STATEMENT DATE
April 10, 2012

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 4

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

Previous statement balance as of 03/09/12	$	1,027.79
Total Deposits and Credits: 5	+	2,114.15
Total Checks and Debits: 33	-	2,432.96
Cycle Service Charge	-	0
Current statement balance as of 04/10/2012	$	708.98
Number of days in this statement period: 32		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
03/12	AC-PAYPAL -INST XFERJAMES THOMPSON JR	19.99	
03/12	AC-ATT - PaymentJames F Thompson Jr	207.14	
03/13	DEPOSIT		102.99
03/13	POS DEBIT 03/12 KROGER 201 GEORGE WALLACPEARL MS	29.13	
03/13	POS DEBIT 03/12 SAMSCLUB #4790 PERARL MS	35.75	
03/13	POS DEBIT 03/12 WAL Wal-Mart Super 14286PEARL MS	41.67	
03/14	POS DEBIT 03/13 WALGREENS 3189 HIGHWAY 8PEARL MS	16.29	
03/15	POS DEBIT 03/14 KROGER 201 GEORGE WALLACPEARL MS	24.82	
03/16	AC-STATE FARM RO 08-CPC- CLIENTJAMES THOMPSON	277.73	
03/20	DEPOSIT		57.53
03/20	POS DEBIT 03/19 WAL Wal-Mart Super 65243PEARL MS	40.55	
03/21	POS DEBIT 03/20 KROGER 201 GEORGE WALLACPEARL MS	6.20	
03/22	POS DEBIT 03/21 WAL SAM'S Club 81265PEARL MS	166.73	
03/26	AC-PAYPAL -INST	6.28	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	XFERJAMES THOMPSON JR		
03/27	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
03/27	POS DEBIT 03/26 HARBOR FREIGHT TOOLS USAPEARL MS	4.24	
03/27	POS DEBIT 03/26 KROGER 201 GEORGE WALLACPEARL MS	10.43	
03/28	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,544.00
03/28	POS DEBIT 03/27 WALGREENS 3189 HIGHWAY 8PEARL MS	7.79	
03/29	XFER TO ACCT SV-004340163018	100.00	
03/30	AC-PAYPAL -INST XFERJAMES THOMPSON JR	35.51	
03/30	POS DEBIT 03/29 SAMSCLUB #4790 PERARL MS	38.67	
04/02	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
04/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	14.99	
04/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	24.39	
04/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	41.99	
04/02	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
04/03	POS DEBIT 04/02 WAL SAM'S Club 01008PEARL MS	77.59	
04/04	AC-ATT - PaymentJames F Thompson Jr	204.70	
04/04	POS DEBIT 04/03 KROGER PEARL MS	30.26	
04/05	AC-PAYPAL -INST XFERJAMES THOMPSON JR	2.89	
04/05	AC-PAYPAL -INST XFERJAMES THOMPSON JR	10.99	
04/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
04/06	AC-PAYPAL -INST XFERJAMES THOMPSON JR	11.30	
04/09	AC-PAYPAL -INST XFERJAMES THOMPSON JR	24.99	
04/10	INTEREST PAYMENT		.03

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1131	03/27	140.00	1132	04/03	200.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/09	1,027.79	03/12	800.66	03/13	797.10	03/14	780.81
03/15	755.99	03/16	478.26	03/20	495.24	03/21	489.04
03/22	322.31	03/26	316.03	03/27	157.41	03/28	1,693.62
03/29	1,593.62	03/30	1,519.44	04/02	1,447.67	04/03	1,170.08

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/04	935.12	04/05	745.24	04/06	733.94	04/09	708.95
04/10	708.98						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .28

*** 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

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April 10, 2012
JAMES F THOMPSON
4320389713
Page: 4

DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

DATE 3-13-2012

CASH 85-194/653
MF 54.88
Coast 2.03
MS 46.08
SUB TOTAL
LESS CASH RECEIVED
$ 102.99

BankPlus MAR 13 2012 PEARL, MS 072 1289

⑆065301948⑆ 4320389713⑈ 36

03/13/2012 $102.99

DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

DATE 3-20-2012

CASH 85-194/653
MF 57.53
SUB TOTAL
LESS CASH RECEIVED
$ 57.53

BankPlus MAR 20 2012 PEARL, MS

⑆065301948⑆ 4320389713⑈ 36

03/20/2012 $57.53

JAMES THOMPSON 09/09 — 1131
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208 — 85-194/653

Date 3-25-2012

Pay to the Order of FIRST BAPTIST CHURCH $ 140.00
One hundred forty and NO/100 Dollars

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www.BankPlus.net • 1-800-611-7567

For

⑆065301948⑆ 4320389713⑈01131

03/27/2012 1131 $140.00

JAMES THOMPSON 09/09 — 1132
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208 — 85-194/653

Date 4-1-2012

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

BankPlus — PrimePlus Club
www.BankPlus.net • 1-800-611-7567

For

⑆065301948⑆ 4320389713⑈01132

04/03/2012 1132 $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.