STATEMENT DATE
August 13, 2014

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 1

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

Previous statement balance as of 07/15/14	$	484.36
Total Deposits and Credits: 3	+	2,038.61
Total Checks and Debits: 24	-	2,235.21
Cycle Service Charge	-	0
Current statement balance as of 08/13/2014	$	287.76
Number of days in this statement period: 29		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
07/16	POS DEBIT 07/15 KROGER 201 GEORGE WALLACPEARL MS	37.67	
07/21	POS DEBIT 07/19 KROGER 201 GEORGE WALLACPEARL MS	14.23	
07/21	CKCD DEBIT 07/17 WENDYS #0230 FLOWOOD MS	6.42	
07/22	AC-CHASE -EPAY MOBILJAMES F THOMPSON JR	300.00	
07/22	POS DEBIT 07/21 SAMSCLUB #4790 PEARL MS	35.95	
07/23	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,591.00
07/24	CKCD DEBIT 07/23 SONIC #12 PEARL MS	6.41	
07/25	CKCD DEBIT 07/23 POLK DENTAL CENTERRICHLAND MS	39.00	
07/29	POS DEBIT 07/28 SAMSCLUB #4790 PEARL MS	111.35	
07/30	POS DEBIT 07/29 WAL-MART #0365 PEARL MS	39.34	
07/30	POS DEBIT 07/29 SAMSCLUB #4790 PEARL MS	83.08	
07/31	AC-PAYPAL - ECHECKJAMES THOMPSON JR	225.63	
07/31	POS DEBIT 07/30 KROGER 201	35.57	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	GEORGE WALLACPEARL MS		
07/31	CKCD DEBIT 07/29 CHICK-FIL-A #02879BRANDON MS	7.40	
08/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		447.59
08/01	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	50.00	
08/04	AC-CHASE -EPAYJAMES F THOMPSON JR	300.00	
08/05	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
08/05	POS DEBIT 08/04 WALMART/SA MCLUB Wal-MartPEARL MS	221.79	
08/07	AC-ATT - PaymentJames F Thompson Jr	288.60	
08/07	POS DEBIT 08/06 CVS 05746 05746--3201 HIPearl MS	41.00	
08/11	CKCD DEBIT 08/10 MCDONALD'S F15125 JACKSON MS	2.59	
08/11	CKCD DEBIT 08/10 MCDONALD'S F15125 JACKSON MS	2.62	
08/12	CKCD DEBIT 08/10 MAIN CAFETERIA JACKSON MS	5.14	
08/12	CKCD DEBIT 08/10 MAIN CAFETERIA JACKSON MS	5.42	
08/13	INTEREST PAYMENT		.02

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1327	07/29	200.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/15	484.36	07/16	446.69	07/21	426.04	07/22	90.09
07/23	1,681.09	07/24	1,674.68	07/25	1,635.68	07/29	1,324.33
07/30	1,201.91	07/31	933.31	08/01	1,330.90	08/04	1,030.90
08/05	633.11	08/07	303.51	08/11	298.30	08/12	287.74
08/13	287.76						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .32

*** 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	.00
TOTAL RETURNED ITEM FEES	.00	.00

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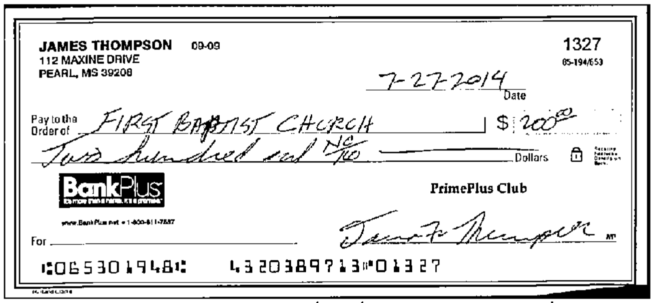
August 13, 2014
JAMES F THOMPSON, JR C
4320389713


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

1327
85-194/653

7-27-2014
Date

Pay to the Order of FIRST BAPTIST CHURCH $ 200.00

Two hundred and 00/100 Dollars

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For

⑆065301948⑆ 4320389713⑈01327

07/29/2014 1327 $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.

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