



\*\*\*\*\*EXCLUDE-Email  
 5670 0.2910 EX 0.000 21 1 311  
 JAMES F THOMPSON, JR OR  
 MARY MARVEEN BASS  
 112 MAXINE DRIVE  
 PEARL MS 39208

STATEMENT DATE  
 December 09, 2009

ACCOUNT NO.  
 4320389713

CYCLE-011

Images 7

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

|                                             |    |          |
|---------------------------------------------|----|----------|
| Previous statement balance as of 11/10/09   | \$ | 1,779.19 |
| Total Deposits and Credits: 5               | +  | 2,188.12 |
| Total Checks and Debits: 29                 | -  | 2,479.14 |
| Cycle Service Charge                        | -  | 0        |
| Current statement balance as of 12/09/2009  | \$ | 1,488.17 |
| Number of days in this statement period: 29 |    |          |

● **Checking Account Transactions**

| <b><u>Date</u></b> | <b><u>Description</u></b>                             | <b><u>DEBITS</u></b> | <b><u>CREDITS</u></b> |
|--------------------|-------------------------------------------------------|----------------------|-----------------------|
| 11/12              | AC-PAYPAL - INST<br>XFER5P9J23XAW2WZQ                 | 3.80                 |                       |
| 11/12              | AC-PAYPAL - INST<br>XFER5P9J23XBNGVNA                 | 31.00                |                       |
| 11/12              | AC-PAYPAL - INST<br>XFER5P9J23XAWAWS                  | 33.50                |                       |
| 11/12              | POS DEBIT 11/11 KROGER 201<br>GEORGE WALLA PEARL MS   | 4.78                 |                       |
| 11/16              | DEPOSIT                                               |                      | 200.00                |
| 11/16              | AC-PAYPAL - INST<br>XFER5P9J23XHGD5T2                 | 13.61                |                       |
| 11/16              | AC-JPMorgan Chase -Ext<br>Trnsfr277563608             | 700.00               |                       |
| 11/16              | POS DEBIT 11/14<br>SONIC #02 BRANDON MS               | 4.91                 |                       |
| 11/16              | POS DEBIT 11/14 SPEED LUBE<br>NUMBER 1 INC BRANDON MS | 41.72                |                       |
| 11/16              | POS DEBIT 11/13<br>WAL-MART #0365 PEARL MS            | 78.13                |                       |
| 11/19              | AC-PAYPAL - INST<br>XFER5P9J23XQFP3ZJ                 | 17.90                |                       |
| 11/19              | AC-PAYPAL - INST<br>XFER5P9J23XQFY3XL                 | 29.13                |                       |
| 11/20              | DEPOSIT                                               |                      | 128.00                |
| 11/24              | AC-PAYPAL - INST<br>XFER5P9J23XX6X5V6                 | 18.35                |                       |
| 11/24              | POS DEBIT 11/23 WALGREEN<br>COMPANY 3918 H PEARL MS   | 12.01                |                       |
| 11/25              | AC-US TREASURY 303 -SOC<br>SEC428906875A SSA          |                      | 1,586.00              |
| 11/25              | POS DEBIT 11/24<br>BIG LOTS #01213 PEARL MS           | 32.24                |                       |
| 11/27              | CKCD DEBIT 11/25                                      | 18.08                |                       |



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ACCOUNT NO.  
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● **Checking Account Transactions**

| <b>Date</b> | <b>Description</b>             | <b>DEBITS</b> | <b>CREDITS</b> |
|-------------|--------------------------------|---------------|----------------|
|             | Flying J C store oPearl MS     |               |                |
| 11/30       | CKCD DEBIT 11/28               | 5.13          |                |
|             | TACO BELL #1889 JACKSON MS     |               |                |
| 12/01       | AC-MISSISSIPPI PERS-RETIRE PAY |               | 274.01         |
|             | ***-**-6875                    |               |                |
| 12/01       | AC-CHASE -                     | 177.00        |                |
|             | EPAY828539455                  |               |                |
| 12/01       | AC-CHASE -                     | 250.00        |                |
|             | EPAY828545247                  |               |                |
| 12/01       | POS DEBIT 11/30 WALGREEN       | 20.18         |                |
|             | COMPANY 3918 H PEARL MS        |               |                |
| 12/03       | POS DEBIT 12/02                | 56.13         |                |
|             | SAMSClub #4790 PERARL MS       |               |                |
| 12/07       | AC-PAYPAL -INST                | 33.00         |                |
|             | XFER5P9J23YPJNS4L              |               |                |
| 12/07       | POS DEBIT 12/04                | 4.49          |                |
|             | SONIC #12 PEARL MS             |               |                |
| 12/08       | POS DEBIT 12/07 WALGREEN       | 13.13         |                |
|             | COMPANY 3918 H PEARL MS        |               |                |
| 12/09       | INTEREST PAYMENT               |               | .11            |
| 12/09       | POS DEBIT 12/08                | 4.06          |                |
|             | SONIC #02 BRANDON MS           |               |                |

