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

STATEMENT DATE
August 11, 2009

*******************EXCLUDE-Email
6225 0.2910 EX 0.000 26 1 123
JAMES F THOMPSON, JR
KIMBERLY L THOMPSON
SHAWN SADLER THOMPSON
2590 OLD COUNTRY CLUB RD APT 12
PEARL MS 39208

ACCOUNT NO.
4320337266

CYCLE-011

Images 6

***** CHECKING *** PRIMEPLUS CLUB**
Account Number 4320337266

Previous statement balance as of 07/09/09	$	304.56
Total Deposits and Credits: 3	+	1,622.14
Total Checks and Debits: 12	-	1,889.56
Cycle Service Charge	-	0
Current statement balance as of 08/11/2009	$	37.14
Number of days in this statement period: 33		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
07/22	AC- SSA TREAS 449 -SOC SEC428906875A SSA		1,348.10
07/27	AC-BELLSOUTH - CONSUMER3782039	206.84	
07/29	WTHDRL DDA 2729 07/28 10:18 406 RIVERWIND DRIVE PEARL MS	180.00	
08/03	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
08/03	AC-Caremark Mail -Mail Order144274464	59.26	
08/04	WTHDRL DDA 4144 08/03 12:12 406 RIVERWIND DRIVE PEARL MS	240.00	
08/04	AC-Entergy Services-Bill Pay7770017935082	80.00	
08/04	CKCD DEBIT 08/03 Flying J C store oPearl MS	27.45	
08/11	INTEREST PAYMENT		.03

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1166	07/22	225.00	1169	07/28	36.88
1167	08/04	144.13	1170	07/28	150.00
1168	07/28	40.00	1171	08/04	500.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/09	304.56	07/22	1,427.66	07/27	1,220.82	07/28	993.94
07/29	813.94	08/03	1,028.69	08/04	37.11	08/11	37.14

PAYER FEDERAL ID NUMBER.................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .67

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ACCOUNT NO.
4320337266

CYCLE-011

*** INTEREST EARNED THIS STATEMENT PERIOD ***

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

THIS STATEMENT OVERDRAFT CHARGES........	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES..........	.00
YEAR TO DATE RETURNED ITEM CHARGES......	.00

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August 11, 2009
JAMES F THOMPSON
4320337266

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

1166
85-194/653

7-1-2009
Date

Pay to the Order of I20-49 MINI STORAGE $ 225.00
Two hundred twenty five and NO/100 Dollars

BankPlus
PrimePlus Club

For C15 MAY JUNE JULY

⑆065301948⑆ 4320337266⑈01166

07/22/2009 1166 $225.00

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

1167
85-194/653

7-24-2009
Date

Pay to the Order of ORAL & MAXILLOFACIAL SURGERY ASSOC. $ 144.13
One hundred forty four and 13/100 Dollars

BankPlus
PrimePlus Club

For #87301

⑆065301948⑆ 4320337266⑈01167 ⑇0000014413⑇

08/04/2009 1167 $144.13

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

1168
85-194/653

7-24-2009
Date

Pay to the Order of UNIVERSITY PHYSICIANS $ 40.00
Forty and NO/100 Dollars

BankPlus
PrimePlus Club

SHAWN

For #344178

⑆065301948⑆ 4320337266⑈01168

07/28/2009 1168 $40.00

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

1169
85-194/653

7-24-2009
Date

Pay to the Order of UNIVERSITY PHYSICIANS $ 36.88
Thirty six and 88/100 Dollars

BankPlus
PrimePlus Club

JAMES

For #15518903

⑆065301948⑆ 4320337266⑈01169

07/28/2009 1169 $36.88

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

1170
85-194/653

7-28-2009
Date

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

BankPlus
PrimePlus Club

For

⑆065301948⑆ 4320337266⑈01170

07/28/2009 1170 $150.00

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

1171
85-194/653

07-27-09
Date

Pay to the Order of Carolyn Rogers $ 500.00
Five-hundred 00/100 Dollars

BankPlus
PrimePlus Club

For August Rent (2009) Mrs Shawn S. Thompson

⑆065301948⑆ 4320337266⑈01171

08/04/2009 1171 $500.00

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 BankPlus Schedule of Fees for research fees.