



Trustmark
National Bank

Prime Of Life Banking

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Statement Period
From 9/09/2014 To 10/07/2014

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		2,438.89
Deposits and other credits	2	+ 1,753.09
Checks and other withdrawals	18	- 2,055.75
Service charges		- .00
Balance this statement		= \$2,136.23
<i>Note: Before interest was paid, your lowest balance during this period was \$1,384.83, and it occurred on 10/2/2014.</i>		
<i>Note: Your average balance for the previous statement period was \$2,124.42.</i>		



Interest

Interest paid this period	\$.09
Interest paid year-to-date	\$.53
Balance used to calculate APY	\$2,124.42
Interest bearing days	29
Annual Percentage Yield earned	0.05%
<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
10/3	1,753.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
10/7	.09	INTEREST

Total of Deposits and Other Credits: \$1,753.09



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 1



Number	Date Paid	Amount
5182	10/6	100.00

Total of Checks Paid: \$100.00

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

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

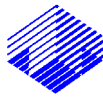
ATM Transactions

Date	Amount	Description
9/15	200.00	ATM DEBIT CASH WITHDRAWAL # 6222 D801 2425 HIGHWAY 80 EAST PEARL MS 470739 0914
9/22	300.00	ATM DEBIT CASH WITHDRAWAL # 7344 D801 2425 HIGHWAY 80 EAST PEARL MS 470739 0919
10/7	500.00	ATM DEBIT CASH WITHDRAWAL # 0689 D801 2425 HIGHWAY 80 EAST PEARL MS 470739 1007

Total of ATM Transactions: \$1,000.00

Debit Card Transactions

Date	Amount	Description
9/16	73.77	ATM DEBIT PURCHASE FROM: # 101305 47900006 WAL SAM'S Club 64233 PEARL MS 470739 0915
9/19	4.00	ATM DEBIT PURCHASE FROM: # 3642 KME36303 KROGER PEARL MS 470739 0918
9/22	32.87	ATM DEBIT PURCHASE FROM: # 844521 001 LOWE'S #2553 FLOWOOD MS 470739 0919
9/23	19.24	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SAMS INTERNET 08887467726 AR 470739 0918
9/23	2.14	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SONIC #12 PEARL MS 470739 0919
9/25	51.79	ATM DEBIT PURCHASE FROM: # 270900 24479001 SAMSClub #4790 PEARL MS 470739 0925
10/2	89.28	ATM DEBIT PURCHASE FROM: # 111400 24036501 WAL-MART #0365 PEARL MS 470739 1001



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Checks and Other Withdrawals - continued

Debit Card Transactions - continued

Date	Amount	Description
10/2	52.41	ATM DEBIT PURCHASE FROM: # 361900 24479001 SAMSCLUB #4790 PEARL MS 470739 1001
10/6	30.09	ATM DEBIT PURCHASE FROM: # 563618 03650026 WAL Wal-Mart Super 72041 PEARL MS 470739 1004

Total of Debit Card Transactions: \$355.59

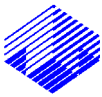
Other Electronic Transactions

Date	Amount	Description
9/26	200.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
10/1	28.56	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
10/3	104.11	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
10/6	226.80	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
10/6	40.69	ACH DEBIT ATT Payment PPD JamesThompson

Total of Other Electronic Transactions: \$600.16

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



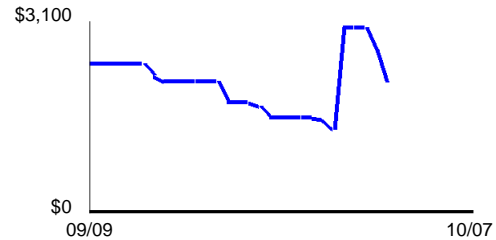
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Trustmark
National Bank**Statement Period**
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
9/9	\$2,438.89	9/23	\$1,806.87	10/3	\$3,033.72
9/15	\$2,238.89	9/25	\$1,755.08	10/6	\$2,636.14
9/16	\$2,165.12	9/26	\$1,555.08	10/7	\$2,136.23
9/19	\$2,161.12	10/1	\$1,526.52		
9/22	\$1,828.25	10/2	\$1,384.83		

**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.

ACCOUNT: 008009672-001		PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER		27/853	
MAXINE THOMPSON 112 MAXINE DR PEARL, MS 39208		Please Direct Any Questions To Online Bill Payment Processing Center (800) 243-2524		0000005182	
		TRUSTMARK NATIONAL BANK		October 01, 2014	
Pay ONE HUNDRED AND 00/100		DOLLARS		\$ *****100.00	
TO THE ORDER OF WILLMUT GAS COMPANY PO BOX 1649 HATTIESBURG, MS 39403 1649		VOID AFTER 180 DAYS. Signature On File This check has been authorized by your depositor			
⑈005182⑈ ⑆065300279⑆ 0102038109⑈					

Ck 5182 Ref 801978404 Pd 10/6

\$100.00



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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.



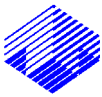
Total Financial Services

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.

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Customer News - continued

Effective November 18, 2014, the first paragraph of Section 25 of the Deposit Account Agreement is amended to read as follows:

25. Statements. We will provide you with a periodic statement showing the account activity. Unless you have elected to receive your statements electronically, we will send the statement to the statement mailing address in our records for you. You agree that a statement is "sent" once the statement is put in the mail, whether or not you actually receive it. If you elect to receive statements electronically, we will not mail a statement to you; instead, we will either post it on our website or electronically transmit it (or notice that it is available) to the email address in our records for you, and you agree that we "send" the statement once we post it or electronically submit it, whether or not you receive it or view it. If you do not receive a statement from us, it is your responsibility to advise us that you did not receive a statement. If we mail your statement to the address in our records for you and it is returned to us, you agree that we may stop mailing your statements until you (i) give us a correct mailing address and (ii) ask us in writing to resume mailing your statements; you will be deemed to have asked us to hold your statements during that period.

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.