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

STATEMENT DATE
May 11, 2011

*******************EXCLUDE-Email
7056 0.5282 EX 0.000 31 1 457
JAMES F THOMPSON, JR OR
MARY MARVEEN BASS
112 MAXINE DRIVE
PEARL MS 39208

ACCOUNT NO.
4320389713

CYCLE-011

Images 3

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

Previous statement balance as of 04/12/11	$	312.86
Total Deposits and Credits: 5	+	3,015.58
Total Checks and Debits: 33	-	2,220.06
Cycle Service Charge	-	0
Current statement balance as of 05/11/2011	$	1,108.38
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/14	POS DEBIT 04/13 WALGREEN COMPANY 3918 H PEARL MS	5.34	
04/15	AC-US TREASURY 220 - TAX REFTHOMPSON, JAMES F JR		887.00
04/15	POS DEBIT 04/14 DOLLAR TREE #01290 BRANDON MS	16.05	
04/15	POS DEBIT 04/14 BIG LOTS #01213 PEARL MS	22.47	
04/15	POS DEBIT 04/14 WAL-MART #0365 PEARL MS	35.26	
04/15	POS DEBIT 04/14 LOWE'S #2553 FLOWOOD MS	122.56	
04/18	POS DEBIT 04/15 KROGER 201 GEORGE WALLA PEARL MS	49.07	
04/18	CKCD DEBIT 04/14 WENDY'S #230 FLOWOOD MS	6.30	
04/19	CKCD DEBIT 04/18 WWW.NEWEGG.COM 800-390-1119 CA	217.29	
04/20	AC-PAYPAL -INST XFERJAMES THOMPSON JR	4.25	
04/20	AC-PAYPAL -INST XFERJAMES THOMPSON JR	6.50	
04/21	POS DEBIT 04/20 KROGER 201 GEORGE WALLA PEARL MS	10.66	
04/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	22.98	
04/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	27.45	
04/22	AC-PAYPAL -INST XFERJAMES THOMPSON JR	86.00	
04/22	POS DEBIT 04/21 FREDS PEARL MS	14.09	
04/25	AC-PAYPAL -INST	279.00	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	XFERJAMES THOMPSON JR		
04/26	AC-PAYPAL -INST	108.59	
	XFERJAMES THOMPSON JR		
04/26	POS DEBIT 04/25	130.75	
	SAMSCLUB #4790 PERARL MS		
04/27	AC-US TREASURY 303 -XXSOC		1,586.00
	SECJAMES F THOMPSON JR		
04/29	AC-PAYPAL -INST	50.00	
	XFERJAMES THOMPSON JR		
05/02	AC-MISSISSIPPI PERS-RETIRE		394.31
	PAYTHOMPSON JAMES F		
05/02	AC-AT&T INC. -INS	33.63	
	PREMTHOMPSON, JAMES F.		
05/02	AC-ANYTIME FIT ABC-CLUB FEES	59.95	
	- ANYTIME FITNESS 888-		
05/03	POS DEBIT 05/02 KROGER 201	20.66	
	GEORGE WALLA PEARL MS		
05/04	AC-ZHANGYONG LIUJAMES THOMPSON	4.00	
	JR		
05/04	AC-ATT -	205.49	
	PaymentJames Thompson		
05/05	AC-HOMEWOOD CO, INC-	176.00	
	RENTTHOMPSON, JAMES		
05/05	POS DEBIT 05/04 KROGER 201	9.01	
	GEORGE WALLA PEARL MS		
05/05	POS DEBIT 05/04	56.85	
	WAL-MART #0365 PEARL MS		
05/06	AC-EDOGPRO INC.JAMES THOMPSON	15.67	
	JR		
05/09	AC-PAYPAL -INST	10.99	
	XFERJAMES THOMPSON JR		
05/09	AC-PAYPAL -INST	12.00	
	XFERJAMES THOMPSON JR		
05/09	POS DEBIT 05/06 KROGER 201	16.20	
	GEORGE WALLA PEARL MS		
05/10	DEPOSIT		148.23
05/11	INTEREST PAYMENT		.04