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

● **Check Transactions**

| <b>Serial</b> | <b>Date</b> | <b>Amount</b> | <b>Serial</b> | <b>Date</b> | <b>Amount</b> |
|---------------|-------------|---------------|---------------|-------------|---------------|
| 1006          | 12/01       | 170.00        | 1010*         | 12/04       | 242.86        |
| 1007          | 11/17       | 128.00        | 1011          | 12/08       | 176.00        |
| 1008          | 12/01       | 160.00        |               |             |               |

● **Balance By Date**

| <b>Date</b>                             | <b>Balance</b> | <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> |
|-----------------------------------------|----------------|-------------|----------------|-------------|----------------|-------------|----------------|
| 11/10                                   | 1,779.19       | 11/12       | 1,706.11       | 11/16       | 1,067.74       | 11/17       | 939.74         |
| 11/19                                   | 892.71         | 11/20       | 1,020.71       | 11/24       | 990.35         | 11/25       | 2,544.11       |
| 11/27                                   | 2,526.03       | 11/30       | 2,520.90       | 12/01       | 2,017.73       | 12/03       | 1,961.60       |
| 12/04                                   | 1,718.74       | 12/07       | 1,681.25       | 12/08       | 1,492.12       | 12/09       | 1,488.17       |
| PAYER FEDERAL ID NUMBER..... 64-0134513 |                |             |                |             |                |             |                |
| INTEREST PAID YEAR TO DATE..... .23     |                |             |                |             |                |             |                |



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ACCOUNT NO.  
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CYCLE-011

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\*\*\* INTEREST EARNED THIS STATEMENT PERIOD \*\*\*  
DAYS IN PERIOD ..... 29  
INTEREST EARNED ..... .11  
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.08%  
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December 09, 2009

JAMES F THOMPSON

4320389713

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**CHECKING DEPOSIT** **BankPlus** CURRENCY 200 00  
 NAME James Thompson COIN  
 ADDRESS SIGNATURE  
 DATE 11/16/09 SUB-TOTAL  
 4320389713 NOV 16 2009 LESS CASH  
 1502100226 200 00

11/16/2009 \$200.00

**CHECKING DEPOSIT** **BankPlus** CURRENCY 128 00  
 NAME James Thompson COIN  
 ADDRESS SIGNATURE  
 DATE 11/20/2009 SUB-TOTAL  
 4320389713 128 00  
 1502100226

11/20/2009 \$128.00

JAMES THOMPSON 09/09 1006  
 2590 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208  
 Date 11-14-2009  
 Pay to the Order of LAKE COPIAH \$ 170.00  
 One hundred seventy and 00/100 Dollars  
 BankPlus PrimePlus Club  
 For 20090005 James F Thompson  
 0065301948 432038971301006

12/01/2009 1006 \$170.00

JAMES THOMPSON 09/09 1007  
 2590 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208  
 Date 11-15-2009  
 Pay to the Order of FANXIN AUTOMOTIVE & TOWING \$ 128.00  
 One hundred twenty eight and 00/100 Dollars  
 BankPlus PrimePlus Club  
 For 200901500004 James F Thompson  
 0065301948 432038971301007

11/17/2009 1007 \$128.00

JAMES THOMPSON 09/09 1008  
 2590 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208  
 Date 11-29-2009  
 Pay to the Order of FIRST BAPTIST CHURCH \$ 160.00  
 One hundred sixty and 00/100 Dollars  
 BankPlus PrimePlus Club  
 For 200901500004 James F Thompson  
 0065301948 432038971301008

12/01/2009 1008 \$160.00

JAMES THOMPSON 09/09 1010  
 2590 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208  
 Date 12-2-2009  
 Pay to the Order of BREXIT RIGDON \$ 242.86  
 Two hundred forty two and 86/100 Dollars  
 BankPlus PrimePlus Club  
 For 200901500004 James F Thompson  
 0065301948 432038971301010

12/04/2009 1010 \$242.86

JAMES THOMPSON 09/09 1011  
 2590 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208  
 Date 12-4-2009  
 Pay to the Order of STOWAWAY CAR GARAGE \$ 176.00  
 One hundred seventy six and 00/100 Dollars  
 BankPlus PrimePlus Club  
 For 200901500004 James F Thompson  
 0065301948 432038971301011

12/08/2009 1011 \$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.