



*****EXCLUDE-Email
 6843 0.5282 EX 0.000 31 1 384
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 March 09, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

Images 9

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

Previous statement balance as of 02/10/11	\$	888.48
Total Deposits and Credits: 9	+	2,856.66
Total Checks and Debits: 37	-	3,151.03
Cycle Service Charge	-	0
Current statement balance as of 03/09/2011	\$	594.11
Number of days in this statement period: 27		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
02/14	AC-CHASE -EPAYJAMES F THOMPSON JR	300.00	
02/14	POS DEBIT 02/11 SAM'S CLUB PEARL MS	4.78	
02/14	POS DEBIT 02/11 SAMSCLUB #4790 PEARL MS	25.06	
02/14	POS DEBIT 02/11 SAM'S CLUB PEARL MS	130.77	
02/17	XFER FROM ACCT SV-004340163018		100.00
02/17	POS DEBIT 02/16 WAL-MART #0365 PEARL MS	30.35	
02/17	CKCD DEBIT 02/16 MCDONALD'S F16207 PEARL MS	5.66	
02/22	XFER FROM ACCT SV-004340163018		100.00
02/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.00	
02/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	18.88	
02/22	POS DEBIT 02/21 KROGER 201 GEORGE WALLA PEARL MS	3.20	
02/22	POS DEBIT 02/21 SAMSCLUB #4790 PEARL MS	24.14	
02/22	POS DEBIT 02/18 KROGER 201 GEORGE WALLA PEARL MS	29.40	
02/23	AC-US TREASURY 303 -SOC SECJAMES F THOMPSON JR		1,586.00
02/23	AC-PAYPAL -INST XFERJAMES THOMPSON JR	35.00	
02/23	AC-PAYPAL -INST XFERJAMES THOMPSON JR	41.98	
02/24	DEPOSIT		260.50
02/25	XFER TO ACCT SV-004340163018	300.00	
02/28	AC-CHASE -EPAYJAMES	177.00	



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● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	F THOMPSON JR		
03/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		394.31
03/01	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	33.63	
03/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
03/03	DEPOSIT		115.80
03/03	CKCD DEBIT 03/01 WENDY'S #224 PEARL MS	5.66	
03/04	POS DEBIT 03/03 HARBOR FREIGHT TOOLS US PEARL MS	5.34	
03/04	POS DEBIT 03/03 FREDS PEARL MS	12.04	
03/04	POS DEBIT 03/03 KROGER 201 GEORGE WALLA PEARL MS	21.42	
03/07	AC-ATT - PaymentJames Thompson	203.48	
03/07	AC-CHASE -EPAYJAMES F THOMPSON JR	350.00	
03/08	XFER FROM ACCT SV-004340163018		100.00
03/08	POS DEBIT 03/07 FREDS PEARL MS	8.28	
03/08	POS DEBIT 03/07 KROGER 201 GEORGE WALLA PEARL MS	16.73	
03/08	POS DEBIT 03/07 WALGREEN COMPANY 3918 H PEARL MS	21.39	
03/08	POS DEBIT 03/07 WAL-MART #0365 PEARL MS	82.08	
03/09	XFER FROM ACCT SV-004340163018		200.00
03/09	INTEREST PAYMENT		.05
03/09	POS DEBIT 03/08 WAL-MART #0365 PEARL MS	2.48	
03/09	POS DEBIT 03/08 CVS 05746 05746 - Pear1 MS	23.30	
03/09	POS DEBIT 03/08 SAM'S Club PEARL MS	67.04	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1085	02/28	65.00	1089	03/01	160.00
1086	02/22	350.14	1091*	03/08	166.85
1087	03/08	150.00	1092	03/08	40.00
1088	03/01	176.00			



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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/10	888.48	02/14	427.87	02/17	491.86	02/22	162.10
02/23	1,671.12	02/24	1,931.62	02/25	1,631.62	02/28	1,389.62
03/01	1,354.35	03/03	1,464.49	03/04	1,425.69	03/07	872.21
03/08	486.88	03/09	594.11				
PAYER FEDERAL ID NUMBER.....					64-0134513		
INTEREST PAID YEAR TO DATE.....					.15		

