STATEMENT DATE
November 08, 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 10/11/12	$	603.63
Total Deposits and Credits: 3	+	1,965.90
Total Checks and Debits: 22	-	1,987.53
Cycle Service Charge	-	0
Current statement balance as of 11/08/2012	$	582.00
Number of days in this statement period: 28		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
10/18	POS DEBIT 10/17 KROGER 201 GEORGE WALLACPEARL MS	6.28	
10/18	POS DEBIT 10/17 USPS 2737980038/2300 HIGPEARL MS	16.95	
10/24	AC-SSA TREAS 310 -XXSOC SECFOR		1,544.00
10/26	XFER TO ACCT SV-004340163018	200.00	
10/29	AC-ATT - PaymentJames F Thompson Jr	204.99	
10/29	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
10/29	POS DEBIT 10/26 KROGER 201 GEORGE WALLACPEARL MS	4.04	
10/29	POS DEBIT 10/28 KROGER 201 GEORGE WALLACPEARL MS	6.42	
10/29	POS DEBIT 10/28 KROGER 201 GEORGE WALLACPEARL MS	14.70	
10/29	POS DEBIT 10/28 WAL-MART #0365 PEARL MS	46.97	
10/30	POS DEBIT 10/29 SY8 HARBOR FREIGHT 26136PEARL MS	10.65	
11/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88
11/01	POS DEBIT 10/31 SY8 HARBOR FREIGHT 83078PEARL MS	9.39	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
11/02	POS DEBIT 11/01 KROGER 201 GEORGE WALLACPEARL MS	3.37	
11/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
11/05	POS DEBIT 11/02 SAMSCLUB #4790 PERARL MS	10.68	
11/05	POS DEBIT 11/02 SAMSCLUB #4790 PERARL MS	28.66	
11/05	POS DEBIT 11/02 SAM'S Club PEARL MS	78.61	
11/06	AC-PAYPAL - TRANSFERJAMES THOMPSON JR	50.00	
11/07	POS DEBIT 11/06 KROGER 201 GEORGE WALLACPEARL MS	44.82	
11/08	INTEREST PAYMENT		.02

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1151	11/05	255.00	1154	10/30	200.00
1153*	10/23	120.00	1155	11/06	100.00

Balance By Date

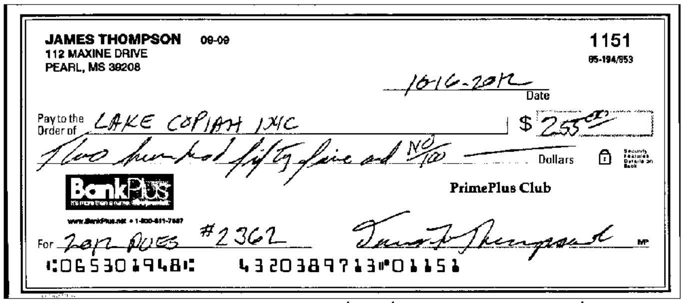
Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/11	603.63	10/18	580.40	10/23	460.40	10/24	2,004.40
10/26	1,804.40	10/29	1,127.28	10/30	916.63	11/01	1,329.12
11/02	1,325.75	11/05	776.80	11/06	626.80	11/07	581.98
11/08	582.00						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .52

*** INTEREST EARNED THIS STATEMENT PERIOD ***
INTEREST EARNED .... .02
ANNUAL PERCENTAGE YIELD EARNED 0.03%

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	36.00
TOTAL RETURNED ITEM FEES	.00	36.00


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1151
85-194/653

Date 10-16-2012

Pay to the Order of LAKE COPIAH IXC $ 255.00

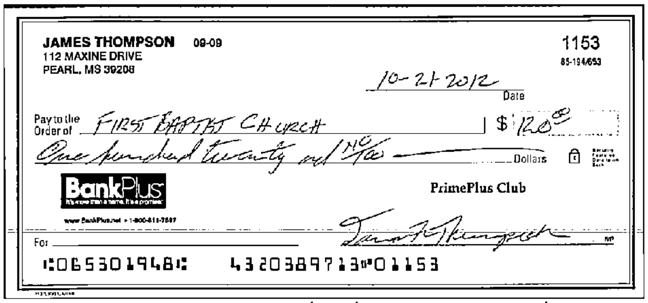
Two hundred fifty five and NO/100 Dollars

BankPlus
PrimePlus Club

For 2012 DUES #2362

⑆065301948⑆ 4320389713⑈01151

11/05/2012 1151 $255.00


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1153
85-194/653

Date 10-21-2012

Pay to the Order of FIRST BAPTIST CHURCH $ 120.00

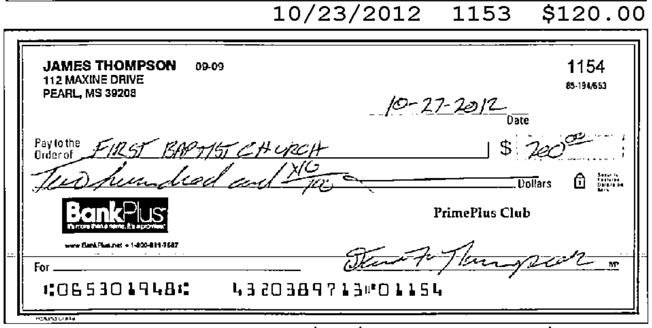
One hundred twenty and NO/100 Dollars

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01153

10/23/2012 1153 $120.00


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1154
85-194/653

Date 10-27-2012

Pay to the Order of FIRST BAPTIST CHURCH $ 200.00

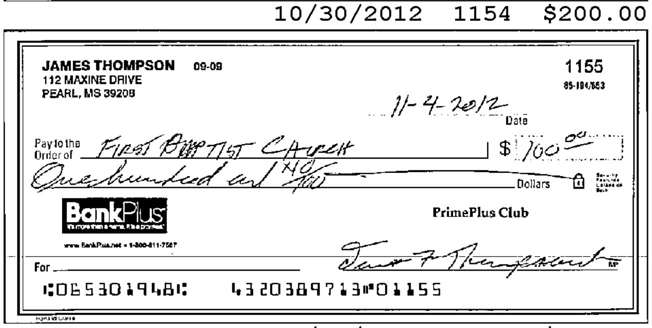
Two hundred and NO/100 Dollars

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01154

10/30/2012 1154 $200.00


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1155
85-194/653

Date 11-4-2012

Pay to the Order of FIRST BAPTIST CHURCH $ 100.00

One hundred and NO/100 Dollars

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01155

11/06/2012 1155 $100.00

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.