STATEMENT DATE
December 10, 2012

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 11/08/12	$	582.00
Total Deposits and Credits: 5	+	2,265.90
Total Checks and Debits: 23	-	2,095.50
Cycle Service Charge	-	0
Current statement balance as of 12/10/2012	$	752.40
Number of days in this statement period: 32		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
11/13	DEPOSIT		200.00
11/13	POS DEBIT 11/12 WAL Wal-Mart Super 54077PEARL MS	83.43	
11/15	POS DEBIT 11/14 CHEVRON/JO EL'S SPEED LU BRANDON MS	41.72	
11/20	POS DEBIT 11/19 WAL Wal-Mart Super 71076FLOWOOD MS	29.84	
11/23	POS DEBIT 11/22 KROGER 201 GEORGE WALLACPEARL MS	37.71	
11/26	POS DEBIT 11/25 WAL Wal-Mart Super 35051PEARL MS	63.60	
11/26	POS DEBIT 11/23 LOWE'S #2553 FLOWOOD MS	95.23	
11/27	POS DEBIT 11/26 SY8 HARBOR FREIGHT 63281PEARL MS	6.41	
11/27	POS DEBIT 11/26 BIG LOTS #01213 PEARL MS	7.31	
11/28	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,544.00
11/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	1.54	
11/29	POS DEBIT 11/28 CNS VARIETY WHOLESA86174JACKSON MS	33.71	
12/03	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/03	DEPOSIT		100.00
12/03	XFER TO ACCT SV-004340163018	200.00	
12/03	POS DEBIT 12/02 KROGER 201 GEORGE WALLACPEARL MS	10.00	
12/03	POS DEBIT 12/02 KROGER 201 GEORGE WALLACPEARL MS	36.53	
12/04	AC-ATT - PaymentJames F Thompson Jr	140.00	
12/04	POS DEBIT 12/03 SY8 HARBOR FREIGHT 93069PEARL MS	17.10	
12/04	POS DEBIT 12/03 SAMSCLUB #4790 PERARL MS	28.70	
12/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
12/07	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
12/10	INTEREST PAYMENT		.02
12/10	AC-PAYPAL -INST XFERJAMES THOMPSON JR	177.51	
12/10	CKCD DEBIT 12/07 MOSS CREEK FISH HOPEARL MS	37.16	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1152	11/13	150.00	1157	12/04	200.00
1156*	11/19	122.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/08	582.00	11/13	548.57	11/15	506.85	11/19	384.85
11/20	355.01	11/23	317.30	11/26	158.47	11/27	144.75
11/28	1,687.21	11/29	1,653.50	12/03	1,928.85	12/04	1,543.05
12/05	1,367.05	12/07	967.05	12/10	752.40		

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .54

*** 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

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December 10, 2012
JAMES F THOMPSON
4320389713

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 11-13-2012
CASH 200.00
BankPlus NOV 13 2012 PEARL, MS 1239 #41
TOTAL ITEMS
SUB TOTAL
LESS CASH RECEIVED
$ 200.00
⑆065301948⑆ 4320389713⑈ 36

11/13/2012 $200.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 12-3-2012
CASH 100.00
BankPlus DEC 03 2012 PEARL, MS 1239 #72
SUB TOTAL
LESS CASH RECEIVED
$ 10000
⑆065301948⑆ 4320389713⑈ 36

12/03/2012 $100.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1152
85-194/653
Date 10-16-2012
Pay to the Order of 49 & 20 MINI STORAGE $ 150⁰⁰
One hundred fifty and NO/100 Dollars
BankPlus
PrimePlus Club
For 15C OCTOBER, NOVEMBER
⑆065301948⑆ 4320389713⑈01152

11/13/2012 1152 $150.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1156
85-194/653
Date 11-13-2012
Pay to the Order of 49 20 MINI STORAGE $ 122⁰⁰
One hundred twenty two and NO/100 Dollars
BankPlus
PrimePlus Club
For C15 THRO DEC
⑆065301948⑆ 4320389713⑈01156

11/19/2012 1156 $122.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1157
85-194/653
Date 12-2-2012
Pay to the Order of FIRST BAPTIST CHURCH $ 200⁰⁰
Two hundred and NO/100 Dollars
BankPlus
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01157

12/04/2012 1157 $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.