STATEMENT DATE
March 11, 2013

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 5

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

Previous statement balance as of 02/11/13	$	527.81
Total Deposits and Credits: 7	+	5,134.86
Total Checks and Debits: 25	-	4,767.98
Cycle Service Charge	-	0
Current statement balance as of 03/11/2013	$	894.69
Number of days in this statement period: 28		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/12	POS DEBIT 02/11 DOLLARTREE PEARL MS	6.42	
02/19	AC-RIVERSOFT INFORMATION SYSTEJAMES THOMPSON JR	27.94	
02/19	POS DEBIT 02/18 BIG LOTS #01213 PEARL MS	7.44	
02/19	POS DEBIT 02/18 WAL Wal-Mart Super 94067PEARL MS	61.73	
02/19	POS DEBIT 02/18 WAL SAM'S Club 85236PEARL MS	108.88	
02/21	XFER FROM ACCT SV-004340163018		100.00
02/21	POS DEBIT 02/20 KROGER 1811 W GOVERNMENTBRANDON MS	41.42	
02/25	DEPOSIT		560.00
02/27	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,566.00
03/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88
03/01	XFER TO ACCT SV-004340163018	300.00	
03/04	AC-PAYPAL - TRANSFERJAMES THOMPSON JR	100.00	
03/04	AC-ATT - PaymentJames F Thompson Jr	298.16	
03/04	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/05	AC-HOMEWOOD - SASSTHOMPSON, JAMES	176.00	
03/05	POS DEBIT 03/04 WAL-MART #0365 PEARL MS	28.40	
03/05	POS DEBIT 03/04 WAL SAM'S Club 05060PEARL MS	278.64	
03/06	XFER FROM ACCT SV-004340163018		2,384.00
03/06	AC-PAYPAL -INST XFERJAMES THOMPSON JR	21.74	
03/06	POS DEBIT 03/05 NWS FREDS 86259PEARL MS	5.71	
03/07	AC-PAYPAL -INST XFERJAMES THOMPSON JR	9.68	
03/07	POS DEBIT 03/06 SAMSCLUB #4790 PERARL MS	16.11	
03/08	AC-AT&T - INSPREMOTJAMES F THOMPSON JR	30.00	
03/11	INTEREST PAYMENT		.03
03/11	DEPOSIT		102.95
03/11	AC-PAYPAL -INST XFERJAMES THOMPSON JR	17.95	
03/11	AC-PAYPAL -INST XFERJAMES THOMPSON JR	24.50	
03/11	AC-PAYPAL -INST XFERJAMES THOMPSON JR	30.00	
03/11	AC-PAYPAL -INST XFERJAMES THOMPSON JR	33.30	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1162	02/22	160.00	1166	03/08	2,383.96
1165*	03/05	200.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/11	527.81	02/12	521.39	02/19	315.40	02/21	373.98
02/22	213.98	02/25	773.98	02/27	2,339.98	03/01	2,461.86
03/04	1,663.70	03/05	980.66	03/06	3,337.21	03/07	3,311.42
03/08	897.46	03/11	894.69				

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .09

*** INTEREST EARNED THIS STATEMENT PERIOD ***
INTEREST EARNED .... .03
ANNUAL PERCENTAGE YIELD EARNED 0.03%

- **Overdraft Fee Summary**

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

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

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DEPOSIT TICKET

DATE 2-25-2013
BankPlus
FEB 25 2013
PEARL, MS

CASH 560.00
SUB TOTAL
LESS CASH RECEIVED
$ 560.00

⑆065301948⑆ 4320389713⑈ 36

02/25/2013 $560.00

CHECKING DEPOSIT BankPlus

NAME James Thompson
ADDRESS
SIGNATURE
DATE

CURRENCY 60 00
COIN
CHECKS 42 95
SUB-TOTAL
LESS CASH RECEIVED

MAR 11 2013
PEARL

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

4320389713 102 95

⑆5021⑈0226⑆

03/11/2013 $102.95

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

1162
85-194/653

Date 2-17-2013

Pay to the Order of FIRST BAPTIST CHURCH $ 160.00
One hundred sixty and NO/100 Dollars

BankPlus
PrimePlus Club

For
⑆065301948⑆ 4320389713⑈01162

02/22/2013 1162 $160.00

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

1165
85-194/653

Date 3-3-2013

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

BankPlus
PrimePlus Club

For
⑆065301948⑆ 4320389713⑈01165

03/05/2013 1165 $200.00

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

1166
85-194/653

Date 3-6-2013

Pay to the Order of PIERCE BODYWORKS $ 2383.96
Two thousand three hundred eighty three and 96/100 Dollars

BankPlus
PrimePlus Club

For
⑆065301948⑆ 4320389713⑈01166

03/08/2013 1166 $2,383.96

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.