



*****EXCLUDE-Email
 6983 0.5282 EX 0.000 31 1 434
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 April 12, 2011

ACCOUNT NO.
 4320389713

CYCLE-011

Images 8

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

Previous statement balance as of 03/09/11	\$	594.11
Total Deposits and Credits: 6	+	2,675.60
Total Checks and Debits: 42	-	2,956.85
Cycle Service Charge	-	0
Current statement balance as of 04/12/2011	\$	312.86
Number of days in this statement period: 34		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
03/10	XFER FROM ACCT SV-004340163018		200.00
03/10	POS DEBIT 03/09 Wal-Mart Super Center PEARL MS	39.56	
03/10	POS DEBIT 03/09 ROGERS DABBS CHEVY HUMM BRANDON MS	51.00	
03/10	POS DEBIT 03/09 SAMSCLUB #4790 PERARL MS	100.00	
03/11	DEPOSIT		200.00
03/11	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	20.00	
03/11	POS DEBIT 03/10 SAMSCLUB #4790 PERARL MS	12.47	
03/14	POS DEBIT 03/12 MAPCO EXPRESS INC GOODLETTSVILL TN	92.62	
03/14	CKCD DEBIT 03/12 WENDY'S #0836 JEFFERSONVILLOH	2.99	
03/14	CKCD DEBIT 03/11 SONIC #02 BRANDON MS	4.06	
03/14	CKCD DEBIT 03/12 PIZZA HUT # 0272847406955618 OH	6.29	
03/14	CKCD DEBIT 03/11 TEXACO XPRESS LUBE BRANDON MS	41.72	
03/18	CKCD DEBIT 03/17 WENDYS STCLAIRSVILST CLAIRSVILLOH	6.34	
03/21	POS DEBIT 03/18 WAL-MART #2199 ST. CLAIRSVI OH	9.46	
03/22	POS DEBIT 03/21 EXXONMOBIL POS JACKSON TN	2.39	
03/23	AC-US TREASURY 303 -XXSOC SECJAMES F THOMPSON JR		1,586.00
03/23	POS DEBIT 03/22 SHELL Service Station SOUTHAVEN MS	2.65	
03/23	POS DEBIT 03/22	35.00	



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<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
	RACEWAY959 JACKSON TN		
03/23	POS DEBIT 03/22	71.45	
	SAMSClub #4790 PERARL MS		
03/23	POS DEBIT 03/22 Wal-Mart	76.95	
	Super Center BATESVILLE MS		
03/23	CKCD DEBIT 03/21	3.25	
	SHELL OIL 91002996HOLLADAY TN		
03/24	CKCD DEBIT 03/22	5.15	
	WAFFLE HOUSE #0400JACKSON TN		
03/24	CKCD DEBIT 03/21 WAFFLE	6.08	
	HOUSE #0000GOODLETTSVILLTN		
03/25	AC-STATE FARM RO 24-CPC-	293.99	
	CLIENTJames Thompson		
03/28	AC-CHASE -EPAYJAMES	140.81	
	F THOMPSON JR		
03/28	AC-CHASE -EPAYJAMES	300.00	
	F THOMPSON JR		
03/28	XFER TO ACCT SV-004340163018	300.00	
03/28	POS DEBIT 03/27 KROGER 201	23.63	
	GEORGE WALLA PEARL MS		
03/28	CKCD DEBIT 03/24	13.89	
	SUTHERLANDS 3209 PEARL MS		
03/31	DEPOSIT		295.26
03/31	AC-ATT -	221.29	
	PaymentJames Thompson		
04/01	AC-MISSISSIPPI PERS-RETIRE		394.31
	PAYTHOMPSON JAMES F		
04/01	AC-AT&T INC. -INS	33.63	
	PREMTHOMPSON, JAMES F.		
04/01	AC-ANYTIME FIT ABC-CLUB FEES	59.95	
	- ANYTIME FITNESS 888-		
04/01	POS DEBIT 03/31 WALGREEN	4.80	
	COMPANY 3918 H PEARL MS		
04/01	POS DEBIT 03/31 KROGER 201	10.60	
	GEORGE WALLA PEARL MS		
04/05	POS DEBIT 04/04	33.13	
	SAMSClub #4790 PERARL MS		
04/07	POS DEBIT 04/06	18.96	
	WAL-MART #0365 PEARL MS		
04/11	AC-CHASE -EPAYJAMES	1.00	
	F THOMPSON JR		
04/11	AC-PAYPAL -INST	28.54	
	XFERJAMES THOMPSON JR		
04/11	POS DEBIT 04/08 KROGER 201	13.11	
	GEORGE WALLA PEARL MS		
04/12	INTEREST PAYMENT		.03



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● **Checking Account Transactions**

Date Description DEBITS CREDITS

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1090	03/11	225.00	1095	04/04	20.00
1093*	04/05	160.00	1096	04/11	176.00
1094	04/04	89.09	1098*	04/12	200.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/09	594.11	03/10	603.55	03/11	546.08	03/14	398.40
03/18	392.06	03/21	382.60	03/22	380.21	03/23	1,776.91
03/24	1,765.68	03/25	1,471.69	03/28	693.36	03/31	767.33
04/01	1,052.66	04/04	943.57	04/05	750.44	04/07	731.48
04/11	512.83	04/12	312.86				
PAYER FEDERAL ID NUMBER.....					64-0134513		
INTEREST PAID YEAR TO DATE.....					.18		

 *** INTEREST EARNED THIS STATEMENT PERIOD ***
 DAYS IN PERIOD 34
 INTEREST EARNED03
 ANNUAL PERCENTAGE YIELD EARNED 0.04%

● **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
 2590 OLD COUNTRY CLUB RD APT 12
 PEARL, MS 39208

DATE: 3-11-2011

Pay to the Order of: CASH \$ 200.00

Two hundred and 00/100

For: JAMES F THOMPSON

03/11/2011 \$200.00

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

DATE: 4-3-2011

Pay to the Order of: STON APPLY SELF STORAGE \$ 176.00

One hundred seventy six and 00/100

For: JAMES F THOMPSON

04/11/2011 1096 \$176.00

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

DATE: 3-31-2011

Pay to the Order of: CASH \$ 200.00

MS \$ 36.87

MAXIMIZE \$ 58.39

Two hundred and 295.26/100

For: JAMES F THOMPSON

03/31/2011 \$295.26

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

DATE: 4-10-2011

Pay to the Order of: FIRST BAPTIST CHURCH \$ 200.00

Two hundred and 00/100

For: JAMES F THOMPSON

04/12/2011 1098 \$200.00

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

DATE: 3-2-2011

Pay to the Order of: LAKE COYATA INC \$ 225.00

Two hundred twenty five and 00/100

For: JAMES F THOMPSON

03/11/2011 1090 \$225.00

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

DATE: 3-27-2011

Pay to the Order of: FIRST BAPTIST CHURCH \$ 160.00

One hundred sixty and 00/100

For: JAMES F THOMPSON

04/05/2011 1093 \$160.00

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

DATE: 3-29-2011

Pay to the Order of: UNIVERSITY HOSPITALS + HEALTH SYSTEM \$ 89.09

Eighty nine and 09/100

For: JAMES F THOMPSON

04/04/2011 1094 \$89.09

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

DATE: 3-30-2011

Pay to the Order of: UNIVERSITY PHYSICIANS \$ 20.00

Twenty and 00/100

For: JAMES F THOMPSON

04/04/2011 1095 \$20.00

**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.