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

STATEMENT DATE
May 11, 2010

**********EXCLUDE-Email
6083 0.2910 EX 0.000 26 1 342
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 15

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

Previous statement balance as of 04/08/10	$	372.04
Total Deposits and Credits: 8	+	8,899.83
Total Checks and Debits: 44	-	8,765.60
Cycle Service Charge	-	0
Current statement balance as of 05/11/2010	$	506.27

Number of days in this statement period: 33

Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/13	DEPOSIT		2,500.00
04/14	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
04/14	POS DEBIT 04/13 WAL-MART #0365 PEARL MS	29.46	
04/15	DEPOSIT		603.14
04/15	POS DEBIT 04/14 KROGER 201 GEORGE WALLA PEARL MS	7.68	
04/15	CKCD DEBIT 04/14 TACO BELL #1889 JACKSON MS	5.13	
04/16	DEPOSIT		91.97
04/16	AC-PAYPAL -INST XFER5P9J247J7ZE66	35.34	
04/16	AC-JPMorgan Chase -Ext Trnsfr348535868	603.14	
04/16	POS DEBIT 04/15 FREDS PEARL MS	2.50	
04/19	POS DEBIT 04/16 DOLLAR TREE #03087 FLOWOOD MS	4.28	
04/19	POS DEBIT 04/16 WAL-MART #2755 FLOWOOD MS	22.33	
04/19	POS DEBIT 04/16 KOHL'S #0785 300 RIDGE FLOWOOD MS	37.42	
04/19	POS DEBIT 04/18 CVS 05746 05746--3510 H Pearl MS	37.96	
04/20	AC-PAYPAL -INST XFER5P9J247QCTYUG	23.00	
04/20	AC-PAYPAL -INST XFER5P9J247P6L3TN	107.99	
04/20	POS DEBIT 04/19 KROGER 201 GEORGE WALLA PEARL MS	9.87	
04/23	DEPOSIT		3,200.00
04/23	XFER TO ACCT CK-004620112385	10.00	

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6083 0.2910 EX 0.000 26 1 342
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	KIMBERLY L THOMPSON		
04/26	POS DEBIT 04/23 KROGER 201 GEORGE WALLA PEARL MS	41.83	
04/28	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
04/28	POS DEBIT 04/27 KROGER 201 GEORGE WALLA PEARL MS	9.18	
04/28	POS DEBIT 04/27 THE HOME DEPOT 2907 BRANDON MS	10.22	
04/28	POS DEBIT 04/27 WAL-MART #0365 PEARL MS	42.16	
04/29	AC-CHASE - EPAY910814382	177.00	
04/29	AC-ATT - Payment283145001EBP1K	216.51	
04/29	CKCD DEBIT 04/27 Flying J C store oPearl MS	25.28	
04/30	CKCD DEBIT 04/28 WENDYS #0224 PEARL MS	5.11	
05/03	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
05/03	AC-AT&T INC. -INS PREM044950009	34.36	
05/03	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
05/04	POS DEBIT 05/03 KROGER 201 GEORGE WALLA PEARL MS	16.38	
05/05	DEPOSIT		644.50
05/06	POS DEBIT 05/05 SAMSCLUB #4790 PERARL MS	31.97	
05/06	POS DEBIT 05/05 WAL-MART #0365 PEARL MS	67.12	
05/07	AC-CHASE - EPAY915631398	400.00	
05/10	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	15.00	
05/10	POS DEBIT 05/07 HARBOR FREIGHT TOOLS US PEARL MS	12.80	
05/10	POS DEBIT 05/08 CVS 05746 05746--3510 H Pearl MS	12.82	
05/10	POS DEBIT 05/07 KROGER 201 GEORGE WALLA PEARL MS	25.49	
05/11	INTEREST PAYMENT		.21
05/11	POS DEBIT 05/10 SHELL Service Station PEARL MS	2.95	

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6083 0.2910 EX 0.000 26 1 342
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

CYCLE-011

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	05/10	100.00	1036	05/04	114.83
1032*	04/20	225.00	1037	05/07	176.00
1033	04/26	2,217.00	1038	05/06	733.87
1034	05/06	150.00	1039	05/07	2,500.00
1035	05/07	176.72	1041*	05/11	170.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/08	372.04	04/13	2,872.04	04/14	2,782.63	04/15	3,372.96
04/16	2,823.95	04/19	2,721.96	04/20	2,356.10	04/23	5,546.10
04/26	3,287.27	04/28	4,811.71	04/29	4,392.92	04/30	4,387.81
05/03	4,567.51	05/04	4,436.30	05/05	5,080.80	05/06	4,097.84
05/07	845.12	05/10	679.01	05/11	506.27		

