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Statement Period From 11/08/2014 To 12/05/2014

Account Number 010-203-8109

Interest

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 **T**rustmark **A**ccess **N**umber for use with automated telephone services, call during representative hours and choose option '0'.

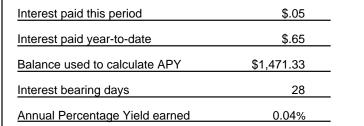
FAQs available at www.trustmark.com



Summary

Description	Transactions	Amount
Balance last statement		2,033.42
Deposits and other credits	3	+ 1,752.95
Checks and other withdray	wals 12	- 1,600.84
Service charges		00
0		
Balance this statement		= \$2,185.53

Note: Before interest was paid, your lowest balance during this period was \$842.53, and it occurred on 12/1/2014. **Note:** Your average balance for the previous statement period was \$1,471.33.



Note: Interest is earned on days your balance is \$1,000 or more.

For your holiday shopping use the ExpressCheck debit card. ExpressCheck lets you pay by check without writing one. Visit your nearest branch for more details.

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.

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Deposits and Other Credits

Date	Amount	Description
12/2	209.80	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
12/3	1,543.10	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
12/5	.05	INTEREST

Total of Deposits and Other Credits: \$1,752.95

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Statement Period From 11/08/2014 To 12/05/2014 Account Number 010-203-8109

Checks and Other Withdrawals Checks Paid

Number of images	included in th	is statement: 3
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Number	Date Paid	Amount	Number	Date Paid	Amount	Number	Date Paid	Amount
<u>5183</u>	11/26	100.00	5540 #	11/17	128.67	5541	11/26	231.45
						Tota	al of Checks Pai	d: \$460.12

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
11/12	500.00	ATM DEBIT CASH WITHDRAWAL # 7032 D801 2425 HIGHWAY 80 EAST PEARL MS 470739 1111

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
11/12	4.00	ATM DEBIT PURCHASE FROM: # 1802 KME36301 KROGER PEARL MS 470739 1111
11/26	135.33	ATM DEBIT PURCHASE FROM: # 639600 24479001 SAMSCLUB #4790 PEARL MS 470739 1125
12/4	88.08	ATM DEBIT PURCHASE FROM: # 26726 47900010 SAMS CLUB #4790 PEARL MS 470739 1203

Total of Debit Card Transactions: \$227.41

Other Electronic Transactions

Date	Amount	Description
11/17	62.88	ACH DEBIT PAYPAL INST XFER WEB JAMES THOMPSON
12/1	28.56	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
12/2	54.36	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
12/5	226.80	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
12/5	40.71	ACH DEBIT ATT Payment PPD JamesThompson

Total of Other Electronic Transactions: \$413.31



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Statement Period From 11/08/2014 To 12/05/2014 Account Number 010-203-8109

Checks and Other Withdrawals - continued

Service Charges

Total Returned Item Fees

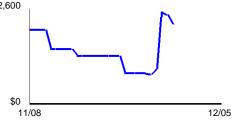
Aggregate Overdraft and Returned Item Fees						
Total for This Period	Total Year-to-Date					
\$0.00	\$0.00					
	Total for This Period					



Daily Balance History

Date	Balance	Date	Balance	Date	Balance	* 0.000		
<u>11/8</u>	\$2,033.42	<u>11/26</u>	\$871.09	<u>12/3</u>	\$2,541.07	\$2,600		N
<u>11/12</u>	\$1,529.42	<u>12/1</u>	\$842.53	<u>12/4</u>	\$2,452.99			
<u>11/17</u>	\$1,337.87	12/2	\$997.97	<u>12/5</u>	\$2,185.53		<u> </u>	

\$0.00



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.

\$0.00

Ace	count:	008009672-00			\$100.00
			Please Direct Any Que	stions To	27/653
MAXINE	THOMPSON		Online Bill Payment Pr (800) 243-2508	ocessing Center	000000518
112 MAX PEARL, I	MS 39208		TRUSTMARK NATIONAL	BANK	November 24, 2014
Pay ONE H	UNDRED	ND 00/100			DOLLARS
			-		\$ ******100.0
					•
то		T GAS COMPANY		Voi	•
THE	PO BOX	1649	649		d After 180 DAYS.
	PO BOX	1649 SRURG, MS 39403 1	649 Maaladhaladhaladh	Sign. This check	•
THE	PO BOX HATTIES	1649 SBURG, MS 39403 1	649 	Sign. This check by	id After 180 DAYS. ature On File k has been authorized

Prime of Life 79 JAMES F. OR MAXINE THOMPSON 1-84 LIC. 900-05-5160 001-49-1197 112 MAXINE DR. PH. 939-7938 PEARL, MS 39208 65-27/653 0102038109 5540 Duce 11-12-2014 \$ /28 67 Den Brief CITY OF PEARL trad to Dornona A == hundred Crustmark Brandon MS BIRSTON 32-0236000 Trun 7. 1 m noc M 1:0653002791: 01020381090 5540 Ck 5540 Ref 801636765 Pd 11/17 \$128.67

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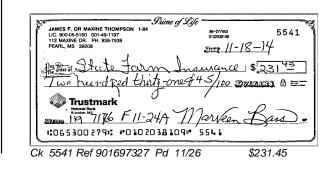
Statement Period From 11/08/2014 To 12/05/2014 Account Number 010-203-8109

Check Images - continued

National Bank

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





Reconciliation

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

Checks and Other Withdrawals outstanding - Not charged to account	Check Number	Amount	 Bank Balance Shown on this statement	\$2,1	85.53
Not charged to account			 Add +		
			 Deposits not credited to this	\$	
			 statement		
			 Total	\$	
			 Subtract –		
			 Checks and – Other Withdrawa Outstanding	nls _ \$	
			 Balance =	\$	
Total Checks and Other Withdrawals outsta	anding \$		This balance shoul balance after dedu	d agree with yo cting service ch	ur checkbook arges and

adding interest (if any) shown on this statement

for previous month.

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Prime Of Life Banking

Statement Period From 11/08/2014 To 12/05/2014

Account Number 010-203-8109



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.

NOTICE OF FEE CHANGE: Effective February 1, 2015, the following fees will apply: Prime of Life Banking account - monthly maintenance fee \$8 (below minimum balance of \$500); Research fee - \$30 (per hour); Collection Items - \$20 (per item); ATM transaction fee - \$2.50 (Non-Trustmark ATM).

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



