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

STATEMENT DATE
June 09, 2010

*******************EXCLUDE-Email
6168 0.2910 EX 0.000 26 1 348
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 3

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

Previous statement balance as of 05/11/10	$	506.27
Total Deposits and Credits: 3	+	1,860.04
Total Checks and Debits: 28	-	2,103.08
Cycle Service Charge	-	0
Current statement balance as of 06/09/2010	$	263.23
Number of days in this statement period: 29		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/12	CKCD DEBIT 05/10 SUTHERLANDS 3209 PEARL MS	17.10	
05/13	POS DEBIT 05/12 VARIETY WHOLESALES INC JACKSON MS	13.96	
05/14	POS DEBIT 05/13 WAL-MART #2939 RICHLAND MS	44.04	
05/17	CKCD DEBIT 05/15 WWW.NEWEGG.COM 800-390-1119 CA	29.98	
05/18	POS DEBIT 05/17 SAMSCLUB #4790 PERARL MS	35.71	
05/21	POS DEBIT 05/20 VARIETY WHOLESALES INC JACKSON MS	5.89	
05/25	POS DEBIT 05/24 SAMSCLUB #4790 PERARL MS	58.82	
05/25	CKCD DEBIT 05/24 Flying J C store oPearl MS	22.27	
05/26	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
05/27	XFER TO ACCT SV-004340163018	100.00	
05/28	POS DEBIT 05/27 VARIETY WHOLESALES INC JACKSON MS	12.08	
05/28	POS DEBIT 05/27 WAL-MART #0365 PEARL MS	57.61	
06/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
06/01	WTHDRL DDA 9595 05/30 08:54 406 RIVERWIND DRIVE PEARL MS	40.00	
06/01	AC-AT&T INC. -INS PREM044950009	34.36	
06/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
06/01	AC-CHASE - EPAY927608738	177.00	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/01	AC-CHASE - EPAY927609390	400.00	
06/02	POS DEBIT 06/01 FREDS PEARL MS	7.49	
06/02	POS DEBIT 06/01 SAMSCLUB #4790 PERARL MS	36.82	
06/03	AC-PAYPAL -INST XFER5P9J249ZGGAHJ	20.50	
06/03	POS DEBIT 06/02 VARIETY WHOLESALES INC JACKSON MS	12.31	
06/07	AC-ATT - Payment200538001EBP1W	217.05	
06/07	POS DEBIT 06/04 KROGER 201 GEORGE WALLA PEARL MS	13.89	
06/08	POS DEBIT 06/07 KROGER 1811 W GOVERNMEN BRANDON MS	25.22	
06/08	POS DEBIT 06/07 SAMSCLUB #4790 PERARL MS	34.09	
06/08	POS DEBIT 06/07 OFFICE DEPOT OFFICE DEP PEARL MS	90.94	
06/09	INTEREST PAYMENT		.03

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1040	05/14	200.00	1043	06/08	176.00
1042*	06/02	160.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/11	506.27	05/12	489.17	05/13	475.21	05/14	231.17
05/17	201.19	05/18	165.48	05/21	159.59	05/25	78.50
05/26	1,664.50	05/27	1,564.50	05/28	1,494.81	06/01	1,057.51
06/02	853.20	06/03	820.39	06/07	589.45	06/08	263.20
06/09	263.23						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .50

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CYCLE-011

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	29
INTEREST EARNED	.03
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.06%

AFTER AUGUST 13, BANKPLUS MAY NOT AUTHORIZE AND PAY
OVERDRAFTS FOR ATM OR EVERYDAY DEBIT CARD TRANSACTIONS.
PROTECT YOUR ACCOUNT OPTIONS BY OPTING IN TODAY.

- **Overdraft Fee Summary**

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

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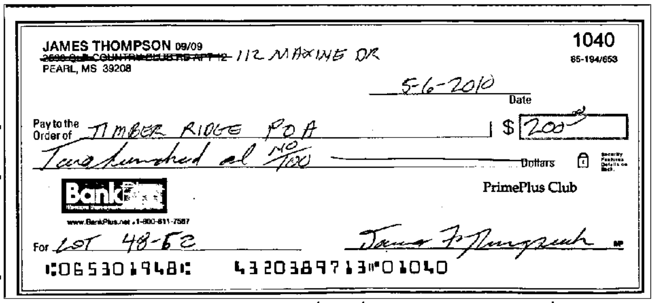
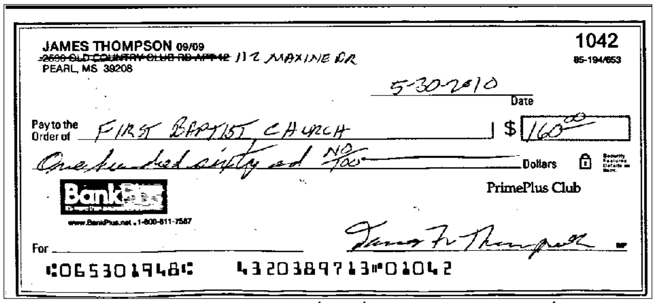
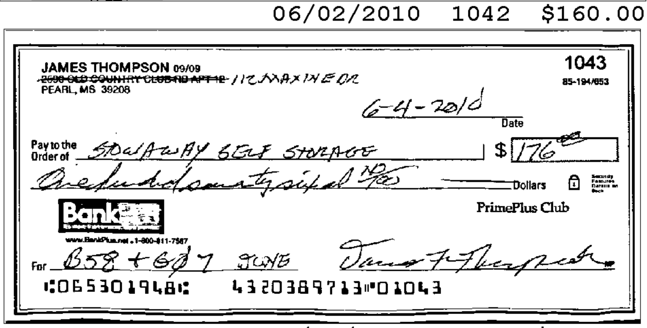
June 09, 2010
JAMES F THOMPSON
4320389713


JAMES THOMPSON 09/09
~~2698 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1040
85-194/653
5-6-2010
Date
Pay to the Order of TIMBER RIDGE POA $ 200 00/100
Two hundred and NO/100 Dollars
PrimePlus Club
www.BankPlus.net • 1-800-611-7587
For LOT 48-52
⑆065301948⑆ 4320389713⑈01040

05/14/2010 1040 $200.00


JAMES THOMPSON 09/09
~~2698 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1042
85-194/653
5-30-2010
Date
Pay to the Order of FIRST BAPTIST CHURCH $ 160 00/100
One hundred sixty and NO/100 Dollars
PrimePlus Club
www.BankPlus.net • 1-800-611-7587
For
⑆065301948⑆ 4320389713⑈01042

06/02/2010 1042 $160.00


JAMES THOMPSON 09/09
~~2698 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1043
85-194/653
6-4-2010
Date
Pay to the Order of STOWAWAY SELF STORAGE $ 176 00/100
One hundred seventy six and NO/100 Dollars
PrimePlus Club
www.BankPlus.net • 1-800-611-7587
For B58 + G07 JUNE
⑆065301948⑆ 4320389713⑈01043

06/08/2010 1043 $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 **Bank**Plus Schedule of Fees for research fees.