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*******************EXCLUDE-Email
5144 0.2910 EX 0.000 21 1 655
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2523 HIGHWAY 468
PEARL MS 39208

STATEMENT DATE
April 13, 2010

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 03/12/10	$	.23
Total Deposits and Credits: 5	+	2,778.40
Total Checks and Debits: 59	-	2,455.06
Cycle Service Charge	-	0
Current statement balance as of 04/13/2010	$	323.57
Number of days in this statement period: 32		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/15	DEPOSIT		184.00
03/16	AC-HENLEY LOTTERHOS-DIRECT DEP697030435104JWV		737.18
03/16	POS DEBIT 03/16 COUNTY MARKET FUEL CENT PEARL MS	39.75	
03/17	AC-US TREASURY 220 -TAX REFUND427654230 IRS		796.00
03/17	POS DEBIT 03/16 HOBBY LOBBY STOR HOBBY FLOWOOD MS	14.42	
03/17	POS DEBIT 03/16 WALGREEN COMPANY 3918 H PEARL MS	20.91	
03/17	POS DEBIT 03/16 WAL-MART #0365 PEARL MS	174.92	
03/17	CKCD DEBIT 03/16 STEAK ESCAPE GRILLFLOWARD MS	19.34	
03/19	POS DEBIT 03/18 KOHL'S #0785 300 RIDGE FLOWOOD MS	38.70	
03/19	POS DEBIT 03/18 WAL-MART #0365 PEARL MS	61.50	
03/19	POS DEBIT 03/18 RUE21 STORE 43 130 PRO FLOWOOD MS	115.49	
03/19	CKCD DEBIT 03/17 SUBWAY 0012FLOWOOD MS	4.65	
03/22	WTHDRL DDA 3298 03/20 18:29 406 RIVERWIND DRIVE PEARL MS	30.00	
03/22	AC-Kohl's -ACH Paymnt052839689852	30.00	
03/22	POS DEBIT 03/19 PARTY CITY FLOWOOD FLOWOOD MS	8.52	
03/22	POS DEBIT 03/20 PILOT #0450 FLOWOOD MS	15.02	
03/22	POS DEBIT 03/21 KROGER 201 GEORGE WALLA PEARL MS	33.95	

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Date	Description	DEBITS	CREDITS
03/22	POS DEBIT 03/20 WAL-MART #0365 PEARL MS	38.93	
03/22	POS DEBIT 03/20 KOHL'S #0785 300 RIDGE FLOWOOD MS	66.28	
03/22	CKCD DEBIT 03/19 J OUTLET FLOWOOD MS	9.63	
03/22	CKCD DEBIT 03/21 ARBYS 1993 PEARL MS	9.67	
03/22	CKCD DEBIT 03/21 SOUTHERNBE LLESTORE662-628-1950 MS	17.07	
03/22	CKCD DEBIT 03/21 SAFEWAY INSURANCE 630-887-8300 IL	174.80	
03/23	XFER TO ACCT CK-004320389713JAMES F THOMPSON	15.00	
03/23	POS DEBIT 03/22 KOHL'S #0785 300 RIDGE FLOWOOD MS	9.10	
03/24	POS DEBIT 03/23 WAL-MART #0365 PEARL MS	2.60	
03/24	POS DEBIT 03/23 WAL-MART #0365 PEARL MS	38.71	
03/25	POS DEBIT 03/24 WAL-MART #0365 PEARL MS	55.36	
03/25	CKCD DEBIT 03/23 WENDYS #0212 FLOWOOD MS	10.86	
03/26	CKCD DEBIT 03/24 WENDYS #0212 FLOWOOD MS	5.65	
03/29	AC-WAL-MART STORES -PURCHASE CITY-PEAR ST-MS CK-000001060 NUMBER 0000001060	35.76	
03/30	AC-HENLEY LOTTERHOS-DIRECT DEP377515937145JWV		528.91
04/01	WTHDRL DDA 1474 04/01 00:31 193 PROMENADE BLVD FLOWOOD MS	20.00	
04/01	POS DEBIT 04/01 KROGER 201 GEORGE WALLA PEARL MS	19.24	
04/01	POS DEBIT 04/01 PILOT #0450 FLOWOOD MS	25.01	
04/01	POS DEBIT 04/01 WAL-MART #0365 PEARL MS	43.58	
04/01	CKCD DEBIT 03/30 BASS PRO SHOPS PEARL MS	10.00	
04/01	CKCD DEBIT 03/30 BASS PRO SHOPS PEARL MS	54.50	
04/02	POS DEBIT 04/01 KROGER 201 GEORGE WALLA PEARL MS	9.62	
04/02	POS DEBIT 04/01 SHELL Service Station FLOWOOD MS	16.49	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/02	POS DEBIT 04/01 WAL-MART #0365 PEARL MS	137.59	
04/02	CKCD DEBIT 03/31 WENDYS #0212 FLOWOOD MS	13.04	
04/02	CKCD DEBIT 04/01 J OUTLET FLOWOOD MS	31.00	
04/05	POS DEBIT 04/02 CHEVRON/KA NGAROO EXPRES PEARL MS	4.79	
04/05	POS DEBIT 04/02 WAL-MART #0365 PEARL MS	9.30	
04/05	POS DEBIT 04/03 WAL-MART #0365 PEARL MS	36.21	
04/05	POS DEBIT 04/03 JCPENNEY STORE #2986 FLOWOOD MS	57.52	
04/05	POS DEBIT 04/03 KOHL'S #0785 300 RIDGE FLOWOOD MS	73.56	
04/05	POS DEBIT 04/02 WAL-MART #0365 PEARL MS	84.53	
04/05	CKCD DEBIT 04/02 KRYSTAL 0000PEARL MS	3.20	
04/05	CKCD DEBIT 04/01 SHELL OIL 57542262FLOWOOD MS	7.42	
04/06	POS DEBIT 04/05 PILOT #0450 FLOWOOD MS	15.01	
04/06	POS DEBIT 04/05 KROGER 201 GEORGE WALLA PEARL MS	35.03	
04/07	CKCD DEBIT 04/06 MUSEUM CAFE JACKSON MS	16.65	
04/08	CKCD DEBIT 04/06 SV ENTERPRISES JACKSON MS	5.20	
04/09	LOAN PAYMENT TO PL-0000110006807200	263.70	
04/12	POS DEBIT 04/09 VARIETY WHOLESALES INC JACKSON MS	3.75	
04/12	CKCD DEBIT 04/09 PENN'S LAKELAND JACKSON MS	11.24	
04/13	AC-HENLEY LOTTERHOS-DIRECT DEP402510193860JWV		532.31
04/13	OVERDRAFT FEE	30.00	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	03/29	60.00	1062*	04/02	7.00
1059*	03/24	75.97	1063	04/13	178.32

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Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/12	.23	03/15	184.23	03/16	881.66	03/17	1,448.07
03/19	1,227.73	03/22	793.86	03/23	769.76	03/24	652.48
03/25	586.26	03/26	580.61	03/29	484.85	03/30	1,013.76
04/01	841.43	04/02	626.69	04/05	350.16	04/06	300.12
04/07	283.47	04/08	278.27	04/09	14.57	04/12	.42-
04/13	323.57						

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	30.00	30.00
TOTAL RETURNED ITEM FEES	.00	.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 **Bank**Plus Schedule of Fees for research fees.