 *** INTEREST EARNED THIS STATEMENT PERIOD ***
 DAYS IN PERIOD 27
 INTEREST EARNED05
 ANNUAL PERCENTAGE YIELD EARNED 0.07%

● **Overdraft Fee Summary**

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

:	TOTAL OVERDRAFT FEES	:	.00 : .00 :

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

CHECKING DEPOSIT CURRENCY 100 00
 COIN
 NAME James Thompson CHECKS 160 50
 ADDRESS 112 MAXINE DR
 SIGNATURE _____
 DATE 2-24-2011 FEB 24 2011 SUB-TOTAL
 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLATERAL AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
 4320389713 PEARL, MS 39208 LESS CASH RECEIVED \$ 260 50
 ⑆5021⑆0226⑆

02/24/2011 \$260.50

CHECKING DEPOSIT CURRENCY
 COIN
 NAME James F Thompson JR CHECKS 115 80
 ADDRESS 112 MAXINE DR
 SIGNATURE _____
 DATE 3-3-2011 MAR 03 2011 SUB-TOTAL
 CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLATERAL AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
 4320389713 PEARL, MS 39208 LESS CASH RECEIVED \$ 115 80
 ⑆5021⑆0226⑆

03/03/2011 \$115.80

JAMES THOMPSON 09/09 1085
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 2-15-2011
 Pay to the Order of NANCY GENTRY ARMSTRONG \$ 65.00
Sixty five and 00/100 Dollars
 PrimePlus Club
 For 45th CLUB REUNION James F Thompson
 ⑆065301948⑆ 4320389713⑆01085⑆0000006500⑆

02/28/2011 1085 \$65.00

JAMES THOMPSON 09/09 1089
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 2-27-2011
 Pay to the Order of FIRST BAPTIST CHURCH \$ 160.00
One hundred sixty and 00/100 Dollars
 PrimePlus Club
 For _____ James F Thompson
 ⑆065301948⑆ 4320389713⑆01089⑆

03/01/2011 1089 \$160.00

JAMES THOMPSON 09/09 1091
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 3-3-2011
 Pay to the Order of UNIVERSITY PHYSICIANS \$ 166.00
One hundred sixty six and 00/100 Dollars
 PrimePlus Club
 For 367724 James F Thompson
 ⑆065301948⑆ 4320389713⑆01091⑆

03/08/2011 1091 \$166.85

JAMES THOMPSON 09/09 1092
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 3-3-2011
 Pay to the Order of UNIVERSITY PHYSICIANS \$ 40.00
Forty and 00/100 Dollars
 PrimePlus Club
 For 367724 005 James F Thompson
 ⑆065301948⑆ 4320389713⑆01092⑆

03/08/2011 1092 \$40.00

JAMES THOMPSON 09/09 1086
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 2-17-2011
 Pay to the Order of DENNIS & MCFREE AUTO ELECTRIC \$ 350.14
Three hundred fifty and 14/100 Dollars
 PrimePlus Club
 For DAVID'S AUTO ELECTRIC James F Thompson
 ⑆065301948⑆ 4320389713⑆01086⑆

02/22/2011 1086 \$350.14

JAMES THOMPSON 09/09 1087
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 2-25-2011
 Pay to the Order of 49-20 NIXON STOR AGE \$ 150.00
One hundred fifty and 00/100 Dollars
 PrimePlus Club
 For 45C James F Thompson
 ⑆065301948⑆ 4320389713⑆01087⑆

03/08/2011 1087 \$150.00

JAMES THOMPSON 09/09 1088
 2600 OLD COUNTRY CLUB RD APT 12 112 MAXINE DR 85-194653
 PEARL, MS 39208
 Date 2-26-2011
 Pay to the Order of SHOWAWAY 5008 5008 000 \$ 176.00
One hundred seventy six and 00/100 Dollars
 PrimePlus Club
 For 6584607 James F Thompson
 ⑆065301948⑆ 4320389713⑆01088⑆

03/01/2011 1088 \$176.00

**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.