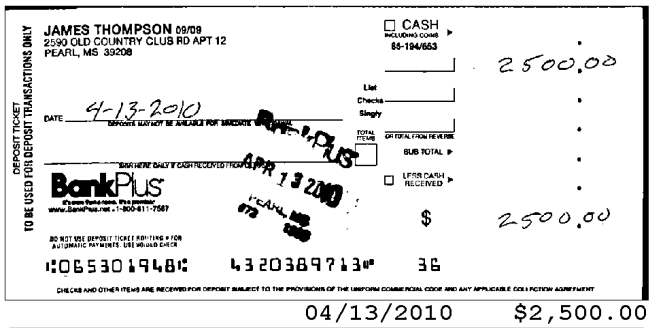
PAYER FEDERAL ID NUMBER..... 64-0134513
INTEREST PAID YEAR TO DATE..... .47

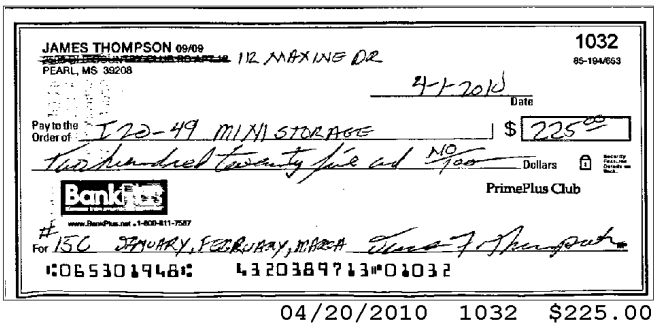
*** INTEREST EARNED THIS STATEMENT PERIOD ***

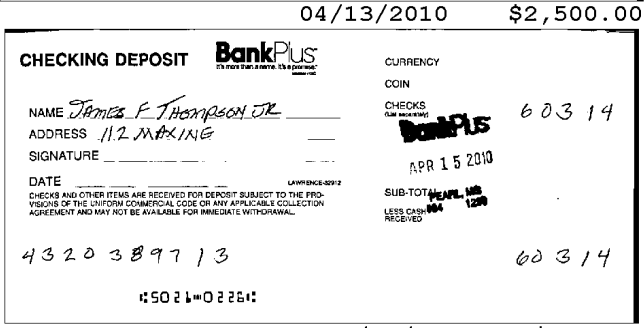
DAYS IN PERIOD	33
INTEREST EARNED	.21
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.09%

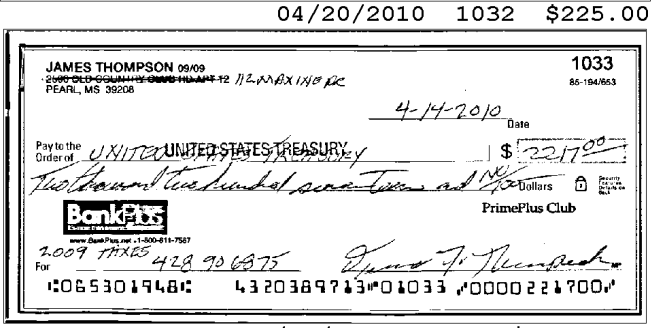
Overdraft Fee Summary

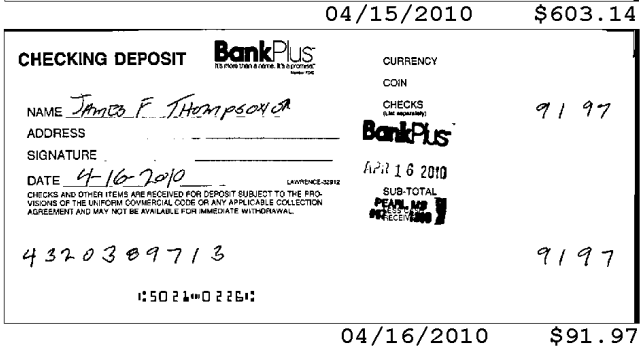
	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED ITEM FEES	.00	.00

