



*****EXCLUDE-Email
 5888 0.2910 EX 0.000 24 1 311
 JAMES F THOMPSON, JR OR
 MARY MARVEEN BASS
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 March 09, 2010

ACCOUNT NO.
 4320389713

CYCLE-011

Images 4

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

Previous statement balance as of 02/09/10	\$	741.54
Total Deposits and Credits: 4	+	2,210.06
Total Checks and Debits: 21	-	2,111.00
Cycle Service Charge	-	0
Current statement balance as of 03/09/2010	\$	840.60
Number of days in this statement period: 28		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
02/16	POS DEBIT 02/12 FREDS PEARL MS	13.47	
02/16	POS DEBIT 02/15 WAL-MART #0365 PEARL MS	23.32	
02/17	DEPOSIT		350.00
02/18	AC-PAYPAL - INST XFER5P9J244HEBNA8	183.00	
02/18	CKCD DEBIT 02/17 Flying J C store oPearl MS	23.09	
02/19	POS DEBIT 02/18 WALGREEN COMPANY 3918 H PEARL MS	5.34	
02/19	POS DEBIT 02/18 KROGER 201 GEORGE WALLA PEARL MS	15.94	
02/24	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
02/26	POS DEBIT 02/25 SAMSCLUB #4790 PERARL MS	174.41	
03/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
03/01	AC-AT&T INC. - INS PREM044950009	34.36	
03/01	POS DEBIT 02/26 BIG LOTS #01213 PEARL MS	20.65	
03/01	POS DEBIT 02/26 WAL-MART #0365 PEARL MS	65.38	
03/02	POS DEBIT 03/01 OFFICE DEPOT OFFICE DEP PEARL MS	65.23	
03/03	AC-CHASE - EPAY879771409	177.00	
03/03	AC-ATT - Payment674400001EBP1F	216.51	
03/03	AC-CHASE - EPAY879773380	400.00	



CYCLE-011

DAYS IN PERIOD	28
INTEREST EARNED05
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.05%



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● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:

:	:	TOTAL OVERDRAFT FEES	.00 :

:	:	TOTAL RETURNED ITEM FEES	.00 :

Effective February 27, 2010, nonlocal checks will be eliminated as a source for delaying the availability of your funds deposited. All checks will be considered local. Our general policy is to allow you to withdraw funds deposited in your account on the first business day after the day we receive your deposit. If we delay your ability to withdraw funds beyond the first business day, generally the funds will be available by the second business day after the day of deposit. Money Market Accounts, generally, are not affected by this change.

CHECKING DEPOSIT		BankPlus <small>By more than a name. It's a promise.</small>	CURRENCY
NAME <u>JAMES F THOMPSON JR</u>		COIN	CHECKS (ONE NUMBER)
ADDRESS _____			350 00
SIGNATURE _____			
DATE <u>2-17-2010</u>			
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.			SUB-TOTAL
4320389713			350 00
⑆5021⑆0226⑆			

02/17/2010 \$350.00

JAMES THOMPSON 09/09 2806 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208		112 MAXINE DR	1025 85-194/853
Date <u>2-8-2010</u>			
Pay to the Order of <u>570-49 MINN STORAGE</u>		\$ <u>150.00</u>	
<u>One hundred fifty and 00/100</u>		Dollars	
BankPlus <small>By more than a name. It's a promise.</small>		PrimePlus Club	
www.BankPlus.net • 1-800-811-7587			
For <u>NOV, DEC 2009 #15C James F Thompson</u>			
⑆065301948⑆ 4320389713⑆01025			

03/01/2010 1025 \$150.00

JAMES THOMPSON 09/09 2806 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208		112 MAXINE DR	1026 85-194/853
Date <u>2-28-2010</u>			
Pay to the Order of <u>FIRST BAPTIST CHURCH</u>		\$ <u>160.00</u>	
<u>One hundred sixty and 00/100</u>		Dollars	
BankPlus <small>By more than a name. It's a promise.</small>		PrimePlus Club	
www.BankPlus.net • 1-800-811-7587			
For <u>James F Thompson</u>			
⑆065301948⑆ 4320389713⑆01026			

03/02/2010 1026 \$160.00

JAMES THOMPSON 09/09 2806 OLD COUNTRY CLUB RD APT 12 PEARL, MS 39208		112 MAXINE DR	1027 85-194/853
Date <u>2-1-2010</u>			
Pay to the Order of <u>STONEMAN'S SELF STORAGE</u>		\$ <u>176.00</u>	
<u>One hundred seventy six and 00/100</u>		Dollars	
BankPlus <small>By more than a name. It's a promise.</small>		PrimePlus Club	
www.BankPlus.net • 1-800-811-7587			
For <u>653 & 607 James F Thompson JR</u>			
⑆065301948⑆ 4320389713⑆01027			

03/02/2010 1027 \$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 **BankPlus** Schedule of Fees for research fees.