STATEMENT DATE
June 12, 2013

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 05/10/13	$	4,380.29
Total Deposits and Credits: 3	+	1,987.97
Total Checks and Debits: 29	-	5,997.50
Cycle Service Charge	-	0
Current statement balance as of 06/12/2013	$	370.76
Number of days in this statement period: 33		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/13	WTHDRL DDA 9998 05/12 12:20 406 RIVERWIND DRIVE PEARL MS	160.00	
05/13	AC-PAYPAL -INST XFERJAMES THOMPSON JR	27.41	
05/13	POS DEBIT 05/12 SAMSCLUB #4790 PERARL MS	92.47	
05/14	AC-PAYPAL -INST XFERJAMES THOMPSON JR	18.71	
05/14	XFER TO ACCT SV-004340163018	1,151.12	
05/14	POS DEBIT 05/13 SAMSCLUB #4790 PERARL MS	33.14	
05/14	POS DEBIT 05/13 KROGER 201 GEORGE WALLACPEARL MS	46.19	
05/14	POS DEBIT 05/13 WAL SAM'S Club 35163PEARL MS	195.30	
05/15	AC-PAYPAL -INST XFERJAMES THOMPSON JR	8.95	
05/15	AC-PAYPAL -INST XFERJAMES THOMPSON JR	18.71	
05/15	AC-PAYPAL -INST XFERJAMES THOMPSON JR	29.95	
05/21	POS DEBIT 05/20 HARBOR FREIGHT TOOLS USAPEARL MS	14.63	
05/21	POS DEBIT 05/20 WAL-MART #0365 PEARL MS	15.18	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/21	POS DEBIT 05/20 WAL-MART #0365 PEARL MS	59.12	
05/22	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,566.00
05/28	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
05/29	POS DEBIT 05/28 CVS 05746 05746--3201 HIPearl MS	30.46	
05/29	POS DEBIT 05/28 KROGER 201 GEORGE WALLACPEARL MS	61.77	
05/30	POS DEBIT 05/29 SAMSCLUB #4790 PERARL MS	27.60	
06/03	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		421.88
06/03	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	10.00	
06/03	POS DEBIT 06/01 SAMSCLUB #4790 PERARL MS	89.74	
06/03	CKCD DEBIT 06/01 TACO BELL #1889 JACKSON MS	16.72	
06/05	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
06/10	AC-PAYPAL -INST XFERJAMES THOMPSON JR	27.98	
06/10	POS DEBIT 06/08 SAMSCLUB #4790 PERARL MS	30.68	
06/11	AC-ATT - PaymentJames F Thompson Jr	271.73	
06/12	INTEREST PAYMENT		.09

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1163	06/06	265.00	1176	05/29	2,418.94
1175*	05/21	100.00	1177	06/04	200.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/10	4,380.29	05/13	4,100.41	05/14	2,655.95	05/15	2,598.34
05/21	2,409.41	05/22	3,975.41	05/28	3,575.41	05/29	1,064.24
05/30	1,036.64	06/03	1,342.06	06/04	1,142.06	06/05	966.06
06/06	701.06	06/10	642.40	06/11	370.67	06/12	370.76

PAYER FEDERAL ID NUMBER.................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .32

*** INTEREST EARNED THIS STATEMENT PERIOD ***

INTEREST EARNED .... .09
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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June 12, 2013
JAMES F THOMPSON, JR C
4320389713

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1173
85-194/653
Date 5-3-2013
Pay to the Order of LAKE COPIAH INC $ 265.00
Two hundred sixty five and NO/100 Dollars
BankPlus
PrimePlus Club
For #2362
⑆065301948⑆ 4320389713⑈01173

06/06/2013 1163 $265.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1175
85-194/653
Date 5-19-2013
Pay to the Order of FIRST BAPTIST CHURCH $ 100.00
One hundred and NO/100 Dollars
BankPlus
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01175

05/21/2013 1175 $100.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1176
85-194/653
Date 5-28-2013
Pay to the Order of MARYEEN BASS $ 2418.94
Two thousand four hundred eighteen and 94/100 Dollars
BankPlus
PrimePlus Club
For BALANCE OWED
⑆065301948⑆ 4320389713⑈01176

05/29/2013 1176 $2,418.94

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1177
85-194/653
Date 6-2-2013
Pay to the Order of FIRST BAPTIST CHURCH $ 200.00
Two hundred and NO/100 Dollars
BankPlus
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01177

06/04/2013 1177 $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.