BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
January 12, 2010

******************EXCLUDE-Email
5775 0.2910 EX 0.000 22 1 324
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 12

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

Previous statement balance as of 12/09/09	$	1,488.17
Total Deposits and Credits: 6	+	4,444.31
Total Checks and Debits: 42	-	4,643.56
Cycle Service Charge	-	0
Current statement balance as of 01/12/2010	$	1,288.92
Number of days in this statement period: 34		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/10	POS DEBIT 12/09 SONIC #21 PEARL MS	3.15	
12/14	DEPOSIT		900.00
12/14	AC-ATT - Payment791219001EBP1D	212.38	
12/16	AC-JPMorgan Chase -Ext Trnsfr291701813	653.14	
12/16	POS DEBIT 12/15 SONIC #02 BRANDON MS	4.81	
12/16	POS DEBIT 12/15 KROGER 1811 W GOVERNMEN BRANDON MS	41.53	
12/16	CKCD DEBIT 12/15 Flying J C store oPearl MS	20.91	
12/17	POS DEBIT 12/16 FREDS PEARL MS	9.39	
12/17	POS DEBIT 12/16 USPS 2737980038/2300 HI PEARL MS	10.70	
12/18	POS DEBIT 12/17 WAL-MART #0365 PEARL MS	52.17	
12/21	POS DEBIT 12/19 KROGER 201 GEORGE WALLA PEARL MS	3.52	
12/22	DEPOSIT		84.13
12/23	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
12/23	CKCD DEBIT 12/22 POPEYES CHICKEN 00PEARL MS	5.98	
12/24	POS DEBIT 12/23 KROGER 201 GEORGE WALLA PEARL MS	27.39	
12/28	AC-CHASE - EPAY842791179	177.00	
12/28	POS DEBIT 12/24 KROGER 201 GEORGE WALLA PEARL MS	2.02	
12/28	POS DEBIT 12/24 KROGER 201	5.13	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	GEORGE WALLA PEARL MS		
12/28	POS DEBIT 12/24 CNS VARIETY WHOLESA5304 JACKSON MS	6.96	
12/28	POS DEBIT 12/24 KROGER 201 GEORGE WALLA PEARL MS	29.02	
12/28	POS DEBIT 12/26 SAMSCLUB #4790 PERARL MS	40.00	
12/28	POS DEBIT 12/26 SAMSCLUB #4790 PERARL MS	75.98	
12/29	POS DEBIT 12/28 KROGER 201 GEORGE WALLA PEARL MS	4.79	
12/31	DEPOSIT		1,600.00
12/31	POS DEBIT 12/30 KROGER 201 GEORGE WALLA PEARL MS	3.79	
12/31	POS DEBIT 12/30 WALGREEN COMPANY 3918 H PEARL MS	7.47	
01/04	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
01/04	AC-ATT - Payment277797001EBP1W	228.93	
01/04	POS DEBIT 01/03 KROGER 201 GEORGE WALLA PEARL MS	8.53	
01/06	AC-JPMorgan Chase -Ext Trnsfr299508728	603.14	
01/06	POS DEBIT 01/05 KROGER 201 GEORGE WALLA PEARL MS	4.91	
01/06	POS DEBIT 01/05 WAL-MART #0365 PEARL MS	57.18	
01/07	AC-AT&T - INSPREMOT004495000903349	34.36	
01/08	AC-STATE FARM RO 24-CPC- CLIENT09 A 0778440	181.67	
01/08	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	40.00	
01/08	CKCD DEBIT 01/07 Flying J C store oPearl MS	20.32	
01/11	AC-CHASE - EPAY851262732	250.00	
01/11	POS DEBIT 01/09 WALGREEN COMPANY 3918 H PEARL MS	5.23	
01/12	INTEREST PAYMENT		.17

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE	TOTAL FOR PREVIOUS YEAR
TOTAL OVERDRAFT FEES	.00	.00	.00

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STATEMENT DATE
January 12, 2010

ACCOUNT NO.
4320389713

CYCLE-011

Checking Account Transactions

Date	Description	DEBITS	CREDITS	
	: TOTAL RETURNED ITEM FEES :	.00 :	.00 :	.00 :

