BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
August 11, 2011

*******************EXCLUDE-Email
7256 0.8960 EX 0.000 52 1 516
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 3

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

Previous statement balance as of 07/13/11	$	206.67
Total Deposits and Credits: 5	+	2,241.86
Total Checks and Debits: 25	-	1,735.33
Cycle Service Charge	-	0
Current statement balance as of 08/11/2011	$	713.20
Number of days in this statement period: 29		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
07/19	POS DEBIT 07/18 SAMSCLUB #4790 PERARL MS	31.62	
07/20	AC-PAYPAL -INST XFERJAMES THOMPSON JR	48.77	
07/21	XFER FROM ACCT SV-004340163018		100.00
07/21	POS DEBIT 07/20 FREDS PEARL MS	9.20	
07/25	AC-PAYPAL -INST XFERJAMES THOMPSON JR	1.99	
07/25	AC-PAYPAL -INST XFERJAMES THOMPSON JR	17.94	
07/25	AC-PAYPAL -INST XFERJAMES THOMPSON JR	36.95	
07/27	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
08/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
08/01	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	33.63	
08/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
08/01	XFER TO ACCT SV-004340163018	100.00	
08/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	2.48	
08/02	AC-PAYPAL -INST XFERJAMES THOMPSON JR	8.99	
08/05	DEPOSIT		146.20
08/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
08/08	AC-PAYPAL -INST XFERJAMES THOMPSON JR	5.50	
08/08	AC-PAYPAL -INST XFERJAMES THOMPSON JR	15.00	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
08/08	AC-PAYPAL -INST XFERJAMES THOMPSON JR	21.50	
08/08	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
08/08	POS DEBIT 08/05 SAMSCLUB #4790 PERARL MS	30.06	
08/09	AC-PAYPAL -INST XFERJAMES THOMPSON JR	8.01	
08/09	AC-PAYPAL -INST XFERJAMES THOMPSON JR	25.67	
08/09	XFER TO ACCT SV-004340163018	100.00	
08/09	POS DEBIT 08/08 HARBOR FREIGHT TOOLS US PEARL MS	4.27	
08/09	POS DEBIT 08/08 KROGER 201 GEORGE WALLA PEARL MS	9.33	
08/10	AC-ATT - PaymentJames Thompson	288.47	
08/11	INTEREST PAYMENT		.06

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1107	07/26	100.00	1108	08/02	200.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/13	206.67	07/19	175.05	07/20	126.28	07/21	217.08
07/25	160.20	07/26	60.20	07/27	1,646.20	08/01	1,862.22
08/02	1,650.75	08/05	1,620.95	08/08	1,148.89	08/09	1,001.61
08/10	713.14	08/11	713.20				

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .39

*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 29
INTEREST EARNED .... .06
ANNUAL PERCENTAGE YIELD EARNED 0.09%

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STATEMENT DATE
August 11, 2011

ACCOUNT NO.
4320389713

CYCLE-011

Overdraft Fee Summary

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

PLEASE NOTE THE ENCLOSED DOCUMENTS EXPLAINING
CHANGES THAT MAY AFFECT YOUR ACCOUNT.

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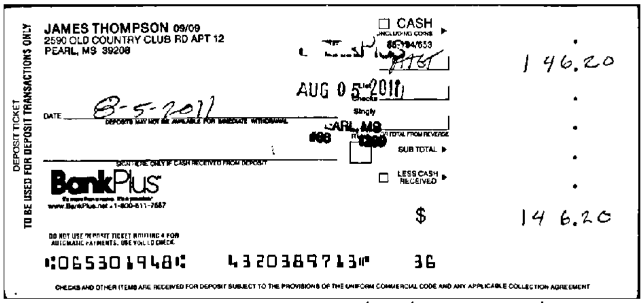
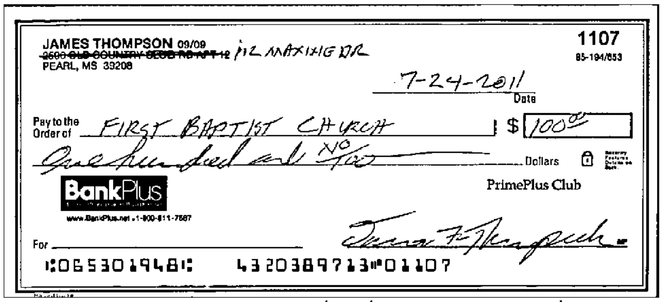
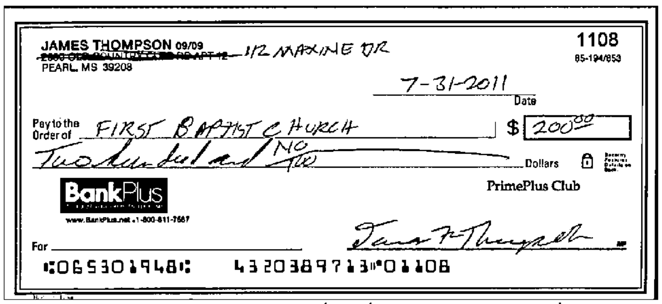
August 11, 2011
JAMES F THOMPSON
4320389713



08/05/2011 $146.20



07/26/2011 1107 $100.00



08/02/2011 1108 $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.