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

STATEMENT DATE
October 12, 2011

*******************EXCLUDE-Email
7553 0.2800 EX 0.000 31 1 554
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 5

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

Previous statement balance as of 09/09/11	$	729.32
Total Deposits and Credits: 6	+	2,190.68
Total Checks and Debits: 24	-	1,924.50
Cycle Service Charge	-	0
Current statement balance as of 10/12/2011	$	995.50
Number of days in this statement period: 33		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
09/12	AC-JNS STOREJAMES THOMPSON JR	1.98	
09/12	AC-STATE FARM RO 24-CPC-CLIENTJames Thompson	251.41	
09/16	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.22	
09/21	DEPOSIT		136.87
09/26	AC-PAYPAL -INST XFERJAMES THOMPSON JR	17.94	
09/26	AC-PAYPAL -INST XFERJAMES THOMPSON JR	24.30	
09/27	AC-STATE FARM RO 24-CPC-CLIENTJames Thompson	287.31	
09/28	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
09/28	DEPOSIT		56.16
09/29	DEPOSIT		2.00
09/29	XFER TO ACCT SV-004340163018	100.00	
09/29	POS DEBIT 09/28 WAL-MART #0365 PEARL MS	29.95	
09/29	POS DEBIT 09/28 EXXONMOBIL POS BRANDON MS	32.55	
09/30	AC-ATT - PaymentJames Thompson	202.78	
09/30	AC-CHASE -EPAYJAMES F THOMPSON JR	300.00	
09/30	POS DEBIT 09/29 DOLLAR TREE #01290 BRANDON MS	5.35	
10/03	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
10/03	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	33.63	
10/03	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
10/03	CKCD DEBIT 09/30 UNIVERSITY PHYSICIJACKSON MS	20.00	
10/05	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
10/05	POS DEBIT 10/04 KROGER 201 GEORGE WALLA PEARL MS	23.67	
10/11	AC-PAYPAL -INST XFERJAMES THOMPSON JR	2.38	
10/11	POS DEBIT 10/07 KROGER 201 GEORGE WALLA PEARL MS	17.34	
10/12	INTEREST PAYMENT		.05
10/12	POS DEBIT 10/11 KROGER 201 GEORGE WALLA PEARL MS	24.86	
10/12	POS DEBIT 10/11 SAMSCLUB #4790 PERARL MS	48.90	
10/12	CKCD DEBIT 10/12 Amazon.com AMZN.COM/BILLWA	24.98	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	09/30	35.00	1114*	10/04	200.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/09	729.32	09/12	475.93	09/16	471.71	09/21	608.58
09/26	566.34	09/27	279.03	09/28	1,921.19	09/29	1,760.69
09/30	1,217.56	10/03	1,513.58	10/04	1,313.58	10/05	1,113.91
10/11	1,094.19	10/12	995.50				

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .49

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD 33
INTEREST EARNED .... .05
ANNUAL PERCENTAGE YIELD EARNED 0.06%

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CYCLE-011

- **Overdraft Fee Summary**

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

Beginning October 3, 2011, the Available Balance provided on e-BankPlus and CallPlus will include any Overdraft Protection Transfer, Line of Credit Funds and/or any Discretionary Overdraft Coverage. Additional amounts included in the available balance may not be available for all transactions.

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October 12, 2011
JAMES F THOMPSON
4320389713
Page: 4

CHECKING DEPOSIT BankPlus

NAME James F Thompson JR
ADDRESS 112 MAXINE DR
SIGNATURE
DATE
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

CURRENCY 100 00
COIN
CHECKS MS 36 87
SUB-TOTAL
LESS CASH RECEIVED
137 87

BankPlus SEP 21 2011 PEARL, MS

4320389713

⑆5021⑈0226⑆

09/21/2011 $136.87

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

DATE 9-28-2011

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET

CASH (INCLUDING COINS)
85-194/653
MF 58.16
SUB TOTAL
LESS CASH RECEIVED
$ 56.16

BankPlus SEP 28 2011 PEARL, MS

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⑆065301948⑆ 4320389713⑈ 36

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

09/28/2011 $56.16

CHECKING TRANSACTION TICKET
DATE 9/29/11
CUST. NAME: James Thompson SIGNATURE:

DEBIT	CREDIT
(52) ACCOUNT CLOSE OUT (96) WITHDRAWAL	(36) DEPOSIT

correction for 9/28/11 deposit
DESCRIPTION (30 SPACES AVAILABLE)
56.16 should be 58.16

EFF. DATE:
APP. BY:
PREPRD BY:

LAWRENCE-GREENWOOD 32907

4320389713 36 $ 2.00

⑆5020⑈0226⑆

09/29/2011 $2.00

CHECKING TRANSACTION TICKET
DATE 9-30-11
CUST. NAME: Thompson SIGNATURE: James F Thompson

DEBIT	CREDIT
(52) ACCOUNT CLOSE OUT (96) WITHDRAWAL	(36) DEPOSIT

DESCRIPTION (30 SPACES AVAILABLE)

EFF. DATE:
APP. BY:
PREPRD BY: Smith

LAWRENCE-GREENWOOD 32907

4320389713 86 $ 3500

⑆5020⑈0226⑆

09/30/2011 $35.00

JAMES THOMPSON 09/09 1114
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
85-194/653

10-2-2011
Date

Pay to the Order of FIRST BAPTIST CHRCH $ 200.00
Two Hundred and NO/100 Dollars

BankPlus
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PrimePlus Club

For James F Thompson

⑆065301948⑆ 4320389713⑈01114

10/04/2011 1114 $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.