



*****EXCLUDE-Email
 4059 0.2910 EX 0.000 16 1 377
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 February 12, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 01/15/10	\$	333.32
Total Deposits and Credits: 4	+	1,270.88
Total Checks and Debits: 41	-	1,014.77
Cycle Service Charge	-	0
Current statement balance as of 02/12/2010	\$	589.43
Number of days in this statement period: 28		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/19	WTHDRL DDA 9131 01/17 14:56 406 RIVERWIND DRIVE PEARL MS	40.00	
01/19	AC-Kohl's -ACH Paymnt052839689852	10.00	
01/19	POS DEBIT 01/15 DOLLAR GENERAL 624 PEAR PEARL MS	2.14	
01/19	POS DEBIT 01/16 KROGER 100 PROMAIDE FLOWOOD MS	25.02	
01/19	POS DEBIT 01/17 WAL-MART #0365 PEARL MS	64.15	
01/19	CKCD DEBIT 01/14 KRYSTAL 0000PEARL MS	9.23	
01/21	POS DEBIT 01/20 WAL-MART #0365 PEARL MS	29.24	
01/22	CKCD DEBIT 01/21 MCALISTERS DELI #1FLOWOOD MS	9.02	
01/25	POS DEBIT 01/23 KROGER 201 GEORGE WALLA PEARL MS	4.06	
01/25	POS DEBIT 01/23 WAL-MART #0365 PEARL MS	9.95	
01/25	POS DEBIT 01/24 KROGER 1809 WEST GOVERN BRANDON MS	15.01	
01/25	POS DEBIT 01/24 WAL-MART #0365 PEARL MS	34.87	
01/25	CKCD DEBIT 01/22 MAZZIO'S NORTH PARK RIDGELAND MS	8.73	
01/26	POS DEBIT 01/25 WAL-MART #0365 PEARL MS	4.52	
01/26	CKCD DEBIT 01/24 REDBOX *DVD RENTAL OAK BRK TERRACE IL	1.07	
01/27	AC-HENLEY LOTTERHOS-DIRECT DEP467515855607JWV		496.45
01/27	POS DEBIT 01/26 CHEVRON/KA	1.59	



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	NGAROO EXPRES PEARL MS		
01/29	CKCD DEBIT 01/26	7.40	
	RAISING CANE'S #19FLOWOOD MS		
01/29	CKCD DEBIT 01/28	8.91	
	MUSEUM CAFE JACKSON MS		
02/01	POS DEBIT 01/30	1.06	
	SHELL Service Station PEARL MS		
02/01	POS DEBIT 01/30 KOHL'S	55.62	
	#0785 300 RIDGE FLOWOOD MS		
02/01	POS DEBIT 01/29 RUE21	65.76	
	STORE 43 130 PRO FLOWOOD MS		
02/01	CKCD DEBIT 01/31	9.12	
	ARBYS 1993 PEARL MS		
02/01	CKCD DEBIT 01/30	20.00	
	SV ENTERPRISES JACKSON MS		
02/02	POS DEBIT 02/01	20.81	
	WAL-MART #0365 PEARL MS		
02/02	POS DEBIT 02/01 NNT	35.20	
	MONOGRAM EXPRES8315 BRANDON MS		
02/04	POS DEBIT 02/03 PILOT	25.01	
	TRAVEL CENTER 045 FLOWOOD MS		
02/05	CKCD DEBIT 02/03	7.95	
	SCHLOTZSKYS DELI. FLOWOOD MS		
02/05	CKCD DEBIT 02/04	8.26	
	MCDONALD'S F18360 PEARL MS		
02/08	XFER FROM ACCT CK-		10.00
	004320389713JAMES F THOMPSON		
02/08	POS DEBIT 02/06 CHEVRON/KA	3.93	
	NGAROO EXPRES PEARL MS		
02/08	POS DEBIT 02/07 KROGER 201	7.88	
	GEORGE WALLA PEARL MS		
02/08	POS DEBIT 02/07	20.69	
	WAL-MART #0365 PEARL MS		
02/09	AC-HENLEY LOTTERHOS-DIRECT		588.92
	DEP417515236981JWV		
02/10	LOAN PAYMENT	263.70	
	TO PL-0000110006807200		
02/10	POS DEBIT 02/09 COUNTY	30.30	
	MARKET FUEL CENT PEARL MS		
02/11	DEPOSIT		175.51
02/11	AC-UNIVERSITY PHYSI-PURCHASE	25.00	
	CITY-JACK ST-MS CK-000001103		
	NUMBER 0000001103		
02/11	POS DEBIT 02/11	49.52	
	WAL-MART #0365 PEARL MS		
02/11	CKCD DEBIT 02/10	17.88	
	MCDONALD'S F18360 PEARL MS		



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02/12	POS DEBIT 02/11 SHELL Service Station PEARL MS	.95	
02/12	POS DEBIT 02/12 CNS VARIETY WHOLES4602 JACKSON MS	9.10	
02/12	POS DEBIT 02/11 WAL-MART #0365 PEARL MS	35.27	
02/12	CKCD DEBIT 02/11 ARBYS 1993 PEARL MS	6.53	
02/12	CKCD DEBIT 02/10 PICCADILLY 0002JACKSON MS	10.32	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/15	333.32	01/19	182.78	01/21	153.54	01/22	144.52
01/25	71.90	01/26	66.31	01/27	561.17	01/29	544.86
02/01	393.30	02/02	337.29	02/04	312.28	02/05	296.07
02/08	273.57	02/09	862.49	02/10	568.49	02/11	651.60
02/12	589.43						

● **Overdraft Fee Summary**

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

**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.