STATEMENT DATE
May 10, 2013

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 7

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

Previous statement balance as of 04/10/13	$	369.39
Total Deposits and Credits: 11	+	22,539.94
Total Checks and Debits: 27	-	18,529.04
Cycle Service Charge	-	0
Current statement balance as of 05/10/2013	$	4,380.29
Number of days in this statement period: 30		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/15	DEPOSIT		6,978.14
04/16	POS DEBIT 04/15 SAMSCLUB #4790 PERARL MS	28.02	
04/17	POS DEBIT 04/16 KROGER 201 GEORGE WALLACPEARL MS	48.16	
04/19	XFER TO ACCT SV-004340163018	6,978.14	
04/22	POS DEBIT 04/19 SAMSCLUB #4790 PERARL MS	63.40	
04/23	POS DEBIT 04/22 WALGREENS 3189 HIGHWAY 8PEARL MS	42.76	
04/24	AC-US TREASURY 312 - TAX REFTHOMPSON, JAMES F JR		87.00
04/24	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,566.00
04/24	AC-SF MUTUAL - A09SF0001PAUL M. BASS		4,278.88
04/24	POS DEBIT 04/23 CVS 05746 05746--3201 HIPearl MS	87.64	
04/25	POS DEBIT 04/24 KROGER 201 GEORGE WALLACPEARL MS	3.95	
04/25	POS DEBIT 04/24 WAL Wal-Mart Super 04229PEARL MS	95.22	
04/29	XFER TO ACCT SV-004340163018	4,278.88	
04/30	AC-SF MUTUAL - A09SF0001JAMES F. THOMPSON, JR		3,830.25

Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/30	POS DEBIT 04/29 SAMSCLUB #4790 PERARL MS	32.90	
04/30	POS DEBIT 04/29 SAMSCLUB #4790 PERARL MS	156.78	
05/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88
05/01	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	20.00	
05/02	XFER TO ACCT SV-004340163018	3,830.00	
05/02	POS DEBIT 05/01 KROGER 201 GEORGE WALLACPEARL MS	7.80	
05/02	POS DEBIT 05/01 FLYING J #678 JXN MS	75.00	
05/03	XFER FROM ACCT SV-004340163018		360.00
05/03	DEPOSIT		371.11
05/03	AC-ATT - PaymentJames F Thompson Jr	261.76	
05/06	AC-SF MUTUAL - A09SF0001JAMES F. THOMPSON		3,495.44
05/06	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
05/06	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
05/06	POS DEBIT 05/05 KROGER 201 GEORGE WALLACPEARL MS	5.35	
05/07	DEPOSIT		1,151.12
05/07	AC-PAYPAL -INST XFERJAMES THOMPSON JR	90.95	
05/07	POS DEBIT 05/06 WAL Wal-Mart Super 71175PEARL MS	91.60	
05/08	AC-JPMorgan Chase -Ext TrnsfrJAMES F THOMPSON JR	700.00	
05/09	POS DEBIT 05/08 KROGER 201 GEORGE WALLACPEARL MS	9.61	
05/10	INTEREST PAYMENT		.12

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1170	04/30	200.00	1172	05/03	405.00
1171	05/02	88.94	1174*	05/08	351.18

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/10	369.39	04/15	7,347.53	04/16	7,319.51	04/17	7,271.35
04/19	293.21	04/22	229.81	04/23	187.05	04/24	6,031.29
04/25	5,932.12	04/29	1,653.24	04/30	5,093.81	05/01	5,495.69
05/02	1,493.95	05/03	1,558.30	05/06	4,472.39	05/07	5,440.96
05/08	4,389.78	05/09	4,380.17	05/10	4,380.29		

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .23

*** INTEREST EARNED THIS STATEMENT PERIOD ***

INTEREST EARNED	.12
ANNUAL PERCENTAGE YIELD EARNED	0.05%

- **Overdraft Fee Summary**

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

CHECKING DEPOSIT BankPlus
NAME James Thompson
ADDRESS
SIGNATURE
DATE 4/15/13
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
CURRENCY
COIN
CHECKS
SUBTOTAL
LESS CASH RECEIVED
APR 15 2013
4320389713
$ 6978.14
⑆5021⑈0226⑆

04/15/2013 $6,978.14

DEPOSIT TICKET
JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
85-194/653
DATE 5-3-2013
CASH
CHECKS
CHECKS OR TOTAL FROM OTHER SIDE 371.11
SUB TOTAL
LESS CASH
MAY 03 2013
PEARL MS 1299
NET DEPOSIT $ 371.11
BankPlus
⑆065301948⑆ 4320389713⑈ 36

05/03/2013 $371.11

DEPOSIT TICKET
JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
85-194/653
DATE 5-7-2013
CASH
CHECKS State Farm 471.81
State Farm 679.31
CHECKS OR TOTAL FROM OTHER SIDE
SUB TOTAL
LESS CASH
MAY 07 2013
PEARL, MS 1299
NET DEPOSIT $ 1151.12
BankPlus
⑆065301948⑆ 4320389713⑈ 36

05/07/2013 $1,151.12

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1170
85-194/653
Date 4-28-2013
Pay to the Order of FIRST BAPTIST CHURCH $ 200.00
Two hundred and no/100 Dollars
BankPlus
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01170

04/30/2013 1170 $200.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1171
85-194/653
Date 4-29-2013
Pay to the Order of UMMC $ 88.94
Eighty eight and 94/100 Dollars
BankPlus
PrimePlus Club
For 114675
⑆065301948⑆ 4320389713⑈01171

05/02/2013 1171 $88.94

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1172
85-194/653
Date 5-1-2013
Pay to the Order of 49-20 MINI STORAGE $ 405.00
Four hundred five and 00/100 Dollars
BankPlus
PrimePlus Club
For #15C
⑆065301948⑆ 4320389713⑈01172

05/03/2013 1172 $405.00

JAMES THOMPSON 09-09 DL# C01525819
112 MAXINE DRIVE
PEARL, MS 39208
601-664-6792
1174
85-194/653
Date 5-6-2013
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 351.18
Three hundred fifty one and 18/100 Dollars
BankPlus
PrimePlus Club
For 112 MAXINE DR
⑆065301948⑆ 4320389713⑈01174

05/08/2013 1174 $351.18

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.