



Trustmark
National Bank

Prime Of Life Banking

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Statement Period
From 6/07/2014 To 7/08/2014

Account Number
010-203-8109

3 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		1,711.25
Deposits and other credits	2	+ 1,753.05
Checks and other withdrawals	10	- 1,644.81
Service charges	1	- 7.50
Balance this statement		= \$1,811.99
<i>Note: Before interest was paid, your lowest balance during this period was \$359.84, and it occurred on 7/1/2014.</i>		
<i>Note: Your average balance for the previous statement period was \$1,330.27.</i>		



Interest

Interest paid this period	\$.05
Interest paid year-to-date	\$.33
Balance used to calculate APY	\$1,330.27
Interest bearing days	32
Annual Percentage Yield earned	0.04%
<i>Note: Interest is earned on days your balance is \$1,000 or more.</i>	



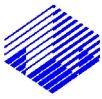
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
7/3	1,753.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
7/8	.05	INTEREST

Total of Deposits and Other Credits: \$1,753.05

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Statement Period
From 6/07/2014 To 7/08/2014**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 3



Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
5180	6 /10	63.65	5535 #	6 /12	200.00	5536	6 /27	200.00

Total of Checks Paid: \$463.65

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
6/30	500.00	ATM DEBIT CASH WITHDRAWAL # 2067 D801 2425 HIGHWAY 80 EAST PEARL MS 470739 0630

Total of ATM Transactions: \$500.00**Debit Card Transactions**

Date	Amount	Description
6/30	133.43	ATM DEBIT PURCHASE FROM: # 38665 47900010 WAL-MART STORES PEARL MS 470739 0630
7/7	26.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0704

Total of Debit Card Transactions: \$159.43**Other Electronic Transactions**

Date	Amount	Description
7/1	28.56	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
7/7	226.80	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
7/7	40.60	ACH DEBIT ATT Payment PPD JamesThompson

Total of Other Electronic Transactions: \$295.96

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Checks and Other Withdrawals - continued

Checks Cleared by Electronic Means

Date	Amount	Description
6/10	225.77	ACH DEBIT ARC STATE FARM RO 2 PYMT ARC 5534

Total of Checks Cleared by Electronic Means: \$225.77
Total Number of Checks Cleared by Electronic Means: 1

Note: The above section, "Checks Cleared by Electronic Means," will provide a line-and-list summary of any substitute checks that have been presented to Trustmark by merchants or other financial institutions.


Service Charges

Date	Amount	Description
7/8	- 7.50	MAINTENANCE FEE

Total of Service Charges: \$7.50

Aggregate Overdraft and Returned Item Fees

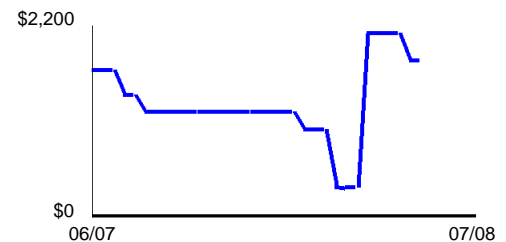
	Total for This Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

 You will avoid a monthly maintenance fee for this account by maintaining a minimum balance of \$500 during the statement period. For just \$5.00 per month, you may convert to our Total Value Banking account which offers additional benefits with no minimum balance requirement.

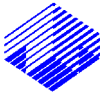


Daily Balance History

Date	Balance	Date	Balance	Date	Balance
6/7	\$1,711.25	6/27	\$1,021.83	7/3	\$2,112.84
6/10	\$1,421.83	6/30	\$388.40	7/7	\$1,819.44
6/12	\$1,221.83	7/1	\$359.84	7/8	\$1,811.99



Your Balance this Period
Balance



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From 6/07/2014 To 7/08/2014**Account Number**
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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 PAYMENT FOR OUR MUTUAL CUSTOMER	\$63.65
MAXINE THOMPSON 112 MAXINE DR. PEARL, MS 39208		Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2524	0000005180
		TRUSTMARK NATIONAL BANK	June 09, 2014
Pay SIXTY THREE AND 65/100		DOLLARS	\$ *****63.65
TO THE ORDER OF		VOID AFTER 180 DAYS. Signature On File This check has been authorized by your depositor	
01300 2923028 036375 035375 0002400028 135361 CITY OF PEARL PO BOX 54190 PEARL, MS 39288-4195			
⑈005180⑈ ⑈065300279⑈ ⑈0102038109⑈			

Ck 5180 Ref 400402541 Pd 6/10 \$63.65

JAMES F. OR MAXINE THOMPSON 1-84		86-27/653	5536
LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		0102038109	
Date 6-22-2014			
Pay to the order of Cash		\$ 200.00	
Two hundred and 00/100		00220000	
Trustmark National Bank			
Signature of James F. Thompson			
⑈065300279⑈ ⑈0102038109⑈ 5536			

Ck 5536 Ref 701787813 Pd 6/27 \$200.00

JAMES F. OR MAXINE THOMPSON 1-84		86-27/653	5535
LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208		0102038109	
Date 6-12-2014			
Pay to the order of Cash		\$ 200.00	
Two hundred and 00/100		00220000	
Trustmark National Bank			
Signature of James F. Thompson			
⑈065300279⑈ ⑈0102038109⑈ 5535			

Ck 5535 Ref 400972747 Pd 6/12 \$200.00



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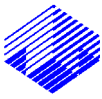
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This section is provided to help you balance your bank statement.

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



Thank you for banking with us.



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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From 6/07/2014 To 7/08/2014

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Customer News - continued

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.