



*****EXCLUDE-Email
 7678 0.2800 EX 0.000 31 1 548
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 November 11, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

Images 3

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

Previous statement balance as of 10/12/11	\$	995.50
Total Deposits and Credits: 3	+	1,995.69
Total Checks and Debits: 26	-	1,490.35
Cycle Service Charge	-	0
Current statement balance as of 11/11/2011	\$	1,500.84
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/14	POS DEBIT 10/13 BIG LOTS #01213 PEARL MS	3.48	
10/14	POS DEBIT 10/13 DOLLAR TREE #01290 BRANDON MS	11.77	
10/14	POS DEBIT 10/13 HARBOR FREIGHT TOOLS US PEARL MS	23.52	
10/14	POS DEBIT 10/13 WAL-MART #0365 PEARL MS	50.76	
10/19	AC-PAYPAL - INST XFERJAMES THOMPSON JR	2.00	
10/25	AC-PAYPAL - INST XFERJAMES THOMPSON JR	15.95	
10/25	POS DEBIT 10/24 SAMSCLUB #4790 PERARL MS	30.98	
10/25	POS DEBIT 10/24 CVS 05746 05746 - - Pearl MS	35.37	
10/26	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
10/28	POS DEBIT 10/27 HARBOR FREIGHT TOOLS US PEARL MS	4.26	
10/28	POS DEBIT 10/27 BIG LOTS #01213 PEARL MS	8.56	
10/28	POS DEBIT 10/27 FREDS PEARL MS	11.72	
10/28	POS DEBIT 10/27 WAL-MART #0365 PEARL MS	52.87	
10/31	AC-ATT - PaymentJames Thompson	202.60	
10/31	POS DEBIT 10/28 EXXONMOBIL POS BRANDON MS	52.21	
11/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		409.60
11/01	AC-AT&T INC. - INS	33.63	



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● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
	PREMTHOMPSON, JAMES F.		
11/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
11/01	POS DEBIT 11/01 WAL-MART #0118 ARMORY MS	26.29	
11/03	POS DEBIT 11/03 WAL-MART #0118 ARMORY MS	27.26	
11/03	CKCD DEBIT 11/03 CHEVRON 00307102 AMORY MS	91.72	
11/07	AC-HOMEWOOD CO, INC- RENTTHOMPSON, JAMES	176.00	
11/07	XFER TO ACCT SV-004340163018	100.00	
11/07	POS DEBIT 11/05 WAL-MART #0118 ARMORY MS	35.37	
11/07	CKCD DEBIT 11/05 SONIC DRIVE IN #15AMORY MS	9.08	
11/11	INTEREST PAYMENT		.09

● **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
1115	10/18	100.00	1117	11/08	100.00
1116	10/25	225.00			

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
10/12	995.50	10/14	905.97	10/18	805.97	10/19	803.97
10/25	496.67	10/26	2,082.67	10/28	2,005.26	10/31	1,750.45
11/01	2,040.18	11/03	1,921.20	11/07	1,600.75	11/08	1,500.75
11/11	1,500.84						

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .58

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	30
INTEREST EARNED09
ANNUAL PERCENTAGE YIELD EARNED	0.08%



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● **Overdraft Fee Summary**

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

:	TOTAL OVERDRAFT FEES	: .00:	.00:

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

JAMES THOMPSON 09/09 1115
 6500 OLD COUNTRY CLUB RD APT 102 PEARL, MS 39208 85-194653
 112 MAXIMERA
 Date: 10-16-2011
 Pay to the Order of: FIRST BAPTIST CHURCH \$ 100.00
 One hundred and NO/100 Dollars
 BankPlus PrimePlus Club
 www.BankPlus.net 1-800-811-7587
 For: James F Thompson
 MICR: @065301948@ 4320389713#01115

10/18/2011 1115 \$100.00

JAMES THOMPSON 09/09 1116
 6500 OLD COUNTRY CLUB RD APT 102 PEARL, MS 39208 85-194653
 112 MAXIMERA
 Date: 10-21-2011
 Pay to the Order of: 4320 MINI STORAGE \$ 225.00
 Two hundred twenty five and NO/100 Dollars
 BankPlus PrimePlus Club
 www.BankPlus.net 1-800-811-7587
 For: 215 SEAS, OCT, NOV James F Thompson
 MICR: @065301948@ 4320389713#01116

10/25/2011 1116 \$225.00

JAMES THOMPSON 09/09 1117
 6500 OLD COUNTRY CLUB RD APT 102 PEARL, MS 39208 85-194653
 112 MAXIMERA
 Date: 11-6-2011
 Pay to the Order of: CAPE FELLOWSHIP BAPTIST CHURCH \$ 100.00
 One hundred and NO/100 Dollars
 BankPlus PrimePlus Club
 www.BankPlus.net 1-800-811-7587
 For: James F Thompson
 MICR: @065301948@ 4320389713#01117

11/08/2011 1117 \$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.