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

STATEMENT DATE
January 12, 2011

*******************EXCLUDE-Email
6744 0.5282 EX 0.000 30 1 374
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 9

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

Previous statement balance as of 12/09/10	$	695.24
Total Deposits and Credits: 7	+	2,342.31
Total Checks and Debits: 33	-	2,779.08
Cycle Service Charge	-	0
Current statement balance as of 01/12/2011	$	258.47
Number of days in this statement period: 34		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/13	AC-CHASE -EPAYJAMES F THOMPSON JR	200.00	
12/14	DEPOSIT		36.87
12/14	POS DEBIT 12/13 WAL-MART #0365 PEARL MS	48.61	
12/15	POS DEBIT 12/14 FREDS RX PEARL MS	2.57	
12/15	POS DEBIT 12/14 WAL-MART #0365 PEARL MS	43.50	
12/17	XFER FROM ACCT SV-004340163018		150.00
12/20	AC-STATE FARM RO 24-CPC-CLIENTJames Thompson	206.86	
12/20	POS DEBIT 12/17 CVS 05746 05746-- Pearl MS	25.87	
12/22	AC-US TREASURY 303 -SOC SECJAMES F THOMPSON JR		1,586.00
12/23	XFER TO ACCT SV-004340163018	200.00	
12/23	POS DEBIT 12/22 FREDS PEARL MS	15.62	
12/24	POS DEBIT 12/23 SAM'S Club PEARL MS	42.56	
12/24	CKCD DEBIT 12/22 SUTHERLANDS 3209 PEARL MS	17.06	
12/27	POS DEBIT 12/24 KROGER 201 GEORGE WALLA PEARL MS	21.96	
12/27	POS DEBIT 12/24 WALGREEN COMPANY 3918 H PEARL MS	23.29	
12/29	AC-CHASE -EPAYJAMES F THOMPSON JR	177.00	
12/29	AC-STATE FARM RO 24-CPC-CLIENTJames Thompson	204.86	
12/29	POS DEBIT 12/28 SAMSCLUB #4790 PERARL MS	26.96	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/29	POS DEBIT 12/28 SAM'S Club PEARL MS	53.29	
12/31	AC-PAYPAL -INST XFERJAMES THOMPSON JR	3.48	
01/03	AC-MISSISSIPPI PERS-RETIRE PAYTHOMPSON JAMES F		394.31
01/03	AC-AT&T INC. -INS PREMTHOMPSON, JAMES F.	33.63	
01/03	AC-ANYTIME FIT ABC-CLUB FEES - ANYTIME FITNESS 888-	59.95	
01/04	AC-ATT - PaymentJames Thompson	214.74	
01/05	POS DEBIT 01/04 DOLLAR TREE #01290 BRANDON MS	12.84	
01/05	POS DEBIT 01/04 SAMSCLUB #4790 PERARL MS	42.44	
01/05	POS DEBIT 01/04 WAL-MART #0365 PEARL MS	47.75	
01/05	POS DEBIT 01/04 SAM'S Club PEARL MS	108.01	
01/06	DEPOSIT		56.85
01/06	AC-CHASE -EPAYJAMES F THOMPSON JR	300.00	
01/10	DEPOSIT		118.23
01/10	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	20.00	
01/10	CKCD DEBIT 01/06 PEARL TIRE AND AUTPEARL MS	14.98	
01/12	INTEREST PAYMENT		.05

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1073	01/06	100.00	1077	01/04	175.00
1075*	12/14	50.00	1078	01/10	176.00
1076	01/04	35.25	1079	01/12	75.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/09	695.24	12/13	495.24	12/14	433.50	12/15	387.43
12/17	537.43	12/20	304.70	12/22	1,890.70	12/23	1,675.08
12/24	1,615.46	12/27	1,570.21	12/29	1,108.10	12/31	1,104.62
01/03	1,405.35	01/04	980.36	01/05	769.32	01/06	426.17
01/10	333.42	01/12	258.47				

PAYER FEDERAL ID NUMBER................ 64-0134513

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CYCLE-011

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

INTEREST PAID YEAR TO DATE............. .05

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	34
INTEREST EARNED	.05
ANNUAL PERCENTAGE YIELD EARNED	0.06%

Overdraft Fee Summary

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

Notice of Changes in Temporary FDIC Insurance Coverage for Transaction Accounts

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

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

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January 12, 2011
JAMES F THOMPSON
4320389713

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 2-14-2010
CASH 36.87
$ 36.87
⑆065301948⑆ 4320389713⑈ 36

12/14/2010 $36.87

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 1-6-2011
CASH 56.85
$ 56.85
BankPlus JAN 06 2011 PEARL, MS
⑆065301948⑆ 4320389713⑈ 36

01/06/2011 $56.85

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY — DEPOSIT TICKET
JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL, MS 39208
DATE 1-10-2011
CASH 118.23
$ 118.23
BankPlus JAN 10 2011 PEARL, MS
⑆065301948⑆ 4320389713⑈ 36

01/10/2011 $118.23

JAMES THOMPSON 09/09 — 1073
112 MAXINE DR
PEARL, MS 39208
Date 11-30-2010
Pay to the Order of MARVEEN BASS $ 100.00
One hundred and NO/100 Dollars
PrimePlus Club
For #4
⑆065301948⑆ 4320389713⑈01073

01/06/2011 1073 $100.00

JAMES THOMPSON 09/09 — 1075
112 MAXINE DR
PEARL, MS 39208
Date 12-12-2010
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
For LOTTIE MOON CHRISTMAS OFFERING
⑆065301948⑆ 4320389713⑈01075

12/14/2010 1075 $50.00

JAMES THOMPSON 09/09 — 1076
112 MAXINE DR
PEARL, MS 39208
601-664-6792 RETIRED
DL #001525819
Date 12-30-2010
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 35.25
Thirty five and 25/100 Dollars
PrimePlus Club
For TAG RAH 166
⑆065301948⑆ 4320389713⑈01076

01/04/2011 1076 $35.25

JAMES THOMPSON 09/09 — 1077
112 MAXINE DR
PEARL, MS 39208
Date 1-2-2011
Pay to the Order of FIRST BAPTIST CHURCH $ 175.00
One hundred seventy five and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320389713⑈01077

01/04/2011 1077 $175.00

JAMES THOMPSON 09/09 — 1078
112 MAXINE DR
PEARL, MS 39208
Date 1-4-2011
Pay to the Order of STOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars
PrimePlus Club
For B58 + G07
⑆065301948⑆ 4320389713⑈01078

01/10/2011 1078 $176.00

JAMES THOMPSON 09/09 — 1079
112 MAXINE DR
PEARL, MS 39208
Date 1-4-2011
Pay to the Order of 49-23 MINI STORAGE $ 75.00
Seventy five and NO/100 Dollars
PrimePlus Club
For #C15
⑆065301948⑆ 4320389713⑈01079

01/12/2011 1079 $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.