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

STATEMENT DATE
December 09, 2010

*******************EXCLUDE-Email
6640 0.7105 EX 0.000 34 1 423
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 6

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

Previous statement balance as of 11/11/10	$	614.43
Total Deposits and Credits: 6	+	2,278.29
Total Checks and Debits: 31	-	2,197.48
Cycle Service Charge	-	0
Current statement balance as of 12/09/2010	$	695.24
Number of days in this statement period: 28		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
11/12	POS DEBIT 11/10 KROGER 201 GEORGE WALLA PEARL MS	10.70	
11/15	AC-PAYPAL -INST XFERJAMES THOMPSON JR	58.00	
11/15	POS DEBIT 11/14 SONIC #21 PEARL MS	5.44	
11/16	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001068 NUMBER 0000001068	20.00	
11/17	XFER FROM ACCT SV-004340163018		100.00
11/17	POS DEBIT 11/16 KROGER 201 GEORGE WALLA PEARL MS	24.44	
11/17	POS DEBIT 11/16 Wal-Mart Super Center PEARL MS	27.67	
11/18	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.45	
11/18	AC-CHASE -EPAYJAMES F THOMPSON JR	400.00	
11/22	XFER FROM ACCT SV-004340163018		150.00
11/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.59	
11/24	AC-US TREASURY 303 -SOC SECJAMES F THOMPSON JR		1,586.00
11/24	CKCD DEBIT 11/22 COWBOY MALONEY HAR601-9485600 MS	160.47	
11/26	XFER TO ACCT SV-004340163018	250.00	
11/29	AC-ATT - PaymentJames Thompson	216.75	
11/30	AC-CHASE -EPAYJAMES F THOMPSON JR	177.00	
12/01	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		394.31
12/01	AC-AT&T INC. -INS	9.98	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	PREMTHOMPSON, JAMES F.		
12/01	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
12/01	POS DEBIT 11/30 WALGREEN COMPANY 3918 H PEARL MS	5.34	
12/01	POS DEBIT 11/30 KROGER 1811 W GOVERNMEN BRANDON MS	28.05	
12/01	POS DEBIT 11/30 WAL-MART #0365 PEARL MS	48.74	
12/01	CKCD DEBIT 11/30 HUDSON SALVAGE CENPEARL MS	7.70	
12/03	POS DEBIT 12/02 VARIETY WHOLESALES INC JACKSON MS	5.35	
12/03	POS DEBIT 12/02 SAMSCLUB #4790 PERARL MS	25.01	
12/03	POS DEBIT 12/02 SAMSCLUB #4790 PERARL MS	65.70	
12/06	AC-PAYPAL -INST XFERJAMES THOMPSON JR	12.00	
12/07	DEPOSIT		47.95
12/09	INTEREST PAYMENT		.03
12/09	POS DEBIT 12/08 VARIETY WHOLESALES INC JACKSON MS	4.33	
12/09	POS DEBIT 12/08 KROGER 201 GEORGE WALLA PEARL MS	21.53	
12/09	CKCD DEBIT 12/07 SMOKEHOUSE BBQ LLCBRANDON MS	44.29	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1069	11/16	40.00	1072	12/03	176.00
1070	11/23	50.00	1074*	12/07	75.00
1071	12/07	160.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/11	614.43	11/12	603.73	11/15	540.29	11/16	480.29
11/17	528.18	11/18	123.73	11/22	270.14	11/23	220.14
11/24	1,645.67	11/26	1,395.67	11/29	1,178.92	11/30	1,001.92
12/01	1,236.47	12/03	964.41	12/06	952.41	12/07	765.36
12/09	695.24						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .66

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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	28
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

The enclosed BankPlus Deposit Agreement is effective February 1, 2011 and replaces any prior deposit agreements we may have had with you in the past.

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December 09, 2010
JAMES F THOMPSON
4320389713
Page: 4

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET

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

DATE 12-7-2010

CASH — 85-194/653 — 47.95

SUB TOTAL

LESS CASH RECEIVED

$ 47.95

BankPlus

DEC 07 2010

⑆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.

12/07/2010 $47.95

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

1069
85-194/653

11-13-2010 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 40.00

Forty and NO/100 Dollars

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01069

11/16/2010 1069 $40.00

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

1070
85-194/653

11-21-2010 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 50.00

Fifty and NO/100 Dollars

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01070

11/23/2010 1070 $50.00

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

1071
85-194/653

11-28-2010 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 160.00

One hundred sixty and NO/100 Dollars

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320389713⑈01071

12/07/2010 1071 $160.00

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

1072
85-194/653

11-30-2010 Date

Pay to the Order of STOW AWAY SELF STORAGE $ 176.00

One hundred seventy six and NO/100 Dollars

BankPlus
PrimePlus Club

For B58 + G47

⑆065301948⑆ 4320389713⑈01072

12/03/2010 1072 $176.00

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

1074
85-194/653

12-1-2010 Date

Pay to the Order of 49 + 20 MINI STORAGE $ 75.00

Seventy five and NO/100 Dollars

BankPlus
PrimePlus Club

For #15C

⑆065301948⑆ 4320389713⑈01074

12/07/2010 1074 $75.00

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.