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

STATEMENT DATE
February 10, 2011

*******************EXCLUDE-Email
6813 0.5282 EX 0.000 31 1 383
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 01/12/11	$	258.47
Total Deposits and Credits: 7	+	2,368.52
Total Checks and Debits: 24	-	1,738.51
Cycle Service Charge	-	0
Current statement balance as of 02/10/2011	$	888.48
Number of days in this statement period: 29		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
01/13	POS DEBIT 01/12 USPS 2737980038/2300 HI PEARL MS	5.25	
01/13	POS DEBIT 01/12 Wal-Mart Super Center PEARL MS	90.35	
01/18	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	30.00	
01/18	POS DEBIT 01/16 WALGREEN COMPANY 3918 H PEARL MS	10.69	
01/18	POS DEBIT 01/14 SAMSCLUB #4790 PERARL MS	22.40	
01/24	POS DEBIT 01/21 KROGER 201 GEORGE WALLA PEARL MS	9.34	
01/24	POS DEBIT 01/21 CVS 05746 05746-- Pearl MS	56.00	
01/24	CKCD DEBIT 01/21 HUDSON SALVAGE CENPEARL MS	9.66	
01/25	XFER FROM ACCT SV-004340163018		50.00
01/25	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001080 NUMBER 0000001080	20.00	
01/26	AC-US TREASURY 303 -SOC SECJAMES F THOMPSON JR		1,586.00
01/28	AC-MONTHLY REWARDS -CASH BACK,		.26
01/31	AC-PAYPAL -INST XFERJAMES THOMPSON JR	5.02	
01/31	AC-CHASE -EPAYJAMES F THOMPSON JR	177.00	
01/31	AC-ATT - PaymentJames Thompson	214.74	
01/31	XFER TO ACCT SV-004340163018	200.00	
01/31	POS DEBIT 01/29 FREDS PEARL MS	20.83	
02/01	AC-MISSISSIPPI PERS-RETIRE		394.31

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

STATEMENT DATE
February 10, 2011

*******************EXCLUDE-Email
6813 0.5282 EX 0.000 31 1 383
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	PAYTHOMPSON JAMES F		
02/01	AC-AT&T INC. -INS	33.63	
	PREMTHOMPSON, JAMES F.		
02/01	AC-ANYTIME FIT ABC-CLUB FEES	59.95	
	- ANYTIME FITNESS 888-		
02/01	POS DEBIT 01/31	15.98	
	BIG LOTS #01213 PEARL MS		
02/02	DEPOSIT		147.90
02/03	POS DEBIT 02/02	24.68	
	FREDS PEARL MS		
02/03	POS DEBIT 02/02	50.39	
	Wal-Mart Super Center PEARL MS		
02/04	DEPOSIT		190.00
02/04	POS DEBIT 02/03 KROGER 201	4.15	
	GEORGE WALLA PEARL MS		
02/10	INTEREST PAYMENT		.05

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1081	01/31	42.45	1083	02/09	176.00
1082	02/01	160.00	1084	02/08	300.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/12	258.47	01/13	162.87	01/18	99.78	01/24	24.78
01/25	54.78	01/26	1,640.78	01/28	1,641.04	01/31	981.00
02/01	1,105.75	02/02	1,253.65	02/03	1,178.58	02/04	1,364.43
02/08	1,064.43	02/09	888.43	02/10	888.48		

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .10

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD 29
INTEREST EARNED .... .05
ANNUAL PERCENTAGE YIELD EARNED 0.08%

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

*******************EXCLUDE-Email
6813 0.5282 EX 0.000 31 1 383
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

STATEMENT DATE
February 10, 2011

ACCOUNT NO.
4320389713

CYCLE-011

Overdraft Fee Summary

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

All funds in a "noninterest-bearing transaction account" are insured in full by the Federal Deposit Insurance Corporation from December 31, 2010, through December 31, 2012. This temporary unlimited coverage is in addition to, and separate from, the coverage of at least $250,000 available to depositors under the FDICs general deposit insurance rules.

The term "noninterest-bearing transaction account" includes a traditional checking account or demand deposit account on which the insured depository institution pays no interest. It also includes Interest on Lawyers Trust Accounts ("IOLTAs"). It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, and money-market deposit accounts.

For more information about temporary FDIC insurance coverage of transaction accounts, visit www.fdic.gov

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

February 10, 2011
JAMES F THOMPSON
4320389713
Page: 4

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DATE 2-2-2011
CASH 85-194/653
ATT 146.20
COUNTRY 1.70
BankPlus FEB 02 2011 PEARL, MS #72 1239
$ 147.90
⑆065301948⑆ 4320389713⑈ 36

02/02/2011 $147.90

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DATE 2-4-2011
CASH 85-194/653 190.00
BankPlus FEB 04 2011 PEARL, MS
$ 190.00
⑆065301948⑆ 4320389713⑈ 36

02/04/2011 $190.00

JAMES THOMPSON 09/09 DL# 01625819
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
Cot 664-6792
RETIRED
1081
85-194/653
1-28-2011 Date
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 42.45
Forty two and 45/100 Dollars
BankPlus PrimePlus Club
For TRUCK TAG; CANDY LAKES LOT
⑆065301948⑆ 4320389713⑈01081

01/31/2011 1081 $42.45

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1082
85-194/653
1-30-2011 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 160.00
One hundred sixty and NO/100 Dollars
BankPlus PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01082

02/01/2011 1082 $160.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1083
85-194/653
2-2-2011 Date
Pay to the Order of STOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars
BankPlus PrimePlus Club
For 658 6607
⑆065301948⑆ 4320389713⑈01083

02/09/2011 1083 $176.00

JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1084
85-194/653
2-6-2011 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 300.00
Three hundred and NO/100 Dollars
BankPlus PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01084

02/08/2011 1084 $300.00

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.