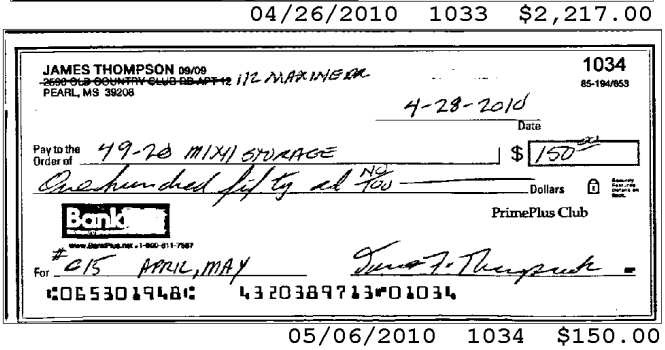

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DATE 4-13-2010
CASH
List Checks
Singly
SUB TOTAL
LESS CASH RECEIVED
$ 2500.00
BankPlus
APR 13 2010
:065301948: 4320389713 36
04/13/2010 $2,500.00

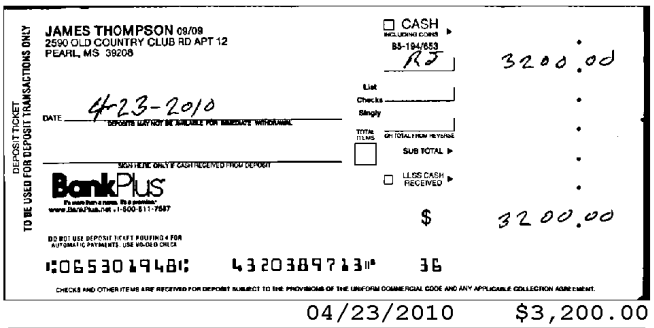

JAMES THOMPSON 09/09
112 MAXINE DR
PEARL, MS 39208
1032
85-194/653
Date 4-1-2010
Pay to the Order of I-20-49 MINI STORAGE $ 225.00
Two hundred twenty five and NO/100 Dollars
PrimePlus Club
For #156 JANUARY, FEBRUARY, MARCH
:065301948: 4320389713 01032
04/20/2010 1032 $225.00

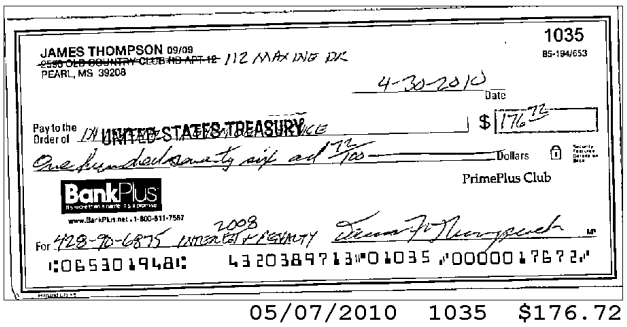

CHECKING DEPOSIT
BankPlus
NAME James F Thompson JR
ADDRESS 112 MAXINE
SIGNATURE
DATE
CURRENCY
COIN
CHECKS 603 14
APR 15 2010
SUB-TOTAL
LESS CASH RECEIVED
4320389713 603 14
:5021:0226:
04/15/2010 $603.14

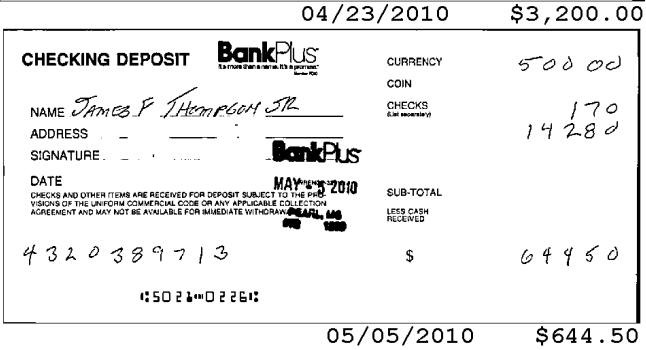

JAMES THOMPSON 09/09
112 MAXINE DR
PEARL, MS 39208
1033
85-194/653
Date 4-14-2010
Pay to the Order of UNITED STATES TREASURY $ 2217.00
Two thousand two hundred seventeen and NO/100 Dollars
PrimePlus Club
For 2009 TAXES 428-90-6875
:065301948: 4320389713 01033 "000022170"
04/26/2010 1033 $2,217.00