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1099	05/03	160.00	1100	05/05	225.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

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CYCLE-011

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/12	312.86	04/14	307.52	04/15	998.18	04/18	942.81
04/19	725.52	04/20	714.77	04/21	704.11	04/22	553.59
04/25	274.59	04/26	35.25	04/27	1,621.25	04/29	1,571.25
05/02	1,871.98	05/03	1,691.32	05/04	1,481.83	05/05	1,014.97
05/06	999.30	05/09	960.11	05/10	1,108.34	05/11	1,108.38

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .22

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD 29
INTEREST EARNED .... .04
ANNUAL PERCENTAGE YIELD EARNED 0.05%

Overdraft Fee Summary

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

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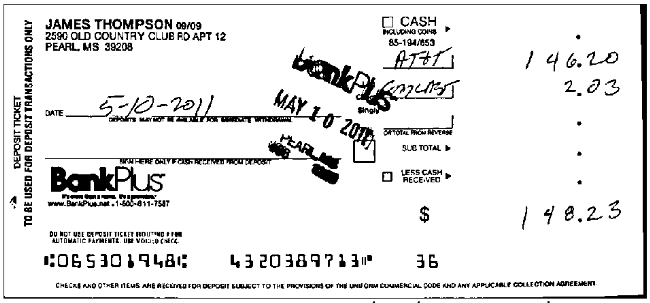
May 11, 2011
JAMES F THOMPSON
4320389713
Page: 4


JAMES THOMPSON 09/09
2590 OLD COUNTRY CLUB RD APT 12
PEARL MS 39208

DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

DATE 5-10-2011

CASH INCLUDING COINS
85-194/653
AT&T 146.20
COMCAST 2.03
SUB TOTAL
LESS CASH RECEIVED
$ 148.23

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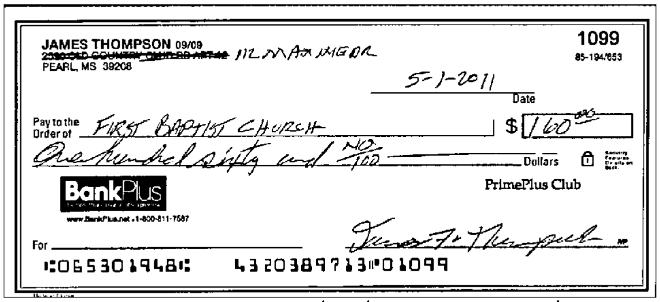
⑆065301948⑆ 4320389713⑈ 36

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT

05/10/2011 $148.23


JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1099
85-194/653

5-1-2011
Date

Pay to the Order of FIRST BAPTIST CHURCH $ 160.00

One hundred sixty and 00/100 Dollars

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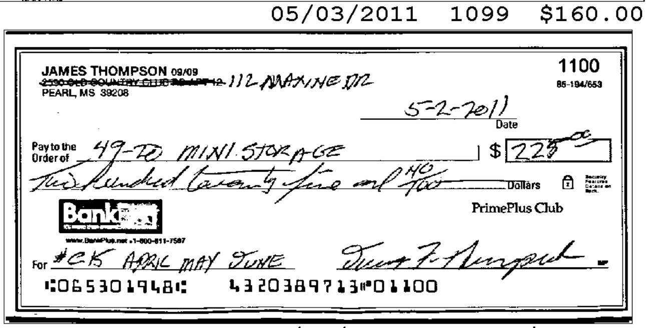
For

⑆065301948⑆ 4320389713⑈01099

05/03/2011 1099 $160.00


JAMES THOMPSON 09/09
~~2590 OLD COUNTRY CLUB RD APT 12~~ 112 MAXINE DR
PEARL, MS 39208

1100
85-194/653

5-2-2011
Date

Pay to the Order of 49-TO MINI STORAGE $ 225.00

Two hundred twenty five and 00/100 Dollars

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For #CK APRIL MAY JUNE

⑆065301948⑆ 4320389713⑈01100

05/05/2011 1100 $225.00

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.