



*****EXCLUDE-Email
 7206 0.4715 EX 0.000 34 1 498
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 July 13, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

Images 5

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

Previous statement balance as of 06/14/11	\$	435.07
Total Deposits and Credits: 4	+	2,032.52
Total Checks and Debits: 26	-	2,260.92
Cycle Service Charge	-	0
Current statement balance as of 07/13/2011	\$	206.67
Number of days in this statement period: 29		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
06/20	POS DEBIT 06/17 SAM'S Club PEARL MS	76.13	
06/22	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
06/23	DEPOSIT		36.87
06/24	POS DEBIT 06/23 SAMSClub #4790 PERARL MS	32.75	
06/24	POS DEBIT 06/23 KROGER 201 GEORGE WALLA PEARL MS	44.07	
06/27	AC-PAYPAL -INST XFERJAMES THOMPSON JR	50.96	
06/27	AC-CHASE -EPAYJAMES F THOMPSON JR	300.00	
06/27	XFER TO ACCT SV-004340163018	100.00	
06/27	POS DEBIT 06/24 SAM'S Club PEARL MS	47.40	
06/27	POS DEBIT 06/24 Wal-Mart Super Center PEARL MS	55.96	
06/28	AC-PAYPAL -INST XFERJAMES THOMPSON JR	2.68	
06/28	POS DEBIT 06/27 WALGREENS 3918 HWY 80 E PEARL MS	9.18	
06/29	POS DEBIT 06/28 BRIARWOOD ANIMAL HOSP JACKSON MS	173.25	
06/30	AC-PAYPAL -INST XFERJAMES THOMPSON JR	10.00	
06/30	POS DEBIT 06/29 HARBOR FREIGHT TOOLS US PEARL MS	17.53	
06/30	CKCD DEBIT 06/29 DRL*DR LEONARDS HE800-455-1918 NJ	12.98	
07/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
07/01	AC-AT&T INC. -INS	33.63	



CYCLE-011

*** INTEREST EARNED THIS STATEMENT PERIOD ***	
DAYS IN PERIOD	29
INTEREST EARNED	.05
ANNUAL PERCENTAGE YIELD EARNED	0.07%



*****EXCLUDE-Email
 7206 0.4715 EX 0.000 34 1 498
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 July 13, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

● **Overdraft Fee Summary**

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

EFFECTIVE JULY 21,2011, THE AMOUNT OF FUNDS AVAILABLE UNDER THE FUNDS AVAILABILITY ACT FOR WITHDRAWAL ON THE OPENING OF THE NEXT BUSINESS DAY AFTER DEPOSIT WILL BE \$200. CURRENTLY, OUR POLICY IS TO MAKE ALL FUNDS AVAILABLE THE NEXT BUSINESS DAY AFTER WE RECEIVE YOUR DEPOSIT UNLESS A LONGER DELAY APPLIES.

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES THOMPSON 06/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

☐ CASH
MICROFILM 85-194/553

DATE 6-23-2011

AMOUNT 36.87

DEPOSIT TOTAL 36.87

LESS CASH RECEIVED 0.00

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

06/23/2011 \$36.87

JAMES THOMPSON 06/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR

1103
85-194/553

DATE 6-26-2011

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

AMOUNT \$160.00

ONE HUNDRED SIXTY AND 00/100

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

For James F Thompson

06/28/2011 1103 \$160.00

JAMES THOMPSON 06/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR

1104
85-194/553

DATE 6-30-2011

PAY TO THE ORDER OF RANKIN COUNTY TAX COLLECTOR

AMOUNT \$37.50

THIRTY SEVEN AND 50/100

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

For James F Thompson

07/05/2011 1104 \$37.50

JAMES THOMPSON 06/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR

1105
85-194/553

DATE 6-30-2011

PAY TO THE ORDER OF STATE FARM

AMOUNT \$431.31

FOUR HUNDRED THIRTY ONE AND 31/100

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

For James F Thompson

07/05/2011 1105 \$431.31

JAMES THOMPSON 06/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208

112 MAXINE DR

1106
85-194/553

DATE 7-3-2011

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

AMOUNT \$100.00

ONE HUNDRED AND 00/100

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

For James F Thompson

07/06/2011 1106 \$100.00

**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.