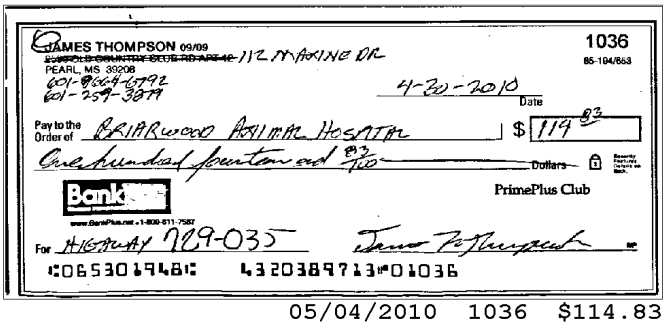

CHECKING DEPOSIT
BankPlus
NAME James F Thompson JR
ADDRESS
SIGNATURE
DATE 4-16-2010
CURRENCY
COIN
CHECKS 91 97
APR 16 2010
SUB-TOTAL
4320389713 9197
:5021:0226:
04/16/2010 $91.97

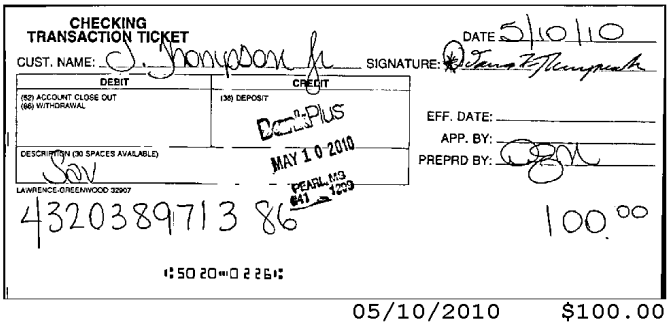

JAMES THOMPSON 09/09
112 MAXINE DR
PEARL, MS 39208
1034
85-194/653
Date 4-28-2010
Pay to the Order of 49-20 MINI STORAGE $ 150.00
One hundred fifty and NO/100 Dollars
PrimePlus Club
For #215 APRIL, MAY
:065301948: 4320389713 01034
05/06/2010 1034 $150.00

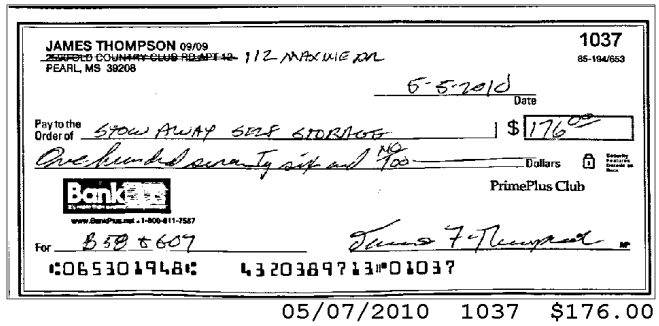

JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DATE 4-23-2010
CASH
RJ
List Checks
Singly
SUB TOTAL
LESS CASH RECEIVED
$ 3200.00
BankPlus
:065301948: 4320389713 36
04/23/2010 $3,200.00


JAMES THOMPSON 09/09
112 MAXINE DR
PEARL, MS 39208
1035
85-194/653
Date 4-30-2010
Pay to the Order of UNITED STATES TREASURY $ 176.72
One hundred seventy six and 72/100 Dollars
PrimePlus Club
For 428-90-6875 2008 INDIVIDUAL INCOME TAX
:065301948: 4320389713 01035 "000017672"
05/07/2010 1035 $176.72


CHECKING DEPOSIT
BankPlus
NAME James F Thompson JR
ADDRESS
SIGNATURE
DATE MAY 2010
CURRENCY 500 00
COIN
CHECKS 170
14280
SUB-TOTAL
LESS CASH RECEIVED
$ 64450
4320389713
:5021:0226:
05/05/2010 $644.50


JAMES THOMPSON 09/09
112 MAXINE DR
PEARL, MS 39208
601-956-6792
601-259-3079
1036
85-194/653
Date 4-30-2010
Pay to the Order of BRIARWOOD ANIMAL HOSPITAL $ 114.83
One hundred fourteen and 83/100 Dollars
PrimePlus Club
For HIGHWAY 789-035
:065301948: 4320389713 01036
05/04/2010 1036 $114.83


