



*****EXCLUDE-Email
 4163 0.2910 EX 0.000 18 1 392
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 March 12, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

| | | |
|---|----|----------|
| Previous statement balance as of 02/12/10 | \$ | 589.43 |
| Total Deposits and Credits: 3 | + | 511.04 |
| Total Checks and Debits: 40 | - | 1,100.24 |
| Cycle Service Charge | - | 0 |
| Current statement balance as of 03/12/2010 | \$ | .23 |
| Number of days in this statement period: 28 | | |

● **Checking Account Transactions**

| <u>Date</u> | <u>Description</u> | <u>DEBITS</u> | <u>CREDITS</u> |
|--------------------|--|----------------------|-----------------------|
| 02/16 | CKCD CREDIT 02/13 KOHLS #0785 FLOWOOD MS | | 10.69 |
| 02/16 | POS DEBIT 02/12 STOP N SAVE PEARL MS | 3.03 | |
| 02/16 | POS DEBIT 02/14 KROGER 201 GEORGE WALLA PEARL MS | 9.61 | |
| 02/16 | CKCD DEBIT 02/14 TINSELTOWN(JACKSONPEARL MS | 6.00 | |
| 02/16 | CKCD DEBIT 02/14 TINSELTOWN(JACKSONPEARL MS | 13.25 | |
| 02/16 | CKCD DEBIT 02/13 KOHLS #0785 FLOWOOD MS | 43.73 | |
| 02/16 | CKCD DEBIT 02/13 SAFEWAY INSURANCE 630-887-8300 IL | 174.80 | |
| 02/18 | CKCD DEBIT 02/16 SUBWAY 0012FLOWOOD MS | 7.63 | |
| 02/18 | CKCD DEBIT 02/17 MCALISTERS DELI #1FLOWOOD MS | 9.57 | |
| 02/19 | POS DEBIT 02/18 WAL-MART #0365 PEARL MS | 114.31 | |
| 02/19 | CKCD DEBIT 02/17 EXXONMOBIL 4567FLOWOOD MS | 20.00 | |
| 02/22 | WTHDRL DDA 6221 02/19 17:10 193 PROMENADE BLVD FLOWOOD MS | 20.00 | |
| 02/22 | POS DEBIT 02/19 CVS 08311 08311--4899 L Flowood MS | 4.27 | |
| 02/22 | POS DEBIT 02/19 WAL-MART #0365 PEARL MS | 35.69 | |
| 02/22 | CKCD DEBIT 02/18 REDBOX *DVD RENTALOAKBRKTERRACEIL | 1.07 | |
| 02/22 | CKCD DEBIT 02/21 MCDONALD'S F18360 PEARL MS | 5.01 | |
| 02/22 | CKCD DEBIT 02/18 | 6.64 | |



