

Page 1 of 6

Statement Period From 1/09/2010 To 2/05/2010

Account Number 010-203-8109

2 Images Included

MAXINE THOMPSON OR JAMES F THOMPSON JR OR MARVEEN BASS 222 BASS RD FLORENCE MS 39073-7523

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 N**umber 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		6,597.80
Deposits and other credits	3 2	+ 1,639.25
Checks and other withdray	wals 29	- 1,363.44
Service charges		00

Balance this statement

Note: Before interest was paid, your lowest balance during this period was \$6,098.80, and it occurred on 2/1/2010.



Interest

Interest paid this period	\$.25
Interest paid year-to-date	\$.50
Balance used to calculate APY	\$6,423.55
Interest bearing days	28
Annual Percentage Yield earned	0.0500%

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.

= \$6,873.61



Deposits and Other Credits

Date	Amount	Description
2/3	1,639.00	ACH DEPOSIT US TREASURY 303 SOC SEC PPD MAXINE S THOMPS
2/5	.25	INTEREST

Total of Deposits and Other Credits: \$1,639.25



Page 2 of 6

Statement Period From 1/09/2010 To 2/05/2010

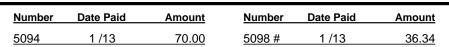
Account Number 010-203-8109



Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 2



Total of Checks Paid: \$106.34

Indicates a break in the check number sequence before this check.



Represents an unnumbered check or a non-check item.



ATM Transactions

Date	Amount	Description
2/4	400.00	ATM DEBIT CASH WITHDRAWAL # 5931 D801 TMK PEARL DRIVEUP PEARL

Total of ATM Transactions: \$400.00

Debit Card Transactions

Date	Amount	Description
1/11	12.60	ATM DEBIT PURCHASE FROM: # 834021 W0391834 WALGREEN COMPANY PEARL
1/13	11.30	ATM DEBIT PURCHASE FROM: # 834029 W0391834 WALGREEN COMPANY PEARL
1/13	8.43	ATM DEBIT PURCHASE FROM: # 834030 W0391834 WALGREEN COMPANY PEARL
1/14	10.56	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS TACO BELL #1889 QPS JACKSON MS 540139 0112
1/15	58.86	ATM DEBIT PURCHASE FROM: # 819412 47900011 WAL SAM'S Club 42104 PEARL
1/15	9.08	ATM DEBIT PURCHASE FROM: # 4788 00010001 FREDS VPEARL
1/15	6.41	ATM DEBIT PURCHASE FROM: # 827116 W0391827 WALGREEN COMPANY PEARL
1/15	2.50	ATM DEBIT PURCHASE FROM: # 834019 W0391834 WALGREEN COMPANY PEARL
1/19	8.80	ATM DEBIT PURCHASE FROM: # 834008 W0391834 WALGREEN COMPANY PEARL
1/19	6.66	ATM DEBIT PURCHASE FROM: # 135301 00000010 SOU THE HOME DEPOT 56275 BRANDON
1/19	3.84	ATM DEBIT PURCHASE FROM: # 3862 KME36303 KROGER PEARL
1/25	3.84	ATM DEBIT PURCHASE FROM: # 1363 KME36301 KROGER PEARL

Thank you for banking with us.

2



Page 3 of 6

Statement Period From 1/09/2010 To 2/05/2010

Account Number 010-203-8109

Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
1/29	72.45	ATM DEBIT PURCHASE FROM: # 8323 KME38808 KROGER BRANDON
1/29	19.59	ATM DEBIT PURCHASE FROM: # 834033 W0391834 WALGREEN COMPANY PEARL
2/1	27.82	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS FLYING J C STORE OUTSI PEARL MS 540139 0128
2/4	49.92	ATM DEBIT PURCHASE FROM: # 304521 03650024 WAL Wal-Mart Super 04267 PEARL
2/4	39.50	ATM DEBIT PURCHASE FROM: # 185965 001 RANKIN ANIMAL CLINIC PEARL
2/4	34.11	ATM DEBIT PURCHASE FROM: # 834028 W0391834 WALGREEN COMPANY PEARL
2/4	7.68	ATM DEBIT PURCHASE FROM: # 5625 KME36305 KROGER PEARL
2/4	5.70	ATM DEBIT PURCHASE FROM: # 834023 W0391834 WALGREEN COMPANY PEARL
2/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 601-582-4321 MS 644834 0203

Total of Debit Card Transactions: \$416.15

Other Electronic Transactions

Date	Amount	Description
1/19	74.22	INTERNET BANKING ENTERGY - MS ONLINE PMT WEB THOMPSON, MAXINE
2/1	25.90	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
2/1	29.80	INTERNET BANKING AT&T ONLINE PMT WEB THOMPSON,MAXINE
2/3	112.28	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
2/5	198.75	ACH DEBIT AARP HEALTH CAR PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$440.95



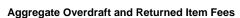
Page 4 of 6

Statement Period From 1/09/2010 To 2/05/2010

Account Number 010-203-8109

Checks and Other Withdrawals - continued

Service Charges

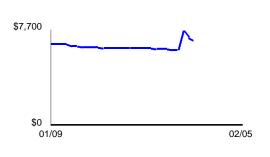


	Total for This Period	Total Year-to-Date	
Total Overdraft Fees	\$0.00	\$0.00	
Total Returned Item Fees	\$0.00	\$0.00	



Daily Balance History

Date	Balance	Date	Balance	Date	Balance
1/9	\$6,597.80	<u>1/15</u>	\$6,371.72	2/1	\$6,098.80
1/11	\$6,585.20	1/19	\$6,278.20	2/3	\$7,625.52
1/13	\$6,459.13	1/25	\$6,274.36	2/4	\$7,088.61
1/14	\$6,448.57	1/29	\$6,182.32	2/5	\$6,873.61

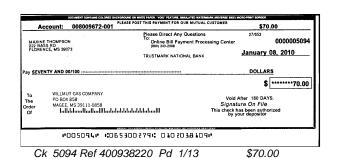


Your Balance this Period
Balance



Check Images

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





Ck 5098 Ref 400919440 Pd 1/13 \$36.34



Account Number

010-203-8109

Prime Of Life

Page 5 of 6

Statement Period From 1/09/2010 To 2/05/2010

Reconciliation

This section is provided to	help you balance	e your bank st	atement.		
Checks and Other Withdrawals outstanding - Not charged to account	Check Number	Amount	<u> </u>	Bank Balance Shown on this statement	\$6,873.61
		<u> </u> 	<u> </u> 	Add +	
				Deposits not credited to this statement	<u>\$</u>
				Total	\$
				Subtract –	
		 	<u> </u> 	Checks and Other Withdrawa Outstanding	/s
		<u> </u> 	<u> </u> 	Balance =	\$
Total Checks and Other Withdrawals outstan	ading \$			balance after deduc	d agree with your checkbook cting service charges and ny) shown on this statement

Customer News

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.

Page 6 of 6

Statement Period From 1/09/2010 To 2/05/2010

Account Number 010-203-8109

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.

- Tell us your name and account number.
 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.
 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

