



*****EXCLUDE-Email
 6604 0.4715 EX 0.000 26 1 411
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 November 11, 2010

ACCOUNT NO.
 4320389713

CYCLE-011

Images 6

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

Previous statement balance as of 10/13/10	\$	187.16
Total Deposits and Credits: 5	+	2,274.84
Total Checks and Debits: 28	-	1,847.57
Cycle Service Charge	-	0
Current statement balance as of 11/11/2010	\$	614.43
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/15	POS DEBIT 10/14 WAL-MART #0365 PEARL MS	17.11	
10/19	CKCD DEBIT 10/18 HUDSON SALVAGE CENPEARL MS	10.69	
10/25	AC-PAYPAL - INST XFERJAMES THOMPSON JR	8.99	
10/26	POS DEBIT 10/25 DOLLAR TREE #01290 BRANDON MS	9.63	
10/27	AC-US TREASURY 303 -SOC SECJAMES F THOMPSON JR		1,586.00
10/27	AC-PAYPAL - INST XFERJAMES THOMPSON JR	.99	
10/27	AC-PAYPAL - INST XFERJAMES THOMPSON JR	3.95	
10/28	POS DEBIT 10/27 Wal-Mart Super Center PEARL MS	15.86	
10/29	XFER FROM ACCT SV-004340163018		150.00
10/29	XFER TO ACCT SV-004340163018	300.00	
10/29	POS DEBIT 10/28 KROGER 201 GEORGE WALLA PEARL MS	7.25	
11/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		394.31
11/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
11/01	AC-PAYPAL - INST XFERJAMES THOMPSON JR	86.62	
11/01	AC-CHASE -EPAYJAMES F THOMPSON JR	177.00	
11/01	AC-ATT - PaymentJames Thompson	226.16	
11/02	POS DEBIT 11/01 SAMSCLUB #4790 PERARL MS	23.03	
11/04	POS DEBIT 11/03	159.43	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	BIG LOTS #01213 PEARL MS		
11/04	CKCD DEBIT 11/03	2.99	
	TACO BELL #1889 JACKSON MS		
11/05	AC-PAYPAL - INST	2.46	
	XFERJAMES THOMPSON JR		
11/08	AC-PAYPAL - INST	3.01	
	XFERJAMES THOMPSON JR		
11/08	POS DEBIT 11/05 USPS	5.60	
	2737980038/2300 HI PEARL MS		
11/09	DEPOSIT		144.50
11/10	AC-PAYPAL - INST	31.99	
	XFERJAMES THOMPSON JR		
11/10	POS DEBIT 11/09	56.54	
	SAM'S Club PEARL MS		
11/10	POS DEBIT 11/09	61.35	
	Wal-Mart Super Center PEARL MS		
11/10	CKCD DEBIT 11/09	5.97	
	TACO BELL #1889 JACKSON MS		
11/11	INTEREST PAYMENT		.03

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1063	10/20	100.00	1066	11/10	75.00
1064	11/02	160.00	1067	11/09	60.00
1065	11/08	176.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/13	187.16	10/15	170.05	10/19	159.36	10/20	59.36
10/25	50.37	10/26	40.74	10/27	1,621.80	10/28	1,605.94
10/29	1,448.69	11/01	1,293.27	11/02	1,110.24	11/04	947.82
11/05	945.36	11/08	760.75	11/09	845.25	11/10	614.40
11/11	614.43						

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .63



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*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 29
INTEREST EARNED03
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.06%
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● **Overdraft Fee Summary**

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

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

DATE 11-9-2010

BankPlus
www.BankPlus.net 1-800-811-7587

NO NOT USE DEPOSIT TICKET READING & FOR
AUTOMATIC PAYMENTS. USE OTHER CARD.

0065301948 4320389713 36

CASH
142.80
1.70
144.50

11/09/2010 \$144.50

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR
Date 10-12-2010

Pay to the Order of MARVEEN BASS \$ 100.00

One hundred and no/100 Dollars

BankPlus
www.BankPlus.net 1-800-811-7587

For James F. Thompson

0065301948 4320389713 01063

10/20/2010 1063 \$100.00

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR
Date 10-31-2010

Pay to the Order of FIRST BAPTIST CHURCH \$ 160.00

One hundred sixty and no/100 Dollars

BankPlus
www.BankPlus.net 1-800-811-7587

For James F. Thompson

0065301948 4320389713 01064

11/02/2010 1064 \$160.00

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR
Date 11-3-2010

Pay to the Order of STOWAWAY SELF STORAGE \$ 176.00

One hundred seventy six and no/100 Dollars

BankPlus
www.BankPlus.net 1-800-811-7587

For B584607 James F. Thompson

0065301948 4320389713 01065

11/08/2010 1065 \$176.00

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR
Date 11-3-2010

Pay to the Order of 49 & 20 MINI STORAGE \$ 75.00

Seventy five and no/100 Dollars

BankPlus
www.BankPlus.net 1-800-811-7587

For C.B. James F. Thompson

0065301948 4320389713 01066

11/10/2010 1066 \$75.00

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR
Date 11-7-2010

Pay to the Order of FIRST BAPTIST CHURCH \$ 60.00

Sixty and no/100 Dollars

BankPlus
www.BankPlus.net 1-800-811-7587

For James F. Thompson

0065301948 4320389713 01067

11/09/2010 1067 \$60.00

**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.