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| Date | Description | <u>DEBITS</u> | <u>CREDITS</u> |
|-------------|--|----------------------|-----------------------|
| | CHICK-FIL-A #01207FLOWOOD MS | | |
| 02/23 | AC-HENLEY LOTTERHOS-DIRECT DEP531015652740JWV | | 490.35 |
| 02/23 | POS DEBIT 02/22 KROGER 201 GEORGE WALLA PEARL MS | 12.28 | |
| 02/24 | CKCD DEBIT 02/22 SOUTHERN BELLE ST0662-2535032 MS | 35.20 | |
| 02/25 | POS DEBIT 02/24 WAL-MART #0365 PEARL MS | 55.57 | |
| 02/25 | CKCD DEBIT 02/23 COUNTY MARKET FUELPEARL MS | 15.01 | |
| 02/26 | CKCD DEBIT 02/24 WENDYS #0212 FLOWOOD MS | 6.53 | |
| 03/01 | POS DEBIT 02/27 CHEVRON/KA NGAROO EXPRES BRANDON MS | 1.59 | |
| 03/01 | POS DEBIT 02/26 KROGER 201 GEORGE WALLA PEARL MS | 6.03 | |
| 03/01 | POS DEBIT 02/28 WAL-MART #0365 PEARL MS | 15.58 | |
| 03/01 | POS DEBIT 02/26 KROGER 100 PROMAIDE FLOWOOD MS | 20.00 | |
| 03/01 | POS DEBIT 02/26 KOHL'S #0785 300 RIDGE FLOWOOD MS | 58.81 | |
| 03/01 | CKCD DEBIT 02/27 MCDONALD'S F13137 BRANDON MS | 4.82 | |
| 03/01 | CKCD DEBIT 02/28 SHONEY'S # 1260 PEARL MS | 12.12 | |
| 03/02 | POS DEBIT 03/02 KROGER 201 GEORGE WALLA PEARL MS | 7.99 | |
| 03/02 | POS DEBIT 03/01 VARIETY WHOLESALES INC JACKSON MS | 12.56 | |
| 03/03 | POS DEBIT 03/02 VARIETY WHOLESALES INC JACKSON MS | 3.21 | |
| 03/03 | CKCD DEBIT 03/02 MUSEUM CAFE JACKSON MS | 16.65 | |
| 03/05 | CKCD DEBIT 03/03 EL CHARRO MEXICAN JACKSON MS | 8.39 | |
| 03/08 | POS DEBIT 03/07 SONIC #21 PEARL MS | 8.25 | |
| 03/08 | POS DEBIT 03/06 KROGER 100 PROMAIDE FLOWOOD MS | 10.02 | |
| 03/08 | CKCD DEBIT 03/06 KOHLS #0785 FLOWOOD MS | 14.76 | |
| 03/10 | LOAN PAYMENT TO PL-0000110006807200 | 263.70 | |
| 03/11 | XFER FROM ACCT CK- 004320389713JAMES F THOMPSON | | 10.00 |



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- **Checking Account Transactions**

| <u>Date</u> | <u>Description</u> | <u>DEBITS</u> | <u>CREDITS</u> |
|-------------|------------------------------|---------------|----------------|
| 03/12 | POS DEBIT 03/11 COUNTY | 10.03 | |
| | MARKET FUEL CENT PEARL MS | | |
| 03/12 | CKCD DEBIT 03/09 | 6.53 | |
| | RAISING CANE'S #19FLOWOOD MS | | |

- **Check Transactions**

| <u>Serial</u> | <u>Date</u> | <u>Amount</u> | <u>Serial</u> | <u>Date</u> | <u>Amount</u> |
|---------------|-------------|---------------|---------------|-------------|---------------|
| 1105 | 02/18 | 20.00 | | | |

- **Balance By Date**

| <u>Date</u> | <u>Balance</u> | <u>Date</u> | <u>Balance</u> | <u>Date</u> | <u>Balance</u> | <u>Date</u> | <u>Balance</u> |
|-------------|----------------|-------------|----------------|-------------|----------------|-------------|----------------|
| 02/12 | 589.43 | 02/16 | 349.70 | 02/18 | 312.50 | 02/19 | 178.19 |
| 02/22 | 105.51 | 02/23 | 583.58 | 02/24 | 548.38 | 02/25 | 477.80 |
| 02/26 | 471.27 | 03/01 | 352.32 | 03/02 | 331.77 | 03/03 | 311.91 |
| 03/05 | 303.52 | 03/08 | 270.49 | 03/10 | 6.79 | 03/11 | 16.79 |
| 03/12 | .23 | | | | | | |

- **Overdraft Fee Summary**

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

Effective February 27, 2010, nonlocal checks will be eliminated as a source for delaying the availability of your funds deposited. All checks will be considered local. Our general policy is to allow you to withdraw funds deposited in your account on the first business day after the day we receive your deposit. If we delay your ability to withdraw funds beyond the first business day, generally the funds will be available by the second business day after the day of deposit. Money Market Accounts, generally, are not affected by this change.

**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.