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Statement Period From 3/08/2012 To 4/06/2012

Account Number 010-203-8109

1 Image 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 N**umber for use with automated telephone services, call during representative hours and choose option '0'.

FAQs available at www.trustmark.com



Summary

ransactions	Amount
	2,195.66
3	+ 1,707.17
als 14	- 1,709.96
	00
	3

Balance this statement

= \$2,192.87

Note: Before interest was paid, your lowest balance during this period was \$867.80, and it occurred on 4/2/2012.

Note: Your average balance for the previous statement period was \$1,773.32.

%

Interest

Interest paid this period	\$.07
Interest paid year-to-date	\$.38
Balance used to calculate APY	\$1,773.01
Interest bearing days	30
Annual Percentage Yield earned	0.05%

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
3/8	9.10	DEPOSIT
4/3	1,698.00	ACH DEPOSIT US TREASURY 303 XXSOC SEC PPD MAXINE S THOMPS
4/6	.07	INTEREST

Total of Deposits and Other Credits: \$1,707.17



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 1



Number	Date Paid	Amount
<u>5152</u>	3 /19	78.00

Total of Checks Paid: \$78.00

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

0

Represents an unnumbered check or a non-check item.

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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
3/19	500.00	ATM DEBIT CASH WITHDRAWAL # 1239 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0319
4/2	500.00	ATM DEBIT CASH WITHDRAWAL # 2044 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0401

Total of ATM Transactions: \$1,000.00

Debit Card Transactions

Date	Amount	Description
3/8	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 0305
3/22	25.12	ATM DEBIT PURCHASE FROM: # 19374 30574601 CVS 05746 Pearl MS 540139 0322
3/27	5.87	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0323
4/2	18.70	ATM DEBIT PURCHASE FROM: # 827090 W0391827 WALGREENS PEARL MS 644834 0330
4/3	97.48	ATM DEBIT PURCHASE FROM: # 624422 47900012 WAL SAM'S Club 55105 PEARL MS 540139 0402
4/5	16.50	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS NEWSPAPER SUB - 1098 877-850-5343 NY 644834 0403

Total of Debit Card Transactions: \$180.17



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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
3/12	36.08	ACH DEBIT ATT Payment WEB JamesThompson
3/13	125.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
4/2	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
4/4	35.80	ACH DEBIT ATT Payment WEB JamesThompson
4/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON

Total of Other Electronic Transactions: \$451.79

Service Charges

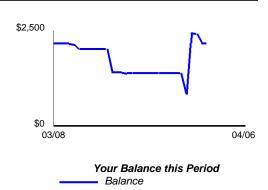
Aggregate Overdraft and Returned Item Fees

	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

<u>Date</u>	Balance	Date	Balance	<u>Date</u>	Balance
3/8	\$2,188.26	3/22	\$1,424.06	4/4	\$2,432.52
<u>3/12</u>	\$2,152.18	3/27	\$1,418.19	4/5	\$2,192.80
<u>3/13</u>	\$2,027.18	4/2	\$867.80	4/6	\$2,192.87
3/19	\$1.449.18	4/3	\$2,468,32		





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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: 32-0236000	PLEASE POST THIS PAYMEN	IT FOR OUR MUTUAL CUST	OMER \$78.00	
112 1	INE THOMPSON MAXINE DR RL, MS 39208	10: Online (600) 243	ect Any Questions Bill Payment Processing 2506 K NATIONAL BANK	27/653 g Center March 15	000000515 2012
ay SEV	ENTY EIGHT AND 80/100			DOLLARS	*******78.00
To The Order Of	00025 8196855 000609 000609 0 CITY OF PEARL PO BOX 54195 PEARL, MS 39288-4195	0008/00017 k00897	Th	Void After 180 DAYS Signature On File is check has been author by your depositor	5. W e

Ck 5152 Ref 901504058 Pd 3/19

\$78.00

Reconciliation						
This section is provided	to help you baland	ce your bank	statement.			
Checks and Other Withdrawals outstanding - Not charged to account	Check Number	Amount		Bank Balance Shown on this statement	\$2	2,192.87
	-	<u> </u> 	<u> </u>	Add +		
		İ	<u> </u>	Deposits not credited to this statement	\$	
				Statement		
		<u> </u>		Total	\$	
				Subtract -		
				Checks and Other Withdrawa Outstanding	als _ \$	
		<u> </u> 	<u> </u>	Balance =	\$	
Total Checks and Other Withdrawals outst	anding \$			This balance shoul balance after dedu adding interest (if a for previous month	cting service any) shown o	charges and

Thank you for banking with us.



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Customer News

Total Financial Services

With Trustmark's commitment to Total Financial Service, we are able to provide for your every need from checking accounts to credit cards, from mortgage loans to certificates of deposit. For more information about our many services and products, visit the Trustmark location most convenient to you.

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 Jackson, MS 39205-0291

