



*****EXCLUDE-Email
 4573 0.5282 EX 0.000 20 1 368
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 568 EDDIE WILLIAMS DR
 FLORENCE MS 39073

STATEMENT DATE
 February 16, 2011

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 01/19/11	\$	14.58
Total Deposits and Credits: 4	+	926.79
Total Checks and Debits: 26	-	1,224.41
Cycle Service Charge	-	0
Current statement balance as of 02/16/2011	\$	283.04-
Number of days in this statement period: 28		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/20	POS DEBIT 01/19 CHEVRON/KA NGAROO EXPRES PEARL MS	12.10	
01/25	DEPOSIT		137.25
01/26	CKCD DEBIT 01/25 SONIC #12 PEARL MS	1.07	
01/28	AC-MONTHLY REWARDS -CASH BACK,		2.11
01/31	POS DEBIT 01/28 WALGREEN COMPANY 3918 H PEARL MS	4.27	
01/31	POS DEBIT 01/28 SHELL Service Station FLORENCE MS	5.20	
01/31	POS DEBIT 01/28 SHELL Service Station FLORENCE MS	8.00	
01/31	CKCD DEBIT 01/27 COUNTY MARKET FUELPEARL MS	20.01	
01/31	CKCD DEBIT 01/27 CAPTAIN DS 0003RICHLAND MS	20.21	
02/01	AC-US TREASURY 220 -TAX REFUNDTHOMPSON, KIMBERLY L		610.00
02/01	LOAN PAYMENT TO PL-0000110006807200	263.70	
02/01	POS DEBIT 01/31 KROGER 201 GEORGE WALLA PEARL MS	23.54	
02/01	CKCD DEBIT 01/30 KRYSTAL PMS001 PEARL MS	2.66	
02/02	CKCD DEBIT 02/01 TACO BELL #1889 JACKSON MS	4.24	
02/03	CKCD DEBIT 02/01 LOVES TRAVEL S0009FLOWOOD MS	20.00	
02/04	DEPOSIT		177.43
02/07	POS DEBIT 02/04 VARIETY WHOLESALAS INC JACKSON MS	4.59	
02/07	POS DEBIT 02/06 VARIETY WHOLESALAS INC JACKSON MS	9.10	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
02/07	POS DEBIT 02/06 KROGER 110 PROMENADE FLOWOOD MS	10.46	
02/07	POS DEBIT 02/04 BODY CENTRAL #171 RIDGELAND MS	45.58	
02/07	POS DEBIT 02/06 HAT WORLD, INC #0095 RIDGELAND MS	48.66	
02/07	POS DEBIT 02/04 JOURNEYS #1116 1200 E C RIDGELAND MS	69.55	
02/07	POS DEBIT 02/05 WAL-MART #0365 PEARL MS	89.90	
02/07	CKCD DEBIT 02/04 KELLY'S CAJUN GRILRIDGELAND MS	16.80	
02/07	CKCD DEBIT 02/04 LOVES TRAVEL S0009FLOWOOD MS	20.00	
02/08	OVERDRAFT FEE	120.00	
02/09	WTHDRL DDA 4281 02/08 17:53 2351 LAKELAND DRIVE FLOWOOD MS	100.00	
02/10	OVERDRAFT FEE	30.00	
02/16	DAILY OVERDRAFT CHARGE	.53	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	02/01	274.24			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/19	14.58	01/20	2.48	01/25	139.73	01/26	138.66
01/28	140.77	01/31	83.08	02/01	128.94	02/02	124.70
02/03	104.70	02/04	282.13	02/07	32.51-	02/08	152.51-
02/09	252.51-	02/10	282.51-	02/16	283.04-		



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● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	150.53 : 151.01 :
:	:	TOTAL RETURNED ITEM FEES	.00 : .00 :

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 also includes Interest on Lawyers Trust Accounts ("IOLTAs"). It does not include other accounts, such as traditional checking or demand deposit accounts that may earn interest, NOW accounts, and money-market deposit accounts.

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.