



*****EXCLUDE-Email
 7387 0.2800 EX 0.000 30 1 532
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 September 09, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

Images 6

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

Previous statement balance as of 08/11/11	\$	713.20
Total Deposits and Credits: 5	+	2,554.44
Total Checks and Debits: 28	-	2,538.32
Cycle Service Charge	-	0
Current statement balance as of 09/09/2011	\$	729.32
Number of days in this statement period: 29		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
08/12	CKCD DEBIT 08/10 SUTHERLANDS 3209 PEARL MS	7.48	
08/16	POS DEBIT 08/15 KROGER 201 GEORGE WALLA PEARL MS	13.87	
08/19	POS DEBIT 08/18 KROGER 201 GEORGE WALLA PEARL MS	22.14	
08/19	POS DEBIT 08/18 HARBOR FREIGHT TOOLS US PEARL MS	55.61	
08/22	AC-PAYPAL - INST XFERJAMES THOMPSON JR	25.67	
08/24	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
08/24	AC-PAYPAL - INST XFERJAMES THOMPSON JR	8.20	
08/25	POS DEBIT 08/24 HARBOR FREIGHT TOOLS US PEARL MS	4.27	
08/25	POS DEBIT 08/24 SAMSCLUB #4790 PERARL MS	29.38	
08/26	DEPOSIT		58.79
08/26	XFER TO ACCT SV-004340163018	100.00	
08/26	POS DEBIT 08/25 WAL-MART #0365 PEARL MS	125.87	
08/29	AC-BILLION BRIGHT INTERNATIONAJAMES THOMPSON JR	22.99	
08/30	AC-PAYPAL - INST XFERJAMES THOMPSON JR	30.58	
08/30	POS DEBIT 08/29 SAMSCLUB #4790 PERARL MS	34.52	
08/31	POS DEBIT 08/30 HARBOR FREIGHT TOOLS US BILOXI MS	68.37	
08/31	CKCD DEBIT 08/30 BP 49 SOUTH # 1029RICHLAND MS	34.03	
09/01	AC-MISSISSIPPI PERS-RETIRE		409.60



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● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	PAYTHOMPSON JAMES F		
09/01	AC-AT&T INC. - INS	33.63	
	PREMTHOMPSON, JAMES F.		
09/01	AC-ANYTIME FIT ABC-CLUB FEES	59.95	
	- ANYTIME FITNESS 888-		
09/06	XFER FROM ACCT SV-004340163018		500.00
09/06	AC-HOMEWOOD CO, INC-	176.00	
	RENTTHOMPSON, JAMES		
09/06	AC-ATT -	207.22	
	PaymentJames Thompson		
09/06	AC-CHASE -EPAYJAMES	300.00	
	F THOMPSON JR		
09/08	CKCD DEBIT 09/07	20.00	
	UNIVERSITY PHYSICIJACKSON MS		
09/09	INTEREST PAYMENT		.05
09/09	POS DEBIT 09/08	12.84	
	BIG LOTS #01213 PEARL MS		
09/09	POS DEBIT 09/08	15.18	
	WAL-MART #0365 PEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1109	08/26	150.00	1112	09/02	130.52
1110	08/30	250.00	1113	09/07	100.00
1111	08/30	500.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/11	713.20	08/12	705.72	08/16	691.85	08/19	614.10
08/22	588.43	08/24	2,166.23	08/25	2,132.58	08/26	1,815.50
08/29	1,792.51	08/30	977.41	08/31	875.01	09/01	1,191.03
09/02	1,060.51	09/06	877.29	09/07	777.29	09/08	757.29
09/09	729.32						

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .44



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*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 29
INTEREST EARNED05
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 :

CHECKING DEPOSIT **BankPlus**
CURRENCY
COIN
CHECKS
DATE
NAME JAMES F THOMPSON JR
ADDRESS
SIGNATURE
DATE
4320389713
5879
5879
08/26/2011 \$58.79

JAMES THOMPSON 09/09
2550 OLD COUNTRY CLUB RD APT 42
PEARL, MS 39208
1109
85-194/553
Date
8-18-2011
Pay to the Order of 4920 MINN STORAGE \$ 150.00
One hundred fifty and 00/100
Dollars
BankPlus
PrimePlus Club
For 150
065301948 4320389713 01109
08/26/2011 1109 \$150.00

JAMES THOMPSON 09/09
2550 OLD COUNTRY CLUB RD APT 42
PEARL, MS 39208
1110
85-194/553
Date
8-28-2011
Pay to the Order of FIRST BAPTIST CHURCH \$ 250.00
Two hundred fifty and 00/100
Dollars
BankPlus
PrimePlus Club
For
065301948 4320389713 01110
08/30/2011 1110 \$250.00

JAMES THOMPSON 09/09
2550 OLD COUNTRY CLUB RD APT 42
PEARL, MS 39208
1111
85-194/553
Date
8-30-2011
Pay to the Order of Cash \$ 500.00
Five hundred and 00/100
Dollars
BankPlus
PrimePlus Club
For
065301948 4320389713 01111
08/30/2011 1111 \$500.00

JAMES THOMPSON 09/09
2550 OLD COUNTRY CLUB RD APT 42
PEARL, MS 39208
1112
85-194/553
Date
8-30-2011
Pay to the Order of HARRISON COUNTY TAX COLLECTOR \$ 130.52
One hundred thirty and 52/100
Dollars
BankPlus
PrimePlus Club
For
065301948 4320389713 01112
09/02/2011 1112 \$130.52

JAMES THOMPSON 09/09
2550 OLD COUNTRY CLUB RD APT 42
PEARL, MS 39208
1113
85-194/553
Date
9-4-2011
Pay to the Order of FIRST BAPTIST CHURCH \$ 100.00
One hundred and 00/100
Dollars
BankPlus
PrimePlus Club
For
065301948 4320389713 01113
09/07/2011 1113 \$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.