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

STATEMENT DATE
October 13, 2010

*******************EXCLUDE-Email
6572 0.4715 EX 0.000 26 1 394
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 09/10/10	$	298.65
Total Deposits and Credits: 5	+	2,065.15
Total Checks and Debits: 37	-	2,176.64
Cycle Service Charge	-	0
Current statement balance as of 10/13/2010	$	187.16
Number of days in this statement period: 33		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
09/15	POS DEBIT 09/14 FREDS PEARL MS	4.54	
09/15	POS DEBIT 09/14 KROGER 201 GEORGE WALLA PEARL MS	28.06	
09/16	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001058 NUMBER 0000001058	20.00	
09/20	AC-PAYPAL -INST XFER5P9J24FNJJ6M4	5.60	
09/20	AC-PAYPAL -INST XFER5P9J24FPYCYMJ	19.97	
09/21	POS DEBIT 09/20 KROGER 201 GEORGE WALLA PEARL MS	3.92	
09/21	POS DEBIT 09/20 Wal-Mart Super Center PEARL MS	65.82	
09/22	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
09/22	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	25.00	
09/27	AC-CHASE - EPAY991111326	177.00	
09/27	AC-ATT - Payment399857001EBP1D	232.80	
09/27	AC-CHASE - EPAY991124062	400.00	
09/27	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	10.00	
09/27	CKCD DEBIT 09/24 WWW.NEWEGG.COM 800-390-1119 CA	35.97	
09/29	DEPOSIT		84.36
09/30	AC-ebankplus -Rewards		.46
09/30	AC-PAYPAL -INST XFER5P9J24GAH5RCQ	10.78	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
09/30	POS DEBIT 09/29 KROGER 201 GEORGE WALLA PEARL MS	2.13	
09/30	POS DEBIT 09/29 VARIETY WHOLESALES INC JACKSON MS	18.78	
10/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		394.31
10/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
10/01	POS DEBIT 09/30 Wal-Mart Super Center PEARL MS	26.71	
10/04	POS DEBIT 10/01 KROGER 201 GEORGE WALLA PEARL MS	4.04	
10/04	POS DEBIT 10/01 BIG LOTS #01213 PEARL MS	8.56	
10/04	POS DEBIT 10/01 Wal-Mart Super Center PEARL MS	72.86	
10/04	CKCD DEBIT 10/01 WWW.NEWEGG.COM 800-390-1119 CA	10.46	
10/05	POS DEBIT 10/04 FLYING J #678 JXN MS	23.34	
10/06	POS DEBIT 10/05 KROGER 201 GEORGE WALLA PEARL MS	32.00	
10/07	XFER TO ACCT SV-004340163018	200.00	
10/08	AC-PAYPAL -INST XFER5P9J24GS2V3RQ	7.10	
10/12	WTHDRL DDA 0873 10/08 13:15 406 RIVERWIND DRIVE PEARL MS	40.00	
10/12	POS DEBIT 10/08 KROGER 201 GEORGE WALLA PEARL MS	5.35	
10/12	POS DEBIT 10/11 FREDS PEARL MS	20.33	
10/12	POS DEBIT 10/08 SAMSCLUB #4790 PERARL MS	33.52	
10/12	CKCD DEBIT 10/09 SHONEY'S # 1260 PEARL MS	11.05	
10/13	INTEREST PAYMENT		.02

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	09/29	35.00	1060	10/04	176.00
1057*	09/14	75.00	1061	10/13	75.00
1059*	09/28	160.00	1062	10/13	40.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

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6572 0.4715 EX 0.000 26 1 394
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112 MAXINE DRIVE
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STATEMENT DATE
October 13, 2010

ACCOUNT NO.
4320389713

CYCLE-011

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/10	298.65	09/14	223.65	09/15	191.05	09/16	171.05
09/20	145.48	09/21	75.74	09/22	1,636.74	09/27	780.97
09/28	620.97	09/29	670.33	09/30	639.10	10/01	946.75
10/04	674.83	10/05	651.49	10/06	619.49	10/07	419.49
10/08	412.39	10/12	302.14	10/13	187.16		

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .60

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD 33
INTEREST EARNED .... .02
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.04%

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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October 13, 2010
JAMES F THOMPSON
4320389713
Page: 4

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 9-29-2010
CASH
MS 29.96
MANULIFE 54.40
SUB TOTAL
LESS CASH RECEIVED
$ 84.36
⑆065301948⑆ 4320389713⑈ 36

09/29/2010 $84.36

CHECKING TRANSACTION TICKET
DATE 9-29-10
CUST. NAME:
SIGNATURE:
DEBIT | CREDIT
(57) ACCOUNT CLOSE OUT
(56) WITHDRAWAL
(30) DEPOSIT
DESCRIPTION (30 SPACES AVAILABLE)
EFF. DATE:
APP. BY:
PREPRD BY:
4320389713 86
3500
⑆5020⑈0226⑆

09/29/2010 $35.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1057
85-194/653
9-4-2010
Date
Pay to the Order of 49-20 MINI STORAGE $ 75.00
Seventy five and NO/100 Dollars
PrimePlus Club
For #C15
⑆065301948⑆ 4320389713⑈01057

09/14/2010 1057 $75.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1059
85-194/653
9-26-2010
Date
Pay to the Order of FIRST BAPTIST CHURCH $ 160.00
One hundred sixty and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01059

09/28/2010 1059 $160.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1060
85-194/653
9-30-2010
Date
Pay to the Order of STOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars
PrimePlus Club
For 658 G07
⑆065301948⑆ 4320389713⑈01060

10/04/2010 1060 $176.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1061
85-194/653
10-1-2010
Date
Pay to the Order of 49-20 MINI STORAGE $ 75.00
Seventy five and NO/100 Dollars
PrimePlus Club
For C15
⑆065301948⑆ 4320389713⑈01061

10/13/2010 1061 $75.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1062
85-194/653
10-10-2010
Date
Pay to the Order of FIRST BAPTIST CHURCH $ 40.00
Forty and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01062

10/13/2010 1062 $40.00

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.