



Trustmark
National Bank

Prime Of Life Banking

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Statement Period
From 4/08/2014 To 5/07/2014

Account Number
010-203-8109

4 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		2,603.51
Deposits and other credits	2	+ 1,753.07
Checks and other withdrawals	20	- 3,409.00
Service charges	1	- 7.50
Balance this statement		= \$940.08
<i>Note: Before interest was paid, your lowest balance during this period was \$365.86, and it occurred on 5/1/2014.</i>		
<i>Note: Your average balance for the previous statement period was \$1,725.38.</i>		



Interest

Interest paid this period	\$.07
Interest paid year-to-date	\$.27
Balance used to calculate APY	\$1,725.38
Interest bearing days	30
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
5/2	1,753.00	ACH DEPOSIT SSA TREAS 310 XXSOC SEC PPD MAXINE S THOMPS
5/7	.07	INTEREST

Total of Deposits and Other Credits: \$1,753.07



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Checks and Other Withdrawals

Checks Paid

Number of images included in this statement: 4



Number	Date Paid	Amount	Number	Date Paid	Amount
5177	4 /15	56.00	5532 #	4 /23	32.10
5178	4 /23	100.00	5533	5 /6	762.46

Total of Checks Paid: \$950.56

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
4/14	500.00	ATM DEBIT CASH WITHDRAWAL # 8091 D801 2425 HIGHWAY 80 EAST PEARL MS 540139 0414

Total of ATM Transactions: \$500.00

Debit Card Transactions

Date	Amount	Description
4/9	72.73	ATM DEBIT PURCHASE FROM: # 671900 24479001 SAMSClub #4790 PEARL MS 540139 0409
4/10	21.90	ATM DEBIT PURCHASE FROM: # 12418 30574601 CVS 05746 Pearl MS 540139 0409
4/18	8.34	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0416
4/24	90.55	ATM DEBIT PURCHASE FROM: # 8377 KME38808 KROGER BRANDON MS 540139 0423
4/28	102.51	ATM DEBIT PURCHASE FROM: # 547000 24479001 SAMSClub #4790 PEARL MS 540139 0428
4/28	189.96	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS SAGE PRODUCTS LLC CARY IL 540139 0423
5/2	10.41	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS WALGREENS #3918 PEARL MS 540139 0429
5/5	5.09	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS CHURCH'S #726 PEARL MS 540139 0501
5/7	26.00	DEBIT CARD TRUSTMARK NAT'L DEBIT-CARD POS GAN*SUBSCRIPTION 601-961-7000 MS 644834 0506

Total of Debit Card Transactions: \$527.49

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Checks and Other Withdrawals - continued

Other Electronic Transactions

Date	Amount	Description
4/8	150.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
4/30	885.00	ACH DEBIT STATE FARM RO 0 CPC-CLIENT WEB JAMES THOMPSON
5/1	28.56	ACH DEBIT J. C. PENNEY CO INS PREM PPD THOMPSON, MAXIN
5/5	226.80	ACH DEBIT UnitedHealthcar PREMIUM PPD THOMPSON
5/5	100.00	ACH DEBIT Entergy Service Bill Pay WEB Maxine S Thomps
5/5	40.59	ACH DEBIT ATT Payment PPD JamesThompson

Total of Other Electronic Transactions: \$1,430.95


Service Charges

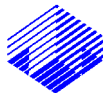
Date	Amount	Description
5/7	- 7.50	MAINTENANCE FEE

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.



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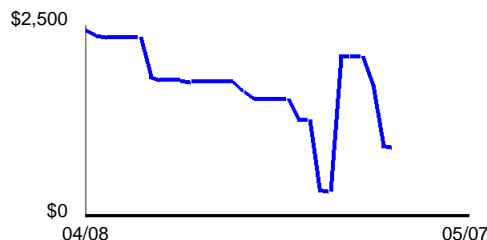
Statement Period
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Daily Balance History

Date	Balance	Date	Balance	Date	Balance
4/8	\$2,453.51	4/18	\$1,794.54	5/1	\$365.86
4/9	\$2,380.78	4/23	\$1,662.44	5/2	\$2,108.45
4/10	\$2,358.88	4/24	\$1,571.89	5/5	\$1,735.97
4/14	\$1,858.88	4/28	\$1,279.42	5/6	\$973.51
4/15	\$1,802.88	4/30	\$394.42	5/7	\$940.08



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 \$56.00

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

Online Bill Payment Processing Center
(800) 243-2508

April 11, 2014

Pay FIFTY SIX AND 00/100 DOLLARS \$ *****56.00

TO THE ORDER OF WILLIAM G. COMPANY
PO BOX 1649
HATTIESBURG, MS 39403 1649

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

1005178 065300279 0102038109 5532

Ck 5177 Ref 801946429 Pd 4/15 \$56.00

ACCOUNT: 00809672-001 PLEASE POST THIS PAYMENT FOR OUR MUTUAL CUSTOMER \$100.00

MAXINE THOMPSON
112 MAXINE DR.
PEARL, MS 39208

Online Bill Payment Processing Center
(800) 243-2508

April 22, 2014

Pay ONE HUNDRED AND 00/100 DOLLARS \$ *****100.00

TO THE ORDER OF WILLIAM G. COMPANY
PO BOX 1649
HATTIESBURG, MS 39403 1649

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

1005178 065300279 0102038109 5532

Ck 5178 Ref 901544809 Pd 4/23 \$100.00

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

5532

Pay CHARLES BROOKMAN \$32.10

THIRTY TWO AND 10/100 DOLLARS

Trustmark
National Bank
Brandon, MS

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

1005178 065300279 0102038109 5532

Ck 5532 Ref 901635132 Pd 4/23 \$32.10

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

5533

Pay JUDY FORTENBERRY, Tax Collector \$762.46

SEVEN HUNDRED SIXTY TWO AND 46/100 DOLLARS

Trustmark
National Bank
Brandon, MS

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

1005178 065300279 0102038109 5533

Ck 5533 Ref 700100503 Pd 5/6 \$762.46



Customer Service 1-800-243-2524 or 1-601-961-6000.

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

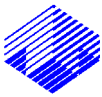
This balance should agree with your checkbook balance after deducting service charges and adding interest (if any) shown on this statement for previous month.



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.

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

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