CHECKING TRANSACTION TICKET
CUST. NAME: J. Thompson Jr
SIGNATURE:
DATE 5/10/10
DEBIT
(52) ACCOUNT CLOSE OUT
(66) WITHDRAWAL
CREDIT
(38) DEPOSIT
BankPlus
MAY 10 2010
PEARL MS
DESCRIPTION (30 SPACES AVAILABLE)
Sav
LAWRENCE-GREENWOOD 32907
EFF. DATE:
APP. BY:
PREPRD BY:
4320389713 86
100.00
:5020:0226:
05/10/2010 $100.00


JAMES THOMPSON 09/09
112 MAXINE DR
PEARL, MS 39208
1037
85-194/653
Date 5-5-2010
Pay to the Order of SNOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars
PrimePlus Club
For B58 & 607
:065301948: 4320389713 01037
05/07/2010 1037 $176.00

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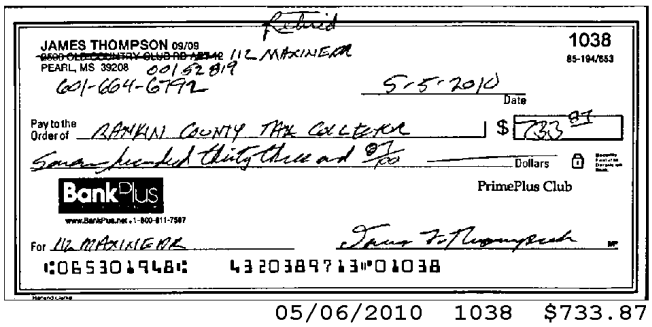
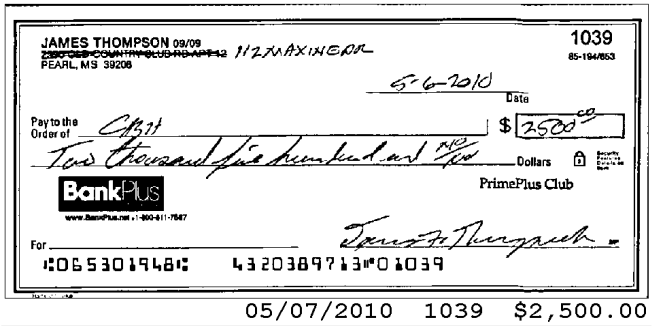
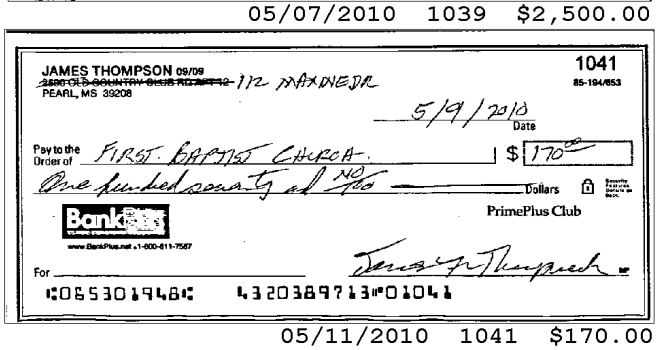

JAMES THOMPSON 09/09
~~2500 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
001528 19
601-664-6792
1038
85-194/653
Retired
5-5-2010
Date
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 733 87
Seven hundred thirty three and 87/100 Dollars
PrimePlus Club
For 112 MAXINE DR
:065301948: 4320389713" 01038

05/06/2010 1038 $733.87


JAMES THOMPSON 09/09
~~2500 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1039
85-194/653
5-6-2010
Date
Pay to the Order of CASH $ 2500 00
Two thousand five hundred and NO/100 Dollars
PrimePlus Club
For
:065301948: 4320389713" 01039

05/07/2010 1039 $2,500.00


JAMES THOMPSON 09/09
~~2500 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208
1041
85-194/653
5/9/2010
Date
Pay to the Order of FIRST BAPTIST CHURCH $ 170 00
One hundred seventy and NO/100 Dollars
PrimePlus Club
For
:065301948: 4320389713" 01041

05/11/2010 1041 $170.00

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.