BankPlus
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*******************EXCLUDE-Email
4134 0.2910 EX 0.000 16 1 371
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2523 HIGHWAY 468
PEARL MS 39208

STATEMENT DATE
January 15, 2010

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

***** CHECKING *** VALUEPLUS FREE CHKG**
Account Number 4620112385

Previous statement balance as of 12/15/09	$	874.82
Total Deposits and Credits: 3	+	1,069.70
Total Checks and Debits: 34	-	1,611.20
Cycle Service Charge	-	0
Current statement balance as of 01/15/2010	$	333.32
Number of days in this statement period: 31		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/17	POS DEBIT 12/16 KROGER 1809 WEST GOVERM BRANDON MS	20.12	
12/17	POS DEBIT 12/17 WAL-MART #0365 PEARL MS	258.99	
12/17	CKCD DEBIT 12/16 J OUTLET FLOWOOD MS	24.57	
12/18	AC-KOHLS DEPT STORE-8005645740 CK-00001053	40.61	
12/18	POS DEBIT 12/17 CNS VARIETY WHOLESA9319 JACKSON MS	40.88	
12/18	POS DEBIT 12/17 WAL-MART #0365 PEARL MS	41.84	
12/18	CKCD DEBIT 12/16 DUNKIN #348121 PEARL MS	1.84	
12/18	CKCD DEBIT 12/17 SAFEWAY INSURANCE 630-887-8300 IL	130.80	
12/21	POS DEBIT 12/20 EB GAMES #4784 213 DOGW FLOWOOD MS	17.10	
12/21	POS DEBIT 12/19 CNS VARIETY WHOLESA5621 JACKSON MS	32.77	
12/21	POS DEBIT 12/20 WAL-MART #2755 FLOWOOD MS	45.54	
12/21	CKCD DEBIT 12/17 RAISING CANE'S #19FLOWOOD MS	14.25	
12/22	POS DEBIT 12/21 DOLLAR GENERAL 624 PEAR PEARL MS	16.04	
12/22	CKCD DEBIT 12/21 HOBBY TOWN USA FLOWOOD MS	7.97	
12/23	POS DEBIT 12/22 KROGER 201 GEORGE WALLA PEARL MS	10.68	
12/24	POS DEBIT 12/23 DOLLAR GENERAL 624 PEAR PEARL MS	3.21	
12/24	CKCD DEBIT 12/22	6.26	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	WENDYS #0212 FLOWOOD MS		
12/24	CKCD DEBIT 12/23 MCALISTERS DELI #1FLOWOOD MS	8.48	
12/28	POS DEBIT 12/25 WALGREEN COMPANY 3918 H PEARL MS	13.57	
12/28	POS DEBIT 12/24 CNS VARIETY WHOLESA6617 JACKSON MS	26.22	
12/28	POS DEBIT 12/24 WALGREEN COMPANY 3918 H PEARL MS	28.98	
12/28	CKCD DEBIT 12/27 WAFFLE HOUSE #0001PEARL MS	11.22	
12/28	CKCD DEBIT 12/25 CHEVRON 00200724 PEARL MS	15.05	
12/30	AC-HENLEY LOTTERHOS-DIRECT DEP574014481070JWV		508.18
01/04	POS DEBIT 12/31 WALGREEN COMPANY 3918 H PEARL MS	.63	
01/04	POS DEBIT 01/03 WAL-MART #0365 PEARL MS	4.84	
01/04	POS DEBIT 12/31 KROGER 201 GEORGE WALLA PEARL MS	9.08	
01/04	POS DEBIT 01/02 KOHL'S #0785 300 RIDGE FLOWOOD MS	12.23	
01/07	CKCD DEBIT 01/06 MUSEUM CAFE JACKSON MS	8.91	
01/08	XFER FROM ACCT CK-004320389713JAMES F THOMPSON		40.00
01/08	LOAN PAYMENT TO PL-0000110006807200	263.70	
01/13	AC-HENLEY LOTTERHOS-DIRECT DEP630015527546JWV		521.52
01/14	CKCD DEBIT 01/13 MCALISTERS DELI #1FLOWOOD MS	9.56	
01/15	CKCD DEBIT 01/14 MUSEUM CAFE JACKSON MS	8.91	
01/15	CKCD DEBIT 01/14 SAFEWAY INSURANCE 630-887-8300 IL	174.80	

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE	TOTAL FOR PREVIOUS YEAR
TOTAL OVERDRAFT FEES	.00	.00	60.12
TOTAL RETURNED ITEM FEES	.00	.00	.00

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CYCLE-015

- **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1052	12/18	50.00	1055*	01/06	251.55

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/15	874.82	12/17	571.14	12/18	265.17	12/21	155.51
12/22	131.50	12/23	120.82	12/24	102.87	12/28	7.83
12/30	516.01	01/04	489.23	01/06	237.68	01/07	228.77
01/08	5.07	01/13	526.59	01/14	517.03	01/15	333.32

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.