STATEMENT DATE
January 10, 2012

ACCOUNT NO.
4320389713

CYCLE-011

JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208-4909

Images 4

***** CHECKING *** PRIMEPLUS CLUB**
Account Number 4320389713

Previous statement balance as of 12/09/11	$	1,130.47
Total Deposits and Credits: 4	+	1,926.76
Total Checks and Debits: 20	-	1,695.57
Cycle Service Charge	-	0
Current statement balance as of 01/10/2012	$	1,361.66
Number of days in this statement period: 32		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/14	POS DEBIT 12/13 CVS 05746 05746-- Pearl MS	12.02	
12/16	AC-STATE FARM RO 24-CPC- CLIENTJAMES THOMPSON	206.96	
12/19	DEPOSIT		46.08
12/19	POS DEBIT 12/16 WAL-MART #0365 PEARL MS	8.25	
12/19	POS DEBIT 12/16 WAL-MART #0365 PEARL MS	39.63	
12/23	POS DEBIT 12/22 FREDS PEARL MS	55.58	
12/27	AC-STATE FARM RO 24-CPC- CLIENTJAMES THOMPSON	195.90	
12/28	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,471.00
12/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	14.90	
12/30	AC-PAYPAL -INST XFERJAMES THOMPSON JR	9.59	
12/30	AC-PAYPAL -INST XFERJAMES THOMPSON JR	62.53	
12/30	POS DEBIT 12/29 CVS 05746 05746-- Pearl MS	7.53	
12/30	CKCD DEBIT 12/29 GREENWOOD ORAL SURCLINTON MS	103.00	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
01/03	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
01/03	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
01/03	XFER TO ACCT SV-004340163018	200.00	
01/03	CKCD DEBIT 01/02 SAM'S #4790 PERARL MS	49.07	
01/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
01/05	POS DEBIT 01/04 KROGER 201 GEORGE WALLA PEARL MS	15.25	
01/05	POS DEBIT 01/04 WAL-MART #0365 PEARL MS	22.41	
01/10	INTEREST PAYMENT		.08

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1119	12/16	7.00	1124	01/04	200.00
1123*	12/19	250.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/09	1,130.47	12/14	1,118.45	12/16	904.49	12/19	652.69
12/23	597.11	12/27	401.21	12/28	1,857.31	12/30	1,674.66
01/03	1,775.24	01/04	1,575.24	01/05	1,361.58	01/10	1,361.66

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .08

*** INTEREST EARNED THIS STATEMENT PERIOD ***

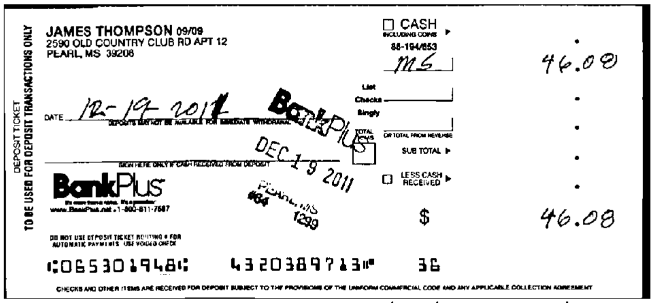
DAYS IN PERIOD	32
INTEREST EARNED	.08
ANNUAL PERCENTAGE YIELD EARNED	0.08%

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD:	TOTAL: YEAR-TO-DATE:
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED ITEM FEES	.00	.00

BankPlus
It's more than a name. It's a promise.

January 10, 2012
JAMES F THOMPSON
4320389713


TO BE USED FOR DEPOSIT TRANSACTIONS ONLY DEPOSIT TICKET

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

DATE 12-19-2011

CASH 85-194/653 MS 46.08

SUB TOTAL

LESS CASH RECEIVED

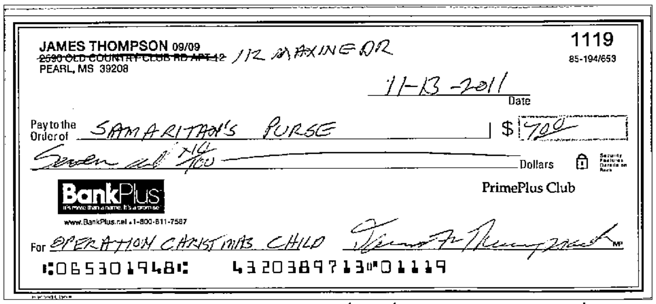
$ 46.08

DEC 19 2011 PEARL, MS #64 1299

⑆065301948⑆ 4320389713⑈ 36

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

12/19/2011 $46.08


JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1119
85-194/653

11-13-2011 Date

Pay to the Order of SAMARITAN'S PURSE $ 7.00

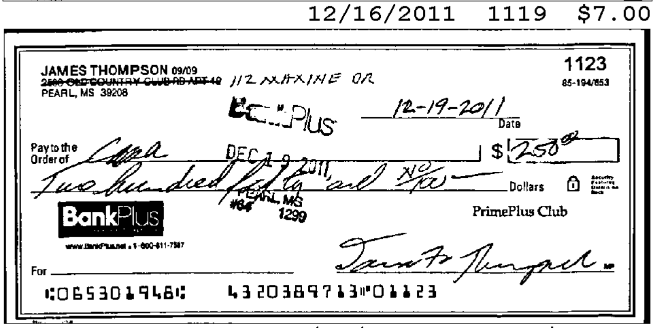
Seven and NO/100 Dollars

PrimePlus Club

For OPERATION CHRISTMAS CHILD

⑆065301948⑆ 4320389713⑈01119

12/16/2011 1119 $7.00


JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1123
85-194/653

12-19-2011 Date

Pay to the Order of Cash $ 250.00

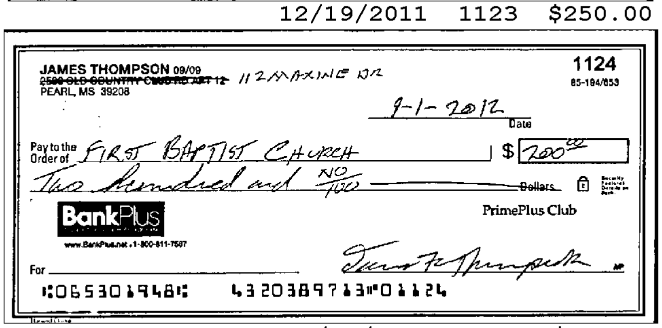
Two hundred fifty and NO/100 Dollars

PrimePlus Club

DEC 19 2011 PEARL, MS #64 1299

⑆065301948⑆ 4320389713⑈01123

12/19/2011 1123 $250.00


JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1124
85-194/653

1-1-2012 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 200.00

Two hundred and NO/100 Dollars

PrimePlus Club

⑆065301948⑆ 4320389713⑈01124

01/04/2012 1124 $200.00

PLEASE REVIEW THIS STATEMENT AND REPORT ANY ERROR WITHIN 10 DAYS.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

Telephone us at 1-888-811- PLUS (7587) Outside Metro-Jackson or 601-664-PLUS (7587) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5758 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at
BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Ste 110
Ridgeland, MS 39157

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

(1) Tell us your name and account number (if any).
(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 investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Please refer to **Bank**Plus Schedule of Fees for research fees.