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1003	12/30	559.00	1015	01/08	176.00
1009*	12/10	410.00	1017*	01/11	84.53
1012*	12/15	20.00	1019*	01/12	87.06
1013	01/07	225.00	1020	01/12	100.47
1014	01/05	150.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/09	1,488.17	12/10	1,075.02	12/14	1,762.64	12/15	1,742.64
12/16	1,022.25	12/17	1,002.16	12/18	949.99	12/21	946.47
12/22	1,030.60	12/23	2,610.62	12/24	2,583.23	12/28	2,247.12
12/29	2,242.33	12/30	1,683.33	12/31	3,272.07	01/04	3,308.62
01/05	3,158.62	01/06	2,493.39	01/07	2,234.03	01/08	1,816.04
01/11	1,476.28	01/12	1,288.92				

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	34
INTEREST EARNED	.17
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.09%

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January 12, 2010
JAMES F THOMPSON
4320389713
Page: 4

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 12/12/2009
CASH ~~800.00~~ 900.00
SUB TOTAL
LESS CASH RECEIVED
$ ~~800.00~~ $900.00
BankPlus
⑆065301948⑆ 4320389713⑈ 36
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

12/14/2009 $900.00

JAMES THOMPSON 09/09 — 1013
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
Date 12-16-2009
Pay to the Order of I20-49 MINISTORAGE $225.00
Two hundred twenty five and NO/100 Dollars
PrimePlus Club
For #C15 Aug, SEPTEMBER OCTOBER
⑆065301948⑆ 4320389713⑈01013

01/07/2010 1013 $225.00

CHECKING DEPOSIT — BankPlus
NAME James Thompson
ADDRESS
SIGNATURE
DATE
CURRENCY
COIN
CHECKS 54 17
29 96
SUB-TOTAL
LESS CASH RECEIVED
4320389713 — 84 13
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
⑆05021⑈0226⑆

12/22/2009 $84.13

JAMES THOMPSON 09/09 — 1014
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
Date 1-3-2009
Pay to the Order of FIRST BAPTIST CHURCH $150.00
One hundred fifty and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01014

01/05/2010 1014 $150.00

CHECKING DEPOSIT — BankPlus
NAME James F Thompson Jr
ADDRESS
SIGNATURE
DATE
CURRENCY 900 00
COIN
CHECKS 700 00
SUB-TOTAL
LESS CASH RECEIVED
4320389713 — 1600 00
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT AND MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
⑆05021⑈0226⑆

12/31/2009 $1,600.00

JAMES THOMPSON 09/09 — 1015
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
Date 1-5-2010
Pay to the Order of Stow Away Self Storage $176.00
One hundred seventy six and NO/100 Dollars
PrimePlus Club
For JAN 658 + 607
⑆065301948⑆ 4320389713⑈01015

01/08/2010 1015 $176.00

JAMES THOMPSON 09/09 — 1003
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
Date 11-4-2009
Pay to the Order of STATE FARM $559.00
Five hundred fifty nine and NO/100 Dollars
PrimePlus Club
For INS 3208 MAXINE DR
⑆065301948⑆ 4320389713⑈01003

12/30/2009 1003 $559.00

JAMES THOMPSON 09/09 — 1017
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
Date 1-6-2010
Pay to the Order of Com for Tech $84.53
Eighty four and 53/100 Dollars
PrimePlus Club
241218
For 173620 C. 10970
⑆065301948⑆ 4320389713⑈01017 ⑈0000008453⑈

01/11/2010 1017 $84.53

JAMES THOMPSON 09/09 — 1009
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
Date 11-26-2009
Pay to the Order of TIMBER RIDGE $410.00
Four hundred Ten and NO/100 Dollars
PrimePlus Club
For 48-52
⑆065301948⑆ 4320389713⑈01009

12/10/2009 1009 $410.00

JAMES THOMPSON 09/09 — 1019 — #67155
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
601-664-6792
Date 1-11-2010
Pay to the Order of Chancery Clerk $87.06
Eighty seven and 06/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01019

01/12/2010 1019 $87.06

JAMES THOMPSON 09/09 — 1012
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR,
PEARL, MS 39208
Date 12-13-2009
Pay to the Order of FIRST BAPTIST CHURCH $20.00
Twenty and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01012

12/15/2009 1012 $20.00

JAMES THOMPSON 09/09 — 1020
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
601-664-6792 DL# 805825819
Date 1-11-2010
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $100.47
One hundred and 47/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01020

01/12/2010 1020 $100.47

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 **Bank**Plus Schedule of Fees for research fees.