



Trustmark
National Bank

Prime Of Life

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Statement Period
From 3/08/2011 To 4/07/2011

Account Number
010-203-8109

2 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		2,686.74
Deposits and other credits	2	+ 1,639.12
Checks and other withdrawals	16	- 600.58
Service charges		- .00
Balance this statement		= \$3,725.28
Note: Before interest was paid, your lowest balance during this period was \$2,513.73, and it occurred on 3/31/2011.		



Interest

Interest paid this period	\$.12
Interest paid year-to-date	\$.50
Balance used to calculate APY	\$2,878.85
Interest bearing days	31
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.



Deposits and Other Credits

Date	Amount	Description
4/1	1,639.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
4/7	.12	INTEREST

Total of Deposits and Other Credits: \$1,639.12

APRIL



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 2

Number	Date Paid	Amount	Number	Date Paid	Amount
5131	3 /10	58.10	5132	4 /6	50.00

Total of Checks Paid: \$108.10

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
3/9	12.81	ATM DEBIT PURCHASE FROM: # 4744 KME36304 KROGER PEARL MS 540139 0309
3/9	36.03	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0307
3/10	5.35	ATM DEBIT PURCHASE FROM: # 1912 KME36301 KROGER PEARL MS 540139 0310
3/11	14.51	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0309
3/14	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0310
3/28	2.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0324
4/4	57.48	ATM DEBIT PURCHASE FROM: # 298478 47900009 WAL SAM'S Club 55173 PEARL MS 540139 0404
4/4	20.10	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0331
4/6	27.78	ATM DEBIT PURCHASE FROM: # 544601 001 LOWE'S #2553 FLOWOOD MS 540139 0406
4/6	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS THE CLARION-LEDGER 877-850-5343 MS 644834 0404
4/6	6.30	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0404

Total of Debit Card Transactions: \$201.86

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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
3/31	41.21	ACH DEBIT ATT Payment WEB JamesThompson
4/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
4/5	217.72	ACH DEBIT UNITED INSURANC PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$290.62

Service Charges

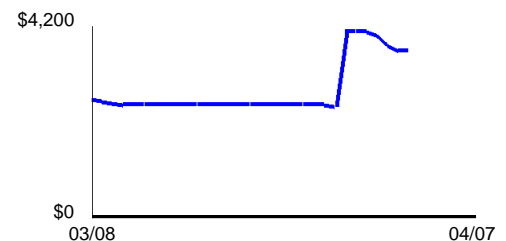
Aggregate Overdraft and Returned Item Fees

	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
3/8	\$2,686.74	3/14	\$2,557.44	4/4	\$4,043.46
3/9	\$2,637.90	3/28	\$2,554.94	4/5	\$3,825.74
3/10	\$2,574.45	3/31	\$2,513.73	4/6	\$3,725.16
3/11	\$2,559.94	4/1	\$4,121.04	4/7	\$3,725.28



Your Balance this Period
Balance

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Check Images

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

ACCOUNT CONTAINS COLORED BACKGROUND ON WHITE PAPER. VOID. FEATURES: EMULATED WATERMARK (PROMOTE USE) MICROPRINT BORDER.

Account: 32-0236000 **PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER** **\$58.10**

MAXINE THOMPSON
12 MAXINE DRIVE
PEARL, MS 39208

To: **Place Direct Any Questions** 27853
Online Bill Payment Processing Center
 (800) 243-2598


0000005131

March 09, 2011

TRUSTMARK NATIONAL BANK

Pay FIFTY EIGHT AND 10/100 **DOLLARS**

\$ ***58.10**

To: CITY OF PEARL
 The PO BOX 54193
 Order PEARL, MS 39288-4195
 Or 

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

Ck 5131 Ref 700276735 Pd 3/10	\$58.10
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<small>DOCUMENT CONTAINS COLORED BACKGROUND ON WATER PAPER. VOID. PLEASE UMBRELLA WATERMARK (HOLLYWOOD SIGN) MICROPRINT BORDER.</small>	
Account: <u>32-0236000</u>	\$50.00
PLEASE STOP THIS PAYMENT FOR OUR MUTUAL CUSTOMER	
MAYXINE THOMPSON 112 MAYNOR CT. PEARL, MS 39208	Please Direct Any Questions To: Online Bill Payment Processing Center (800) 242-2308 TRUSTMARK NATIONAL BANK
	27/RS53 0000005132
	April 04, 2011
Pay FIFTY AND 00/100	DOLLARS
	\$ ***** 50.00
To Order Of	CITY OF PEARL PO BOX 54195 PEARL, MS 39208-4195
	Void After 160 Days <i>Signature On File</i> This check has been authorized by your depositor

Ck 5132 Ref 900823700 Pd 4/6	\$50.00
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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*

\$3,725.28

Add +

Deposits not credited to this statement

\$	

Total

\$	
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Subtract —

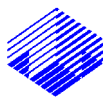
Checks and
Other Withdrawals
Outstanding

\$ _____

Balance =

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



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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.

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

