



*****EXCLUDE-Email
 6370 0.2910 EX 0.000 26 1 151
 JAMES F THOMPSON, JR
 KIMBERLY L THOMPSON
 SHAWN SADLER THOMPSON
 2590 OLD COUNTRY CLUB RD APT 12
 PEARL MS 39208

STATEMENT DATE
 September 10, 2009

ACCOUNT NO.
 4320337266

CYCLE-011

Images 2

***** CHECKING *** PRIMEPLUS CLUB**
 Account Number 4320337266

Previous statement balance as of 08/11/09	\$	37.14
Total Deposits and Credits: 3	+	1,622.12
Total Checks and Debits: 4	-	1,440.00
Cycle Service Charge	-	0
Current statement balance as of 09/10/2009	\$	219.26
Number of days in this statement period: 30		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
08/26	AC- SSA TREAS 449 -SOC SEC428906875A SSA		1,348.10
08/28	XFER TO ACCT SV-004340137155	60.00	
09/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
09/09	WTHDRL DDA 1769 09/08 15:27 406 RIVERWIND DRIVE PEARL MS	20.00	
09/10	INTEREST PAYMENT		.01

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1172	08/28	1,200.00	1173	09/09	160.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/11	37.14	08/26	1,385.24	08/28	125.24	09/01	399.25
09/09	219.25	09/10	219.26				
			PAYER FEDERAL ID NUMBER.....		64-0134513		
			INTEREST PAID YEAR TO DATE.....		.68		

 *** INTEREST EARNED THIS STATEMENT PERIOD ***
 DAYS IN PERIOD 30
 INTEREST EARNED01
 ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.05%



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STATEMENT DATE
September 10, 2009

ACCOUNT NO.
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THIS STATEMENT OVERDRAFT CHARGES..... .00
THIS STATEMENT RETURNED ITEM CHARGES.... .00
YEAR TO DATE OVERDRAFT CHARGES..... .00
YEAR TO DATE RETURNED ITEM CHARGES..... .00

JAMES F. THOMPSON JR. OR 01-08 SHAWN THOMPSON 2590 Old Country Club Dr Apt 12 Pearl, MS 39208		1172 85-194/653
Pay to the Order of <u>CASH</u> <u>08-28-09</u> \$ <u>1,200.00</u>		Date
<u>one thousand and no/100</u> Dollars		
BankPlus www.BankPlus.net • 1-800-811-7587		PrimePlus Club
For <u>Shawn J. Thompson</u>		
⑆065301948⑆ 4320337266⑆01172		

08/28/2009 1172 \$1,200.00

JAMES F. THOMPSON JR. OR 01-08 SHAWN THOMPSON 2590 Old Country Club Dr Apt 12 Pearl, MS 39208		1173 85-194/653
Pay to the Order of <u>FIRST BAPTIST CHURCH</u> <u>9-6-2009</u> \$ <u>160.00</u>		Date
<u>One hundred sixty and no/100</u> Dollars		
BankPlus www.BankPlus.net • 1-800-811-7587		PrimePlus Club
For <u>Shawn J. Thompson</u>		
⑆065301948⑆ 4320337266⑆01173		

09/09/2009 1173 \$160.00

**PLEASE REVIEW THIS STATEMENT AND REPORT ANY ERRORS WITH 10 DAYS
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone us at 1-888-811-PLUS (7567) Outside Metro-Jackson or 601-664-PLUS (7567) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5756 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at

BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Site 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.