



*****EXCLUDE-Email
 7131 0.4715 EX 0.000 34 1 480
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 June 14, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

Images 2

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

Previous statement balance as of 05/11/11	\$	1,108.38
Total Deposits and Credits: 4	+	1,981.37
Total Checks and Debits: 35	-	2,654.68
Cycle Service Charge	-	0
Current statement balance as of 06/14/2011	\$	435.07
Number of days in this statement period: 34		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
05/12	AC-PAYPAL - INST XFERJAMES THOMPSON JR	219.83	
05/12	POS DEBIT 05/11 KROGER 201 GEORGE WALLA PEARL MS	16.07	
05/12	CKCD DEBIT 05/10 SUTHERLANDS 3209 PEARL MS	7.48	
05/17	POS DEBIT 05/16 KROGER 201 GEORGE WALLA PEARL MS	5.35	
05/17	POS DEBIT 05/16 SAMSCLUB #4790 PERARL MS	100.00	
05/18	AC-PAYPAL - INST XFERJAMES THOMPSON JR	50.00	
05/20	AC-PAYPAL - INST XFERJAMES THOMPSON JR	5.69	
05/20	AC-PAYPAL - INST XFERJAMES THOMPSON JR	7.99	
05/20	AC-STATE FARM RO 24-CPC- CLIENTJames Thompson	420.59	
05/20	POS DEBIT 05/19 CVS 05746 05746-- Pearl MS	32.07	
05/23	AC-CHEUNG YU KIUJAMES THOMPSON JR	5.98	
05/23	POS DEBIT 05/21 KROGER 201 GEORGE WALLA PEARL MS	30.21	
05/25	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
05/26	AC-PAYPAL - INST XFERJAMES THOMPSON JR	35.94	
05/26	POS DEBIT 05/25 KROGER 201 GEORGE WALLA PEARL MS	8.44	
05/26	POS DEBIT 05/25 WAL-MART #0365 PEARL MS	26.19	
05/26	POS DEBIT 05/25	34.73	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	SAMSClub #4790 PEARL MS		
05/27	AC-MONTHLY REWARDS -CASH BACK,		1.00
05/31	POS DEBIT 05/27	106.30	
	Wal-Mart Super Center PEARL MS		
06/01	AC-MISSISSIPPI PERS-RETIRE		394.31
	PAYTHOMPSON JAMES F		
06/01	AC-AT&T INC. -INS	33.63	
	PREMTHOMPSON, JAMES F.		
06/01	AC-ANYTIME FIT ABC-CLUB FEES	59.95	
	- ANYTIME FITNESS 888-		
06/01	POS DEBIT 05/31	11.18	
	FREDS PEARL MS		
06/01	POS DEBIT 05/31	62.41	
	CVS 05746 05746-- Pearl MS		
06/01	POS DEBIT 05/31	129.30	
	SAMSClub #4790 PEARL MS		
06/02	AC-PAYPAL -INST	2.95	
	XFERJAMES THOMPSON JR		
06/02	AC-PAYPAL -INST	11.98	
	XFERJAMES THOMPSON JR		
06/02	POS DEBIT 06/01 KROGER 201	18.68	
	GEORGE WALLA PEARL MS		
06/03	POS DEBIT 06/02	26.43	
	SAMSClub #4790 PEARL MS		
06/06	AC-HOMEWOOD CO, INC-	176.00	
	RENTTHOMPSON, JAMES		
06/06	XFER TO ACCT SV-004340163018	100.00	
06/07	AC-ATT -	207.45	
	PaymentJames Thompson		
06/08	POS DEBIT 06/07 WALGREENS	3.21	
	3918 HWY 80 E PEARL MS		
06/08	POS DEBIT 06/07	21.53	
	Wal-Mart Super Center PEARL MS		
06/13	AC-PAYPAL -INST	68.25	
	XFERJAMES THOMPSON JR		
06/14	INTEREST PAYMENT		.06
06/14	POS DEBIT 06/13	108.87	
	Wal-Mart Super Center PEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1101	06/07	200.00	1102	06/14	300.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/11	1,108.38	05/12	865.00	05/17	759.65	05/18	709.65
05/20	243.31	05/23	207.12	05/25	1,793.12	05/26	1,687.82
05/27	1,688.82	05/31	1,582.52	06/01	1,680.36	06/02	1,646.75
06/03	1,620.32	06/06	1,344.32	06/07	936.87	06/08	912.13
06/13	843.88	06/14	435.07				

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .28

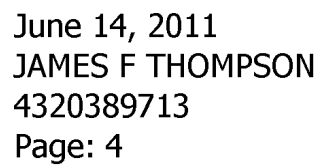
 *** INTEREST EARNED THIS STATEMENT PERIOD ***
 DAYS IN PERIOD 34
 INTEREST EARNED06
 ANNUAL PERCENTAGE YIELD EARNED 0.06%

● **Overdraft Fee Summary**

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

:	TOTAL OVERDRAFT FEES	:	.00 : .00 :

:	TOTAL RETURNED ITEM FEES	:	.00 : .00 :



06/07/2011	1101	\$200.00
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06/14/2011	1102	\$300.00
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**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.