



Trustmark
National Bank

Prime Of Life Banking

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Statement Period
From 7/09/2014 To 8/07/2014

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 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		1,811.99
Deposits and other credits	3	+ 1,827.96
Checks and other withdrawals	17	- 1,078.44
Service charges		- .00
Balance this statement		= \$2,561.51
Note: Before interest was paid, your lowest balance during this period was \$1,395.02, and it occurred on 7/28/2014. Note: Your average balance for the previous statement period was \$1,843.12.		



Interest

Interest paid this period	\$.08
Interest paid year-to-date	\$.41
Balance used to calculate APY	\$1,843.12
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
7/22	74.88	ACH DEPOSIT TRUSTMARK NAT'L DEBIT-CARD POS LOWES #02553* FLOWOOD MS 470739 0720
8/1	1,753.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
8/7	.08	INTEREST

Total of Deposits and Other Credits: \$1,827.96

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Statement Period
From 7/09/2014 To 8/07/2014**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 1



Number	Date Paid	Amount
5537	8 /4	213.49

Total of Checks Paid: \$213.49

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

★ Represents an unnumbered check or a non-check item.

Debit Card Transactions

Date	Amount	Description
7/10	43.87	ATM DEBIT PURCHASE FROM: # 345061 47900003 WAL SAM'S Club 04264 PEARL MS 470739 0710
7/15	37.47	ATM DEBIT PURCHASE FROM: # 417922 03650003 WAL-MART STORES PEARL MS 470739 0714
7/15	11.18	ATM DEBIT PURCHASE FROM: # 3474 KME36303 KROGER PEARL MS 470739 0714
7/18	74.88	ATM DEBIT PURCHASE FROM: # 621647 001 LOWE'S #2553 FLOWOOD MS 470739 0717
7/21	74.88	ATM DEBIT PURCHASE FROM: # 776953 001 LOWE'S #2553 FLOWOOD MS 470739 0719
7/23	10.69	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SUTHERLANDS 3209 PEARL MS 470739 0719
7/28	73.77	ATM DEBIT PURCHASE FROM: # 853100 24479001 SAMSClub #4790 PEARL MS 470739 0728
8/6	26.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0805

Total of Debit Card Transactions: \$352.74**Other Electronic Transactions**

Date	Amount	Description
7/11	43.00	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
7/11	17.88	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
7/14	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
7/17	4.23	INTERNET BANKING INTERNAL WEB TRANSFER TO 1000570648
8/1	28.56	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN

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From 7/09/2014 To 8/07/2014

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Checks and Other Withdrawals - continued

Other Electronic Transactions - continued

Date	Amount	Description
8/5	226.80	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
8/6	51.14	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
8/6	40.60	ACH DEBIT ATT Payment PPD JamesThompson

Total of Other Electronic Transactions: \$512.21

Service Charges

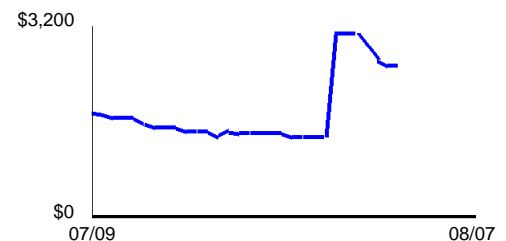
Aggregate Overdraft and Returned Item Fees

	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
7/9	\$1,811.99	7/18	\$1,479.48	8/4	\$2,905.97
7/10	\$1,768.12	7/21	\$1,404.60	8/5	\$2,679.17
7/11	\$1,707.24	7/22	\$1,479.48	8/6	\$2,561.43
7/14	\$1,607.24	7/23	\$1,468.79	8/7	\$2,561.51
7/15	\$1,558.59	7/28	\$1,395.02		
7/17	\$1,554.36	8/1	\$3,119.46		



Your Balance this Period
Balance

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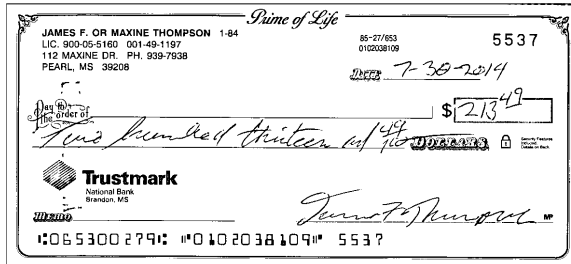
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Check Images

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



Ck 5537 Ref 700219635 Pd 8/4

\$213.49

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*

\$2,561.51

Add +

*Deposits not
credited to this
statement*

\$	
----	--

Total

\$ _____

Subtract —

Checks and
Other Withdrawals
Outstanding

\$

Balance =

\$ |

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

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.

Prime Times Newsletter

To view the latest edition of Prime Times, a newsletter for Trustmark's Prime of Life members, visit our website at www.trustmark.com. The link to Prime Times is located in the lower left section of our Home page. For questions or to be added to the Prime Times mailing list, contact Allison Wood, Prime of Life Coordinator, at 601-208-6525, 800-844-2000, extension 6525 or awood@trustmark.com. Thank you!

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

