STATEMENT DATE
March 09, 2012

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 3

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

Previous statement balance as of 02/09/12	$	1,217.63
Total Deposits and Credits: 4	+	2,031.47
Total Checks and Debits: 42	-	2,221.31
Cycle Service Charge	-	0
Current statement balance as of 03/09/2012	$	1,027.79
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/13	DEPOSIT		77.78
02/13	POS DEBIT 02/10 5778 HIGHWAY 80 EAST PEARL MS	20.81	
02/13	POS DEBIT 02/10 Wal-Mart Super Center PEARL MS	30.21	
02/14	POS DEBIT 02/13 Wal-Mart Super Center PEARL MS	36.32	
02/15	POS DEBIT 02/14 KROGER 201 GEORGE WALLA PEARL MS	18.64	
02/17	AC-STATE FARM RO 08-CPC- CLIENTJAMES THOMPSON	193.91	
02/17	AC-STATE FARM RO 08-CPC- CLIENTJAMES THOMPSON	204.96	
02/21	POS DEBIT 02/20 SAM'S Club PEARL MS	113.52	
02/22	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,544.00
02/22	POS DEBIT 02/21 HARBOR FREIGHT TOOLS USAPEARL MS	37.44	
02/22	CKCD DEBIT 02/20 SUTHERLANDS 3209 PEARL MS	9.66	
02/24	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.75	
02/24	AC-PAYPAL -INST XFERJAMES THOMPSON JR	15.80	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
02/24	POS DEBIT 02/23 KROGER 201 GEORGE WALLACPEARL MS	5.35	
02/24	POS DEBIT 02/23 HARBOR FREIGHT TOOLS USAPEARL MS	38.50	
02/27	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
02/27	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.20	
02/27	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.84	
02/27	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
02/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
02/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
02/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
02/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.99	
02/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	6.25	
02/28	POS DEBIT 02/27 Wal-Mart Super Center PEARL MS	36.70	
02/29	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.99	
02/29	POS DEBIT 02/28 KROGER 201 GEORGE WALLACPEARL MS	31.71	
03/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
03/01	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.51	
03/01	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
03/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
03/01	POS DEBIT 02/29 HARBOR FREIGHT TOOLS USAPEARL MS	11.53	
03/01	POS DEBIT 02/29 KROGER 201 GEORGE WALLACPEARL MS	15.15	
03/02	POS DEBIT 03/01 SAM'S Club PEARL MS	96.17	
03/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
03/05	XFER TO ACCT SV-004340163018	100.00	
03/06	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.51	
03/06	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.45	
03/06	AC-PAYPAL -INST XFERJAMES THOMPSON JR	25.58	
03/06	POS DEBIT 03/05 WAL Wal-Mart Super 44181PEARL MS	57.71	
03/08	POS DEBIT 03/07 KROGER 201 GEORGE WALLACPEARL MS	6.12	
03/09	INTEREST PAYMENT		.09

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/09	POS DEBIT 03/08 BIG LOTS #01213 PEARL MS	10.70	
03/09	CKCD DEBIT 03/07 QUICK AS A WINK PEARL MS	9.63	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1129	02/14	200.00	1130	03/06	200.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/09	1,217.63	02/13	1,244.39	02/14	1,008.07	02/15	989.43
02/17	590.56	02/21	477.04	02/22	1,973.94	02/24	1,910.54
02/27	1,497.55	02/28	1,437.76	02/29	1,402.06	03/01	1,717.57
03/02	1,621.40	03/05	1,345.40	03/06	1,054.15	03/08	1,048.03
03/09	1,027.79						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .25

*** INTEREST EARNED THIS STATEMENT PERIOD ***
INTEREST EARNED .... .09
ANNUAL PERCENTAGE YIELD EARNED 0.09%

Overdraft Fee Summary

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

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DEPOSIT TICKET

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

DATE 2-13-2012

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE ONLY IF CASH RECEIVED FROM DEPOSIT

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CASH 50.00
85-194/653
MB 27.78
SUB TOTAL
LESS CASH RECEIVED
$ 77.78

⑆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.

02/13/2012 $77.78

JAMES THOMPSON 09/09 1129
~~2590 OLD COUNTRY CLUB RD APT 12~~ 12XXAXIOYE DR
PEARL, MS 39208
85-194/653

2-12-2012
Date

Pay to the Order of FIRST BAPTIST CHURCH $ 200.00
Two hundred and no/100 Dollars

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PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01129

02/14/2012 1129 $200.00

JAMES THOMPSON 09/09 1130
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112XXAXIOYE DR
PEARL, MS 39208
85-194/653

3-4-2012
Date

Pay to the Order of FIRST BAPTIST CHURCH $ 200.00
Two hundred and no/100 Dollars

BankPlus
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PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01130

03/06/2012 1130 $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.