

STATEMENT DATE
May 13, 2014

ACCOUNT NO.
4320389713

CYCLE-011

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

Images 5

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

Previous statement balance as of 04/15/14	\$	38.58
Total Deposits and Credits: 7	+	2,621.38
Total Checks and Debits: 24	-	1,879.15
Cycle Service Charge	-	0
Current statement balance as of 05/13/2014	\$	780.81
Number of days in this statement period: 28		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
04/16	POS DEBIT 04/15 FAMILY DOLLAR #2727 PEARL MS	8.56	
04/18	XFER FROM ACCT SV-004340163018		100.00
04/21	POS DEBIT 04/19 WAL Wal-Mart Super 61016PEARL MS	34.48	
04/21	POS DEBIT 04/19 WAL-MART #0365 PEARL MS	51.34	
04/22	DEPOSIT		110.37
04/23	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,591.00
04/25	XFER TO ACCT SV-004340163018	200.00	
04/28	POS DEBIT 04/25 WAL Wal-Mart Super 22212PEARL MS	34.34	
04/28	CKCD DEBIT 04/27 WILLIAM FUNDERBUR704-441-5853 NC	20.00	
04/29	POS DEBIT 04/28 SAMSCLUB #4790 PEARL MS	34.75	
04/29	POS DEBIT 04/28 SAMSCLUB #4790 PEARL MS	80.14	
04/30	AC-CHASE -EPAYJAMES F THOMPSON JR	77.61	
04/30	AC-PAYPAL -INST XFERJAMES THOMPSON JR	119.99	
04/30	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	

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- **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:

:	TOTAL OVERDRAFT FEES	:	.00:

:	TOTAL RETURNED ITEM FEES	:	.00:

DEPOSIT TICKET 85-194953

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

DATE 4-22-2014 APR 22 2014

CASH — 45.85
CHECKS — 64.52
CHECKS OR TOTAL FROM OTHER SIDE —
SUB TOTAL —
LESS CASH —
NET DEPOSIT \$ 110.37

0653019481 4320389713 36

04/22/2014 \$110.37

DEPOSIT TICKET 85-194953

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

DATE 5-7-2014 MAY 7 2014

CASH — 4.05
CHECKS — 156.40
CHECKS OR TOTAL FROM OTHER SIDE —
SUB TOTAL —
LESS CASH —
NET DEPOSIT \$ 160.45

0653019481 4320389713 36

05/07/2014 \$160.45

DEPOSIT TICKET 85-194953

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

DATE 5-12-2014 MAY 12 2014

CASH — 225.00
CHECKS —
CHECKS OR TOTAL FROM OTHER SIDE —
SUB TOTAL —
LESS CASH —
NET DEPOSIT \$ 225.00

0653019481 4320389713 36

05/12/2014 \$225.00

JAMES THOMPSON 09-09 1318
112 MAXINE DRIVE
PEARL, MS 39208

DATE 4-27-2014

Pay to the Order of FIRST BAPTIST CHURCH \$ 25.00
Twenty five and 00/100 Dollars

BankPlus PrimePlus Club

For DANNY FINDER BULK James F Thompson

0653019481 4320389713 01318

05/08/2014 1318 \$25.00

JAMES THOMPSON 09-09 1319
112 MAXINE DRIVE
PEARL, MS 39208

DATE 5-4-2014

Pay to the Order of FIRST BAPTIST CHURCH \$ 200.00
Two hundred and 00/100 Dollars

BankPlus PrimePlus Club

For James F Thompson

0653019481 4320389713 01319

05/06/2014 1319 \$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 **BankPlus** Schedule of Fees for research fees.