

Trustmark
National Bank

Prime Of Life Banking

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Statement Period
From 7/09/2013 To 8/07/2013

Account Number
010-203-8109

2 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		1,600.05
Deposits and other credits	2	+ 1,727.03
Checks and other withdrawals	9	- 1,350.19
Service charges		- .00
Balance this statement		= \$1,976.89
<i>Note: Before interest was paid, your lowest balance during this period was \$633.20, and it occurred on 8/1/2013.</i>		
<i>Note: Your average balance for the previous statement period was \$1,119.34.</i>		



Interest

Interest paid this period	\$.03
Interest paid year-to-date	\$.58
Balance used to calculate APY	\$1,119.34
Interest bearing days	30
Annual Percentage Yield earned	0.03%
<i>Note: Interest is earned on days your balance is \$1,000 or more.</i>	



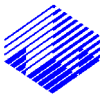
TrustTouchweb is Trustmark's Internet Banking service that enables you to check your account balances, view your transactions and transfer funds among your personal Trustmark accounts. To enroll in TrustTouchweb simply visit www.Trustmark.com and click TrustTouchweb to enroll.



Deposits and Other Credits

Date	Amount	Description
8/2	1,727.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
8/7	.03	INTEREST

Total of Deposits and Other Credits: \$1,727.03

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Statement Period
From 7/09/2013 To 8/07/2013**Account Number**
010-203-8109**Checks and Other Withdrawals****Checks Paid**

Number of images included in this statement: 2

Number	Date Paid	Amount	Number	Date Paid	Amount
5170	7 /15	38.34	5526 #	7 /12	790.82

Total of Checks Paid: \$829.16

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

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

➔ 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.

Debit Card Transactions

Date	Amount	Description
7/24	44.62	ATM DEBIT PURCHASE FROM: # 578400 24479001 SAMSCLUB #4790 PERARL MS 540139 0723
7/29	61.38	ATM DEBIT PURCHASE FROM: # 522013 47900011 WAL SAM'S Club 41158 PEARL MS 540139 0729
8/7	22.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0806

Total of Debit Card Transactions: \$128.00**Other Electronic Transactions**

Date	Amount	Description
8/1	31.69	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
8/5	223.22	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
8/5	38.12	ACH DEBIT ATT Payment WEB JamesThompson
8/6	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps

Total of Other Electronic Transactions: \$393.03

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Checks and Other Withdrawals - continued

Service Charges

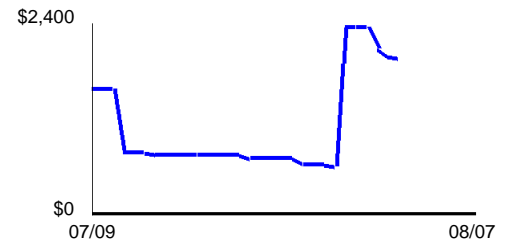
Aggregate Overdraft and Returned Item Fees

	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	\$1,600.05	7/29	\$664.89	8/6	\$1,998.86
7/12	\$809.23	8/1	\$633.20	8/7	\$1,976.89
7/15	\$770.89	8/2	\$2,360.20		
7/24	\$726.27	8/5	\$2,098.86		



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: 32-0236000 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$38.34

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

Pay THIRTY EIGHT AND 34/100 DOLLARS \$ *****38.34

To The Order Of
CITY OF PEARL
PO BOX 541195
PEARL, MS 39288-4195

July 11, 2013

VOID AFTER 180 DAYS.
Signature On File
This check has been authorized by your depositor

Ck 5170 Ref 700671202 Pd 7/15

\$38.34

Prime of Life

JAMES F. OR MAXINE THOMPSON 1-84
LIC. 900-05-5160 001-49-1197
112 MAXINE DR. PH. 939-7938
PEARL, MS 39208

86-27/853
0102038109

5526

DATE 7/10/2013

Pay to the order of Dennis + McKee \$790.82

Seven hundred ninety and 82/100

Trustmark National Bank

VOID REPAIR EXCLUSIVE

Signature On File

5526

Ck 5526 Ref 700535836 Pd 7/12

\$790.82

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Statement Period
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Reconciliation

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

Checks and
Other Withdrawals
outstanding -
Not charged to account

[illegible]

*Bank Balance
Shown on
this statement*

\$1,976.89

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.



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.

Thank you for banking with us.

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Statement Period
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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

