STATEMENT DATE
June 12, 2014

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 05/13/14	$	780.81
Total Deposits and Credits: 4	+	2,489.81
Total Checks and Debits: 27	-	2,689.43
Cycle Service Charge	-	0
Current statement balance as of 06/12/2014	$	581.19
Number of days in this statement period: 30		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/15	POS DEBIT 05/14 CNS VARIETY WHOLESA16029JACKSON MS	2.89	
05/15	POS DEBIT 05/14 KROGER 201 GEORGE WALLACPEARL MS	7.35	
05/19	DEPOSIT		464.24
05/20	AC-ATT - PaymentJames F Thompson Jr	298.49	
05/21	POS DEBIT 05/20 KROGER 201 GEORGE WALLACPEARL MS	2.14	
05/21	POS DEBIT 05/21 CNS HARBOR FREIGHT 93039PEARL MS	4.27	
05/22	POS DEBIT 05/21 WALGREENS PEARL MS	19.42	
05/27	POS DEBIT 05/25 FLYING J #678 JXN MS	38.50	
05/28	AC-SSA TREAS 310 -XXSOC SECJAMES F THOMPSON JR		1,591.00
05/28	POS DEBIT 05/27 WAL-MART #0365 PEARL MS	111.54	
05/29	CKCD DEBIT 05/28 SUBWAY 0054PEARL MS	7.22	
06/02	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		434.54
06/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	6.50	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	7.11	
06/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	37.95	
06/02	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	50.00	
06/02	AC-PAYPAL - ECHECKJAMES THOMPSON JR	269.80	
06/02	POS DEBIT 05/30 CVS 05746 05746--3201 HIPearl MS	17.95	
06/02	POS DEBIT 05/30 SAMSCLUB #4790 PEARL MS	147.29	
06/05	AC-HOMEWOOD CO, INC-RENTJAMES THOMPSON	176.00	
06/05	AC-ATT - PaymentJames F Thompson Jr	348.51	
06/05	POS DEBIT 06/04 KROGER 1811 W GOVERNMENTBRANDON MS	36.95	
06/06	POS DEBIT 06/05 SAMSCLUB #4790 PEARL MS	20.02	
06/09	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
06/09	CKCD DEBIT 06/05 SUBWAY 0044JACKSON MS	7.30	
06/09	CKCD DEBIT 06/07 SHELL OIL 52360120PEARL MS	10.00	
06/11	POS DEBIT 06/10 KROGER 201 GEORGE WALLACPEARL MS	41.69	
06/12	INTEREST PAYMENT		.03

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1320	05/23	322.50	1322	06/03	200.00
1321	05/23	98.04			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/13	780.81	05/15	770.57	05/19	1,234.81	05/20	936.32
05/21	929.91	05/22	910.49	05/23	489.95	05/27	451.45
05/28	1,930.91	05/29	1,923.69	06/02	1,821.63	06/03	1,621.63
06/05	1,060.17	06/06	1,040.15	06/09	622.85	06/11	581.16
06/12	581.19						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .27

*** INTEREST EARNED THIS STATEMENT PERIOD ***

INTEREST EARNED	.03
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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It's more than a name. It's a promise.℠

June 12, 2014
JAMES F THOMPSON, JR C
4320389713
Page: 4

DEPOSIT TICKET
JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
85-194/653
DATE 5-19-2014
CASH
CHECKS
CHECKS OR TOTAL FROM OTHER SIDE 464.24
TOTAL ITEMS
SUB TOTAL
LESS CASH
NET DEPOSIT $ 464.24
MAY 19 2014
PEARL, MS
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SIGN HERE IF CASH RECEIVED FROM DEPOSIT
BankPlus
www.BankPlus.net • 1-800-611-7667
DO NOT USE DEPOSIT TICKET ROUTING # FOR AUTOMATIC PAYMENTS. USE VOIDED CHECK.
⑆065301948⑆ 4320389713⑈ 36

05/19/2014 $464.24

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1320
85-194/653
5-20-2014 Date
Pay to the Order of 49+20 MINI STORAGE $ 322.50
Three hundred twenty two and 50/100 Dollars
BankPlus
PrimePlus Club
For 15C MARCH APRIL MAY JUNE James F. Thompson
⑆065301948⑆ 4320389713⑈01320

05/23/2014 1320 $322.50

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1321
85-194/653
5-20-2014 Date
Pay to the Order of UMMC $ 98.04
Ninety eight and 04/100 Dollars
BankPlus
PrimePlus Club
For #114675 James F. Thompson
⑆065301948⑆ 4320389713⑈01321

05/23/2014 1321 $98.04

JAMES THOMPSON 09-09
112 MAXINE DRIVE
PEARL, MS 39208
1322
85-194/653
6-1-2014 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 200.00
Two hundred and no/100 Dollars
BankPlus
PrimePlus Club
For James F Thompson
⑆065301948⑆ 4320389713⑈01322

06/03/2014 1322 $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.