STATEMENT DATE
January 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 12/10/12	$	752.40
Total Deposits and Credits: 6	+	2,429.43
Total Checks and Debits: 26	-	2,485.08
Cycle Service Charge	-	0
Current statement balance as of 01/11/2013	$	696.75

Number of days in this statement period: 32

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/12	AC-STATE FARM RO 08-CPC- CLIENTJAMES THOMPSON	318.39	
12/13	XFER FROM ACCT SV-004340163018		100.00
12/13	POS DEBIT 12/12 WAL SAM'S Club 62072PEARL MS	182.63	
12/13	CKCD DEBIT 12/12 SONIC #21 PEARL MS	4.89	
12/14	POS DEBIT 12/13 WALGREENS 3189 HIGHWAY 8PEARL MS	11.75	
12/14	POS DEBIT 12/13 WAL-MART #0365 PEARL MS	84.12	
12/17	DEPOSIT		100.00
12/17	POS DEBIT 12/15 KROGER 201 GEORGE WALLACPEARL MS	16.83	
12/20	POS DEBIT 12/19 CNS VARIETY WHOLESA43116JACKSON MS	45.48	
12/24	DEPOSIT		263.52
12/24	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.99	
12/26	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,544.00
12/26	POS DEBIT 12/24 CVS 05746 05746--3201 HIPearl MS	58.33	
12/28	POS DEBIT 12/27 CVS 05746 Pearl MS	9.51	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
01/02	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88
01/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	63.20	
01/02	AC-ATT - PaymentJames F Thompson Jr	219.33	
01/02	POS DEBIT 12/31 BIG LOTS #01213 PEARL MS	25.09	
01/02	POS DEBIT 12/31 SAMSCLUB #4790 PERARL MS	31.05	
01/02	POS DEBIT 12/31 WAL Wal-Mart Super 02135PEARL MS	88.57	
01/04	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
01/04	POS DEBIT 01/03 FAMILY DOLLAR #2727 PEARL MS	7.49	
01/04	CKCD DEBIT 01/02 AT&T K004 9966 EST800-331-0500 PA	1.06	
01/07	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
01/08	AC-STATE FARM RO 08-CPC- CLIENTJAMES THOMPSON	168.66	
01/09	POS DEBIT 01/08 KROGER 1811 W GOVERNMENTBRANDON MS	40.36	
01/10	POS DEBIT 01/09 WAL Wal-Mart Super 32008PEARL MS	117.31	
01/10	CKCD DEBIT 01/08 SUBWAY 0001BRANDON MS	7.60	
01/11	INTEREST PAYMENT		.03

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1158	12/18	50.00	1160	01/08	275.00
1159	12/17	77.44			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/10	752.40	12/12	434.01	12/13	346.49	12/14	250.62
12/17	256.35	12/18	206.35	12/20	160.87	12/24	419.40
12/26	1,905.07	12/28	1,895.56	01/02	1,890.20	01/04	1,481.65
01/07	1,305.65	01/08	861.99	01/09	821.63	01/10	696.72
01/11	696.75						

