STATEMENT DATE
May 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 04/10/12	$	708.98
Total Deposits and Credits: 5	+	4,208.68
Total Checks and Debits: 33	-	3,710.15
Cycle Service Charge	-	0
Current statement balance as of 05/10/2012	$	1,207.51
Number of days in this statement period: 30		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
04/11	AC-PAYPAL -INST XFERJAMES THOMPSON JR	17.00	
04/13	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.95	
04/13	POS DEBIT 04/12 KROGER PEARL MS	19.93	
04/18	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.99	
04/18	AC-PAYPAL -INST XFERJAMES THOMPSON JR	47.96	
04/19	POS DEBIT 04/18 KROGER PEARL MS	21.44	
04/20	POS DEBIT 04/19 WAL-MART #2939 RICHLAND MS	47.15	
04/23	POS DEBIT 04/23 SAMSCLUB #4790 PERARL MS	38.15	
04/23	CKCD DEBIT 04/19 POLK DENTAL CENTERRICHLAND MS	101.00	
04/25	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,544.00
04/25	AC-PAYPAL -INST XFERJAMES THOMPSON JR	11.97	
04/26	POS DEBIT 04/25 SY8 HARBOR FREIGHT 76085PEARL MS	4.27	
04/26	POS DEBIT 04/25	9.90	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	FREDS PEARL MS		
04/26	POS DEBIT 04/25	18.85	
	KROGER PEARL MS		
04/26	POS DEBIT 04/25	23.38	
	WAL-MART #0365 PEARL MS		
04/26	POS DEBIT 04/25	127.59	
	SAM'S Club PEARL MS		
04/30	AC-ATT -	204.67	
	PaymentJames F Thompson Jr		
04/30	AC-CHASE -EPAYJAMES	400.00	
	F THOMPSON JR		
05/01	AC-MISSISSIPPI PERS-RETIRE		409.60
	PAYTHOMPSON JAMES F		
05/01	AC-PAYPAL -INST	323.45	
	XFERJAMES THOMPSON JR		
05/02	AC-US TREASURY 312 - TAX		2,137.00
	REFTHOMPSON, JAMES F JR		
05/02	POS DEBIT 05/01	9.90	
	KROGER PEARL MS		
05/02	POS DEBIT 05/01	37.14	
	KROGER PEARL MS		
05/03	POS DEBIT 05/02	22.11	
	SAM'S Club PEARL MS		
05/03	POS DEBIT 05/02	117.66	
	SAM'S Club PEARL MS		
05/07	AC-PAYPAL -INST	135.50	
	XFERJAMES THOMPSON JR		
05/07	AC-HOMEWOOD CO, INC-	176.00	
	RENTTHOMPSON, JAMES		
05/08	XFER TO ACCT SV-004340163018	1,000.00	
05/09	DEPOSIT		118.00
05/09	AC-PAYPAL -INST	17.44	
	XFERJAMES THOMPSON JR		
05/09	AC-PAYPAL -INST	19.95	
	XFERJAMES THOMPSON JR		
05/09	AC-PAYPAL -INST	26.89	
	XFERJAMES THOMPSON JR		
05/09	AC-PAYPAL -INST	175.00	
	XFERJAMES THOMPSON JR		
05/10	INTEREST PAYMENT		.08
05/10	POS DEBIT 05/09 SY8 HARBOR	2.66	
	FREIGHT 16196PEARL MS		

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1133	05/01	119.25	1135	05/08	200.00
1134	05/03	225.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/10	708.98	04/11	691.98	04/13	667.10	04/18	615.15
04/19	593.71	04/20	546.56	04/23	407.41	04/25	1,939.44
04/26	1,755.45	04/30	1,150.78	05/01	1,117.68	05/02	3,207.64
05/03	2,842.87	05/07	2,531.37	05/08	1,331.37	05/09	1,210.09

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/10	1,207.51						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .36

*** INTEREST EARNED THIS STATEMENT PERIOD ***
INTEREST EARNED .... .08
ANNUAL PERCENTAGE YIELD EARNED 0.07%

- **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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May 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 5-9-2012

CASH 118.00
SUB TOTAL
LESS CASH RECEIVED
$ 118.00

MAY 9 2012

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⑆065301948⑆ 4320389713⑈ 36

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

05/09/2012 $118.00

JAMES THOMPSON 09/09 1133
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
85-194/653

4-24-2012
Date

Pay to the Order of RANKIN ANIMAL CLINIC $ 119.25
One hundred nineteen & 25/100 Dollars

PrimePlus Club

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For

⑆065301948⑆ 4320389713⑈01133

05/01/2012 1133 $119.25

JAMES THOMPSON 09/09 1134
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
85-194/653

4-27-2012
Date

Pay to the Order of 49-20 MINI STORAGE $ 225.00
Two hundred twenty five and NO/100 Dollars

PrimePlus Club

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For #C15 MARCH APRIL MAY

⑆065301948⑆ 4320389713⑈01134

05/03/2012 1134 $225.00

JAMES THOMPSON 09/09 1135
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
85-194/653

5-6-12
Date

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

PrimePlus Club

BankPlus
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For

⑆065301948⑆ 4320389713⑈01135

05/08/2012 1135 $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.