STATEMENT DATE
June 11, 2012

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 3

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

Previous statement balance as of 05/10/12	$	1,207.51
Total Deposits and Credits: 3	+	1,953.64
Total Checks and Debits: 39	-	2,377.74
Cycle Service Charge	-	0
Current statement balance as of 06/11/2012	$	783.41
Number of days in this statement period: 32		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/11	POS DEBIT 05/10 DOLLAR TREE #01290 BRANDON MS	5.35	
05/11	POS DEBIT 05/10 KROGER PEARL MS	17.32	
05/11	POS DEBIT 05/10 SY8 HARBOR FREIGHT 16255PEARL MS	29.95	
05/11	POS DEBIT 05/10 Wal-Mart Super Center PEARL MS	32.53	
05/11	CKCD DEBIT 05/10 SONIC #12 PEARL MS	6.30	
05/14	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.89	
05/14	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.99	
05/14	AC-PAYPAL -INST XFERJAMES THOMPSON JR	6.99	
05/15	POS DEBIT 05/14 SY8 HARBOR FREIGHT 73201PEARL MS	6.18	
05/15	POS DEBIT 05/14 NNT BRIARWOOD ANIMA73028JACKSON MS	125.92	
05/16	POS DEBIT 05/15 KROGER PEARL MS	16.91	
05/18	POS DEBIT 05/17 SY8 HARBOR FREIGHT 13185PEARL MS	4.28	
05/21	AC-PAYPAL -INST	33.09	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	XFERJAMES THOMPSON JR		
05/21	POS DEBIT 05/19 SY8 HARBOR FREIGHT 86243PEARL MS	3.85	
05/21	CKCD DEBIT 05/17 SUBWAY 0054PEARL MS	5.87	
05/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	157.50	
05/22	POS DEBIT 05/21 KROGER PEARL MS	4.27	
05/23	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,544.00
05/29	AC-ZHAO CHUANGBINJAMES THOMPSON JR	10.99	
05/29	AC-PAYPAL -INST XFERJAMES THOMPSON JR	29.97	
05/29	AC-PAYPAL -INST XFERJAMES THOMPSON JR	29.99	
05/29	AC-PAYPAL -INST XFERJAMES THOMPSON JR	40.08	
05/29	POS DEBIT 05/28 SY8 HARBOR FREIGHT 53057PEARL MS	1.07	
05/29	POS DEBIT 05/28 BIG LOTS #01213 5778 HIGPEARL MS	213.99	
05/30	AC-PAYPAL -INST XFERJAMES THOMPSON JR	33.98	
05/31	POS DEBIT 05/30 KROGER PEARL MS	28.39	
05/31	POS DEBIT 05/30 WAL-MART #0365 PEARL MS	34.94	
06/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
06/01	AC-CHEN AI GUOJAMES THOMPSON JR	.36	
06/01	AC-CHEN AI GUOJAMES THOMPSON JR	.36	
06/01	AC-PAYPAL - TRANSFERJAMES THOMPSON JR	75.00	
06/05	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.95	
06/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
06/05	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
06/05	POS DEBIT 06/04 WALGREENS 3189 HIGHWAY 8PEARL MS	21.39	
06/06	XFER TO ACCT SV-004340163018	100.00	
06/06	POS DEBIT 06/05 KROGER PEARL MS	16.55	
06/07	AC-ATT - PaymentJames F Thompson Jr	204.47	
06/11	INTEREST PAYMENT		.04

Check Transactions

Serial	Date	Amount	Serial	Date	Amount

- **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1136	05/15	100.00	1138	06/11	192.07
1137	05/30	200.00			

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/10	1,207.51	05/11	1,116.06	05/14	1,101.19	05/15	869.09
05/16	852.18	05/18	847.90	05/21	805.09	05/22	643.32
05/23	2,187.32	05/29	1,861.23	05/30	1,627.25	05/31	1,563.92
06/01	1,897.80	06/05	1,296.46	06/06	1,179.91	06/07	975.44
06/11	783.41						

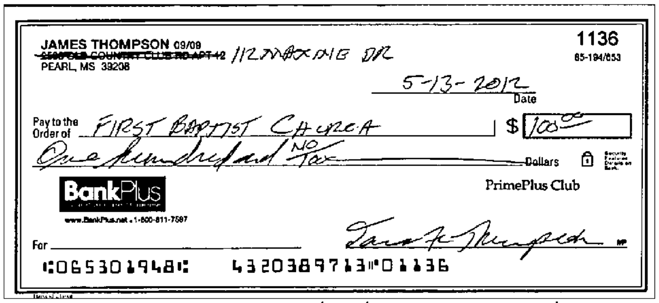
*** INTEREST EARNED THIS STATEMENT PERIOD ***

INTEREST EARNED .... .04
ANNUAL PERCENTAGE YIELD EARNED 0.03%

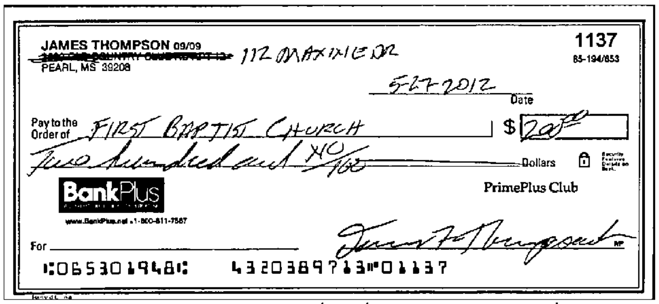
- **Overdraft Fee Summary**

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

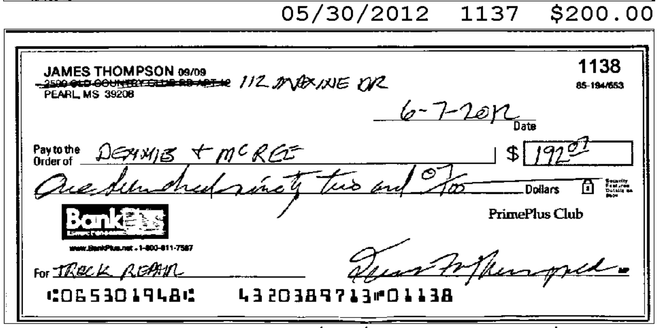
June 11, 2012
JAMES F THOMPSON
4320389713
Page: 4


JAMES THOMPSON 09/09
~~2500 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1136
85-194/653
Date 5-13-2012
Pay to the Order of FIRST BAPTIST CHURCH $ 100.00
One hundred and NO/100 Dollars
BankPlus
PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For
⑆065301948⑆ 4320389713⑈01136

05/15/2012 1136 $100.00


JAMES THOMPSON 09/09
~~2500 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1137
85-194/653
Date 5-27-2012
Pay to the Order of FIRST BAPTIST CHURCH $ 200.00
Two hundred and NO/100 Dollars
BankPlus
PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For
⑆065301948⑆ 4320389713⑈01137

05/30/2012 1137 $200.00


JAMES THOMPSON 09/09
~~2500 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1138
85-194/653
Date 6-7-2012
Pay to the Order of DENNIS + McREE $ 192.07
One hundred ninety two and 07/100 Dollars
BankPlus
PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For TRUCK REPAIR
⑆065301948⑆ 4320389713⑈01138

06/11/2012 1138 $192.07

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.