



*****EXCLUDE-Email
 6654 0.5282 EX 0.000 26 1 510
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 568 EDDIE WILLIAMS DR
 FLORENCE MS 39073

STATEMENT DATE
 January 19, 2011

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 12/15/10	\$	140.19
Total Deposits and Credits: 4	+	793.75
Total Checks and Debits: 37	-	919.36
Cycle Service Charge	-	0
Current statement balance as of 01/19/2011	\$	14.58
Number of days in this statement period: 35		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
12/16	WTHDRL DDA 7438 12/15 13:11 406 RIVERWIND DRIVE PEARL MS	80.00	
12/16	POS DEBIT 12/15 WALGREEN COMPANY 3918 H PEARL MS	14.99	
12/17	POS DEBIT 12/16 WALGREEN COMPANY 3918 H PEARL MS	24.99	
12/17	CKCD DEBIT 12/16 TACO BELL #1889 JACKSON MS	14.95	
12/20	WTHDRL DDA 8078 12/17 18:42 406 RIVERWIND DRIVE PEARL MS	160.00	
12/20	CKCD DEBIT 12/17 COUNTY MARKET FUELPEARL MS	5.01	
12/21	OVERDRAFT FEE	60.00	
12/27	OVERDRAFT FEE	30.00	
12/28	AC-HENLEY LOTTERHOS-DIRECT DEPTHOMPSON,KIMBERLY		547.63
12/28	CKCD DEBIT 12/26 MCDONALD'S F33847 MCCOMB MS	9.39	
12/30	POS DEBIT 12/29 CHEVRON/KA NGAROO EXPRES PEARL MS	5.23	
12/30	POS DEBIT 12/29 KANGAROO EXPRESS FLOWOOD MS	20.30	
12/30	POS DEBIT 12/29 CRACKER BARREL 410 RIVE PEARL MS	33.51	
12/31	WTHDRL DDA 0729 12/30 18:49 406 RIVERWIND DRIVE PEARL MS	80.00	
01/03	POS DEBIT 01/02 CHEVRON/KA NGAROO EXPRES PEARL MS	5.23	
01/06	POS DEBIT 01/05 CHEVRON/KA NGAROO EXPRES PEARL MS	10.46	
01/10	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		20.00
01/10	POS DEBIT 01/08	12.68	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	WET SEAL #588 RIDGELAND MS		
01/10	CKCD DEBIT 01/08 REDBOX	1.07	
	*DVD RENTAL OAKBRK TERRACE IL		
01/10	CKCD DEBIT 01/07	4.58	
	HUFF SERVICE CENTE PEARL MS		
01/10	CKCD DEBIT 01/08	10.58	
	TACO BELL #1889 JACKSON MS		
01/11	AC-HENLEY LOTTERHOS-DIRECT		196.12
	DEPTHOMPSON, KIMBERLY		
01/11	POS DEBIT 01/10 CHEVRON/KA	5.23	
	NGAROO EXPRES PEARL MS		
01/11	CKCD DEBIT 01/10 REDBOX	1.07	
	*DVD RENTAL 866-733-2693 IL		
01/11	CKCD DEBIT 01/10	5.65	
	SONIC #21 PEARL MS		
01/13	POS DEBIT 01/12 WALGREEN	10.02	
	COMPANY 3918 H PEARL MS		
01/13	CKCD DEBIT 01/11	1.59	
	SV ENTERPRISES JACKSON MS		
01/13	CKCD DEBIT 01/11	15.00	
	COUNTY MARKET FUEL PEARL MS		
01/14	CKCD DEBIT 01/13	4.77	
	MCDONALD'S F18360 PEARL MS		
01/18	XFER FROM ACCT CK-		30.00
	004320389713 JAMES F THOMPSON		
01/18	WTHDRL DDA 3899 01/14 13:49	120.00	
	406 RIVERWIND DRIVE PEARL MS		
01/18	POS DEBIT 01/15 SHELL	1.17	
	Service Station FLORENCE MS		
01/18	POS DEBIT 01/16	2.61	
	SHELL Service Station PEARL MS		
01/18	POS DEBIT 01/17	5.18	
	SHELL Service Station PEARL MS		
01/18	POS DEBIT 01/17 WALGREEN	5.85	
	COMPANY 3918 H PEARL MS		
01/18	POS DEBIT 01/17 COUNTY	15.00	
	MARKET FUEL CENT PEARL MS		
01/18	POS DEBIT 01/14	20.00	
	MURPHY 6642 AT WALMRT RICHLAND MS		
01/18	CKCD DEBIT 01/16	4.51	
	WETZELS PRETZELS NR RIDGELAND MS		
01/18	CKCD DEBIT 01/15	6.22	
	MCDONALD'S F6953 RICHLAND MS		
01/19	DAILY OVERDRAFT CHARGE	.48	



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● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	12/24	112.04			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/15	140.19	12/16	45.20	12/17	5.26	12/20	159.75-
12/21	219.75-	12/24	331.79-	12/27	361.79-	12/28	176.45
12/30	117.41	12/31	37.41	01/03	32.18	01/06	21.72
01/10	12.81	01/11	196.98	01/13	170.37	01/14	165.60
01/18	15.06	01/19	14.58				

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	90.48 : .48 :
:	:	TOTAL RETURNED ITEM FEES	.00 : .00 :

Notice of Changes in Temporary FDIC Insurance Coverage for Transaction Accounts

All funds in a "noninterest-bearing transaction account" are insured in full by the Federal Deposit Insurance Corporation from December 31, 2010, through December 31, 2012. This temporary unlimited coverage is in addition to, and separate from, the coverage of at least \$250,000 available to depositors under the FDICs general deposit insurance rules.

The term "noninterest-bearing transaction account" includes a traditional checking account or demand deposit account on which the insured depository institution pays no interest. It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, money-market deposit accounts, and Interest on Lawyers Trust Accounts ("IOLTAs").

For more information about temporary FDIC insurance coverage of transaction accounts, visit www.fdic.gov.

**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.