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

STATEMENT DATE
August 11, 2010

*******************EXCLUDE-Email
6421 0.2800 EX 0.000 27 1 384
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 07/09/10	$	284.78
Total Deposits and Credits: 5	+	2,062.76
Total Checks and Debits: 28	-	2,014.65
Cycle Service Charge	-	0
Current statement balance as of 08/11/2010	$	332.89
Number of days in this statement period: 33		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
07/12	CKCD DEBIT 07/10 LOVES TRAVEL S0009FLOWOOD MS	27.53	
07/15	POS DEBIT 07/14 VARIETY WHOLESALES INC JACKSON MS	7.22	
07/15	POS DEBIT 07/14 WAL-MART #0365 PEARL MS	16.07	
07/19	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	15.00	
07/19	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	15.00	
07/21	POS DEBIT 07/20 SAMSCLUB #4790 PERARL MS	73.15	
07/22	POS DEBIT 07/21 VARIETY WHOLESALES INC JACKSON MS	18.78	
07/26	XFER FROM ACCT SV-004340163018		100.00
07/26	POS DEBIT 07/23 FREDS PEARL MS	18.66	
07/27	POS DEBIT 07/26 WAL-MART #0365 PEARL MS	8.19	
07/28	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
07/28	POS DEBIT 07/27 KROGER 201 GEORGE WALLA PEARL MS	23.42	
07/29	XFER TO ACCT SV-004340163018	200.00	
07/30	POS DEBIT 07/29 KROGER 201 GEORGE WALLA PEARL MS	6.94	
07/30	POS DEBIT 07/29 LOWE'S #2553 FLOWOOD MS	26.48	
08/02	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		282.23
08/02	DEPOSIT		94.50
08/02	AC-AT&T INC. -INS PREM044950009	34.36	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
08/02	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
08/02	CKCD DEBIT 07/30 SUTHERLANDS 3209 PEARL MS	5.13	
08/03	CKCD DEBIT 08/02 Flying J C store oPearl MS	22.75	
08/04	AC-CHASE - EPAY962829816	177.00	
08/04	AC-STATE FARM RO 24-CPC- CLIENT09 A 0778440	213.43	
08/04	AC-ATT - Payment669859001EBP1C	215.71	
08/04	AC-CHASE - EPAY962833793	400.00	
08/05	POS DEBIT 08/04 VARIETY WHOLESALES INC JACKSON MS	17.82	
08/09	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	20.00	
08/09	POS DEBIT 08/06 WALGREEN COMPANY 3918 H PEARL MS	5.34	
08/09	POS DEBIT 08/06 WAL-MART #0365 PEARL MS	43.23	
08/11	INTEREST PAYMENT		.03
08/11	POS DEBIT 08/10 DOLLAR TREE #01290 BRANDON MS	7.49	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1050	08/03	160.00	1051	08/06	176.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/09	284.78	07/12	257.25	07/15	233.96	07/19	203.96
07/21	130.81	07/22	112.03	07/26	193.37	07/27	185.18
07/28	1,747.76	07/29	1,547.76	07/30	1,514.34	08/02	1,791.63
08/03	1,608.88	08/04	602.74	08/05	584.92	08/06	408.92
08/09	340.35	08/11	332.89				

PAYER FEDERAL ID NUMBER................ 64-0134513
INTEREST PAID YEAR TO DATE............. .56

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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	33
INTEREST EARNED	.03
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.06%

- **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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August 11, 2010
JAMES F THOMPSON
4320389713
Page: 4

CHECKING DEPOSIT BankPlus

NAME James F Thompson Jr
ADDRESS
SIGNATURE
DATE 8-2-2010

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

BankPlus AUG 02 2010 PEARL, MS

CURRENCY	
COIN	
CHECKS	170
	14280
SUB-TOTAL	14450
LESS CASH RECEIVED	50 00
$	94 50

⑆5021⑈0226⑆

08/02/2010 $94.50

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1050
85-194/653

8-1-2010
Date

Pay to the Order of FIRST BAPTIST CHURCH $ 160.00
One hundred sixty and NO/100 Dollars

PrimePlus Club

BankPlus
www.BankPlus.net • 1-800-511-7567

For

James F. Thompson

⑆065301948⑆ 4320389713⑈01050

08/03/2010 1050 $160.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1051
85-194/653

8-4-2010
Date

Pay to the Order of STOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars

PrimePlus Club

BankPlus
www.BankPlus.net • 1-800-511-7567

For 858 +607

James F. Thompson

⑆065301948⑆ 4320389713⑈01051

08/06/2010 1051 $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.