

STATEMENT DATE  
March 11, 2014

ACCOUNT NO.  
4320389713

CYCLE-011

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

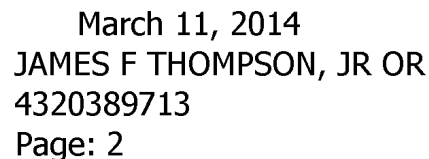
Images 2

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

Previous statement balance as of 02/11/14	\$	878.57
Total Deposits and Credits: 5	+	9,145.65
Total Checks and Debits: 13	-	1,828.58
Cycle Service Charge	-	0
Current statement balance as of 03/11/2014	\$	8,195.64
Number of days in this statement period: 28		

● **Checking Account Transactions**

<b>Date</b>	<b>Description</b>	<b><u>DEBITS</u></b>	<b><u>CREDITS</u></b>
02/13	POS DEBIT 02/12 RACEWAY6941 RICHLAND MS	29.14	
02/13	POS DEBIT 02/12 NNT BOOTS. INC 56096RICHLAND MS	34.24	
02/19	DEPOSIT		120.00
02/20	POS DEBIT 02/19 KROGER 201 GEORGE WALLACPEARL MS	76.67	
02/25	POS DEBIT 02/24 SAMSClub #4790 PERARL MS	29.39	
02/25	POS DEBIT 02/24 SAMSClub #4790 PERARL MS	90.41	
02/26	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,591.00
02/26	POS DEBIT 02/25 WAL-MART #0365 PEARL MS	110.35	
02/27	CKCD DEBIT 02/26 SUBWAY 0054PEARL MS	8.03	
02/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	99.35	
03/03	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		434.54
03/03	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	50.00	
03/03	AC-CHASE -EPAYJAMES F THOMPSON JR	800.00	



<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
03/03	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	50.00	
03/04	XFER FROM ACCT SV-004340163018		7,000.00
03/05	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
03/11	INTEREST PAYMENT		.11

Serial	Date	Amount	Serial	Date	Amount
1315	03/04	275.00			

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/11	878.57	02/13	815.19	02/19	935.19	02/20	858.52
02/25	738.72	02/26	2,219.37	02/27	2,211.34	02/28	2,111.99
03/03	1,646.53	03/04	8,371.53	03/05	8,195.53	03/11	8,195.64
PAYER FEDERAL ID NUMBER.....					64-0134513		
INTEREST PAID YEAR TO DATE.....					.18		

*** INTEREST EARNED THIS STATEMENT PERIOD ***	
INTEREST EARNED .....	.11
ANNUAL PERCENTAGE YIELD EARNED .....	0.04%

[illegible]

DEPOSIT TICKET

JAMES THOMPSON 00-09  
 112 MAXINE DRIVE  
 PEARL, MS 39208

DATE 2-19-2014

85-184553

CASH 120.00

CHECKS OR TOTAL FROM OTHER SIDE

TOTAL

PEARS CASH

DEPOSIT \$ 120.00

BankPlus

www.BankPlus.net • 1-800-811-7887

00653019481 4320389713 36

02/19/2014 \$120.00

JAMES THOMPSON 00-09  
 112 MAXINE DRIVE  
 PEARL, MS 39208

DATE 3-2-2014

1315

85-184553

Pay to the Order of FIRST BAPTIST CHURCH

Two hundred seventy five and 00/100 Dollars

BankPlus

PrimePlus Club

www.BankPlus.net • 1-800-811-7887

For James F Thompson

00653019481 4320389713 01315

03/04/2014 1315 \$275.00

**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 **BankPlus** Schedule of Fees for research fees.