



*****EXCLUDE-Email
 5966 0.2910 EX 0.000 25 1 325
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 April 08, 2010

ACCOUNT NO.
 4320389713

CYCLE-011

Images 3

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

Previous statement balance as of 03/09/10	\$	840.60
Total Deposits and Credits: 5	+	1,959.96
Total Checks and Debits: 32	-	2,428.52
Cycle Service Charge	-	0
Current statement balance as of 04/08/2010	\$	372.04
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
03/11	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	10.00	
03/11	POS DEBIT 03/10 BIG LOTS #01213 PEARL MS	5.67	
03/11	POS DEBIT 03/10 WAL-MART #0365 PEARL MS	32.14	
03/11	POS DEBIT 03/10 SOUTHERN PIPE #314 RICHLAND MS	91.97	
03/12	AC-STATE FARM RO 24-CPC- CLIENT09 A 1863268	309.44	
03/12	POS DEBIT 03/11 SAMSCLUB #4790 PERARL MS	38.15	
03/15	CKCD DEBIT 03/11 SMOKEHOUSE BBQ LLCBRANDON MS	29.93	
03/16	CKCD DEBIT 03/15 Flying J C store oPearl MS	24.55	
03/18	POS DEBIT 03/17 THE HOME DEPOT 2907 BRANDON MS	12.82	
03/18	POS DEBIT 03/17 WAL-MART #0365 PEARL MS	72.57	
03/19	POS DEBIT 03/18 WALGREEN COMPANY 3918 H PEARL MS	5.34	
03/19	CKCD DEBIT 03/18 SOUTHERN AIR CONDIPEARL MS	31.15	
03/22	POS DEBIT 03/21 SONIC #14 RICHLAND MS	5.44	
03/22	CKCD DEBIT 03/21 Flying J C store oPearl MS	5.65	
03/22	CKCD DEBIT 03/19 GARMIN INTERNATION913-397-8200 KS	119.99	
03/23	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		15.00
03/23	CKCD DEBIT 03/22	25.81	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	Flying J C store oPearl MS		
03/24	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
03/29	AC-CHASE - EPAY893582831	177.00	
03/29	AC-ATT - Payment818381001EBP1D	216.51	
03/29	AC-CHASE - EPAY893585255	500.00	
03/30	AC-PAYPAL -INST XFER5P9J246KR26BU	8.94	
04/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
04/01	AC-PAYPAL -INST XFER5P9J246QYW4FY	2.99	
04/01	AC-AT&T INC. -INS PREM044950009	34.36	
04/05	DEPOSIT		84.93
04/05	AC-PAYPAL -INST XFER5P9J246V59GKE	63.29	
04/05	AC-PAYPAL -INST XFER5P9J246UQKZMC	92.29	
04/06	POS DEBIT 04/05 BIG LOTS #01213 PEARL MS	11.02	
04/06	POS DEBIT 04/05 CVS 05746 05746--3510 H Pearl MS	25.65	
04/06	POS DEBIT 04/05 WAL-MART #0365 PEARL MS	50.88	
04/08	INTEREST PAYMENT		.02
04/08	POS DEBIT 04/07 KROGER 201 GEORGE WALLA PEARL MS	3.84	
04/08	POS DEBIT 04/07 WAL-MART #0365 PEARL MS	15.34	
04/08	POS DEBIT 04/07 SAMSCLUB #4790 PERARL MS	69.79	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1028	03/30	160.00	1029	04/02	176.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/09	840.60	03/11	700.82	03/12	353.23	03/15	323.30
03/16	298.75	03/18	213.36	03/19	176.87	03/22	45.79



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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/23	34.98	03/24	1,620.98	03/29	727.47	03/30	558.53
04/01	795.19	04/02	619.19	04/05	548.54	04/06	460.99
04/08	372.04						
				PAYER FEDERAL ID NUMBER..... 64-0134513			
				INTEREST PAID YEAR TO DATE..... .26			

 *** INTEREST EARNED THIS STATEMENT PERIOD ***
 DAYS IN PERIOD 30
 INTEREST EARNED02
 ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.04%

● **Overdraft Fee Summary**

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

:	:	TOTAL OVERDRAFT FEES	.00 : .00 :

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

Effective February 27, 2010, nonlocal checks will be eliminated as a source for delaying the availability of your funds deposited. All checks will be considered local. Our general policy is to allow you to withdraw funds deposited in your account on the first business day after the day we receive your deposit. If we delay your ability to withdraw funds beyond the first business day, generally the funds will be available by the second business day after the day of deposit. Money Market Accounts, generally, are not affected by this change.

CHECKING DEPOSIT **BankPlus**
CURRENCY
COIN
CHECKS
DATE
NAME JAMES F THOMPSON JR
ADDRESS 112 MARINE DR PEARL MS
SIGNATURE [Signature]
DATE 4-5-2010
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.
4320389713
APR 5 2010
PEARL MS
5021002261

04/05/2010 \$84.93

JAMES THOMPSON 03/08
112 MARINE DR
PEARL, MS 39208
1028
85-194/853
3-28-2010
Date
Pay to the Order of FIRST BAPTIST CHURCH \$ 160.00
One hundred sixty and 00/100
Dollars
BankPlus
www.BankPlus.net 1-800-611-7527
For [Signature]
065301948 4320389713 01028

03/30/2010 1028 \$160.00

JAMES THOMPSON 03/08
112 MARINE DR
PEARL, MS 39208
1029
85-194/853
3-28-2010
Date
Pay to the Order of STOWAWAY SELF STORAGE \$ 176.00
One hundred seventy six and 00/100
Dollars
BankPlus
www.BankPlus.net 1-800-611-7527
For 4594607 APRIL [Signature]
065301948 4320389713 01029

04/02/2010 1029 \$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.