STATEMENT DATE
January 13, 2015

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 4

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

Previous statement balance as of 12/12/14	$	55.95
Total Deposits and Credits: 4	+	2,381.73
Total Checks and Debits: 16	-	1,821.08
Cycle Service Charge	-	0
Current statement balance as of 01/13/2015	$	616.60

Number of days in this statement period: 32

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/17	DEPOSIT		343.11
12/18	POS DEBIT 12/17 BIG LOTS #01213 PEARL MS	8.56	
12/22	POS DEBIT 12/20 WAL-MART #0365 PEARL MS	57.31	
12/24	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,591.00
12/24	POS DEBIT 12/23 CVS 05746 05746--3201 HIPearl MS	45.13	
12/26	XFER TO ACCT SV-004340163018	200.00	
12/29	AC-PAYPAL - ECHECKJAMES THOMPSON JR	63.68	
12/30	POS DEBIT 12/29 WM SUPERCENTER # PEARL MS	35.04	
12/30	POS DEBIT 12/29 SAMS CLUB #4790 PEARL MS	103.86	
01/02	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		447.59
01/05	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
01/05	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
01/06	AC-ATT - PaymentJames F Thompson Jr	279.20	
01/06	POS DEBIT 01/05	59.88	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	SAMSCLUB #4790 PEARL MS		
01/08	CKCD DEBIT 01/06	15.99	
	ROOKS REVELL HARDWPEARL MS		
01/13	INTEREST PAYMENT		.03
01/13	POS DEBIT 01/12	69.92	
	SAMS CLUB #4790 PEARL MS		

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1183	12/30	200.00	1185	01/08	26.26
1184	01/08	80.25			

Balance By Date

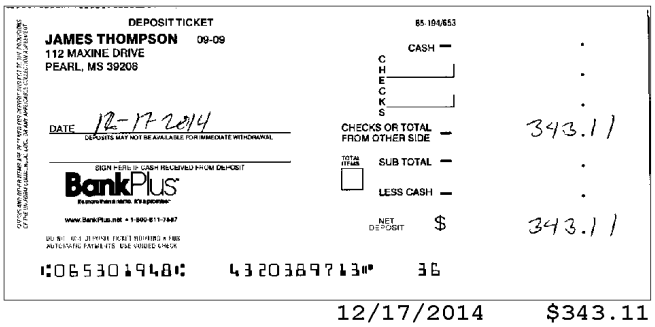
Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/12	55.95	12/17	399.06	12/18	390.50	12/22	333.19
12/24	1,879.06	12/26	1,679.06	12/29	1,615.38	12/30	1,276.48
01/02	1,724.07	01/05	1,148.07	01/06	808.99	01/08	686.49
01/13	616.60						

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



DEPOSIT TICKET

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

DATE 12-17-2014
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

SIGN HERE IF CASH RECEIVED FROM DEPOSIT

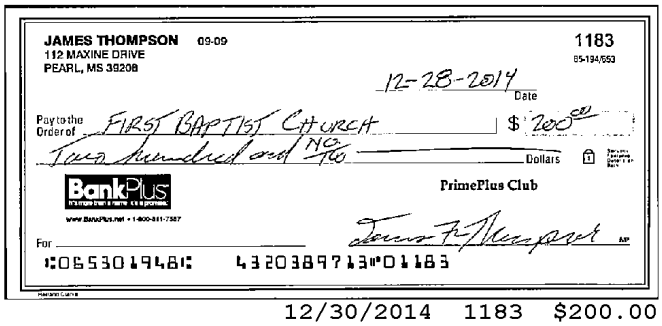
BankPlus
It's more than a name. It's a promise.℠
www.BankPlus.net • 1-800-811-7387

85-194/653

CASH — .
CHECKS — .
CHECKS OR TOTAL FROM OTHER SIDE — 343.11
SUB TOTAL — .
LESS CASH — .
NET DEPOSIT $ 343.11

⑆065301948⑆ 4320389713" 36

12/17/2014 $343.11



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

1183
85-194/653

12-28-2014
Date

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

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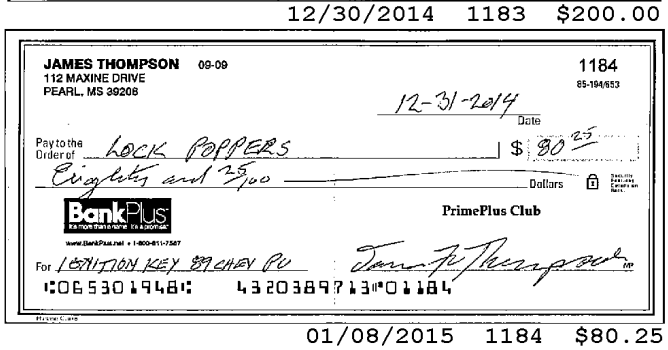
PrimePlus Club

For

⑆065301948⑆ 4320389713"01183

12/30/2014 1183 $200.00



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

1184
85-194/653

12-31-2014
Date

Pay to the Order of LOCK POPPERS $ 80.25
Eighty and 25/100 Dollars

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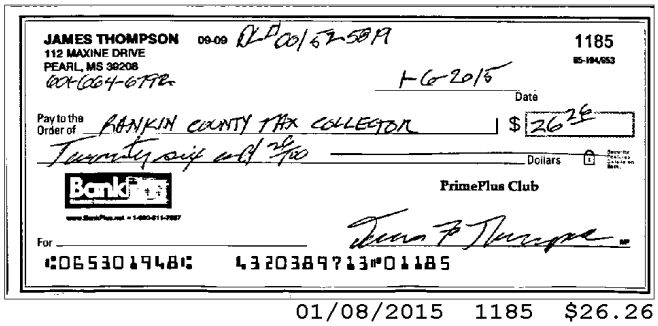
PrimePlus Club

For LOCATION KEY 89 CHEV PU

⑆065301948⑆ 4320389713"01184

01/08/2015 1184 $80.25



JAMES THOMPSON 09-09 DL 00165259
112 MAXINE DRIVE
PEARL, MS 39208
004-064-6778

1185
85-194/653

1-6-2015
Date

Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 26.26
Twenty six and 26/100 Dollars

BankPlus
It's more than a name. It's a promise.℠

PrimePlus Club

For

⑆065301948⑆ 4320389713"01185

01/08/2015 1185 $26.26

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.