

Important FDIC Information For All Deposit Customers

On October 3, 2008, President Bush signed the Emergency Economic Stabilization Act of 2008, which temporarily raises the basic limit on federal deposit insurance coverage from \$100,000 to \$250,000 per depositor. The temporary increase became effective immediately upon the President's signature. The legislation provides that the basic deposit insurance limit will return to \$100,000 on December 31, 2009.

If you want to learn more about this temporary change, you may go to the FDIC's website at <http://www.myFDICinsurance.gov> and use EDIE the Estimator to learn more about FDIC insurance coverage. Or you may contact your nearest Trustmark branch.

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.