PAYER FEDERAL ID NUMBER..... 64-0134513
INTEREST PAID YEAR TO DATE..... .03

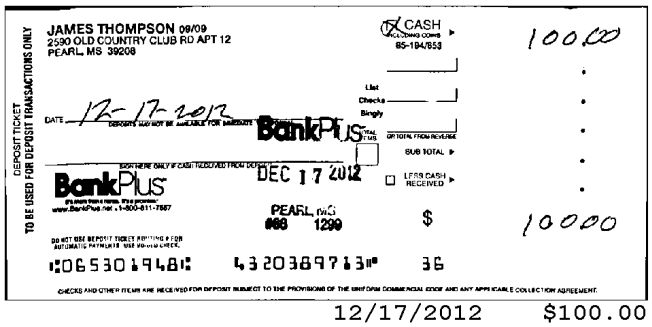
*** INTEREST EARNED THIS STATEMENT PERIOD ***

INTEREST EARNED	.03
ANNUAL PERCENTAGE YIELD EARNED	0.04%

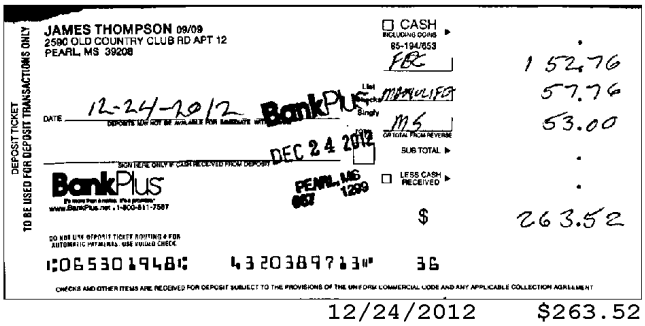
- **Overdraft Fee Summary**

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

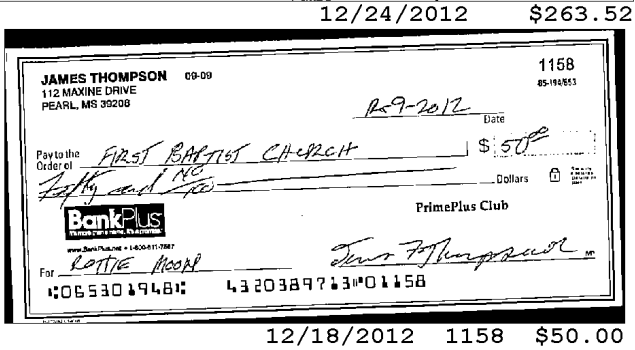
NOTICE: BY FEDERAL LAW, AS OF 1/1/2013, FUNDS IN A NON-INTEREST BEARING TRANSACTION ACCOUNT (INCLUDING AN IOLTA/IOLA) WILL NO LONGER RECEIVE UNLIMITED DEPOSIT INSURANCE COVERAGE, BUT WILL BE FDIC-INSURED TO THE LEGAL MAXIMUM OF $250,000 FOR EACH OWNERSHIP CATEGORY. FOR MORE INFORMATION, VISIT HTTP://WWW.FDIC.GOV/DEPOSIT/DEPOSITS/UNLIMITED/EXPIRATION.HTML.


JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
CASH
DATE 12-17-2012
DEC 17 2012
PEARL, MS
#88 1299
100.00
10000
:065301948: 4320389713" 36

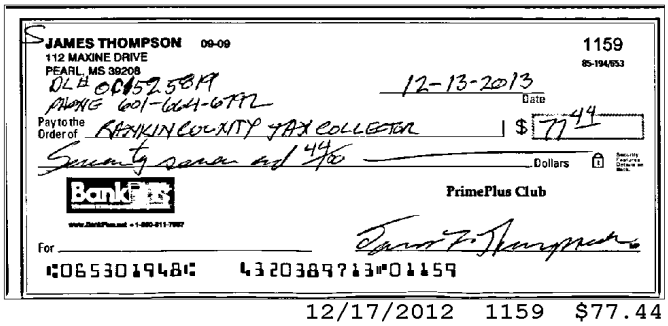
12/17/2012 $100.00


JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
CASH
FBC 152.76
MANUFD 57.76
MS 53.00
DATE 12-24-2012
DEC 24 2012
PEARL, MS
#87 1299
263.52
:065301948: 4320389713" 36

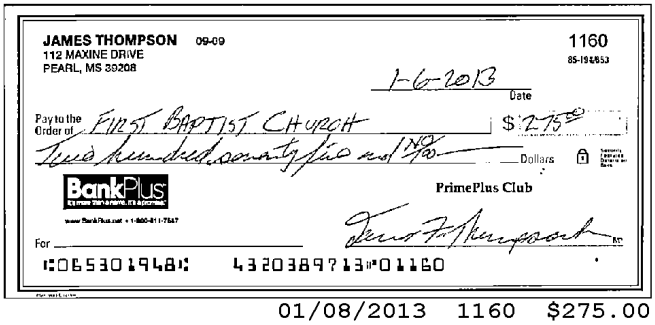
12/24/2012 $263.52


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1158
85-194/653
12-9-2012
Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
For LOTTIE MOORE
:065301948: 4320389713"01158

12/18/2012 1158 $50.00


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1159
85-194/653
DL# 0652588
PHONE 601-664-6772
12-13-2013
Date
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 77.44
Seventy seven and 44/100 Dollars
PrimePlus Club
For
:065301948: 4320389713"01159

12/17/2012 1159 $77.44


JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1160
85-194/653
1-6-2013
Date
Pay to the Order of FIRST BAPTIST CHURCH $ 275.00
Two hundred seventy five and NO/100 Dollars
PrimePlus Club
For
:065301948: 4320389713"01160

01/08/2013 1160 $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 **Bank**Plus Schedule of Fees for research fees.