STATEMENT DATE
July 12, 2013

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 06/12/13	$	370.76
Total Deposits and Credits: 3	+	2,000.55
Total Checks and Debits: 27	-	2,066.53
Cycle Service Charge	-	0
Current statement balance as of 07/12/2013	$	304.78
Number of days in this statement period: 30		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/18	POS DEBIT 06/17 SAMSCLUB #4790 PERARL MS	29.26	
06/18	POS DEBIT 06/17 WAL SAM'S Club 21006PEARL MS	81.19	
06/19	POS DEBIT 06/18 WAL-MART #0365 PEARL MS	29.93	
06/21	CKCD DEBIT 06/19 QUICK AS A WINK PEARL MS	5.35	
06/24	POS DEBIT 06/22 LOWE'S #2553 FLOWOOD MS	34.19	
06/25	AC-PAYPAL -INST XFERJAMES THOMPSON JR	35.00	
06/25	POS DEBIT 06/24 WAL Wal-Mart Super 82206RICHLAND MS	2.92	
06/26	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,566.00
06/27	AC-KAI CHENJAMES THOMPSON JR	2.79	
06/27	AC-PAYPAL -INST XFERJAMES THOMPSON JR	27.55	
06/27	POS DEBIT 06/26 SAMSCLUB #4790 PERARL MS	28.67	
06/27	POS DEBIT 06/26 WALGREENS 3189 HIGHWAY 8PEARL MS	34.83	
06/28	CKCD DEBIT 06/26 SHELL OIL 52360120PEARL MS	5.00	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
07/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		434.54
07/01	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	10.00	
07/01	POS DEBIT 06/29 KROGER 201 GEORGE WALLACPEARL MS	3.73	
07/01	CKCD DEBIT 06/27 RALLYS PEARL MS	6.94	
07/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	31.26	
07/02	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
07/03	AC-ATT - PaymentJames F Thompson Jr	277.85	
07/05	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
07/05	POS DEBIT 07/03 WAL Wal-Mart Super 52183PEARL MS	99.53	
07/08	POS DEBIT 07/06 WAL-MART #0365 PEARL MS	21.08	
07/08	POS DEBIT 07/05 SAMSCLUB #4790 PERARL MS	31.12	
07/08	POS DEBIT 07/06 SAMSCLUB #4790 PERARL MS	86.30	
07/09	POS DEBIT 07/08 WAL-MART #0365 PEARL MS	24.79	
07/12	INTEREST PAYMENT		.01

- **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1178	06/24	133.75	1180	07/10	247.50
1179	07/02	200.00			

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/12	370.76	06/18	260.31	06/19	230.38	06/21	225.03
06/24	57.09	06/25	19.17	06/26	1,585.17	06/27	1,491.33
06/28	1,486.33	07/01	1,900.20	07/02	1,268.94	07/03	991.09
07/05	715.56	07/08	577.06	07/09	552.27	07/10	304.77
07/12	304.78						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .33

*** INTEREST EARNED THIS STATEMENT PERIOD ***
INTEREST EARNED .... .01

ANNUAL PERCENTAGE YIELD EARNED 0.02%

- **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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July 12, 2013
JAMES F THOMPSON, JR C
4320389713
Page: 4

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1178
85-194/653

Date 6-18-2013

Pay to the Order of RICHLAND AIR CONDITIONING $ 133 75/100

One hundred thirty three and 75/100 Dollars

PrimePlus Club

For FREON 112 MAXINE DR.

James F. Thompson

⑆065301948⑆ 4320389713⑈01178

06/24/2013 1178 $133.75

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1179
85-194/653

Date 6-30-2012

Pay to the Order of FIRST BAPTIST CHURCH $ 200 00

Two hundred and NO/100 Dollars

PrimePlus Club

For

James F. Thompson

⑆065301948⑆ 4320389713⑈01179

07/02/2013 1179 $200.00

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208

1180
85-194/653

Date 7-1-2013

Pay to the Order of 49-20 MINI STORAGE $ 247 50

Two hundred forty seven and 50/100 Dollars

PrimePlus Club

For 15C MAY JUNE JULY

James F. Thompson

⑆065301948⑆ 4320389713⑈01180

07/10/2013 1180 $247.50

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.