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

STATEMENT DATE
July 09, 2010

*******************EXCLUDE-Email
6314 0.2910 EX 0.000 27 1 368
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 7

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

Previous statement balance as of 06/09/10	$	263.23
Total Deposits and Credits: 5	+	2,081.53
Total Checks and Debits: 27	-	2,059.98
Cycle Service Charge	-	0
Current statement balance as of 07/09/2010	$	284.78
Number of days in this statement period: 30		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/10	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	15.00	
06/11	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	10.00	
06/16	DEPOSIT		159.96
06/16	WTHDRL DDA 3504 06/15 11:34 406 RIVERWIND DRIVE PEARL MS	40.00	
06/17	POS DEBIT 06/16 VARIETY WHOLESALES INC JACKSON MS	7.95	
06/17	POS DEBIT 06/16 CVS 05746 05746--3510 H Pearl MS	22.95	
06/22	CKCD DEBIT 06/21 Flying J C store oPearl MS	21.99	
06/23	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
06/24	XFER TO ACCT SV-004340163018	100.00	
06/25	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	15.00	
06/25	POS DEBIT 06/24 VARIETY WHOLESALES INC JACKSON MS	13.69	
06/28	AC-ATT - Payment263763001EBP1Q	216.95	
06/30	AC-CHASE - EPAY942824480	177.00	
06/30	POS DEBIT 06/29 WALGREEN COMPANY 3918 H PEARL MS	5.35	
06/30	POS DEBIT 06/29 WAL-MART #0365 PEARL MS	22.52	
07/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		282.23
07/01	AC-AT&T INC. -INS PREM044950009	34.36	
07/01	AC-ANYTIME FIT ABC-CLUB FEES	59.95	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	- ANYTIME FITNESS 888-		
07/01	POS DEBIT 06/30 BIG LOTS #01213 PEARL MS	9.95	
07/02	DEPOSIT		53.31
07/06	AC-CHASE - EPAY946227123	400.00	
07/06	POS DEBIT 07/05 FREDS PEARL MS	10.39	
07/06	CKCD DEBIT 07/02 REVELL HARDWARE PEARL MS	4.10	
07/07	AC-STATE FARM RO 24-CPC- CLIENT09 A 0778440	215.42	
07/08	POS DEBIT 07/07 VARIETY WHOLESALES INC JACKSON MS	14.69	
07/08	POS DEBIT 07/07 KROGER 201 GEORGE WALLA PEARL MS	19.22	
07/09	INTEREST PAYMENT		.03

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1044	06/17	100.00	1047	07/01	157.50
1045	06/15	30.00	1048	07/01	176.00
1046	06/29	160.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/09	263.23	06/10	248.23	06/11	238.23	06/15	208.23
06/16	328.19	06/17	197.29	06/22	175.30	06/23	1,761.30
06/24	1,661.30	06/25	1,632.61	06/28	1,415.66	06/29	1,255.66
06/30	1,050.79	07/01	895.26	07/02	948.57	07/06	534.08
07/07	318.66	07/08	284.75	07/09	284.78		

PAYER FEDERAL ID NUMBER................ 64-0134513
INTEREST PAID YEAR TO DATE............. .53

*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 30

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STATEMENT DATE
July 09, 2010

ACCOUNT NO.
4320389713

CYCLE-011

INTEREST EARNED	.03
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.05%

- **Overdraft Fee Summary**

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

CHECKING DEPOSIT BankPlus
NAME James F Thompson Sr
ADDRESS
SIGNATURE
DATE 6-16-2010
CURRENCY 130 00
COIN
CHECKS 29 96
SUB-TOTAL
LESS CASH RECEIVED
$ 159 96
4320389713
BankPlus JUN 16 2010 PEARL MS 1299
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
⑆50210226⑆

06/16/2010 $159.96

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 7-2-2010
CASH 53.31
SUB TOTAL
LESS CASH RECEIVED
$ 53.31
BankPlus JUL 02 2010 PEARL MS 1299
⑆065301948⑆ 4320389713⑈ 36
CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

07/02/2010 $53.31

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1044
85-194/653
6-10-2010
Pay to the Order of MARVEEN BASS $ 100 00
One hundred and NO/100 Dollars
PrimePlus Club
For
James F Thompson
⑆065301948⑆ 4320389713⑈01044

06/17/2010 1044 $100.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1045
85-194/653
6-13-2010
Pay to the Order of FIRST BAPTIST CHURCH $ 30 00
Thirty and NO/100 Dollars
PrimePlus Club
For
James F Thompson
⑆065301948⑆ 4320389713⑈01045

06/15/2010 1045 $30.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1046
85-194/653
6-27-2010
Pay to the Order of FIRST BAPTIST CHURCH $ 160 00
One hundred sixty and NO/100 Dollars
PrimePlus Club
For
James F Thompson
⑆065301948⑆ 4320389713⑈01046

06/29/2010 1046 $160.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1047
85-194/653
6-28-2010
Pay to the Order of 49 20 MINI STORAGE $ 157 50
One hundred fifty seven and 50/100 Dollars
PrimePlus Club
For C15
James F Thompson
⑆065301948⑆ 4320389713⑈01047

07/01/2010 1047 $157.50

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1048
85-194/653
6-28-2010
Pay to the Order of STOW AWAY SELF STORAGE $ 176 00
One hundred seventy six and NO/100 Dollars
PrimePlus Club
For B58 + B07
James F Thompson
⑆065301948⑆ 4320389713⑈01048

07/01/2010 1048 $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.